

**HOTEL/MOTEL TAX REVIEW
AVALON MOTEL
FOR THE PERIOD
JANUARY 1, 2007 THROUGH
OCTOBER 31, 2008**

January 8, 2009



COUNTY OF ALLEGHENY

OFFICE OF THE CONTROLLER

104 COURTHOUSE • 436 GRANT STREET
PITTSBURGH, PA 15219-2498
PHONE (412) 350-4660 • FAX (412) 350-4770

MARK PATRICK FLAHERTY
CONTROLLER

GUY A. TUMOLO
DEPUTY CONTROLLER

December 4, 2008

Honorable John K. Weinstein
Allegheny County Treasurer
106 County Courthouse
436 Grant Street
Pittsburgh, PA 15219

Dear Treasurer Weinstein:

In accordance with 16 P.S. Sections 4970.2 and 3061 providing for a Hotel Room Rental Tax, Allegheny County's Hotel Room Rental Tax Ordinance and the Allegheny County Treasurer's Office Promulgations of Regulations (Regulations), we have performed certain procedures we consider necessary to assist the Treasurer's Office in determining the accuracy of Hotel Room Rental Tax remittances made by the Avalon Motel for the period January 1, 2007 through October 31, 2008.

While performing our review, we did not note any significant instances of non-compliance with the regulations.

Hotel Location:

Avalon Motel
512 Ohio River Blvd
Pittsburgh, PA. 15202
Municipality: Avalon

Period:

January 1, 2007 through October 31, 2008

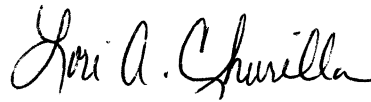


Honorable John K. Weinstein
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Amount of Tax Due for the Period	\$ 4,878.78
Amount of Tax Remitted for the Period	\$ <u>(4,878.78)</u>
Amount Due Allegheny County	\$ <u>0.00</u>

This report is intended for your office and other appropriate Allegheny County officials that are involved. However, this report is a matter of public record and its distribution is not limited.

Very truly yours,



Lori A. Churilla
Assistant Deputy Controller, Auditing



MARK PATRICK FLAHERTY
Controller

- cc: Honorable Rich Fitzgerald, President, County Council
Honorable William Russell Robinson, County Council
Honorable Dan Onorato, Chief Executive, Allegheny County
Mr. James M. Flynn, Jr., County Manager, Allegheny County
Ms. Amy Griser, Budget Director, Allegheny County
Mr. Joe Catanese, Director of Constituent Services, County Council
Ms. Jennifer Liptak, Budget Director, County Council
Mr. Guy A. Tumolo, Deputy Controller, County Controller's Office
Ms. Pamela A. Goldsmith, Communications Director, County Controller's Office
Mr. Zahid Mahmud, Avalon Motel, General Manager/Owner