



Account Number	Description	2022 Adopted
Gen Fund Revenue		7 Mills
001-311-	Ad Valorem Taxes	\$ 2,718,635.18
001-312-	Local Option Gas Tax	\$ 69,010.00
001-313-	Electric Franchise Fee	\$ 99,910.00
001-313-	Natural Gas Franchise Fee	\$ 6,180.00
001-314-	Electric Utility Tax	\$ 15,450.00
001-314-	Water Utility Tax	\$ 41,200.00
001-314-	Natural Gas Utility Tax	\$ 7,210.00
001-314-	SOF - Communications Serv Tax	\$ 25,750.00
001-321-	Occupational Licenses	\$ 4,944.00
001-321-	Boat Ramp Permits	\$ 20,600.00
001-322-	Building Permits	\$ 30,900.00
001-334-	FDEP	\$ -
001-334-	Fish & Wildlife	\$ -
001-335-	State Revenue Sharing SOF	\$ 40,909.54
001-335-	Mobile Home License Tax	\$ 515.00
001-335-	SOF Alcohol License	\$ 5,150.00
001-335-	SOF Discretionary Tax	\$ -
001-335-	SOF Half Cent Sales Tax	\$ 103,000.00
001-335-	HalfCent Infrastructure Surtax	\$ 92,700.00
001-341-	FDOT Service Contract	\$ 12,360.00
001-341-	FDOT Lighting Serv Contract	\$ 10,300.00
001-342-	MSTU Funds	\$ 61,800.00
001-343-	Rec. Impact Fees	\$ -
001-351-	Court Fines-LEE	\$ 3,090.00
001-351-	Code Enforcement Fines	\$ -
001-361-	Interest	\$ -
001-362-	CDC - Building Rent	\$ 3,090.00
001-362-	Verizon Tower Rental	\$ 24,720.00
001-362-	Dockage Fees	\$ 46,350.00
001-364-	Sale of Surplus Property	\$ -
001-366-	Donations (Regular)	\$ 1,030.00
001-369-	Miscellaneous (FEMA)	\$ 4,120.00
001-369-	Refund of Prior Year Expense	\$ -
001-381-	Other Transfers	\$ -
001-384-	Debt Proceeds	\$ -
001-384-	Prior Year Surplus	\$ -
001-385-	Proceeds of Refunding Bonds	\$ -
001-388-	Comp. for Loss Capital Asset	\$ -
	Revenue Sub-Total	\$ 3,448,923.72
City Council		
001-511-	Salaries	\$ 28,800.00
001-511-	Taxes	\$ 1,891.08
001-511-	Health Insurance	\$ -
001-511-	Workers Compensation	\$ 1,107.25



Account Number	Description	2022 Adopted
001-511-4000	Travel	\$ 500.00
001-511-4500	Insurance	\$ 765.00
001-511-5400	Education/Training	\$ 500.00
	City Council Sub-Total	\$ 33,563.33



Account Number	Description	2022 Adopted	
City Administrator			
001-512-1200	Salaries	\$	40,893.22
001-512-2100	Taxes	\$	3,068.74
001-512-2200	Retirement	\$	10,947.19
001-512-2300	Health Insurance	\$	-
001-512-2400	Workmans Compensation	\$	98.24
001-512-4000	Travel & Per Diem	\$	1,000.00
001-512-4100	Communications/Freight	\$	500.00
001-512-4500	Insurance	\$	1,476.00
001-512-5100	Office Supplies	\$	300.00
001-512-5400	Books, Pubs & Memberships	\$	500.00
	City Administrator Sub-Total	\$	58,783.39
City Clerk			
001-513-1200	Salaries	\$	18,197.09
001-513-2100	Taxes	\$	1,365.67
001-513-2200	Retirement	\$	4,871.40
001-513-2300	Health Insurance	\$	6,065.85
001-513-2400	Workmans Compensation	\$	44.16
001-513-4000	Travel & Per Diem	\$	1,000.00
001-513-4100	Communications & Freight	\$	-
001-513-4400	Rentals & Leases	\$	-
001-513-4500	Insurance	\$	711.00
001-513-5100	Office Supplies	\$	500.00
001-513-5400	Books, Pubs & Memberships	\$	500.00
001-513-6400	Machinery & Equipment	\$	-
	City Clerk Sub-Total	\$	33,255.15
Legal			
001-514-3100	Professional Services - Retain	\$	4,320.00
001-514-3110	Professional Services - Legal	\$	60,000.00
001-514-3120	Bond Council Fees	\$	-
	Legal Sub-Total	\$	64,320.00
Planning & Zoning			
001-515-4100	Communications/Freight	\$	-
001-515-4300	Utilities	\$	-
001-515-4400	Rentals & Leases	\$	2,000.00
001-515-4500	Insurance	\$	450.00
001-515-4600	Repairs & Maintenance	\$	-
001-515-4700	Printing & Production	\$	-
001-515-4900	Other Current Charges	\$	8,000.00
	Planning & Zoning	\$	10,450.00
General Government			
001-519-1200	Salaries	\$	41,382.17
001-519-1400	Overtime	\$	-
001-519-2100	Taxes	\$	3,105.44
001-519-2200	Retirement	\$	4,059.39



