2016 HOTEL MOTEL TAX ACCOUNT BUDGET

REVENUE		
275-031-31400		
31400-314100	HOTEL MOTEL TAX	$11,000
TOTAL REVENUES		$11,000
EXPENSES		
275-750-07540		
00053-531711	TOURISM	$4,400
275-300-03500		
00054-542500	FIRE	$6,600
TOTAL EXPENSES		$11,000