

**RESOLUTION 96- 235**

**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 each. These impact fees are in excess of the amount budgeted in 1995/96.

**WHEREAS** these revenues were not anticipated in the 1995/96 budget 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 25th day of November, 1996, the following budget amendment pursuant to Florida Statutes 129.06 (2) (d) be adopted:

**REVENUE**

41241-36322	Law Enforcement Impact- District 2	\$ 348
41241-36323	Law Enforcement Impact- District 3	\$ 764
41241-36324	Law Enforcement Impact- District 4	\$ 6
41241-36325	Law Enforcement Impact- District 5	\$ 94
41241-36332	Fire and Rescue Impact- District 2	\$ 444
41241-36333	Fire and Rescue Impact- District 3	\$ 1,016
41241-36334	Fire and Rescue Impact- District 4	\$ 10
41241-36335	Fire and Rescue Impact- District 5	\$ 132
41241-36341	Transportation Impact- District 1	\$12,100
41241-36342	Transportation Impact- District 2	\$ 7,600
41241-36343	Transportation Impact- District 3	\$12,814
41241-36344	Transportation Impact- District 4	\$ 158
41241-36345	Transportation Impact- District 5	\$ 1,214
41241-36392	Administrative Facilities Fee- District 2	\$ 632
41241-36393	Administrative Facilities Fee- District 3	\$ 1,243
41241-36394	Administrative Facilities Fee- District 4	\$ 17
41241-36395	Administrative Facilities Fee- District 5	\$ 36

**\$38,628**

**APPROPRIATION**

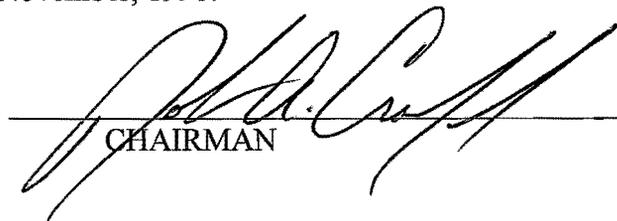
41152-54940	Administrative Fee-Clerk-Law-District 2	\$ 174
41152-59140	Transfer Out-B,Z, &P-Law-District 2	\$ 174

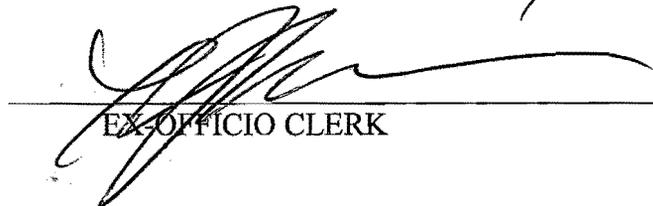
41153-54940	Administrative Fee-Clerk-Law-District 3	\$ 382
41153-59140	Transfer Out-B,Z,&P-Law-District 3	\$ 382
41154-54940	Administrative Fee-Clerk-Law-District 4	\$ 3
41154-59140	Transfer Out-B,Z,&P-Law-District 4	\$ 3
41155-54940	Administrative Fee-Clerk-Law-District 5	\$ 47
41155-59140	Transfer Out-B,Z,&P-Law-District 5	\$ 47
41152-54930	Administrative Fee-Clerk-Fire-District 2	\$ 222
41152-59130	Transfer Out-B,Z,&P-Fire-District 2	\$ 222
41153-54930	Administrative Fee-Clerk-Fire-District 3	\$ 508
41153-59130	Transfer Out-B,Z,&P-Fire District 3	\$ 508
41154-54930	Administrative Fee-Clerk-Fire-District 4	\$ 5
41154-59130	Transfer Out-B,Z,&P-Fire-District 4	\$ 5
41155-54930	Administrative Fee-Clerk-Fire-District 5	\$ 66
41155-59130	Transfer Out-B,Z,&P-Fire-District 5	\$ 66
41151-54920	Administrative Fee-Clerk-Trans.-District 1	\$ 6,050
41151-59120	Transfer Out-B,Z,&P-Trans.-District 1	\$ 6,050
41152-54920	Administrative Fee-Clerk-Trans.-District 2	\$ 3,800
41152-59120	Transfer Out-B,Z,&P-Trans.-District 2	\$ 3,800
41153-54920	Administrative Fee-Clerk-Trans.-District 3	\$ 6,407
41153-59120	Transfer Out-B,Z,&P-Trans.-District 3	\$ 6,407
41154-54920	Administrative Fee-Clerk-Trans.-District 4	\$ 79
41154-59120	Transfer Out-B,Z,&P-Trans.-District 4	\$ 79
41155-54920	Administrative Fee-Clerk-Trans.-District 5	\$ 607
41155-59120	Transfer Out-B,Z,&P-Trans.-District 5	\$ 607
41001-54910	Administrative Fee-Clerk-Admin.	\$ 964
41001-59110	Transfer Out-B,Z,&P-Admin.	\$ 964

\$38,628

ADOPTED this 25th day of November, 1996.

ATTEST:

  
CHAIRMAN

  
EX-OFFICIO CLERK