HOTEL MOTEL BUDGET 2021 - AMENDED

APPROVED 3/1/22

			2021
REVENUES			
	275-031-31400		
31400-314100	HOTEL MOTEL TAX	$	18,441.16
	275-036-36100		
36100-36100	INTEREST INCOME	$	-
TOTAL REVENUES		**$**	**18,441.16**

			2021
EXPENSES			
	275-750-07540		
00053-531711	TOURISM	$	7,376.49
00053-611030	UNRESTRICTED TO GEN	$	11,064.67
TOTAL EXPENSES		**$**	**18,441.16**