RESOLUTION 2020-74

WHEREAS the Capital Projects Impact Fees Fund (#36IM) has carried cash forward in excess of what was budgeted for 2019/2020.

WHEREAS this revenue was not anticipated in the 2019/2020 budget year in the fund.

REVENUE			,
6I006519-399100	Cash Forward	\$ 359,846	-
6I006521-399100	Cash Forward	\$ 31,265	/
6I006522-399100	Cash Forward	\$ 69,264	
61006572-399100	Cash Forward	\$ 89,123	/
6I152572-399100	Cash Forward	\$ 4,864	1
6I153572-399100	Cash Forward	\$ 68,651	1
6I154572-399100	Cash Forward	\$ 2,666	,
6I155572-399100	Cash Forward	\$ 8,774	
TOTAL REVENUES		\$ 634,453	1
APPROPRIATION			
6I006519-562100	Buildings-Various	\$ 359,846	
6I006521-564400	Equip-Law Enf	\$ 31,265	
6I006522-564300	Equip-Fire Rescue	\$ 69,264	
6I006572-563000	Improvements Other	\$ 89,123	
6I152572-563000	Improvements Other	\$ 4,864	
6I153572-563000	Improvements Other	\$ 68,651	
6I154572-563000	Improvements Other	\$ 2,666	
6I155572-563000	Improvements Other	\$ 8,774	
TOTAL APPROPRIATION	NS	\$ 634,453	

ADOPTED this 23rd day of March , 2020

EX-OFFICIO CLERK

ATTEST:

MES 6.30

12-16-19

3/2/20