

# CITY OF BELLEVIEW, FLORIDA

*2022-2023 Fiscal Year*

## COMMUNITY REDEVELOPMENT (CRA) FUND

TOTAL REVENUES	155,331
TOTAL EXPENDITURES	<u>155,331</u>
Net	

GL NUMBER      DESCRIPTION		2022-2023 Adopted BUDGET
<b>Fund 60 - CRA Fund</b>		
<b>REVENUES</b>		
<b>TAX REVENUE</b>		
60-00-311000	Property Tax	72,860
TAX REVENUE		72,860
<b>OTHER REVENUE</b>		
60-00-361200	Interest Income	50
OTHER REVENUE		50
<b>CASH BALANCE FWD REVENUE</b>		
60-00-381505	Cash Balance Forward-Genl Restricted	-
CASH BALANCE FWD REVENUE		-
<b>OTHER FIN-TRANS IN REVENUE</b>		
60-00-399100	Transfers In from other Funds	82,421
OTHER FIN-TRANS IN REVENUE		82,421
<b>TOTAL REVENUES</b>		<b>155,331</b>
<b>EXPENDITURES</b>		
<b>OPERATIONS EXPENSE</b>		
60-13-503200	Accounting Services	5,000
60-15-503000	CRA Expenses	175
OPERATIONS EXPENSE		5,175
<b>RESERVE FOR FUTURE USE</b>		
60-81-509000	Reserve for future Uses	150,156
RESERVE FOR FUTURE USE		150,156
<b>TRANSFERS OUT</b>		
60-81-509102	Transfers Out	-
TRANSFERS OUT		-
<b>TOTAL EXPENDITURES</b>		<b>155,331</b>
Fund 60 - CRA Fund:		
<b>TOTAL REVENUES</b>		155,331
<b>TOTAL EXPENDITURES</b>		155,331
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0</b>

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