# CITY OF CHENEY

## CITY COUNCIL ACTION REQUEST

**ISSUE** 2021 Lodging Tax Disbursements **AGENDA ITEM#** 21-080

**DEPT. OF ORIGIN:** Finance **DATE** 8/24/2021

**EXHIBITS ATTACHED OR REFERENCED:** **Resolution E- 938**

**Council Commi ttee Recommendation** **Yes** **No** **None**

| DEPT/DEPT HEAD INITIALS | APPROVE | DO NOT APPROVE | NO COMMENT | COMMENTS |
|---|---|---|---|---|
| Finance | CN | | | |
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**FISCAL IMPACT**

**EXPENDITURE REQUIRED $** **AMOUNT BUDGETED $ 0**

**APPROPRIATION REQUESTED $**

**SUMMARY** The City received the attached lodging tax application from the Cheney Merchants Association for Revitalize Cheney. The banners are being removed from the application and the totes and pens have been added to the lodging tax funding. The plaques are being moved to the match from the CMA. Total cost of the event, without banners, is $5,100 with $4,100 in lodging tax funds and $1,000 match from the Cheney Merchants Association.

**COUNCIL ACTION REQUESTE D: Approval of Resolution E- 938**

_____ **APPROVED FOR AGENDA** _____ **DISAPPROVED**

**August 24, 2021**

**COUNCIL MEETING DATE** **MAYOR/CITY ADMINISTRATOR**