COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The APPROPRIATIONS COMMITTEE to whom was referred a request for the City to continue designating ten percent (10%) of the hotel/motel transient tax to the Arts Partnership on a quarterly basis for calendar years 2017, 2018, and 2019.

We recommend Revenies 10% to Go to the ART'S PARTNERSHIP

FOR CALONDAR YEAR 2017 AND ESTABLISH A AD. HOC CEMITLEE to

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🕽 Aye 🗌 Nay	R. Ronald Monday, Chairman	
☐ Aye ☐ Nay	ABSENT John Harrington	
∐∕Aye	Tom Klein	APPROPRIATIONS COMMITTEE
☐ Aye 🖒 Nay	Grant Russel	DATE: October 11, 2016
☐ Aye 🗡 Nay	Jeff Wobser	LEGISLATION

Fiscal Year	Month	Date Department	SubCategory	Vendor Name		Amount		Revenue		Diff
2012	February	40947 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	\$	9,777.40		Keveline		Ditt
2012	May	41037 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Š	10.148.48				
2012	August	41131 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Š	12,137.80				
2012	November	41227 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Š	13,160.20				
2012 Total					\$	45,223.88	Ś	497,350.00	Ś	452,126.12
2013	February	41324 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	\$	9,565.64	Ψ.	457,550.00	~	732,120.12
2013	May	41410 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	10,232.52				
2013	August	41500 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	12,226.25				
2013	November	41592 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	\$	13,063.50				
2013 Total				,	\$	45,087.91	Ś	500,976.61	Ś	455,888.70
2014	February	41676 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	10,358.26	ڔ	300,370.01	ڊ	433,000.70
2014	May	41787 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	10,727.07				
2014	August	41857 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	12,719.51				
2014	November	41956 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Š	13,903.94				
2014 Total					\$	47,708.78	Ś	530,098.08	Ś	482,389.30
2015	February	42041 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	10,780.70	4	330,030.00	Ψ.	402,363.30
2015	May	42136 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	11,4 71.84				
2015	August	42222 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	14,743.14				
2015	November	42318 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	\$	15,668.73				
2015 Total				· · · · · · · · · · · · · · · · · · ·	\$	52,664.41	Ś	585,160.11	Ś	532,495.70
2016	February	42405 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Ś	12,397.36	Y	363,100.11	Ģ	332,493.70
2016	May	42510 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	¢	12,669.42				
2016	August	42584 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	\$	16,036.46				
2016	November	42684 GENERAL EXPENSE	HOTEL COLLECTION PMT-ARTS	ARTS PARTNERSHIP	Venir	13,700.50				
2016 Total					S	54,803.24	Ś	608,490,72	Ś	594,790.72
Grand Total					Ś	245,488.22			·	
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