

HEALTH FACILITIES AUTHORITY (69030)

FY 2022 ADOPTED BUDGET

REVENUES

69030-35101010-460085	Other Charges for Services	\$	20,953
69030-35101010-499010	Fund Balance Forward	\$	39,532
69030-35101010-499005	Less 5%	\$	(1,048)
	TOTAL REVENUES	\$	59,437

APPROPRIATIONS

69030-35101010-511060	Professional Services-County Attorney Fees	\$	2,783
69030-35101010-512510	Auditing Fees	\$	3,500
69030-35101010-547160	Misc Expense-State of FL Special District Accountability Program Fee	\$	175
69030-35101010-597060	Other Restricted Reserves	\$	52,979
	TOTAL APPROPRIATIONS	\$	59,437

LAWANDA LESTER Digitally signed by LAWANDA LESTER
Date: 2021.11.15 12:50:51 -05'00' 11/15/2021

Prepared by: LaWanda Lester Date
Accounting Supervisor, Accounting Division

William O'Reilly Digitally signed by William O'Reilly
Date: 2021.11.16 12:11:49 -05'00' 11/16/2021

Reviewed by: William O'Reilly Date
Director, Accounting Division