



# Christian County Health Department Taxing District

## Financial Disclosure Report 2017

### SPGE INFORMATION

CONTACT NAME Kayla Bebout		TELEPHONE NUMBER (270) 887-4160	FAX NUMBER (270) 887-4165
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CITY Hopkinsville		STATE KY	ZIP CODE 42241
DO YOU HAVE A DULY ADOPTED BUDGET IN PLACE? Yes		IF NO, EXPLANATION: N/A	

### FINANCIAL INFORMATION

Description	Current Year Estimates	Amendments / Transfers	Year End Actuals
<b>Revenues</b>			
Taxes (all categories)	\$1,173,731.00	\$0.00	\$1,220,024.05
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$0.00	\$0.00	\$0.00
Charges for Services	\$0.00	\$0.00	\$0.00
Other Revenues	\$0.00	\$0.00	\$0.00
Interest Earned	\$40,000.00	\$0.00	\$36,380.44
<b>TOTALS</b>	<b>\$1,213,731.00</b>	<b>\$0.00</b>	<b>\$1,256,404.49</b>

### Receipts and Cash

Carryover from Prior Fiscal Year	\$1,987,351.00	\$0.00	\$1,987,351.96
Bonded Debt, Public Corporation	\$0.00	\$0.00	\$0.00
Transfers to Other Funds	\$0.00	\$0.00	\$0.00
Transfers from Other Funds	\$0.00	\$0.00	\$0.00
Borrowed Money (all short term /	\$0.00	\$0.00	\$0.00
Governmental Leasing Act	\$0.00	\$0.00	\$0.00
Fire Commission Loans	\$0.00	\$0.00	\$0.00
All Other Borrowed Money	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,987,351.00</b>	<b>\$0.00</b>	<b>\$1,987,351.96</b>

### Appropriations

Personnel	\$0.00	\$0.00	\$0.00
Operations	\$1,173,731.00	\$0.00	\$1,173,731.00

**FINANCIAL INFORMATION**

<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration	\$0.00	\$0.00	\$0.00
Capital Outlay	\$0.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,173,731.00</b>	<b>\$0.00</b>	<b>\$1,173,731.00</b>

*\*\* Year End Actual Figures are the actual figures reported at the end of the fiscal year and are un-audited \*\**