HOTEL MOTEL BUDGET 2017

			BUDGET-17
REVENUES			
	275-031-31400		
31400-314100	HOTEL MOTEL TAX	$	11,000.00
	275-036-36100		
36100-36100	INTEREST INCOME		
TOTAL REVENUES		**$**	**11,000.00**

BUDGET-17

EXPENSES

	275-750-07540		
00052-522230	VEHICLE REPAIR		
00053-531711	TOURISM	$	4,400.00
	275-300-03500		
00054-542500	FIRE	$	6,600.00
TOTAL EXPENSES		**$**	**11,000.00**