

**Hardee County Indigent Health Care  
2013-14 Budget Amendment  
August 19, 2014**

<b>HARDEE COUNTY INDIGENT HEALTH CARE SPECIAL DISTRICT BOARD</b>				
<b>Account #</b>	<b>Classification</b>	<b>Adopted '14</b>	<b>July Amendment</b>	<b>Amended '14</b>
311-100-0	Ad Valorem Taxes	549,916	-	549,916
341-510-0	Excess Fees from Tax Collector	3,000	-	3,000
361-100-0	Interest from Checking Account	100	-	100
361-100-1	Interest from Tax Collector	100	-	100
<b>SUB TOTAL</b>		<b>553,116</b>	<b>-</b>	<b>553,116</b>
399-000-0	Less 5%	(27,656)	14,776	(12,880)
<b>TOTAL REVENUES GENERATED</b>		<b>525,460</b>	<b>14,776</b>	<b>540,236</b>
399-100-0	Cash Forward	5,000	4,535	9,535
<b>TOTAL REVENUES</b>		<b>530,460</b>	<b>19,311</b>	<b>549,771</b>

<b>HARDEE COUNTY INDIGENT HEALTH CARE SPECIAL DISTRICT BOARD - EXPENDITURES</b>				
<b>Account #</b>	<b>Classification</b>	<b>Adopted '14</b>	<b>July Amended</b>	<b>Amended '14</b>
513-032-0	Auditing/Accounting	3,000	-	3,000
513-045-0	Insurance/Bonds	500	(195)	305
513-049-0	Other Current Charges	750	(350)	400
513-049-1	Administrative Costs	2,500	-	2,500
513-051-0	Office Supplies	100	(100)	-
513-200-0	Tax Collector Commissions	11,000	(340)	10,660
513-200-1	Property Appraiser Commissions	14,500	(640)	13,860
514-031-0	Legal Services	500	(500)	-
562-082-0	Indigent Health Care	492,610	21,436	514,046
<b>Total Expenditures</b>		<b>525,460</b>	<b>19,311</b>	<b>544,771</b>
599-000-0	Contingency	5,000	-	5,000
<b>BUDGET TOTAL</b>		<b>530,460</b>	<b>19,311</b>	<b>549,771</b>

Approved by Board on \_\_\_\_\_

Chairman Signature \_\_\_\_\_