

**AGENDA**



**Recommendation for Committee Action**

Audit and Finance Committee	<b>Item ID</b>	51814	<b>Agenda Number</b>	5.
-----------------------------	----------------	-------	----------------------	----

<b>Meeting Date:</b>	10/28/2015	<b>Department:</b>	City Auditor's Office
----------------------	------------	--------------------	-----------------------

**Subject**

Recommendation as to the disposition of \$2,411,249.01 in fee revenue from White Lodging Service Corp

**Amount and Source of Funding**

**Fiscal Note**

<b>Purchasing Language:</b>	
-----------------------------	--

<b>Prior Council Action:</b>	
------------------------------	--

<b>For More Information:</b>	
------------------------------	--

<b>Boards and Commission Action:</b>	
--------------------------------------	--

<b>MBE / WBE:</b>	
-------------------	--

<b>Related Items:</b>	
-----------------------	--

**Additional Backup Information**