

FINANCE COMMITTEE

13-0530R

RESOLUTION AUTHORIZING CITY OFFICIALS TO ALLOCATE
\$78,000 FROM TOURISM TAX FUND BALANCE TO THE GENERAL
FUND FOR TOURISM RELATED REPAIRS

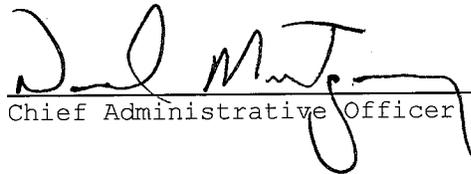
CITY PROPOSAL:

RESOLVED, that the proper city officials are hereby authorized to allocate \$78,000 from the undesignated fund balance in the Tourism Tax Fund 258, to General Fund 110 as reimbursement of unanticipated expenses for repairing city property prior to peak tourist season.

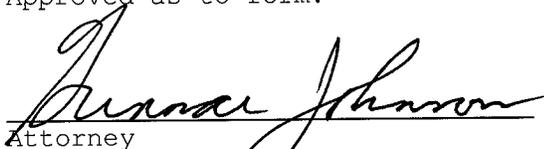
Approved:


Department Director

Approved for presentation to council:


Chief Administrative Officer

Approved as to form:


Attorney

Approved:


Auditor

FIN CB:le 10/16/2013

STATEMENT OF PURPOSE: This resolution authorizes the proper city officials to allocate \$78,000 from the undesignated fund balance of the tourism tax fund to the general fund as a reimbursement of expenses for repairing Superior Street prior to Grandma's Marathon, fencing a sink hole caused by flooding near the Vista Fleet, and minor repairs to the Bayfront parking lot.