This Fund is used to track the operation of the city's two industrial sites; the Scottsbluff Industrial site on Highway 26 south-east of Scottsbluff, and the Skyport Industrial site at the airport.

Revenues in this fund are primarily derived from the operation of a farm on the unused portion of the Scottsbluff Industrial site, and from the sale of property on the sites.

		Actual 9-30-07	Actual 9-30-08	Adopted Budget 9-30-09	Six Month Actual 9-30-09	Estimated Actual 9-30-09	Approved Budget 9-30-10
Cash Balance, October 1		**124,944**	**20,316**	**20,716**		**31,727**	**28,894**
SALE OF ASSETS	**46131**	-	-	**-**	-	-	**-**
SALE OF FARM ASSETS	**46511**	1,099	13,881	4,000	-	-	4,000
INTEREST EARNINGS	**47111**	5,684	777	900	405	600	600
PROGRAM INCOME	**48215**	-	-	-	-	-	-
MISCELLANEOUS	**49111**	-	-	-	-	-	-
Total Available		**131,727**	**34,974**	**25,616**	**405**	**32,327**	**33,494**
DEPARTMENTAL SUPPLIES	52111	1,052	2,325	2,500	299	2,500	2,500
CONTRACTUAL SERVICES	53111	285	-	1,400	-	-	1,400
IRRIGATION TAX	59212	700	933	1,000	-	933	1,000
TRANSFER TO GENERAL FUND	55111	110,000	-	-	-	-	-
TOTAL MATERIALS & SERVICES		112,037	3,258	4,900	299	3,433	4,900
DEVELOPMENT	59112	-	-	15,000		-	20,000
TOTAL CAPITAL OUTLAY		-	-	15,000	-	-	20,000
Total Industrial Sites		**112,037**	**3,258**	**19,900**	**299**	**3,433**	**24,900**
Accrual Adjustment		(626)	(11)				
Total Adjusted Expenditures		111,411	3,247	19,900	299	3,433	24,900
Cash Balance, September 30		**20,316**	**31,727**	**5,716**		**28,894**	**8,594**
		-	**-**				

	9-30-06	9-30-07	9-30-08	9-30-09	9-30-10
Full - Time	-	-	-	-	-
Part - Time	-	-	-	-	-