

RESOLUTION 2007-136

WHEREAS the Capital Projects-Sadler Road Fund was established to record transactions associated with the Sadler Road Improvement Project and said project has been completed. Monies remaining in fund are to be transferred to the Capital Projects-Transportation Fund to be used for other projects and the Sadler Road capital project fund closed.

WHEREAS this fund also received interest revenue that was not anticipated in the 2006/2007 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 23rd day of July, 2007 that the Capital Projects-Sadler Road Fund be closed with remaining balances transferred to the Capital Projects-Transportation Fund and following budget amendment related to unanticipated interest pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE		
68000000-361101	Interest-Bank	\$ 864
68000000-361120	Interest-SBA	\$1,216
APPROPRIATION		
68435581-591630	Transfer Out-CP-Transp Projects	\$2,080

OK Kelly
7/12/07

ADOPTED this 23rd day of July, 2007.

ATTEST:

Gene Knaga
CHAIRMAN

[Signature]
EX-OFFICIO CLERK

REVIEWED BY GENE KNAGA
DEPUTY COMPTROLLER

[Signature] DATE 7/23/07