



CITY OF KEEGO HARBOR AMENDED FY18-19 BUDGET

GENERAL LEDGER/ACCOUNT #	DESCRIPTION	APPROVED FY18- 19 BUDGET	YTD 6/12/19	AMENDED FY18- 19 BUDGET	NOTES
Fund 247-TIFA					
--- Estimated Revenue ---					
247-000-402.000	CURRENT TAXES	\$180,000	\$181,133	\$181,133	
247-000-404.000	NON CURRENT PROPERTY TAXES	\$214	\$0	\$0	
247-000-573.000	LOCAL COMMUNITY STABILIZATION	\$3,923	\$0	\$0	
247-000-665.000	INTEREST	\$400	\$0	\$0	
Total Estimated Revenue:		\$184,537	\$181,133	\$181,133	
--- Appropriations ---					
247-000-800.001	BANK SERVICE CHARGE	\$35	\$0	\$0	
247-693-812.000	ADMINISTRATION CHARGES	\$27,000	\$27,000	\$27,000	
247-965-999.353	TRANSFER OUT TO TIFA 2013 DEBT	\$87,572	\$87,572	\$87,572	
Total Appropriations:		\$114,607	\$114,572	\$114,572	
Net of Revenues & Appropriations Fund 247:		\$69,931	\$66,561	\$66,561	