

HEALTH FACILITIES AUTHORITY (69030)

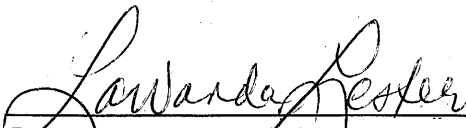
FY 2020 ADOPTED BUDGET

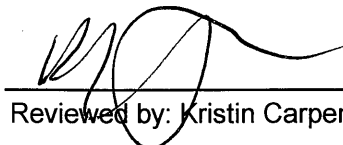
REVENUES

69030-35101010-460085	Other Charges for Services	\$	22,663
69030-35101010-499010	Fund Balance Forward	\$	79,755
69030-35101010-499005	Less 5%	\$	(1,133)
	TOTAL REVENUES	\$	101,285

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
69030-35101010-580020	Payments to General Fund for Grants Awarded	\$	71,000
69030-35101010-597060	Other Restricted Reserves	\$	23,827
	TOTAL APPROPRIATIONS	\$	101,285

  
Prepared by: LaWanda Lester 10/10/2019  
Accounting Supervisor, Accounting Division Date

  
Reviewed by: Kristin Carpenter 10/10/2019  
Director, Accounting Division Date