

RESOLUTION 2006- 128

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OK*

WHEREAS the NC Impact Fee Ordinance Fund has received funds for Districts 501 and 503 Impact Fees in excess of what was budgeted in the 2005/2006 fiscal year.

WHEREAS this revenue was not anticipated in the 2005/2006 budget year for the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 28th day of August, 2006 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41151541-363241	Transportation-Impact 501	\$ 102,897
41153521-363224	Law Enforcement Impact Fee 503	\$ 29,463
41153522-363223	Fire & Rescue Impact Fees 503	\$ 25,368
41153541-363241	Transportation Impact Fee 503	\$ 293,444
41153572-363271	Community Park Impact Fee 503	\$ 4,764
41197519-363293	Admin Facility Fee-D503	\$ 42,883
		\$ 498,819

APPROPRIATION

41151541-563100	Road Construction/Improvements	\$ 92,607
41151541-549021	Administrative Fee-Clerk-Trans 501	\$ 5,145
41151581-591412	Trans Out-BZP-Trans 501	\$ 5,145
41153521-564400	Equipment/Law Enforcement 503	\$ 26,515
41153521-549021	Administrative Fee-Clerk LE 503	\$ 1,474
41153581-591414	Trans Out-BZP/Law Enforce 503	\$ 1,474
41153522-564300	Equipment-Fire & Rescue 503	\$ 22,830
41153522-549021	Administrative Fee-Clerk 503	\$ 1,269
41153581-591413	Transfer Out-BZP/Fire & Res 503	\$ 1,269
41153541-563100	Road Construction/Impro. Trans 503	\$ 264,098
41153541-549021	Administrative Fee-Clerk Trans 503	\$ 14,673
41153581-591412	Transfer Out-BZP/Trans 503	\$ 14,673
41153572-563000	Park Development 503	\$ 4,286
41153572-549021	Administrative Fee-Clerk Park 503	\$ 239
41153581-591415	Transfer Out/BZP-Park 503	\$ 239
41197519-562100	Buildings-Administration Space	\$ 38,593
41197519-549021	Administrative Fee-Clerk Admin	\$ 2,145

41197581-591411

Transfer Out-BZP/Admin Space

\$ 2,145
\$ 498,819

ADOPTED this 28th day of August, 2006.

ATTEST:


EX-OFFICIO CLERK


VICE CHAIRMAN