

CITY OF BELLEVIEW, FLORIDA

2022-2023 Fiscal Year

**COMMUNITY REDEVELOPMENT
(CRA) FUND**

TOTAL REVENUES 155,331

TOTAL EXPENDITURES 155,331

Net

		2022-2023
		Adopted
GL NUMBER	DESCRIPTION	BUDGET
Fund 60 - CRA Fund		
REVENUES		
TAX REVENUE		
60-00-311000	Property Tax	72,860
TAX REVENUE		72,860
OTHER REVENUE		
60-00-361200	Interest Income	50
OTHER REVENUE		50
CASH BALANCE FWD REVENUE		
60-00-381505	Cash Balance Forward-Genl Restricted	-
CASH BALANCE FWD REVENUE		-
OTHER FIN-TRANS IN REVENUE		
60-00-399100	Transfers In from other Funds	82,421
OTHER FIN-TRANS IN REVENUE		82,421
TOTAL REVENUES		155,331
EXPENDITURES		
OPERATIONS EXPENSE		
60-13-503200	Accounting Services	5,000
60-15-503000	CRA Expenses	175
OPERATIONS EXPENSE		5,175
RESERVE FOR FUTURE USE		
60-81-509000	Reserve for future Uses	150,156
RESERVE FOR FUTURE USE		150,156
TRANSFERS OUT		
60-81-509102	Transfers Out	-
TRANSFERS OUT		-
TOTAL EXPENDITURES		155,331
Fund 60 - CRA Fund:		
TOTAL REVENUES		155,331
TOTAL EXPENDITURES		155,331
NET OF REVENUES & EXPENDITURES		

		2022-2023
		Adopted
GL NUMBER	DESCRIPTION	BUDGET
TOTAL REVENUES - ALL FUNDS		24,079,500
TOTAL EXPENDITURES - ALL FUNDS		24,079,500