

City of Colonial Heights  
 Ordinance/Resolution Recap Worksheet  
 Dec 2020

	Technology Projects	Police Asset Forf.	Total
<b>GENERAL FUND</b>			
<u>REVENUE:</u>			
Miscellaneous & Fund Balance	\$25,000	\$20,000	\$45,000
Total	<u>\$25,000</u>	<u>\$20,000</u>	<u>\$45,000</u>
<u>EXPENDITURES:</u>			
General & Financial	25,000		25,000
Public Safety		\$20,000	20,000
Total	<u>\$25,000</u>	<u>\$20,000</u>	<u>\$45,000</u>