

CITY OF BELLEVIEW, FLORIDA

2024-2025 Fiscal Year

COMMUNITY REDEVELOPMENT
(CRA) FUND

TOTAL REVENUES	445,175
TOTAL EXPENDITURES	<u>445,175</u>
Net	

**Fund - CRA Fund -
COMMUNITY REDEVELOPMENT
AGENCY**

2024-2025

GL NUMBER DESCRIPTION Adopted Budget

Revenues

TAX REVENUE		
60-00-311000	Property Tax	112,309
TAX REVENUE		112,309
OTHER REVENUE		
60-00-361200	Interest Income	3,000
OTHER REVENUE		3,000
CASH BALANCE FWD REVENUE		
60-00-381505	Cash Balance Forward-Genl Restricted	198,970
CASH BALANCE FWD REVENUE		198,970
OTHER FIN-TRANS IN REVENUE		
60-00-399100	Transfers In from other Funds	130,896
OTHER FIN-TRANS IN REVENUE		130,896
TOTAL REVENUES		445,175

Expenditures

OPERATIONS EXPENSE		
60-13-503200	Accounting Services	5,000
60-15-503000	CRA Expenses	175
OPERATIONS EXPENSE		5,175
RESERVE FOR FUTURE USES		
60-81-509000	Reserve for future uses	
RESERVE FOR FUTURE USES		0
OTHER FIN-TRANS OUT		
60-81-509101	Other Financing-Transfers out	440,000
OTHER FIN-TRANS OUT EXPENSE		440,000
TOTAL EXPENDITURES		445,175
Fund 60 - CRA Fund:		
TOTAL REVENUES		445,175
TOTAL EXPENDITURES		445,175
NET OF REVENUES & EXPENDITURES		0

TOTAL REVENUES - ALL FUNDS	28,362,976
TOTAL EXPENDITURES - ALL FUNDS	28,362,976
NET OF REVENUES & EXPENDITURES	0