

RESOLUTION 90-63

WHEREAS the Tourist Development Fund has carried forward cash from 1988/89 to 1989/90 and said funds are to be spent in accordance with Ordinance 88-31.

WHEREAS these revenues were not anticipated in the 1989/90 budget for the Tourist Development Fund.

BE IT THEREFORE resolved by the Board of County Commissioners, Nassau County, Florida in regular session, duly assembled on the 13th day of February, 1990, the following budget amendment pursuant to Florida Statutes Chapter 129.06(2)(d) be adopted:

REVENUE

119-399-999-901 Balance Fwd-Cash \$228,273.00

APPROPRIATION

119-092-63-301 Beach Improvements \$ 27,204.00
119-092-48-205 Trade Shows/travel trade 26,824.00
119-092-48-101 Advertising Agency 104,548.00
119-092-48-102 In-House Advertising 17,424.00
119-092-48-103 Local org projects/special 17,424.00
119-092-48-104 Public Relations 34,849.00

ADOPTED this 13th day of February, 1990.

ATTEST:

[Signature]
EX-OFFICIO CLERK

[Signature]
CHAIRMAN

90-63



OFFICE OF
T. J. GREESON
 CLERK OF THE CIRCUIT COURT
 CLERK OF THE COUNTY COURT
 AUDITOR AND RECORDER
 NASSAU COUNTY
 P. O. BOX 456
 FERNANDINA BEACH, FLA. 32034
 PHONE 261-6127



December 8, 1989

Mr. Ed Rodriguez
 Chamber of Commerce
 P.O. Box 472
 Fernandina Beach, FL 32034

Dear Mr. Rodriguez:

The Tourist Development Fund carried forward from 1988/89 to 1989/90 \$228,273 in designated cash that has not been included in the 1989/90 budget yet. I need direction from the Tourist Development Council as to which accounts relating to advertising, direct mail and public relations (i.e. the 65% allocation) need their budget increased for a combined amount of \$174,245. The total \$228,273 is broken down as follows:

	a/c 119-092-63-301	Beach Improvements	\$27,204.08	
	a/c 119-092-48-205	Trade Shows/travel trade	26,824.08	
104,548	a/c 119-092-48-101	Advertising Agency 60%	?	} of 65%
17,424	a/c 119-092-48-102	In-House Advertising 10%	?	
17,424	a/c 119-092-48-103	Local org proj/special 10%	?	
34,849	a/c 119-092-48-104	Public Relations 20%	?	

The accounts with a question mark (?) are the ones I need to know how much of the \$174,245 to put in each.

Please provide me with the information as soon as possible so that I may process a budget amendment for the Tourist Development Fund to be approved by the Board of County Commissioners.

Sincerely,

Cathy Lewis
 Finance Director

Note: 90 passed Rodriguez on 1/31/90

174,245.01