# RESOLUTION 93-24

WHEREAS the Nassau County Impact Fee Ordinance Trust Fund has received impact fees and interest pursuant to Ordinance 87-17 and Resolution 89-22.

WHEREAS these revenues were not anticipated in the 1991/92 for the Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 9th day of November, 1992, the following budget amendment pursuant to Florida Statutes 129.06(2)(d) be adopted:

#### REVENUE

124-361-203-505 124-363-241-505	Interest-SBA Transp Dist 505 Transportation-Dist 505	3,390 19,160
		\$ 22,550
PPROPRIATIONS		

124-505-63-101

Improvements-Road Construction \$ 22,550 Dist 505

ADOPTED this 9th day of November, 1992.

ATTEST EXE O CLERK TO BOARD

Prepared By Date Work Paper No. eviewed By 91/92 2 Budget amendment 124 5 AB  $\bigtriangleup$ Rev: 124-363-241-505 19,160 52,565 ĉ 124-361-203-505 7 3,390 6,715 22,55D 8 9 180,284 10 Exp: 124-505-63-101 22,550 11 12 unanterpated income 13 14 5 16 17 18 19 20 21 22 23 24 25 26 27 29 30 DATE W.P. No. Form 110G-W · HG Professional Forms · Omaha, Ne. 68102 printed on recycled paper

BFOPPREV -RUN DATE 10/20/92

### NASSAU COUNTY BOARD OF COUNTY COMMISSION SUMMARY OF REVENUES, TRANSFERS & BALANCES FORWARD BY FUND FOR DATE ENDING 09/29/92

PAGE: 30

\*\*\*\*\* NASSAU COUNTY IMPACT FEE ORDINANCE TRUST \*\*\*\*\*

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ACCOUNT	ACCOUNT DESCRIPTION	ORIG BUDG	AMEND BUDGET	REVENUES	UNCOLLECTED
124-363-200 -504	ADMINISTRATIVE FACILITIES FEE DISTRICT 504	2,493.00	2,493.00	2,142.92CR	350.08
124-363-200 -505	ADMINISTRATIVE FACILITIES FEE DISTRICT 505	4,920.00	4,978.00	7,385.96CR	2,407.96CR
124-363-221 -502	LAW ENFORCEMENT IMPACT FEE DIST.502	3,824.00	4,014.00	5,750,90CR	1,736.90CR
124-363-221 -503	LAW ENFORCEMENT IMPACT FEE DIST.503	4,650.00	4,874.00	6,935.79CR	2,061.79CR
124-363-221 -504	LAW ENFORCEMENT IMPACT FEE DIST.504	1,388.00	1,460.00	1,193.56CR	266.44
124-363-221 -505	LAN ENFORCEMENT IMPACT FEE DIST.505	2,740.00	2,872.00	4,113.79CR	1,241.79CR
124-363-222 -502	FIRE & RESCUE INPACT FEE DIST. 502	5,243.00	5,505.00	7,884.71CR	2,379.71CR
124-363-222 -503	FIRE & RESCUE IMPACT FEE DIST. 503	6,375.00	6,681.00	9,509.10CR	2,828.10CR
124-363-222 -504	FIRE & RESCUE IMPACT FEE DIST. 504	1,903.00	1,957.00	1,636.28CR	320.72
124-363-222 -505	FIRE & RESCUE IMPACT FEE DIST. 505	3,757.00	3,985.00	5,639.75CR	1,654,75CR
124-363-241 -501	TRANSPORTATION IMPACT FEE DIST. 501	53,937.00	61,713.00	131,697.10CR	67,984.10CR
124-363-241 -502	TRANSPORTATION IMPACT FEE DIST. 502	100,926.00	103,524.00	127,581.74CR	24,057.74CR
124-363-241 -503	TRANSPORTATION IMPACT FEE DIST. 503	50,693.00	54,553.00	87,700.95CR	35,147.95CR
124-363-241 -504	TRANSPORTATION IMPACT FEE DIST. 504	17,542.00	18,028.00	15,081.84CR	2,946.16
124-363-241 -505	TRANSPORTATION IMPACT FEE DIST. 505	30,885.00	33,405.00	52,564.97CR	19,159.97CR
124-369-300 -109	REFUND OF PRIOR YEAR'S EXPENSES	· · ·	•	0.00	0.00
124-399-999 -901	BALANCE FND - CASH	1,485,807.00	1,760,288.00	0.00	1,760,288.00
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TOTALS FOR NASSAU COUNTY IMPACT FEE ORDINANCE TRUST