Account Number	Description	2022 Adopted
001-519-2300	Health Insurance	\$ 6,065.79
001-519-2400	Workmans Compensation	\$ 99.02
001-519-3100	Professional Services (FEMA)	\$ 130,000.00
001-519-3200	Accounting & Auditing	\$ 17,400.00
001-519-4000	Travel	\$ 2,500.00
001-519-4100	Communications	\$ 7,000.00
001-519-4300	Utilities	\$ 15,000.00
001-519-4400	Rentals & Leases	\$ 10,000.00
001-519-4500	Insurance	\$ 8,983.00
001-519-4600	Repairs & Maintenance	\$ 15,000.00
001-519-4700	Printing & Binding	\$ 1,000.00
001-519-4800	Promotional Activities	\$ -
001-519-4900	Other Current Charges	\$ 5,000.00
001-519-5100	Office Supplies	\$ 5,000.00
001-519-5200	Operating Supplies	\$ 25,000.00
001-519-5210	Uniforms	\$ -
001-519-5220	Fuel & Lubricants	\$ 3,000.00
001-519-5400	Books, Pubs & Memberships	\$ 1,500.00
001-519-5410	Tuition Assistance Program	\$ -
001-519-6100	Land	\$ -
001-519-6200	Buildings	\$ -
001-519-6210	Improvements O/T Building	\$ -
001-519-6400	Machinery & Equipment	\$ -
001-519-6500	Construction in Progress	\$ -
	General Government Sub-Total	\$ 301,094.82
Law Enforcement		
001-521-3100	Professional Services (FEMA)	\$ 771,750.00
001-521-4500	Insurance	\$ -
001-521-5220	Fuel & Lubricants	\$ -
	Law Enforcement Sub-Total	\$ 771,750.00
Fire		
001-522-1200	Salaries	\$ 314,138.02
001-522-1300	Volunteer Salaries	\$ 75,705.00
001-522-1400	Overtime	\$ -
001-522-2100	Taxes	\$ 29,365.25
001-522-2200	Retirement	\$ 75,343.76
001-522-2300	Health Insurance	\$ 79,992.93
001-522-2400	Workers Compensation	\$ 28,489.45
001-522-2500	Unemployment	\$ -
001-522-3100	Professional Services	\$ -
001-522-3200	Accounting & Auditing	\$ -
001-522-4000	Travel	\$ -
001-522-4100	Communications/Freight	\$ 8,800.00
001-522-4300	Utilities	\$ 5,300.00
001-522-4400	Rentals & Leases	\$ 1,500.00



Account Number	Description	2022 Adopted
001-522-4500	Insurance	\$ 29,284.00
001-522-4600	Repairs & Maintenance	\$ 15,000.00
001-522-4700	Printing	\$ -
001-522-4800	Promotional Activities	\$ -
001-522-4900	Other Current Charges	\$ 6,000.00
001-522-5100	Office Supplies	\$ 750.00
001-522-5200	Operating Supplies	\$ 10,000.00
001-522-5210	Uniforms	\$ 8,000.00
001-522-5220	Fuel & Lubricants	\$ 10,000.00
001-522-5400	Books, Pubs & Memberships	\$ -
001-522-6200	Buildings	\$ -
001-522-6210	Improvements O/T Building	\$ -
001-522-6300	Improvment O/T Building	\$ 10,000.00
001-522-6400	Machinery & Equipment	\$ -
	Fire Sub-Total	\$ 707,668.41



