

## **Greenup County Public Health Taxing District**

## Uniform Financial Information Report 2008

	D	ISTRICT INF	ORMAT	ION			
DISTRICT NAME	Health Taying Diet	trict				COUNTIES	SSERVED
Greenup County Public Health Taxing District  STREET ADDRESS					Gre	eenup	
806 Seaton Avenue, Suit	te 1					20ap	
PO BOX (IF ANY)	CITY			ZIP CODE			
PO Box 377	Greenup		411	144			
CONTACT NAME Jo Jenkins	<b> </b>			TELEPHONE NUMBE 6064739838	R		
EMAIL InezJ.Jenkins@ky.gov				FAX NUMBER 6064726405			
		DATA S	UPPLIE	D BY			
NAME				TELEPHONE NUMBE	R	EXTENSION	
Jo Jenkins				6064739838			
TITLE Human Resource Manager					DATE 12/16/2008		
STREET ADDRESS				rail zJ.Jenkins@ky.go	v		
PO BOX (IF ANY)	CITY			STATE		ZIP CODE	
PO Box 377	Greenup			KY		41144	
		Part I -	TAX RA	TES	,		
Source (a)		Assessment (b)	Comp tax (c)	rate 4% Increase (d)	e Actual (e		Revenue (f)
Real Property		\$0	0.00000	0.000000	0.000000		\$0
2. Personal Property		\$0	0.00000	0.000000	0.000	0.000000	
3. Motor Vehicles		\$0	0.00000	0.000000	0.000	0000	\$0

Part II - REVENUE AND CASH						
Revenue source (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)	
1. Taxes						
a. Real Property Taxes						
b. Personal Property Taxes						
c. Motor Vehicle Taxes						
d. Delinquent Taxes						

Revenue source (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
e. All other Taxes					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
2. Permits and Licenses					
All Permits and Licenses					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
3. Intergovernmental Revenue					
a. Federal Government					
b. State Government					
c. County Government					
d. Other Local Government					
SUBTOTAL	\$631,356	\$0	\$0	\$0	\$0
4. Service Charges					
a. Service Charges					
b. User Fees					
c. Special Assessments					
d. Rental Income					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
5. Other Revenue					
a. Interest Earnings					
b. Reimbursements and Refunds					
c. Gifts and Endowments					
d. Sales including surplus property					
e. Penalties and Interest					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
6. Proceeds from Long-Term Debt					
Proceeds from Long-Term Debt					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
7. Unrestricted Cash and Investments					
Unrestricted Cash and Investments					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
8. Restricted Cash and Investments					
Restricted Cash and Investments					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
9. Transfers In					
Transfers In					

Revenue source (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
10. Transfers Out					
Transfers Out					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
REVENUE TOTAL	\$631,356	\$0	\$0	\$0	\$0
	Part III - EXP	ENDITURES	S		
Expenditure Description (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
1. Personal Services					
a. Salaries and Wages					
b. Pensions (Retirement)					
c. Health (Medical) Insurance					
d. FICA (Social Security)					
e. Worker's Compensation					
f. Unemployment					
g. All Other Employer Paid Fringe					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
2. Contracted Services					
a. Advertising and Printing	T	Т	T	T	
b. Professional Services					
c. Maintenance and Repairs					
d. Utilities (include telephone)					
e. Rent and Leases					
f. Insurance and Bonds					
g. All Other Contracted Services					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
3. Materials and Supplies					
a. Supplies					
b. Materials					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
4. Administration					
a. Dues and Subscriptions					
b. Travel and Training					
c. Court Judgements	<del> </del>		+		
d. Grants and Donations			<u> </u>		

Expenditure Description (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
e. Other Adminstrative Expense					
SUBTOTAL	\$614,922	\$0	\$0	\$0	\$0
5. Capital Outlay					
a. Equipment					
b. Vehicles					
c. Land					
d. Buildings and Structures					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
6. Debt Service					
a. Principal payments					
b. Interest payments					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
EXPENDITURE TOTAL	\$614,922	\$0	<i>\$0</i>	\$0	\$0