

RESOLUTION 2017- 153

WHEREAS the Amelia Island Tourist Development Fund has received tourist development tax in excess of the amount budgeted for 2016/2017.

WHEREAS this revenue was not anticipated in the 2016/2017 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 13th day of November, 2017 the following budget amendment pursuant to Florida Statutes Chapter 129.06 be adopted:

REVENUE		
37000000-312120	Tourist Development Tax	\$ 741,787
APPROPRIATION		
37521582-591910 CLERK	Clerk Fee-1.5%	\$ 11,127
37521582-591910 TAXCO	Tax Collector Fee-1.5%	\$ 11,127
37522552-531041	Management Fee	\$ 107,930
37999599-599053	Reserves-Marketing	\$ 467,697
37999599-599054	Reserves-Trade	\$ 71,953
37999599-599055	Reserves Beach	\$ 71,953
		<u>\$ 741,787</u>

ADOPTED this 13th day of November, 2017.

ATTEST:


EX-OFFICIO CLERK

MES
11-14-17


CHAIR

CW
10/16/17