

318 - ECON DEV INCENTIVE FUND

2020-2021 BUDGET

Created: 2020-07-09-10.49.01

HISTORICAL DATA				FUND SUMMARY			
2017-2018	2018-2019	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED
Department:	100	NON-DEPARTMENTAL					
108407	109701	112938	3010101	BEGINNING FUND BALANCE	115000	115000	115000
1706	2628	2500	3606101	EARNED INTEREST	1000	1000	1000
0	0	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
110,113	112,329	115,438		Total Revenue	116,000	116,000	116,000
412	0	8	5205101	COUNTY ADMIN FEE	0	0	0
0	0	115430	5208002	ECON DEVELOP INCENTIVES	116000	116000	116000
0	0	0	5208008	INTER FUND LOAN	0	0	0
412	0	115,438		Total Materials & Services	116,000	116,000	116,000
412	0	115,438	100	TOTAL EXPENSE	116,000	116,000	116,000
318				FUND SUMMARY			

318

FUND SUMMARY

2017-2018	2018-2019	ADOPTED			PROPOSED	APPROVED	ADOPTED
110113	112329	115438	TOTAL REVENUE		116000	116000	116000
0	0	0	TOTAL PERSONNEL		0	0	0
412	0	115438	TOTAL MATERIALS & SERV		116000	116000	116000
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
412	0	115438	TOTAL EXPENSES		116000	116000	116000



Source: MAIN