

FY15/16

RESOLUTION 2016-166

WHEREAS the Capital Project Impact Fees Fund has received impact fee revenues as result of the adoption of Ordinance 2016-02 effective August 1, 2016 and incurred administrative fees for both the Board of County Commissioners and Clerk of Courts departments.

WHEREAS this revenue and resultant expenditure was not anticipated in the 2015/2016 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 November, 2016 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE

6I152572-324611	Impact Fees-Residential CP502	\$ 102
6I153572-324611	Impact Fees-Residential CP503	425
6I154572-324611	Impact Fees-Residential CP504	2
6I155572-324611	Impact Fees-Residential CP505	11
6I006572-324611	Impact Fees-Residential Regional Pk	297
6I006519-324711	Impact Fees-Residential Adm Facility	121
6I006521-324111	Impact Fees-Residential Law Enforcement	105
6I006522-324112	Impact Fees-Residential Fire Rescue	112
TOTAL REVENUES		<u>\$1,175</u>

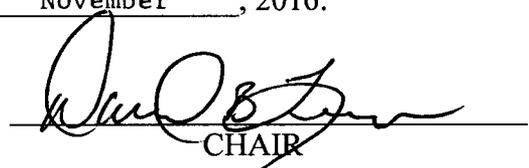
APPROPRIATION

6I152581-591450	Transfer Out-Building Dept-CP502	\$ 86
6I152582-591910 CLERK	Transfer to Constitutional Officer	16
6I153581-591450	Transfer Out-Building Dept-CP503	338
6I153582-591910 CLERK	Transfer to Constitutional Officer	87
6I154582-591910 CLERK	Transfer to Constitutional Officer	2
6I155581-591450	Transfer Out-Building Dept-CP505	8
6I155582-591910 CLERK	Transfer to Constitutional Officer	3
6I157581-591450	Transfer Out-Building Dept-Regional Pk	263
6I157582-591910 CLERK	Transfer to Constitutional Officer	34
6I197581-591450	Transfer Out-Building Dept-Adm Facility	66
6I197582-591910 CLERK	Transfer to Constitutional Officer	55
6I210581-591450	Transfer Out-Building Dept-Law Enforcement	66
6I210582-591910 CLERK	Transfer to Constitutional Officer	39
6I227581-591450	Transfer Out-Building Dept-Fire Rescue	66
6I227582-591910 CLERK	Transfer to Constitutional Officer	46
TOTAL APPROPRIATION		<u>\$1,175</u>

ADOPTED this 28th day of November, 2016.

ATTEST:


EX-OFFICIO CLERK


CHAIR

MRS
11.30.16

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