

City of Colonial Heights  
Ordinance/Resolution Recap Worksheet  
January 2019

	Office on Youth Reappropriations	Sheriff Donations	K9 Donations	Total
<b>GENERAL FUND</b>				
<u>REVENUE:</u>				
Donations		\$2,470		2,470
Use of Fund Balance	\$5,872		\$1,300	7,172
Total	\$5,872	\$2,470	\$1,300	\$9,642
<u>EXPENDITURES:</u>				
Judicial Admin.		2,470		2,470
Public Safety			1,300	1,300
Human Services	5,872			5,872
Total	\$5,872	\$2,470	\$1,300	\$9,642