



Commission Meeting Agenda Item Memorandum

ITEM TYPE

Consent Agenda

MEETING DATE:

September 6, 2022

PRESENTER:

Steve Norwood, Interim City Manager

ITEM DESCRIPTION:

Consider approval of the Breckenridge Chamber of Commerce City Hotel/Motel Tax Audit for the year ended December 21, 2021.

BACKGROUND INFORMATION:

Attached is a copy of the Hotel/Motel Tax fund Audit for the year ending December 31, 2021. We are requesting approval of this audit as done by George, Morgan, & Sneed, P.C., CPA, as presented. As you will see after review of the audit, the Chamber has complied with all the terms, provisions and conditions of the contract.

FISCAL IMPACT:

- Not Applicable
- Proposed Expenditure:
- General Ledger Code:
- Proposed Revenue:
- Budget Amendment Required: No
- Financial Review Completed by:

LEGAL REVIEW:

Not applicable.

ATTACHMENTS:

A.Audit Report

RECOMMENDED MOTION AND/OR ACTION:

Request to approve the Breckenridge Chamber of Commerce City Hotel/Motel Tax Audit for the year ended December 31, 2021 as presented.