RESOLUTION 95- 162

WHEREAS monies that were encumbered in 94/95 but were not spent are to be carried over to the 1995/96 budget year.

WHEREAS these revenues were not anticipated in the 1995/96 budget.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 13th day of November, 1995, the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2) (d) be adopted:

REVENUE

01000-38991	Balances Forward-Cash	$ 44,322
03000-38991	Balances Forward-Cash	74,543
26000-38991	Balances Forward-Cash	140
41000-38991	Balances Forward-Cash	428,803
70000-38991	Balances Forward-Cash	3,468
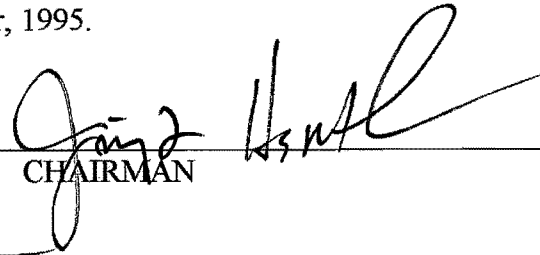
APPROPRIATION

01001-53101	Professional Services	$ 1,137
01121-54401	Rentals/Leases	1,824
01121-55204	Sesquicentennial Celebration	189
01121-54901	Other Current Charges	1,035
01193-54901	ADA-Compliance Requirements	2,425
01251-55204	Miscellaneous Supplies-Haz. Mat.	312
01099-59163	Transfer Out-Capital Projects	37,400
03404-54601	Repairs and Maintenance	253
03404-55301	Materials	17,795
03099-59163	Transfer Out-Capital Projects	56,495
26252-54701	Printing and Binding	140
41001-53110	Impact Fee Study	3,478
41152-53130	Impact Fee Study-F & R	2,068
41153-53130	Impact Fee Study-F & R	2,068
41154-53130	Impact Fee Study-F & R	2,068
41155-53130	Impact Fee Study-F & R	2,068
41151-53120	Impact Fee Study-Trans	4,600
41151-53120	Impact Fee Study-Trans	1,166
41152-53120	Impact Fee Study-Trans	5,766
41153-53120	Impact Fee Study-Trans	5,766

41154-53120	Impact Fee Study-Trans	5,766
41155-53120	Impact Fee Study-Trans	5,766
41152-53140	Impact Fee Study-Law Enf.	1,880
41153-53140	Impact Fee Study-Law Enf.	1,880
41154-53140	Impact Fee Study-Law Enf.	1,880
41155-53140	Impact Fee Study-Law Enf.	1,880
41151-56320	Improve/Road Construction	221,964
41152-56320	Improve/Road Construction	143,021
41154-56320	Improve/Road Construction	15,718
70341-54901	Other Current Charges	3,468

ADOPTED this 13th day of November, 1995.

ATTEST:

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CHAIRMAN

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EX-OFFICIO CLERK