RESOLUTION 2021-207

WHEREAS the Amelia Island Tourist Development Fund has collected more tourist development tax than budgeted for 2020/2021.

WHEREAS this revenue was not anticipated in the 2020/2021 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 <u>25th</u> day of <u>October</u>, 2021 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE 37000000-312130	Tourist Development Tax	\$ 1,761,900
APPROPRIATION		
37521582-591910 CLERK	Clerk Fee-1.5%	\$ 26,429
37521582-591910 TAXCO	Tax Collector Fee-1.5%	\$ 26,429
37522552-531041	Management Fee	\$ 256,356
37999599-599053	Reserves-Marketing	\$ 1,110,878
37999599-599054	Reserves-Trade	\$ 170,904
37999599-599055	Reserves Beach	\$ 170,904
		\$ 1.761.900

ADOPTED this 25th day of October , 2021.

ATTEST:

EX-OFFICIO CLERK

CHAIR.

Cw, 9/29/21