

City of Colonial Heights
 Ordinance/Resolution Recap Worksheet
 Sept 2020

	GIS/NG911 Grant	Gas Pump Replacement	Total
GENERAL FUND			
<u>REVENUE:</u>			
Intergovernmental Revenues	\$60,000		60,000
Miscellaneous & Fund Balance		\$35,000	35,000
Total	<u>\$60,000</u>	<u>\$35,000</u>	<u>\$95,000</u>
<u>EXPENDITURES:</u>			
General & Financial	60,000	35,000	95,000
Community Development			-
Total	<u>\$60,000</u>	<u>\$35,000</u>	<u>\$95,000</u>