

RESOLUTION 2003-106

WHEREAS the 365 Fund, Capital Projects – County Complex has cash carried forward.

WHEREAS this revenue was not anticipated in the 2002/2003 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in ^{special} ~~regular~~ session, duly assembled on the 30th day of July, 2003 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

65000000-389910	Balances Forward-One Cent	\$ 326,030.00
65000000-389923	Balances Forward-County Complex	\$ <u>1,578,792.00</u>
		\$ 1,904,822.00

APPROPRIATION

65189519-562001	Building-Miscellaneous	\$ 18.00
65189519-562019	McCranie Engineering	\$ 445.00
65189519-562288	McCranie Engineering-PHI Task 36	\$ 950.00
65189519-562292	McCranie Engineering-PHI Task 40	\$ 300.00
65189519-563364	Landscaping & Irrigation	\$ 665.00
65189519-563716	Wetlands/Environmental	\$ 4,037.00
65190519-562019	McCranie Engineering	\$ 425.00
65190519-562220	The Haskell Company	\$ 38,059.00
65198712-552640	Equipment <750	\$ 52,549.00
65198712-562010	Architect-Spillis Candela	\$ 41,227.00
65198712-564000	Equipment	\$ 40,416.00
65235523-562001	Building-Miscellaneous	\$ 21,811.00
65235523-562010	Architect-Clemons & Ruther	\$ 14,401.00
65235523-562311	Construction-Peter Brown	\$ 1,702.00
65792712-562050	Renovation-Courthouse	\$ 4,200.00
65792712-562160	Construction-Auchter	\$ 321,830.00
65999599-599018	Reserve-Sheriff Admin. Facility	\$ <u>1,361,787.00</u>
		\$ 1,904,822.00

ADOPTED this 30th day of July, 2003.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN