

CITY OF BELLEVIEW, FLORIDA

2020-2021 Fiscal Year

CRA FUND

TOTAL REVENUES	<i>118,758</i>
TOTAL EXPENDITURES	<i>118,758</i>
Net	

GL NUMBER		DESCRIPTION	2020-2021 Adopted BUDGET
Fund 60 - CRA Fund			
REVENUES			
TAX REVENUE			
60-00-311000	Property Tax		55,582
TAX REVENUE			55,582
OTHER REVENUE			
60-00-361200	Interest Income		300
OTHER REVENUE			300
OTHER FIN-TRANS IN REVENUE			
60-00-399100	Transfers In from other Funds		62,876
OTHER FIN-TRANS IN REVENUE			62,876
TOTAL REVENUES			118,758
EXPENDITURES			
OPERATIONS EXPENSE			
60-15-503000	CRA Expenses		175
OPERATIONS EXPENSE			175
RESERVE FOR FUTURE USE			
60-81-509000	Reserve for future Uses		11,083
RESERVE FOR FUTURE USE			11,083
TRANSFERS OUT			
60-81-509102	Transfers Out		107,500
TRANSFERS OUT			107,500
TOTAL EXPENDITURES			118,758
Fund 60 - CRA Fund:			
TOTAL REVENUES			118,758
TOTAL EXPENDITURES			118,758
NET OF REVENUES & EXPENDITURES			0