Account Number	Description	2022 Adopted
Code Enforcement		
001-524-1200	Salaries	\$ 33,742.80
001-524-1400	Overtime	\$ -
001-524-2100	Taxes	\$ 2,532.15
001-524-2200	Retirement Expense	\$ 3,310.01
001-524-2300	Health Insurance	\$ -
001-524-2400	Workmans Comp	\$ 1,841.64
001-524-3100	Professional Services	\$ -
001-524-4000	Travel & Per Diem	\$ -
001-524-4100	Communications/Freight	\$ 600.00
001-524-4300	Utilities	\$ -
001-524-4400	Rentals & Leases	\$ -
001-524-4500	Insurance	\$ 1,844.00
001-524-4600	Repairs & Maintenance	\$ 1,500.00
001-524-4700	Printing & Binding	\$ 500.00
001-524-4900	Other Current Charges	\$ 2,000.00
001-524-5100	Office Supplies	\$ 300.00
001-524-5200	Operating Supplies	\$ 500.00
001-524-5210	Uniforms	\$ -
001-524-5220	Fuel & Lubricants	\$ 2,000.00
001-524-5400	Books, Pubs & Memberships	\$ 500.00
001-524-6400	Machinery & Equipment	\$ -
	Code Enforcement Sub-Total	\$ 51,170.60
General Maintenance		
001-539-1200	Salaries	\$ 80,735.80
001-539-1400	Overtime	\$ 1,030.00
001-539-2100	Taxes	\$ 6,058.65
001-539-2200	Retirement	\$ 7,919.79
001-539-2300	Health Insurance	\$ 20,093.09
001-539-2400	Workmans Compensation	\$ 4,462.85
001-539-4000	Travel	\$ -
001-539-4100	Communications/Freight	\$ 500.00
001-539-4300	Utilities	\$ -
001-539-4400	Rentals & Leases	\$ -
001-539-4500	Insurance	\$ 4,080.00
001-539-4600	Repairs & Maintenance	\$ 2,500.00
001-539-4900	Other Current Charges	\$ -
001-539-5200	Operating Supplies	\$ 5,000.00
001-539-5210	Uniforms	\$ 1,200.00
001-539-5220	Fuel & Lubricants	\$ 2,750.00
001-539-6200	Buildings	\$ -
	General Maintenance Sub-Total	\$ 136,330.17
Street		
001-541-1200	Salaries	\$ 115,553.34
001-541-1400	Overtime	\$ 3,090.00



Account Number	Description	2022 Adopted
001-541-2100	Taxes	\$ 8,671.46
001-541-2200	Retirement	\$ 11,335.23
001-541-2300	Health Insurance	\$ 18,197.40
001-541-2400	Workmans Compensation	\$ 16,934.32
001-541-2500	Unemployment	\$ -
001-541-3100	Professional Services	\$ 92,160.00
001-541-4000	Travel	\$ -
001-541-4100	Communications/Freight	\$ 750.00



Account Number	Description	2022 Adopted
001-541-4300	Utilities	\$ 27,500.00
001-541-4400	Rentals & Leases	\$ 1,000.00
001-541-4500	Insurance	\$ 10,949.00
001-541-4600	Repairs & Maintenance	\$ 25,000.00
001-541-4700	Printing	\$ -
001-541-4900	Other Current Charges	\$ 3,000.00
001-541-5100	Office Supplies	\$ -
001-541-5200	Operating Supplies	\$ 15,000.00
001-541-5210	Uniforms	\$ 1,700.00
001-541-5220	Fuel & Lubricants	\$ 6,600.00
001-541-5300	Road Materials & Supplies	\$ 1,000.00
001-541-5310	Street Signs	\$ -
001-541-6200	Buildings	\$ -
001-541-6210	Improvements O/T Building	\$ -
001-541-6300	Improvements O/T Buildings	\$ -
001-541-6400	Machinery & Equipment	\$ -
Street Dept Sub-Total		\$ 358,440.75
Canal		
001-543-1200	Salaries	\$ 94,418.50
001-543-1300	Other Wages - Harbor Master	\$ 10,300.00
001-543-1400	Overtime	\$ 4,120.00
001-543-2100	Taxes	\$ 7,085.43
001-543-2200	Retirement	\$ 9,262.78
001-543-2300	Health Insurance	\$ 22,509.90
001-543-2400	Workmans Compensation	\$ 9,448.50
001-543-3100	Professional Services (FEMA)	\$ 1,300.00
001-543-4000	Travel & Per Diem	\$ -
001-543-4100	Communications/Freight	\$ 250.00
001-543-4300	Utilities	\$ 500.00
001-543-4400	Rentals & Leases	\$ -
001-543-4500	Insurance	\$ 10,301.00
001-543-4600	Repairs & Maintenance	\$ 30,000.00
001-543-4900	Other Current Charges	\$ 1,000.00
001-543-5200	Operating Supplies	\$ 15,000.00
001-543-5210	Uniforms	\$ 1,200.00
001-543-5220	Fuel & Lubricants	\$ 22,000.00
001-543-6200	Buildings	\$ -
001-543-6210	Improvements O/T Building	\$ -
001-543-6300	Improvements O/T Buildings	\$ -
001-543-6400	Machinery & Equipment	\$ -
Canal Sub-Total		\$ 238,696.11
Vehicle Maintenance		
001-549-1200	Salaries	\$ 44,147.95
001-549-1400	Overtime	\$ 1,030.00
001-549-2100	Taxes	\$ 3,312.98



