

August 8, 2012

WHEREAS, claims were filed by the City's golf pro concessionaires relating to the Texas Comptroller of Public Accounts claims concerning sales tax on green fees at the City's golf courses; and,

WHEREAS, the parties have agreed to a settlement of the claims whereby the City of Dallas will pay Texas Comptroller of Public Accounts, in an amount not to exceed \$400,000.00; and,

WHEREAS, it is in the best interest of the City of Dallas to settle these claims; **Now, Therefore,**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That settlement of the claims asserted by the City's golf pro concessionaires and Texas Comptroller of Public Accounts in an amount not to exceed \$400,000.00, is hereby approved.

Section 2. That the City Controller is authorized to pay to the Texas Comptroller of Public Accounts, in an amount not to exceed \$400,000.00 from Fund 0192, Department ORM, Unit 3890, Obj. 3521, Vendor CTATT001.

Section 3. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

