

City of Colonial Heights  
 Ordinance/Resolution Recap Worksheet  
 June 2020 (2)

	Vehicle Rental Tax	Command College	Total
<b>GENERAL FUND</b>			
<u>REVENUE:</u>			
	(\$210,701)		(210,701)
10-4647 Use of Money & Property	\$210,701	\$4,320	215,021
10-4990 Intergovernmental Revenues			-
Fund Balance/ Reserves			-
Total	<u>\$0</u>	<u>\$4,320</u>	<u>\$4,320</u>
<u>EXPENDITURES:</u>			
1401-5261 Public Safety		\$4,320	4,320
Total	<u>\$0</u>	<u>\$4,320</u>	<u>\$4,320</u>