

RESOLUTION NO. 2017-04

WHEREAS, the Coweta Industrial Development Authority has received monies not anticipated that have not been appropriated in the budget for fiscal year 2016-2017; and

WHEREAS, the Coweta Industrial Development Authority had unexpended unencumbered cash balances on hand at the end of fiscal year 2015-2016; and

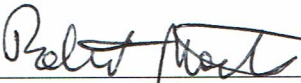
WHEREAS, the Coweta Industrial Development Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Coweta Industrial Development Authority, that the following supplemental appropriations be made:

CIDA

Revenue: Fund Balance	\$	10,607.66
Expenditure: 40 5303.140 CIDA Prinivi Hotel/Motel Tax	\$	10,607.66

PASSED BY THE TRUSTEES FOR THE COWETA INDUSTRIAL DEVELOPMENT AUTHORITY, and signed by the Chairman this 6th day of February, 2017.



Robert Morton, Chairman


ATTEST:



Billy Embrey, Secretary



APPROVED AS TO FORM:



David Weatherford, Trust Attorney

DATE APPROVED BY TRUSTEES:

TRUST MANAGER:

RESOLUTION NO:

[Signature] 11-30-17

2017-04

SUPPLEMENTALS

ACCT #	EXPENSE ACCT NAME	AMOUNT	REASON FOR EXPENDITURE	SOURCE OF SUPPLEMENTAL	REVENUE ACCOUNT	AMOUNT
CIDA						
40-5303.140	CIDA PRINIVI HOTEL/MOTEL TAX	\$ 10,607.66	HOTEL TAX INCENTIVE	FUND BALANCE		\$ 10,607.66