

HEALTH FACILITIES AUTHORITY (69030)

FY 2018 PROPOSED BUDGET

REVENUES

69030-95101000-485005	Interest Earnings	\$	400
69030-35101010-460085	Other Charges for Services	\$	30,992
69030-35101010-499010	Fund Balance Forward	\$	127,381
69030-35101010-499005	Less 5%	\$	(1,550)
	TOTAL REVENUES	\$	157,223

APPROPRIATIONS


69030-35101010-511060	Professional Services-County Attorney Fees	\$	2,625
69030-35101010-512510	Auditing Fees	\$	3,500
	Misc Expense-State of FL Special District		
69030-35101010-547160	Accountability Program Fee	\$	175
69030-35101010-580020	Payments to General Fund for Grants Awarded	\$	90,000
69030-35101010-597060	Other Restricted Reserves	\$	60,923
	TOTAL APPROPRIATIONS	\$	157,223



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Prepared by: LaWanda Lester

Date



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Reviewed by: Susan Friend

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