



Town of
Silverton

RESOLUTION NO. 2015-10

A RESOLUTION APPROPRIATING ALL LODGING AND CAMPING FEES COLLECTED IN ACCORDANCE WITH CHAPTER 3, ARTICLE 14, OF THE TOWN OF SILVERTON CODE TO SPECIFIC EXPENSES IN THE 2016 BUDGET RELATED TO MUNICIPAL SERVICES DIRECTLY RELATED TO THE LODGING AND CAMPING BUSINESSES.

WHEREAS, the Board of Trustees of the Town of Silverton, Colorado has adopted an annual budget for Fiscal Year 2016 in Resolution No. 2015-08 pursuant to the Local Governmental Budget Law of Colorado; and

WHEREAS, the Board of Trustees has made provisions in accordance with Chapter 3 Article 14 of the Code of the Town of Silverton to place lodging fees collected into a specific account within the 2016 Budget for the Town of Silverton, Colorado; and

WHEREAS, the Board of Trustees does hereby identify specific line items within the 2016 Budget, as required by Chapter 3 article 14 of the Code of the Town of Silverton, for the appropriation of such lodging and camping fees collected.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE TOWN OF SILVERTON, COLORADO as follows:

1. All lodging and camping fees collected pursuant to Chapter 3 Article 14 of the Code of the Town of Silverton shall be placed in account number 10-32-170000.
2. All fees received in account number 10-32-170000 shall be used to off-set expenditures directly related to lodging and camping businesses, including, but not limited to support of the Visitor's Center, special events, and marketing efforts. Such fees collected shall be used to offset expenditures in the following departments: Visitors Center (41942), Parks (45120, 45121), Buildings and Grounds (45110)

THIS RESOLUTION was approved and adopted the 14th day of December, 2015 by the Board of Trustees of the Town of Silverton, Colorado.

ATTEST:


 Michelle J. Hamilton
 Town Clerk/Treasurer


 Christine M. Tookey
 Mayor