

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			2020	2021	2021	2022
			Actual	Original	Projected	Budget
361	10	INVESTMENT INTEREST	\$2,047	\$4,000	\$500	\$2,000
361	20	INTEREST ON LOANS	\$2,357	\$5,000	\$1,000	\$3,000
		MISCELLANEOUS	\$4,404	\$9,000	\$1,500	\$5,000
		REVENUE TOTALS	\$4,404	\$9,000	\$1,500	\$5,000
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	\$3,000	\$3,000
		INTERFUND EXPENDITURE	\$0	\$5,000	\$3,000	\$3,000
		EXPENDITURE TOTALS	\$0	\$30,000	\$28,000	\$28,000