

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
1/10/2022	BFN Certified Check for Raze Order		\$5.00		\$249,774.26
1/10/2022	Raze Order Fee to Fairfax County, VA for 1412 N 5th St		\$80.00		\$249,694.26
2/18/2022	Raze Order Advertising 1505-1507 Washington St		\$15.51		\$249,678.75
2/22/2022	Bay Title Report 1505-1507 Washington St		\$50.00		\$249,628.75
3/25/2022	Raze Order Advertising 3304 Mero St		\$14.95		\$249,613.80
Totals		\$0.00	\$165.46	\$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