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City Administrator Report to Mayor & City Council

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Report:

1. ATE: We received \$28,250 in fines from GATSO on 12/30/11 for the last half of December. The City revenue after the GATSO fees is \$18,746. The updated spreadsheet is attached. I've also updated the 2nd page of the attached worksheet on unpaid fines turned over to MCA. There was a total of 276 accounts totaling \$30,895 turned over for collections for the month of December.
2. The attached spreadsheet has been updated for the hotel/motel taxes we just received for the quarter ended 9/30/11. In checking with the State if there was a reason for the decrease, they responded that "one permit had not finished processing and their funds will be included in the next quarter distribution". Since they do not give out amounts for individual hotels/motels, we will need to take this into consideration when we receive the taxes for the 12/31 quarter.
3. Blue Zones: Please see the attached application submitted by the Blue Zones Committee on January 4th.