

RESOLUTION 2003-2004-03

WHEREAS the Amelia Island Tourist Development Fund has carried forward cash in excess of the amount budgeted for 2003/2004.

WHEREAS this revenue was not anticipated in the 2003/2004 budget year for the Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 12th day of January, ~~2003~~²⁰⁰⁴ the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) is adopted:

REVENUE

37000000-389551	Balance Forward-Res & Adm	\$ 25,221.64
37000000-389952	Balance Forward-Marketing	\$ 186,802.30
37000000-389953	Balance Forward-Trade Shows	\$ 209,820.37
37000000-389954	Balance Forward-Beach	\$ 211,096.94

APPROPRIATION

37523552-548120	Adv Cont-Mag Placement	\$ 70,000.00
37524552-548151	Travel Trade Publications	\$ 30,000.00
37999599-599900	Cash To Be Fwd-Res & Adm	\$ 25,221.64
37999599-599922	Cash To Be Fwd-Marketing	\$ 116,802.30
37999599-599923	Cash To Be Fwd-Trade Shows	\$ 179,820.37
37999599-599924	Cash To BE Fwd-Beach	\$ 211,096.94

ADOPTED this 12th day of January, ~~2003~~. 2004

ATTEST:


CHAIRMAN


EX-OFFICIO CLERK