



Minutes - Final

Parks and Recreation Committee

Wednesday, May 3, 2017

5:30 PM

Council Chambers

Call to Order: Chairperson Mota, Affa, O'Connell

[15-1529](#)

Bill 28

Amending the 2017 General Fund Budget in the amount of Ten Thousand (\$10,000) Dollars to properly budget for the credit cards fees for processing ticket sales for Lights in the Parkway.

Attachments: [Bill 28 LIP Credit Card Sales](#)

Mr. Brent Hartzell stated that when the Budget was assembled, the 2017 Budget, it is standard practice for the city to mark out gross revenues and gross expenditures tied to everything that is done. For Lights in the Parkway, the net had been put in. It would be on an equal amount on the expenditure side that would be designated. We already measured that in on the other side is to put the Lights in the Parkway financial picture entirely into the gross as opposed to net perspective and that is what the Bill does.

Ms. Cynthia Mota asked if there were any questions from the dais.

Mr. Ray O'Connell asked if it was just an administrative type of thing. You are taking \$10,000 and putting it in.

Mr. Brent Hartzell stated that we are going to add the same amount on the revenue side.

Mr. Daryl Hendricks stated that generally with commercial establishments they are assessed with some type of fee. Are there any fees related to this if they use their credit card?

Ms. Lindsay Taylor stated that the fees that were charged were charged to the end user. The people that were buying the tickets. the city did not charge any fees.

Ms. Cynthia Mota asked any questions from the public.

A motion was made by Ray O'Connell, seconded by Candida Affa, that this Ordinance be recommended for approval. The motion carried by the following vote:

Yes: 3 - Cynthia Mota, Candida Affa and Ray O'Connell

Adjourned: 5:32 PM