

94/95

96075A

RESOLUTION 95- 161

WHEREAS the Nassau County Impact Fee Ordinance Trust Fund has received impact fees pursuant to Ordinance 87-17 and Resolution 89-22. A 5% administrative fee is distributed to the Clerk of Courts and Building, Zoning, and Planning Department each.

WHEREAS these revenues were not anticipated in the 1994/95 budget year for the Impact Fee Ordinance Trust Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 23rd day of October, 1995, the following budget amendment pursuant to Florida Statutes 129.06 (2) (d) be adopted:

REVENUE

41241-36322	Law Enforcement Impact - District 2	\$ 492
41241-36323	Law Enforcement Impact - District 3	\$ 412
41241-36324	Law Enforcement Impact - District 4	\$ 150
41241-36325	Law Enforcement Impact - District 5	\$ 190
41241-36332	Fire and Rescue Impact - District 2	\$ 618
41241-36333	Fire and Rescue Impact - District 3	\$ 612
41241-36334	Fire and Rescue Impact - District 4	\$ 192
41241-36335	Fire and Rescue Impact - District 5	\$ 268
41241-36341	Transportation Impact - District 1	\$ 364
41241-36342	Transportation Impact - District 2	\$13,948
41241-36344	Transportation Impact - District 4	\$ 1,842
41241-36345	Transportation Impact - District 5	\$ 2,594
41241-36392	Administrative Facilities Fee - District 2	\$ 926
41241-36393	Administrative Facilities Fee - District 3	\$ 855
41241-36394	Administrative Facilities Fee - District 4	\$ 241
41241-36395	Administrative Facilities Fee - District 5	\$ 372
		<u>\$24,076</u>

APPROPRIATION

41152-54940	Administrative Fee-Clerk-Law-District 2	\$ 246
41152-59140	Transfer Out-B,Z,&P-Law-District 2	\$ 246
41153-54940	Administrative Fee-Clerk-Law-District 3	\$ 206
41153-59140	Transfer Out-B,Z,&P-Law-District 3	\$ 206
41154-54940	Administrative Fee-Clerk-Law-District 4	\$ 75

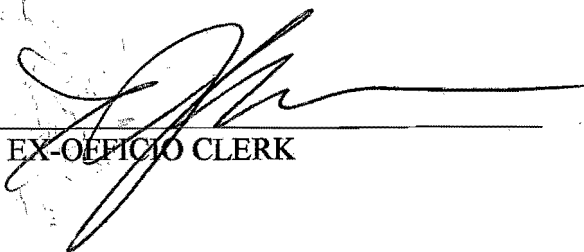
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41154-59140	Transfer Out-B,Z,&P-Law-District 4	\$ 75 ✓
41155-54940	Administrative Fee-Clerk-Law-District 5	\$ 95 ✓
41155-59140	Transfer Out-B,Z,&P-Law-District 5	\$ 95 ✓
41152-54930	Administrative Fee-Clerk-Fire-District 2	\$ 309 ✓
41152-59130	Transfer Out-B,Z,&P-Fire-District 2	\$ 309 ✓
41153-54930	Administrative Fee-Clerk-Fire-District 3	\$ 306 ✓
41153-59130	Transfer Out-B,Z,&P-Fire-District 3	\$ 306 ✓
41154-54930	Administrative Fee-Clerk-Fire-District 4	\$ 96 ✓
41154-59130	Transfer Out-B,Z&P-Fire-District 4	\$ 96 ✓
41155-54930	Administrative Fee-Clerk-Fire-District 5	\$ 134 ✓
41155-59130	Transfer Out-B,Z,&P-Fire-District 5	\$ 134 ✓
41151-54920	Administrative Fee-Clerk-Trans.-District 1	\$ 182 ✓
41151-59120	Transfer Out-B,Z,&P-Trans.-District 1	\$ 182 ✓
41152-54920	Administrative Fee-Clerk-Trans.-District 2	\$ 6,974 ✓
41152-59120	Transfer Out-B,Z,&P-Trans.-District 2	\$ 6,974 ✓
41154-54920	Administrative Fee-Clerk-Trans.-District 4	\$ 921 ✓
41154-59120	Transfer Out-B,Z,&P-Trans.-District 4	\$ 921 ✓
41155-54920	Administrative Fee-Clerk-Trans.-District 5	\$ 1,297 ✓
41155-59120	Transfer Out-B,Z,&P-Trans.-District 5	\$ 1,297 ✓
41001-54910	Administrative Fee-Clerk-Admin.	\$ 1,197 ✓
41101-59110	Transfer Out-B,Z,&P-Admin.	\$ 1,197 ✓

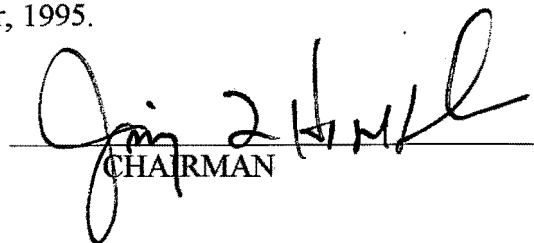
\$24,076

ADOPTED this 23rd day of October, 1995.

ATTEST:



 EX-OFFICIO CLERK



 CHAIRMAN