

RESOLUTION 2003- 88

WHEREAS the Amelia Island Tourist Development Fund has carried forward cash in excess of amount budgeted for 2002/2003.

WHEREAS this revenue was not anticipated in the 2002/2003 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 11th day of June, 2003 the following budget amendment pursuant to Florida Statutes Chapter 129.06 (2)(d) be adopted:

REVENUE

37000000-389951	Balance Forward-Research/A	\$ 23,347.00
37000000-389952	Balance Forward-Marketing	\$ 121,212.00
37000000-389953	Balance Forward-Trade	\$ 160,308.00
37000000-389954	Balance Forward-Beach Improvements	<u>\$ 529,340.00</u>
		\$ 834,207.00

APPROPRIATION

37999599-599052	Reserves-Research/Administration	\$ 23,347.00
37999599-599053	Reserves-Marketing	\$ 121,212.00
37999599-599054	Reserves-Trade	\$ 160,308.00
37999599-599055	Reserves-Beach	<u>\$ 529,340.00</u>
		\$ 834,207.00

ADOPTED this 11th day of June, 2003.

ATTEST:


EX-OFFICIO CLERK


CHAIRMAN