

RESOLUTION 18-013 (REVISED)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARLIN TEXAS TO REIMBURSE THE CHAMBER OF COMMERCE FOR 70% TOURISM EXPENSES UP TO \$2,000 PER CALENDER QUARTER AND REIMBURSE 70% OF JANUARY THROUGH MAY 15TH FROM THE HOTEL MOTEL OCCUPANCY FUND.

WHEREAS, The Chamber of Commerce incurs expenses on behalf of the Hot Well Pavilion and Hot Healing Waters Well, and

WHEREAS, a list of those expenses paid are attached and shall remain part of this Resolution, and.


NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Marlin Texas to reimburse the Chamber of Commerce for 70% tourism expenses up to \$2,000 per calendar quarter and reimburse 70% of the January through May 15th from the Hotel Motel Occupancy Fund in the amount of \$2,784.66.

Passed and approved on this the 12th day of June, 2018.





John Keefer, Mayor



Sandra Herring, City Secretary

**CHAMBER OF COMMERCE BILLS
FROM HOTEL MOTEL OCCUPANCY TAX FUNDS**

| VENDOR | Jan | Feb | March | April | May 15th | CREDITS | TOTALS |
|---------------|------------|------------|--------------|--------------|-----------------|----------------|------------------|
| Travelers Ins | 287.60 | | | | | -152.00 | 135.60 |
| Mailbox | | | \$122.00 | | | | \$122.00 |
| AT&T phone | \$195.74 | \$196.14 | \$207.67 | \$196.45 | | -151.25 | \$644.75 |
| AT&T Uverse | \$78.51 | \$78.59 | \$68.78 | | | -19.69 | \$206.19 |
| Ambit Energy | \$381.65 | \$366.67 | | \$1,005.89 | \$192.68 | | \$1,946.89 |
| Website | \$141.00 | | | | | | \$141.00 |
| Water City | \$111.94 | | \$244.86 | \$122.92 | \$111.94 | | \$591.66 |
| Xmas Parade | | \$175.00 | | | | | \$175.00 |
| mow/windows | | \$15.00 | | | | | \$15.00 |
| | Jan | Feb | March | April | May 15th | CREDITS | TOTAL DUE |
| | \$1,196.44 | \$831.40 | \$643.31 | \$1,325.26 | \$304.62 | \$322.94 | \$3,978.09 |

Requested Payable to: Marlin Chamber of Commerce