Account Number	Description	2022 Adopted	
001-549-2200	Retirement	\$	4,330.71
001-549-2300	Health Insurance	\$	12,226.41
001-549-2400	Workmans Compensation	\$	1,775.26
001-549-2500	Unemployment	\$	-
001-549-4100	Communication/Freight	\$	250.00
001-549-4300	Utilities	\$	-
001-549-4400	Rentals & Leases	\$	1,000.00
001-549-4500	Insurance	\$	5,366.00



Account Number	Description	2022 Adopted
001-549-4600	Repairs & Maintenance	\$ 5,000.00
001-549-4900	Other Current Charges	\$ -
001-549-5200	Operating Supplies	\$ 7,500.00
001-549-5210	Uniforms	\$ 750.00
001-549-5220	Fuel & Lubricants	\$ 3,300.00
001-549-5400	Books, Pubs & Memberships	\$ -
001-549-6200	Buildings	\$ -
001-549-6400	Machinery & Equipment	\$ -
	Vehicle Maintenance Sub-Total	\$ 89,989.31
Parks & Rec		
001-572-1200	Salaries	\$ 88,761.29
001-572-1400	Overtime	\$ 2,060.00
001-572-2100	Taxes	\$ 6,660.92
001-572-2200	Retirement	\$ 8,707.08
001-572-2300	Health Insurance	\$ 18,197.40
001-572-2400	Workmans Compensation	\$ 5,263.98
001-572-3100	Professional Services	\$ 1,300.00
001-572-4100	Communications/Freight	\$ 250.00
001-572-4300	Utilities	\$ 20,000.00
001-572-4400	Rentals & Leases	\$ 13,000.00
001-572-4500	Insurance	\$ 6,816.00
001-572-4600	Repairs & Maintenance (FEMA)	\$ 5,000.00
001-572-4900	Other Current Charges	\$ 500.00
001-572-5200	Operating Supplies	\$ 10,000.00
001-572-5210	Uniforms	\$ 1,000.00
001-572-5220	Fuel & Lubricants	\$ 5,500.00
001-572-5230	Landscaping Projects	\$ -
001-572-6200	Buildings	\$ -
001-572-6210	Improvements O/T Buildings	\$ -
001-572-6400	Machinery & Equipment	\$ -
001-572-6401	MBARA Artificial Reef	\$ -
	Parks & Rec Sub-Total	\$ 193,016.67
Debt		
001-584-7100	Principal Expense	\$ 5,666.00
001-584-7200	Interest Expense	\$ 100.00
	Debt Service Sub-Total	\$ 5,766.00
	Transfer Out	\$ 138,020.00
	Reserves	\$ 256,609.00
	GENERAL FUND REVENUES	\$ 3,448,923.72
	GENERAL FUND EXPENDITURES	\$ 3,448,923.72
	Increase (Decrease) to Fund Bal	\$ (0.00)



