

**Woodland Hammock Communtiy Development District
12051 Coporate Boulevard, Orlando FL 32817**

posed Fiscal Year 2017 Annual Operations & Maintenance Bud

	Proposed FY 2017 Budget
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Revenues:	
Developer Contributions	\$ 29,725.00
Total Revenues	<u>\$29,725.00</u>
Expenditures:	
Supervisor Fees	\$ 1,800.00
Engineering Fees	3,000.00
District Counsel	6,000.00
Audit Fees	5,500.00
District Management Fees	3,000.00
Website	900.00
Telephone	100.00
Postage	300.00
Insurance	4,500.00
Copies	500.00
Legal Advertising	2,500.00
Office Supplies	200.00
Dues, Licenses & Fees	175.00
Bank Fees	250.00
Miscellaneous Charges	1,000.00
Operations & Maintenance Expenditures	<u>\$29,725.00</u>

Prepared by Fishkind & Associates, Inc.

5/2/2016

Lisa Malhotra - District Accountant

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