## RESOLUTION 2003- 24

WHEREAS the Building Department Fund has carried forward cash in excess of the amount budget for 2002/2003 designated for the purchase of computer software from Diversified Software Systems, purchase order 2002-593.

APPROPRIATION

45246515-564000

Equipment

\$ 2,000

ADOPTED this 27th day of January, 2003.

ATTEST:

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& 12/11/02 D Nemis 12/11/02