Account Number	Description	2022 Adopted	
Water Fund			
400-334-3340	USDA Grant		
400-343-3430	Water Sales	\$	
400-343-3431	Reconnection Fees	\$	922,354.78
400-343-3432	Water Tap Fees	\$	10,000.00
400-343-3433	Late Charges	\$	60,000.00
400-343-3434	Water Impact Fees	\$	7,000.00 -
400-361-3610	Interest	\$	-
400-364-3640	Sale of Surplus Property	\$	-
400-369-3690	Miscellaneous	\$	-
400-369-3691	Refund of Prior Year Exp	\$	-
400-369-3693	Bad Debt Recovery	\$	-
400-380-3800	Prior Year Surplus	\$	-
400-381-3850	Transfers In	\$	-
400-384-3840	Debt Proceeds	\$	-
400-385-3850	Proceeds of Refunding Bonds	\$	-
400-389-3892	USDA Federal Grant	\$	-
	Water Fund Revenue Sub-Total	\$	999,354.78
400-533-1200	Salaries	\$	190,127.13
400-533-1400	Overtime	\$	10,300.00
400-533-2100	Taxes	\$	13,989.58
400-533-2200	Retirement	\$	23,661.62
400-533-2300	Health Insurance	\$	37,153.17
400-533-2400	Workmans Compensation	\$	10,075.26
400-533-3100	Professional Services (FEMA)	\$	26,000.00
400-533-3120	Bond Council	\$	-
400-533-3200	Accounting & Auditing	\$	8,700.00
400-533-3430	Due to Collection Agency	\$	500.00
400-533-4000	Travel & Per Diem	\$	-
400-533-4100	Communication/Freight	\$	3,000.00
400-533-4200	Freight	\$	-
400-533-4300	Utilities	\$	36,000.00
400-533-4310	Utilities - Bay County	\$	180,000.00
400-533-4400	Rentals & Leases	\$	1,000.00
400-533-4500	Insurance	\$	38,495.00
400-533-4600	Repairs & Maintenance	\$	100,000.00
400-533-4700	Printing & Binding	\$	100.00
400-533-4900	Other Current Charges	\$	5,000.00
400-533-5100	Office Supplies	\$	1,000.00
400-533-5200	Operating Supplies	\$	30,000.00
400-533-5210	Uniforms	\$	1,500.00
400-533-5220	Fuel & Lubricants	\$	5,100.00
400-533-5300	Road Materials & Supplies	\$	-
400-533-5400	Books, Pubs & Memberships	\$	1,000.00



Account Number	Description
400-533-6300	Improvements O/T Buildings
400-533-6400	Machinery & Equipment
400-533-6500	Construction in Progress

2022 Adopted	
\$	-
\$	-
\$	-



Account Number	Description	2022 Adopted	
400-533-7100	Principal	\$	213,380.00
400-533-7200	Interest	\$	63,273.00
	Water Fund Expenditures Sub-Total	\$	999,354.78
	Water Revenue Total	\$	999,354.78
	Water Expenditure Total	\$	999,354.78
	Increase(Decrease) to Retained Earnings	\$	0.00



Account Number	Description	2022 Adopted
Sanitation		
410-343-3430	Sanitation User Fees	\$ 423,438.58
410-343-3431	Dumpster Rental Fees	\$ 60,000.00
410-343-3433	Late Fees	\$ 4,500.00
410-343-3434	Sway Car Dump Fees	\$ 1,000.00
410-361-3610	Interest	\$ -
410-364-3640	Sale of Surplus Property	\$ -
410-369-3690	Miscellaneous	\$ -
410-369-3693	Bad Debt Recovery	\$ -
410-380-3800	Prior Year Surplus	\$ -
410-384-3840	Debt Proceeds	\$ -
410-389-3892	USDA Federal Grant	\$ -
	Sanitation Revenue Sub-Total	\$ 488,938.58
410-534-1200	Salaries	\$ 190,000.00
410-534-1400	Overtime	\$ 10,300.00
410-534-2100	Taxes	\$ 17,500.00
410-534-2200	Retirement	\$ 31,188.58
410-534-2300	Health Insurance	\$ 42,000.00
410-534-2400	Workmans Compensation	\$ 21,500.00
410-534-2500	Unemployment	\$ -
410-534-3100	Professional Services	\$ 13,000.00
410-534-3200	Accounting & Auditing	\$ 8,700.00
410-534-3400	Tipping Fees	\$ 75,000.00
410-534-4100	Communicatin/Freight	\$ 1,000.00
410-534-4200	Freight	\$ -
410-534-4300	Utilities	\$ -
410-534-4400	Rentals & Leases	\$ -
410-534-4500	Insurance	\$ 9,500.00
410-534-4600	Repairs & Maintenance	\$ 25,000.00
410-534-4700	Printing & Production	\$ -
410-534-4900	Other Current Charges	\$ 1,000.00
410-534-4910	Bad Debts	\$ -
410-534-5100	Office Supplies	\$ -
410-534-5200	Operating Supplies	\$ 5,500.00
410-534-5210	Uniforms	\$ 2,000.00
410-534-5220	Fuel & Lubricants	\$ 25,750.00
410-534-5400	Books, Pubs & Memberships	\$ -
410-534-5900	Depreciation	\$ -
410-534-6400	Machinery & Equipment	\$ 10,000.00
	Sanitation Expenditure Sub-Total	\$ 488,938.58
Sanitation Revenue Total		\$
Sanitation Expenditure Total		



