

CSBG New Economic Development Awards

<i>ECONOMIC DEVELOPMENT FUND – CSBG NEW ECONOMIC DEVELOPMENT AWARDS – 475-759</i>
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<i>FINANCIAL</i>

		Fund 475 Dept 759	2018 Actual	2019 Original	2019 Projected	2020 Budget
361	10	INVESTMENT INTEREST	\$12,965	\$5,000	\$7,500	\$9,000
361	20	INTEREST ON LOANS	\$6,805	\$15,000	\$2,500	\$3,000
		MISCELLANEOUS	\$19,770	\$20,000	\$10,000	\$12,000
		REVENUE TOTALS	\$19,770	\$20,000	\$10,000	\$12,000
567	2	BAD DEBT EXPENSE	\$0	\$25,000	\$25,000	\$25,000
		NON CASH EXPENSES	\$0	\$25,000	\$25,000	\$25,000
571	75	TO REG PLAN COMM FUND 075	\$0	\$5,000	\$5,000	\$5,000
		INTERFUND EXPENDITURE	\$0	\$5,000	\$5,000	\$5,000
		EXPENDITURE TOTALS	\$0	\$30,000	\$30,000	\$30,000