

CITY OF BELLEVIEW, FLORIDA

2020-2021 Fiscal Year

CRA FUND

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

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		