

03/04

RESOLUTION 2003- 169

WHEREAS the Solid Waste Management Fund has carried forward cash in excess of amount budgeted from 2002/2003 to 2003/2004 designated for outstanding 02/03 purchase orders 03000666, 03000833 AND 03000994.

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

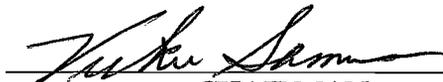
BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 10th day of December, 2003 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE		
70000000-389910	Balances Forward-Cash	<u>\$ 15,120</u>
APPROPRIATION		
Landfill Operations:		
70341534-531324	PS-Golder-CAR	\$ 7,780
WN PhI Old Post-Closure:		
70361534-531324	PS-Golder-CAR	<u>865</u>
Total P.O. 666		<u>\$ 8,645</u>
Landfill Operations:		
70341534-531325	PS-Golder-O&M LFG 3928.41	\$ 3,467
WN PhI Old Post-Closure:		
70361534-531325	PS-Golder-O&M LFG 3928.41	<u>385</u>
Total P.O. 833		<u>\$ 3,852</u>
P.O. 994		
70341534-531326	PS-Golder 3928.42	<u>\$ 2,623</u>
TOTAL APPROPRIATION		<u>\$ 15,120</u>

ADOPTED this 10th day of December, 2003.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN

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RECEIVED
CLERK'S
FINANCIAL SERVICES
NASSAU COUNTY, FL

2/11/03