

318 - ECON DEV INCENTIVE FUND 2017-2018 BUDGET

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HISTORICAL DATA							
2014-2015	2015-2016	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED
Department: 100		NON-DEPARTMENTAL					
84891	85287	85673	3010101	BEGINNING FUND BALANCE	107890	107890	107890
400	490	500	3606101	EARNED INTEREST	600	600	600
0	42180	0	3606307	SALE OF INDUSTRIAL PROP	0	0	0
0	0	0	3606501	CONTRIBUTIONS	0	0	0
0	0	0	3909119	TR FR ECON DEVELOPMENT	0	0	0
85,291	127,957	86,173		Total Revenue	108,490	108,490	108,490
4	0	0	5205101	COUNTY ADMIN FEE	412	412	412
0	20600	86173	5208002	ECON DEVELOP INCENTIVES	108078	108078	108078
0	0	0	5208008	INTER FUND LOAN	0	0	0
4	20,600	86,173		Total Materials & Services	108,490	108,490	108,490
4	20,600	86,173	100	TOTAL EXPENSE	108,490	108,490	108,490

318 FUND SUMMARY

2014-2015	2015-2016	ADOPTED		PROPOSED	APPROVED	ADOPTED
85291	127957	86173	TOTAL REVENUE	108490	108490	108490
0	0	0	TOTAL PERSONNEL	0	0	0
4	20600	86173	TOTAL MATERIALS & SERV	108490	108490	108490
0	0	0	TOTAL CAPITAL	0	0	0
0	0	0	TOTAL TRANSFERS	0	0	0
0	0	0	TOTAL CONTINGENCY	0	0	0
0	0	0	TOTAL OTHER EXPEND	0	0	0
0	0	0	TOTAL DEBT SERVICE	0	0	0
0	0	0	TOTAL UNAPPR END BAL	0	0	0
4	20600	86173	TOTAL EXPENSES	108490	108490	108490

