

RESOLUTION 2007- 145

WHEREAS the NC Impact Fee Ordinance Fund has received funds for Impact Fees in excess of what was budgeted in the 2006/2007 fiscal year.

WHEREAS this revenue was not anticipated in the 2006/2007 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 13th day of August, 2007 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

41152521-363224	Law Enforcement Impact Fee (2)	\$ 946
41152572-363271	Community Park Impact Fees (2)	\$ 4,122
41152541-363241	Transportation Impact Fee (2)	\$ 9,013
41153522-363223	Fire & Rescue Impact Fees (3)	\$ 10,990
41153572-363271	Community Park Impact Fee (3)	\$ 5,018
41197519-363292	Admin Facility Fee-D502	\$ 4,530
41197519-363293	Admin Facility Fee-D503	\$ 19,847
41197519-363294	Admin Facility Fee-D504	\$ 828
41197519-363295	Admin Facility Fee-D505	\$ 596
		<u>\$ 55,890</u>

APPROPRIATION

41152521-564400	Equipment/Law Enforcement (2)	\$ 850
41152521-549021	Administrative Fee-Clerk (2)	\$ 48
41152581-591414	Trans Out-BZP/Law Enforcement	\$ 48
41152572-563000	Park Development (2)	\$ 3,708
41152572-549021	Administrative Fee-Clerk (2)	\$ 207
41152581-591415	Trans Out-Park	\$ 207
41152541-563100	Road Construction/Improvement (2)	\$ 8,111
41152541-549021	Administrative Fee-Clerk (2)	\$ 451
41152581-591412	Transfer Out-BZP/Transportation	\$ 451
41153522-564300	Equipment-Fire & Rescue (3)	\$ 9,890
41153522-549021	Administrative Fee-Clerk (3)	\$ 550
41153581-591413	Transfer Out-BZP/Fire & Rescue	\$ 550
41153572-563000	Park Development (3)	\$ 4,516
41153572-549021	Administrative Fee-Clerk (3)	\$ 251

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41153581-591415	Trans Out-Park	\$ 251
41197519-562100	Buildings-Administration Space	\$ 23,219
41197519-549021	Administrative Fee-Clerk	\$ 1,291
41197581-591411	Transfer Out-BZP/Admin Space	<u>\$ 1,291</u>
		\$ 55,890

ADOPTED this 13th day of August, 2007.

ATTEST:


CHAIRMAN


EX-OFFICIO CLERK

REVIEWED BY GENE KNAGA
DEPUTY COMPTROLLER

 DATE 8/13/07