



CITY OF BELLEVIEW AGENDA

Community Redevelopment Agency

City Commission Chambers
City Hall
5343 SE Abshier Boulevard.
Belleview, FL 34420
September 3, 2025
6:00 PM

Christine Dobkowski, Chair
Seat 1 Michael Goldman, Member
Seat 2 Ray Dwyer, Member
Seat 3 Ronald T Livsey, Member
Seat 4 Robert "BO" Smith, Member

In accordance with the Americans with Disabilities Act, persons needing assistance in any of these proceedings should contact the City Clerk's Office at least 48 hours prior to the meeting: 5343 SE Abshier Blvd. Belleview, FL 34420 (352) 245-7021 Ext. 2109

1. MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE - COMMISSIONER LIVSEY
2. ROLL CALL OF BOARD MEMBERS
3. APPROVAL OF MINUTES
 - 3.a Approval of the Minutes from the 07-01-2025 CRA Meeting
[07-01-2025 CRA Minutes](#)
4. CRA BUSINESS
 - 4.a 2025 CRA Budget Section
[2026 CRA Budget](#)
5. ADJOURN TO CITY COMMISSION MEETING



Approval of Minutes

COMMUNITY REDEVELOPMENT AGENCY AGENDA ITEM REPORT

DATE OF MEETING: September 3, 2025

AGENDA ITEM:

Approval of the Minutes from the 07-01-2025 CRA Meeting

PRESENTING PARTY:

Mayor Dobkowski

ITEM TYPE:

Approval of Minutes

BACKGROUND:

RECOMMENDED ACTIONS:

Motion to approve as received or as amended the 07-01-2025 CRA Meeting Minutes

ATTACHMENTS:

[07-01-2025 CRA Minutes](#)

CITY OF BELLEVIEW COMMUNITY REDEVELOPMENT AGENCY MINUTES

Bellevue City Hall
Commission Room
5343 SE Abshire Blvd.
Bellevue, FL
July 1st, 2025
6:00 PM

Chair: CHRISTINE K. DOBKOWSKI
Member MICHAEL J. GOLDMAN
Member RAY DWYER
Member RONALD T. LIVSEY
Member ROBERT "BO" SMITH

The CRA meeting was convened at 6:27 PM

ROLL CALL OF BOARD MEMBERS: Present: Smith, Goldman, Dwyer, Livsey, Dobkowski

CRA AGENDA:

a. Approval of 03-18-25 CRA Meeting Minutes

Motion made by Member Smith to approve the 03-18-2025 Minutes; Seconded by Member Dwyer.

Motion was approved by roll call vote. Ayes: Smith, Goldman, Dwyer, Livsey, Dobkowski

b. Proposed Capital Items

FD Strausbaugh presented the two items that are part of the CRA's capital budget; bathroom facilities at Lake Lillian and Cherokee Park at an estimate of \$225,000 each.

Member Smith inquired about the size of the restrooms. PWD Titterington stated that they would be similar to the facilities at the Splash Park including commercial grade fixtures to withstand use and potential vandalism.

Members Smith and Dwyer voiced concerns on the cost of the restrooms. PWD Titterington said that the restrooms will be competitively bid and the amount proposed is a rough estimate.

Motion made by Member Smith to advance the projects to the city budget; Seconded by Member Dwyer.

Motion was approved by roll call vote. Ayes: Smith, Goldman, Dwyer, Livsey, Dobkowski

Meeting adjourned at 6:33 PM by Chair Dobkowski.

Attest:

Lezli Merritt
City Clerk



2025 CRA Budget

COMMUNITY REDEVELOPMENT AGENCY AGENDA ITEM REPORT

DATE OF MEETING: September 3, 2025

AGENDA ITEM:

2025 CRA Budget Section

PRESENTING PARTY:

Mariah Moody, City Administrator

ITEM TYPE:

Other City Business/Department Updates

BACKGROUND:

Review of the 2026 fiscal year budget and projects funded by the CRA.

RECOMMENDED ACTIONS:

Review

ATTACHMENTS:

[2026 CRA Budget](#)

CITY OF BELLEVIEW, FLORIDA

2025-2026 Fiscal Year

CRA FUND

TOTAL REVENUES	516,175
TOTAL EXPENDITURES	516,175
Net	0

2025-2026 BUDGET WORKSHEET		
		2025-2026 PROPOSED BUDGET
GL NUMBER	DESCRIPTION	
Fund 60 - CRA Fund		
Revenues		
TAX REVENUE		
60-00-311000	Property Tax	132,197
TAX REVENUE		132,197
OTHER REVENUE		
60-00-361200	Interest Income	2,500
OTHER REVENUE		2,500
CASH BALANCE FWD REVENUE		
60-00-381505	Cash Balance Forward-Genl Restricted	227,402
CASH BALANCE FWD REVENUE		227,402
OTHER FIN-TRANS IN REVENUE		
60-00-399100	Transfers In from other Funds	154,076
OTHER FIN-TRANS IN REVENUE		154,076
TOTAL REVENUES		516,175
Expenditures		
OPERATIONS EXPENSE		
60-13-503200	Accounting Services	6,000
OPERATIONS EXPENSE		6,000
OPERATIONS EXPENSE		
60-15-503000	CRA Expenses	175
OPERATIONS EXPENSE		175
Dept 81 - Inter-Fund Group Transfers Out		
OTHER FIN-TRANS OUT EXPENSE		
60-81-509101	Other Financing-Transfers out	510,000
OTHER FIN-TRANS OUT EXPENSE		510,000
TOTAL EXPENDITURES		516,175
Fund 60 - CRA Fund:		
TOTAL REVENUES		516,175
TOTAL EXPENDITURES		516,175
NET OF REVENUES & EXPENDITURES		-

2026 Capital Purchases/Projects Account Tracking Department Form

Administration/Commission

Account #	Account Description	Item/Project Description	Item/Project Cost	Funding Source

Other-CRA or Rec Impacts

Account #	Account Description	Item/Project Description	Item/Project Cost	Funding Source
01-72-506335	Cap Improve-Cherokee PK	Restrooms	225,000	CRA/Rec Impacts
01-72-506330	Cap Improve-Lake Lillian Pk	Restrooms	225,000	CRA/Rec Impacts
	Sidewalks and parking	See Streets-Sales Tax		