Account Number	Description	2022 Adopted
	Increase(Decrease) to Retained Earnings	\$ 0.00





Account Number	Description	2022 Adopted
Sewer		
420-343-3430	Sewer User Fees	\$ 991,773.00
420-343-3432	Sewer Tap Fees	\$ 18,000.00
420-343-3433	Sewer Late Fees	\$ 4,500.00
420-343-3434	Sewer Impact Fees	\$ -
420-361-3610	Interest	\$ -
420-369-3690	Miscellaneous	\$ -
420-380-3800	Prior Year Surplus	\$ -
420-384-3800	Debt Proceeds	\$ -
420-385-3850	Proceeds of Refunding Bonds	\$ -
420-389-3892	USDA Federal Grant	\$ -
	Sewer Revenue Sub-Total	\$ 1,014,273.00
420-535-1200	Salaries	\$ 190,127.13
420-535-1400	Overtime	\$ 10,300.00
420-535-2100	Taxes	\$ 13,989.58
420-535-2200	Retirement	\$ 23,661.62
420-535-2300	Health Insurance	\$ 27,153.17
420-535-2400	Workmans Compensation	\$ 8,527.39
420-535-3100	Professional Services	\$ 26,000.00
420-535-3200	Accounting & Auditing	\$ 8,700.00
420-535-4000	Travel & Per Diem	\$ -
420-535-4100	Communication/Freight	\$ 1,000.00
420-535-4200	Freight	\$ -
420-535-4300	Utilities	\$ 45,000.00
420-535-4310	Utilities-Bay County	\$ 325,000.00
420-535-4400	Rentals & Leases	\$ 5,000.00
420-535-4500	Insurance	\$ 18,500.00
420-535-4600	Repairs & Maintenance	\$ 125,000.00
420-535-4700	Printing & Binding	\$ 100.00
420-535-4900	Other Current Charges	\$ 1,000.00
420-535-4910	Bad Debts	\$ -
420-535-5100	Office Supplies	\$ 1,000.00
420-535-5200	Operating Supplies	\$ 30,000.00
420-535-5210	Uniforms	\$ 1,200.00
420-535-5220	Fuel & Lubricants	\$ 4,000.00
420-535-5300	Road Materials & Supplies	\$ -
420-535-5400	Books, Pubs & Memberships	\$ 500.00
420-535-5900	Depreciation Expense	\$ -
420-535-6210	Improvements O/T Building	\$ -
420-535-6300	Improvements O/T Buildings	\$ -
420-535-6400	Machinery & Equipment	\$ -
420-535-6500	Construction in Progress	\$ -





Account Number	Description	2022 Adopted
420-535-7100	Principal	\$ 67,770.00
420-535-7200	Interest	\$ 80,744.00
420-535-7320	Amortization/Loan Costs	\$ -
		\$ -
		\$ -
	Sewer Revenue Total	\$ -
	Sewer Expenditure Total	\$ 1,014,272.90
	Increase(Decrease) to Retained Earnings	\$ 1,014,273.00
		\$ 1,014,273.00
		\$ (0.00)
420-535-7321	Amortization Loan Costs	
420-535-9100	Reserves	
	Sewer Expenditure Sub-Total	

Total City of Mexico Beach FY22 Proposed	\$
Total City of Mexico Beach FY22 Proposed	
Impact to Fund Balance/Retained Earnings	\$ (0.00)

