

STATE OF UTAH

Fund Information

FINET Name: (DOH) NURSING CARE FACILITIES

FINET Fund: 1223

Legal Name: Nursing Care Facilities Account

Legal Authorization: UCA 26-35a-106

Earns Interest: Yes No **Earns Interest Authority:** UCA 26-35a-106

Revenue Source(s):

1) Nursing care facilities assessment 2) Penalties and Interest 3) Appropriations 4) Interest

Fund Balance History:

<u>Fund</u>	<u>Year</u>	<u>Beg Balance</u>	<u>Revenues</u>	<u>Expenses</u>	<u>Transfers</u>	<u>End Balance</u>
1223	2005	\$10,104,763	\$0	\$0	(\$10,100,000)	\$4,763
1223	2006	\$4,763	\$10,124,497	\$0	(\$10,129,260)	\$0
1223	2007	\$0	\$11,698,587	\$0	(\$11,604,300)	\$94,287
1223	2008	\$94,287	\$15,110,499	\$0	(\$15,081,268)	\$123,518
1223	2009	\$123,518	\$15,016,142	\$0	(\$15,139,660)	\$0
1223	2010	\$0	\$17,403,737	\$0	(\$17,403,737)	\$0
1223	2011	\$0	\$19,440,959	\$0	(\$19,440,959)	\$0
1223	2012	\$0	\$21,420,098	\$0	(\$21,296,390)	\$123,708
