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
1/1/2023	**Beginning Balance**			**$239,155.45**	**$239,155.45**
2/1/2023	ROD Record Raze Order 847 N 11th St		$30.00		$239,125.45
3/3/2023	Blight Supplies - Keys & Locks		$11.94		$239,113.51
Totals		**$0.00**	**$41.94**	**$239,155.45**	**$239,113.51**
		Recovery (+)	**Expense (-)**	**Begin Balance**	**End Balance**

Special Assessment Recovery Funds Are Calculated on a Quarterly Basis by the City Finance Department
TID Funding Calculated At End of Year If Available