

**CITY OF NASHVILLE FY 2013 APPROVED BUDGET**

**275 HOTEL MOTEL TAX FUND**

| <b>Accounts</b>                                | <b>Budget<br/>Appropriation</b> |
|--|---------------------------------|
| 275 HOTEL MOTEL TAX FUND                       |                                 |
| 031 TAXES                                      |                                 |
| 31400 SELECTIVE SALES & USE TAXES              |                                 |
| 31410 HOTEL MOTEL TAX                          | \$4,800.00                      |
| <b>Total Selective Sales &amp; Use Taxes</b>   | <b>\$4,800.00</b>               |
| <b>Total TAXES</b>                             | <b>\$4,800.00</b>               |
| <b>Total HOTEL MOTEL TAX FUND REVENUE</b>      | <b><u>\$4,800.00</u></b>        |
| <br>   |                                 |
| 275 HOTEL MOTEL TAX FUND                       |                                 |
| 100 GENERAL GOVERNMENT                         |                                 |
| 01500 GENERAL ADMINISTRATION                   |                                 |
| 53110 OPERATING SUPPLIES                       | \$4,800.00                      |
| <b>Total General Administration</b>            | <b>\$4,800.00</b>               |
| <b>Total GENERAL GOVERNMENT</b>                | <b>\$4,800.00</b>               |
| <b>Total HOTEL MOTEL TAX FUND EXPENDITURES</b> | <b><u>\$4,800.00</u></b>        |