Hardee County Industrial Development Authority

Mosaic Special Revenue Fund - Budget Amendment December 13, 2016

For Fiscal Year October 1, 2016 through September 30, 2017

	Increase / (Decrease)		
Utilization and adjustment of Grant Fund Balance Carry forward - Mosaic Fund Allocation:			
Housing and/or "mixed use" property initiatives	\$	(200,000)	
Palmetto 8		200,000	
Total Fund Balance Carry forward adjustments for Mosaic Fund Allocations	\$	-	
Adjustments:			
Grant Expenditures:	~	(200,000)	
Housing and/or "mixed use" property initiatives	\$	(200,000)	
Palmetto 8		200,000	(1)
Total Adjustments	\$	-	

(1) - Appropriate grant expenditures for Palmetto 8 from the housing and/or "mixed use" property initiatives Mosaic fund allocation.