



## Legislation Details (With Text)

**File #:** 18-0129      **Version:** 1      **Name:**  
**Type:** Report      **Status:** Passed  
**File created:** 2/2/2018      **In control:** Budget & Finance Committee  
**On agenda:** 2/8/2018      **Final action:**  
**Title:** Report on Results of FY 2018 Hotel/Motel Audit.  
**Sponsors:** Kristine Brock  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. FY 2018 Hotel Motel Audit update\_Feb 2 2018

Date	Ver.	Action By	Action	Result
2/8/2018	1	Budget & Finance Committee	acknowledged	

**DATE:** February 2, 2018

**TO:** Members of the Budget & Finance Committee

**FROM:** Eric Stuckey, City Administrator  
Kristine Tallent, Assistant City Administrator/Chief Financial Officer

**SUBJECT:**  
Report on Results of FY 2018 Hotel/Motel Audit.

### **Purpose**

The purpose of this memo is to provide information to the members of the Budget and Finance Committee concerning results of the FY 2018 Hotel/Motel Audit performed jointly with the Williamson County Finance Department.

### **Background**

Periodically, the City and County engage an outside accounting firm to perform audits of hotel/motel fees due to the respective governments. The last audit was performed in 2014 and the FY 2018 Budget appropriated funds from the Hotel/Motel Fund for this purpose. Expected cost for the audit is \$18,000, or \$750 per report.

### **Financial Impact**

The auditor has identified hotel/motel fees due to the City for the period of 2014-2017 of \$191,262. Results of the audit are summarized in the attached memorandum.

### **Recommendation**

No action is necessary. This is a report only.