

03/04

RESOLUTION 2003- 168

WHEREAS the Solid Waste Management Fund has carried forward cash in excess of amount budgeted from 2002/2003 to 2003/2004. Cash is designated for outstanding 02/03 purchase orders 03000301, 030001132 and 030001133 and other Golder projects approved by the Board in 02/03 to be funded from vertical escrow and related to the landfill gas extraction system.

WHEREAS this revenue was not anticipated in the 2003/2004 budget by the fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 10th day of December, 2003 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

70000000-389971	Balances Forward-Escrow	<u>\$ 158,852</u>
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APPROPRIATION

70365534-563943	Golder 3928.37 (P.O. 03000301)	\$ 14,702
70365534-563950	Golder 3928.45 (P.O. 030001132)	2,760
70365534-563951	Golder 3928.44 (P.O. 030001133)	3,474
70365534-563945	Golder 6/11/03 Item #2	15,300
70365534-563946	Golder 6/11/03 Item #3-3928.45	18,200
70365534-563947	Golder 6/11/03 Item #4-3928.44	98,500
70365534-563948	Golder 6/11/03 Item #5-3928.46	2,309
70365534-563949	Golder 6/11/03 Item #6-3928.46	<u>3,607</u>

TOTAL APPROPRIATION		<u>\$ 158,852</u>
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ADOPTED this 10th day of December, 2003.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

RECEIVED
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY, FL
2003 NOV 17 A 11:19

5/13/03