

RESOLUTION 2016- 141

WHEREAS the Amelia Island Tourist Development Fund has received tourist development tax in excess of the amount budgeted for 2015/2016 and revenues have been estimated for receipt for the month of August 2016.

WHEREAS this revenue was not anticipated in the 2015/2016 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 10th day of October, 2016 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
37000000-312120	Tourist Development Tax	\$ 834,143
APPROPRIATION		
37521582-591910 CLERK	Clerk Fee-1.5%	\$ 12,512
37521582-591910 TAXCO	Tax Collector Fee-1.5%	\$ 12,512
37522552-531041	Management Fee	\$ 121,368
37999599-599053	Reserves-Marketing	\$ 525,927
37999599-599054	Reserves-Trade	\$ 80,912
37999599-599055	Reserves Beach	<u>\$ 80,912</u>
		\$ 834,143

ADOPTED this 10th day of October, 2016.

ATTEST:


EX-OFFICIO CLERK


CHAIR

mp
10/11/16