RESOLUTION 2014-128

WHEREAS the Amelia Island Tourist Development Fund has received tourist development tax in excess of the amount budgeted for 2013/2014 and estimated revenues to be received for the month of August 2014.

WHEREAS this revenue was not anticipated in the 2013/2014 budget year for the fund.

REVENUE 37000000-312120	Tourist Development Tax	\$ 1,030,887
APPROPRIATION		
37521582-591910 CLERK	Clerk Fee-1.5%	\$ 15,463
37521582-591910 TAXCO	Tax Collector Fee-1.5%	\$ 15,463
37522552-531041	Management Fee	\$ 149,994
37999599-599053	Reserves-Marketing	\$ 649,975
37524552-548141	Reg-Trade Shows	\$ 99,996
37999599-599055	Reserves Beach	\$ 99,996
		\$ 1,030,887

ADOPTED this 13th day of October, 2014,

X-OFFICIO CLERK

AEEO.14