

RESOLUTION 2002- 188

WHEREAS the Debt Service Fund – OPT Gas Tax 2000 has received revenues from the State.

WHEREAS this revenue was not anticipated in the 2001/2002 budget year by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 18th day of November, 2002 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

52000000-312410	Local Option Fuel Tax	\$ 426.00
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APPROPRIATION

52001517-573000	Other Debt Service Costs	\$ 426.00
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ADOPTED this 18th day of November, 2002.

ATTEST:



CHAIRMAN



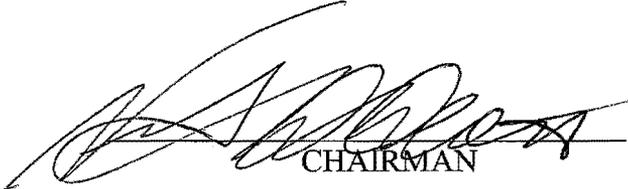
EX-OFFICIO CLERK

41153581-591412	Trans Out – BZP/Transportation	21,084.00
41153581-591413	Trans Out – BZP/Fire & Rescue	2,472.00
41153581-591414	Trans Out – BZP/Law Enforcement	3,284.00
41154521-549021	Administrative Fee – Clerk	337.00
41154522-549021	Administrative Fee – Clerk	182.00
41154541-549021	Administrative Fee – Clerk	420.00
41154581-591412	Trans Out-BZP/Transportation	420.00
41154581-591413	Transfer Out-BZP/Fire & Rescue	182.00
41154581-591414	Transfer Out-BZP/Law Enforcement	337.00
41155521-549021	Administrative Fee – Clerk	928.00
41155522-549021	Administrative Fee – Clerk	544.00
41155541-549021	Administrative Fee – Clerk	2,348.00
41155581-591412	Trans Out-BZP/Transportation	2,348.00
41155581-591413	Trans Out-BZP/Fire & Rescue	544.00
41155581-591414	Trans Out-BZP/Law Enforcement	928.00
41197519-549021	Administrative Fee – Clerk	3,468.00
41197581-591411	Transfer Out-BZP/Admin SPA	3,468.00
41152521-564400	Equipment-Law Enforcement	6,558.00
41152522-564300	Equipment-Fire & Rescue	3,756.00
41153521-564000	Equipment-Law Enforcement	59,120.00
41153522-564300	Equipment-Fire & Rescue	44,498.00
41153541-563100	Road Construction/Improvement	379,521.00
41154521-564400	Equipment/Law Enforcement	6,067.00
41154522-564300	Equipment/Fire & Rescue	3,266.00
41154541-563100	Road Construction/Improvement	7,551.00
41155521-564400	Equipment/Law Enforcement	16,702.00
41155522-564300	Equipment/Fire & Rescue	9,783.00
41155541-563100	Road Construction/Improvement	42,273.00
41197519-562100	Building Administrative	<u>62,425.00</u>
		\$ 712,800.00

ADOPTED this 18th day of November, 2002, ~~2001~~.

ATTEST:


 EX-OFFICIO CLERK


 CHAIRMAN