

HEALTH FACILITIES AUTHORITY (69030)

FY 2023 ADOPTED BUDGET

REVENUES

69030-35101010-460085	Other Charges for Services	\$	20,953
69030-35101010-499010	Fund Balance Forward	\$	54,081
69030-35101010-499005	Less 5%	\$	(1,048)
	TOTAL REVENUES	\$	73,986

APPROPRIATIONS

69030-35101010-511060	Professional Services-County Attorney Fees	\$	2,783
69030-35101010-512510	Auditing Fees	\$	3,272
69030-35101010-547160	Misc Expense-State of FL Special District Accountability Program Fee	\$	225
69030-35101010-597060	Other Restricted Reserves	\$	67,706
	TOTAL APPROPRIATIONS	\$	73,986

LAWANDA LESTER Digitally signed by LAWANDA
LESTER
Date: 2023.09.18 16:36:49 -04'00'

Prepared by: LaWanda Lester Date
Accounting Supervisor, Accounting Division

SHERRY WALKER Digitally signed by SHERRY
WALKER
Date: 2023.09.19 08:24:50 -04'00'

Reviewed by: Sherry Walker Date
Assistant Director, Accounting Division