

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	2019 Actual	2020 Original	2020 Projected	2021 Budget
361	10	INVESTMENT INTEREST	\$16,337	\$9,000	\$3,000	\$4,000
361	20	INTEREST ON LOANS	\$5,857	\$3,000	\$4,000	\$5,000
		MISCELLANEOUS	\$22,194	\$12,000	\$7,000	\$9,000
		REVENUE TOTALS	\$22,194	\$12,000	\$7,000	\$9,000
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