



Sandoval County
Lodger's Tax Advisory Board (LTAB)
Meeting Agenda

9:30 AM, Wednesday, June 5th, 2019

El Zócalo Plaza Visitor and Event Center
264 South Camino del Pueblo, Bernalillo, NM 87004

- I. Introductions
- II. Approval of Agenda
- III. Approval of Minutes
- IV. Rural Community Packet from NMHA
- V. Financial Report
- VI. Next Meeting
- VII. Adjourn

Sandoval County Lodger's Tax Expenditures, June 2019

Fund		Original Budget	Activity this Fiscal Year to June 4th	June 4 th Balance
6110-14-145-41030	Part-time Salaries	\$6,000.00	\$5,063.01	\$936.99
6110-14-145-42020	F.I.C.A	\$459.00	\$69.06	\$389.94
6110-14-145-42900	Other Employee Benefits	\$10.00	\$0.00	\$10.00
6110-14-145-46932	Incentives	\$2,000.00	\$236.06	\$1,763.94
6110-14-145-47080	Printing and Publishing	\$0	\$5,821.00	\$5,821.00
6110-14-145-47141	Registration Fees	\$6,725.00	\$6,530.00	\$195.00