

RESOLUTION 2002 -187

WHEREAS The NC Impact Fee Ordinance Fund has collected more fees than budgeted in the 2001/2002 budget.

WHEREAS This revenue was not anticipated in the 2001/2002 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 18th day of November, 2002 ~~2001~~ the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41152521-363224	D502 Law Enforcement	\$ 7,286.00
41152522-363223	D502 Fire & Rescue	4,174.00
41153521-363224	D503 Law Enforcement	65,688.00
41153522-363223	D503 Fire & Rescue	49,442.00
41153541-363241	D503 Transportation	421,689.00
41154521-363224	D504 Law Enforcement	6,741.00
41154522-363223	D504 Fire & Rescue	3,630.00
41154541-363241	D504 Transportation	8,391.00
41155521-363224	D505 Law Enforcement	18,558.00
41155522-363223	D505 Fire & Rescue	10,871.00
41155541-363241	D505 Transportation	46,969.00
41197519-363292	Admin Facility Fee D502	4,439.00
41197519-363293	Admin Facility Fee D503	51,760.00
41197519-363294	Admin Facility Fee D504	2,734.00
41197519-363295	Admin Facility Fee D505	<u>10,428.00</u>
		\$ 712,800.00

APPROPRIATION

41152521-549021	Administrative Fee – Clerk	\$ 364.00
41152522-549021	Administrative Fee – Clerk	209.00
41152581-591413	Transfer Out – BZP/Fire & Rescue	209.00
41152581-591414	Transfer Out – BZP/Law Enforc	364.00
41153521-549021	Administrative Fee – Clerk	3,284.00
41153522-549021	Administrative Fee – Clerk	2,472.00
41153541-549021	Administrative Fee – Clerk	21,084.00