

HEALTH FACILITIES AUTHORITY (69030)

FY 2021 ADOPTED BUDGET

REVENUES

69030-35101010-460085	Other Charges for Services	\$	20,953
69030-35101010-499010	Fund Balance Forward	\$	25,013
69030-35101010-499005	Less 5%	\$	(1,048)
	TOTAL REVENUES	\$	44,918

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	\$	38,460
	TOTAL APPROPRIATIONS	\$	44,918

LAWANDA LESTER  Digitally signed by LAWANDA  
LESTER  
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Prepared by: LaWanda Lester Date  
Accounting Supervisor, Accounting Division

**William O'Reilly**  Digitally signed by William O'Reilly  
Date: 2020.11.03 17:28:58 -05'00'

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