Hotel/Motel Fund 275

Expenditure	Increase	275-50-6110-572010	Payment to Other Agencies	3,125
Expenditure	Increase	275-50-6110-523900	Other Expenses	2,107
Revenue	Increase	275-31-4100-000000	Hotel/Motel Excise Tax	5,000
Revenue	Increase	275-99-4220-000000	Budgeted Fund Balance	232

To establish a budget for the FY 22 Hotel/Motel Tax Fund