

City of Colonial Heights
 Ordinance/Resolution Recap Worksheet
 Mar-23

	Sheriff Donation	CA State Forfeiture	Total
GENERAL FUND			
<u>REVENUE:</u>			
General Property Taxes			-
Other Local Taxes			-
Licenses, Permits & Fees			-
Fines and Forfeitures			-
Use of Money & Property			-
Intergovernmental Revenues			\$0
Charges for Current Services			-
Miscellaneous & Fund Balance	\$300	\$3,050	\$3,350
Total	\$300	\$3,050	3,350
<u>EXPENDITURES:</u>			
Legislative			-
General & Financial			-
Judicial Administration	300	3,050	3,350
Public Safety			\$0
Public Works			-
Health and Social Services			-
Recreation & Culture			-
Community Development			-
Human Services			-
Nondepartmental			-
Debt & Transfers			-
Total	\$300	\$3,050	\$3,350