



**FL-00-0024**

<b>Code</b>	<b>Description</b>	<b>Amount</b>
11.42.02	Purchase of facility	\$ 24,859.00
11.43.02	Construction	\$ 863,622.00
11.75.96	ROW Construction	\$ 40,000.00
		<u>\$ 928,481.00</u>

**Appraisal**

Description	Parcel A1	Parcel A2	Parcel B	Parcel C	Total
Land	\$ 177,772	\$ 279,228	\$ 15,000	\$ 159,000	\$ 631,000
Buildings	\$ 975,000				\$ 975,000
Furniture and Equipment	\$ 68,000				\$ 68,000
Site Work				\$ 151,000	\$ 151,000
<b>Total</b>	<b>\$ 1,220,772</b>	<b>\$ 279,228</b>	<b>\$ 15,000</b>	<b>\$ 310,000</b>	<b>\$ 1,825,000</b>