1,852,833.00 2,152,831.00

573,579.00CR 1,579,252.00

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RUN DATE 10/20/92

### NASSAU COUNTY BOARD OF COUNTY COMMISSION SUMMARY OF REVENUES, TRANSFERS & BALANCES FORWARD BY FUND FOR DATE ENDING 09/29/92

PAGE: 29

## \*\*\*\*\* NASSAU COUNTY IMPACT FEE ORDINANCE TRUST \*\*\*\*\*

FUND 124

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ACCOUNT	ACCOUNT DESCRIPTION	ORIG BUDG	AMEND BUDGET	REVENUES	UNCOLLECTED
124-361-203 -501	INTEREST INCOME SBA TRANSPORTATION DISTRICT 501	14,250.00	14,250.00	18,239.51CR	3,989.51CR
124-361-203 -502	INTEREST INCOME SBA TRANSPORTATION DISTRICT 502	33,000.00	33,000.00	27,173.19CR	5,826.81
124-361-203 -503	INTEREST INCOME SBA TRANSPORTATION DISTRICT 503	7,600.00	7,600.00	10,095.71CR	2,495.71CR
124-361-203 -504	INTEREST INCOME SBA TRANSPORTATION DISTRICT 504	2,375.00	2,375.00	2,429.41CR	54.41CR
124-361-203 -505	INTEREST INCOME SBA TRANSPORTATION DISTRICT 505	3,325.00	3,325.00	6,714.21CR	3,389,21CR
124-361-204 -011	INTEREST INCOME SBA ADMINSTRATIVE SPACE	0.00	0.00	2,660.87CR	2,660.87CR
124-361-205 -502	INTEREST INCOME SBA FIRE & RESCUE DISTRICT 502	0.00	0.00	1,200.37CR	1,200.37CR
124-361-205 -503	INTEREST INCOME SBA FIRE & RESCUE DISTRICT 503	0.00	0.00	876.23CR	876.23CR
124-361-205 -504	INTEREST INCOME SBA FIRE & RESCUE DISTRICT 504	0.00	0.00	214.66CR	214.66CR
124-361-205 <b>-</b> 505	INTEREST INCOME SBA FIRE & RESCUE DISTRICT 505	0.00	0.00	6 <b>59.60C</b> R	659.60CR
124-361-206 -502	INTEREST INCOME SBA LAW ENFORCEMENT District 502	0.00	0.00	1,332.70CR	1,332.70CR
124-361-206 -503	INTEREST INCOME SBA LAW ENFORCEMENT District 503	0.00	0.00	789.53CR	<b>_789.53CR</b>
124-361-206 -504	INTEREST INCOME SBA LAW ENFORCEMENT DISTRICT 504	0.00	0.00	87.24CR	87.24CR
124-361-206 -505	INTEREST INCOME SBA LAW ENFORCEMENT DISTRICT 505	0.00	0.00	521.44CR	521.44CR
124-363-200 -502	ADMINISTRATIVE FACILITIES FEE DISTRICT 502	(6,850.00	7,370.00	10,325.44CR	2,955.44CR
124-363-200 -503	ADMINISTRATIVE FACILITIES FEE DISTRICT 503	8,350.00	8,740.00	12,453.08CR	3,713.08CR

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RUN DATE	10/20/92

### NROOMU COUNTI DURKU UF CUUNTY CUNNISSIUN SUMMARY OF EXPENDITURES BY DEPARTMENT AND FUND FOR DATE ENDING 09/29/92

PAGE: 96

<del>₩₩₩₩₩</del>	NASSAU	COUNTY	IMPACT	FEE	ORDINANCE	TRUST	*****
****	DISTRIC	T 505		¥¥)	iii ii		

