

City of Colonial Heights
 Ordinance/Resolution Recap Worksheet
 Apr-22

	Cellebrite License Anml Shlter Don	VDOT Street Maintenance	Total
GENERAL FUND			
<u>REVENUE:</u>			
Intergovernmental Revenues	\$3,708		\$3,708
Miscellaneous & Fund Balance	\$4,365	\$136,000	\$140,365
Total	\$8,073	\$136,000	\$144,073
<u>EXPENDITURES:</u>			
Judical Administration	2,043		2,043
Public Safety	\$6,030		\$6,030
Public Works		136,000	136,000
Total	\$8,073	\$136,000	\$144,073