Housing Program Blight Program Fund Reporting

2420-62310-582920 Demolition / Site Preparation Expenses

2420-62310-463500 Special Assessment Recovery

Date	Description	Recovery (+)	Expense (-)	Begin Balance	End Balance
1/1/2022	Beginning Balance			$249,779.26	$249,779.26
Totals		$0.00	$0.00	$249,779.26	$249,779.26

Special Assessment Recovery Funds Are Calculated on a Quarterly Basis by the City Finance Department

TID Funding Calculated At End of Year If Available