# FUND 124 505

ACCOUNT	ACCOUNT DESCRIPTION	ORIG BUDG	AMEND BUDGET	ENCLIMBRANCES	EXPENDITURES	UNENCUMBERED
124-505-49-101	ADMIN FEEE-CLERK 505 TRANSPORTATI	1,544.00	2,804.00		2,803.03	0.97
124-505-49-103	ADMIN FEE-CLERK-505-F & R	188.00	302.00	•	301.26	0.74
124-505-49-104	ADMIN FEE-CLERK-505-LAW ENF	137.00	220.00	•	219.73	0.27
124-505-62-104	BUILDINGS - LAW ENFORCEMENT DISTRICT 505	0.00	0.00	•	0.00	0.00
124-505-63-104	IMPROVEMENTS-LAW ENFORCEMENT District 505	•	•	•	0.00	0.00
124-505-64-104	MACHINERY & EQUIP-LAW ENFORCEMENT DISTRICT 505	1,839.00	1,022.00	•	0.00	1,022.00
124-505-93-281	TRANSFER OUT - SHERIFF	9,500.00	10,317.00	•	10,316.09	0.91
124-505-82-103	FIRE & RESCUE-AID TO PRIVATE ORGANIZATIONS	0.00	0.00	0.00	5,000.00	715,000.00CR
124-505-82-113	AID-GRAY GABLES TRUCK PURCHASE	0.00	0.00			0.00
124-505-62-103	BUILDINGS-FIRE & RESCUE DISTRICT 505	•	•	•	0.00	0.00
124-505-63-103	IMPROVEMENTS-FIRE & RESCUE DISTRICT 505		•	•	0.00	0.00
124-505-64-103	MACHINERY & EQUIP-FIRE & RESCUE DISTRICT 505	14,248.00	14,248.00	0.00	0.00	14,248.00
124-505-63-101	IMPROVEMENTS-ROAD CONSTRUCTION District 505	157,734.00	157,734.00	0.00	178,524.16	20,790.16CR
124-505-91-101	TRANSFER OUT-ADMIN. FEE B & Z TRANSPORTATION DISTRICT 505	1,544.00	2,804.00		2,803.03	0.97
124-505-91-103	TRANSFER OUT-ADMIN. FEE B & Z FIRE & RESCUE DISTRICT 505	188.00	302.00	•	301.26	0.74
124-505-91-104	TRANSFER OUT-ADMIN. FEE B & Z Law enforcement district 505	137.00	220.00		219.73	0.27
TOTALS FOR DISTRI	CT 505	187,059.00	189,973.00	0.00	200,488.29	10,515.29CR
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### RESOLUTION 93- 25

#### A RESOLUTION TO CHANGE THE FOLLOWING STREET NAMES ON AMELIA ISLAND

WHEREAS, the Board of County Commissioners of Nassau County, Florida, believe that the following change is beneficial for the health, safety, and welfare of the citizens of Nassau County; and

WHEREAS, the following changes will help establish a consistent street naming and addressing grid for all emergency systems as is intended by the Nassau County Board of County Commissioners as stated in Ordinance 87-18 and Ordinance 88-23; and

WHEREAS, the Department of Emergency Services has requested the change of the road named "REGATTA DRIVE" located in Section 12, Township 2N, Range 28E, SUMMER BEACH Subdivision, WHEREAS, the southern edge of the road will be the western most edge of lot 21, and the southern most edge of lot 93 and WHEREAS, the northern edge of the road will be the northern most edge of lot 31 and the northern most edge of lot 102; to the name of "HALYARD PLACE" due to a conflict in the 911 address grid; and

WHEREAS, the Board of County Commissioners of Nassau County, Florida, believe that this change will be beneficial for the citizens of Nassau County.

NOW, THEREFORE BE IT RESOLVED that the above street name shall be changed and street signs shall be erected by the Road and Bridge Department to reflect these changes; and

day of November 9th ADOPTED this , 1992, by the Board of County Commissioners of Nassau County, Florida, as follows:

> BOARD OF COUNTY COMMISSIONERS NASSAU COUNTY, FLORIDA

Thomas D. Branan, Chairman



Approved as to fo

County Attorney