



# Christian County Health Department Taxing District

## Financial Disclosure Report 2019

### SPGE INFORMATION

CONTACT NAME <b>Kayla Bebout</b>		TELEPHONE NUMBER <b>(270) 887-4160</b>	FAX NUMBER <b>(270) 887-4165</b>
MAILING ADDRESS <b>P.O. Box, 1700 Canton Street</b>		EMAIL <b>KaylaL.Bebout@ky.gov</b>	
CITY <b>Hopkinsville</b>		STATE <b>KY</b>	ZIP CODE <b>42241</b>
DO YOU HAVE A DULY ADOPTED BUDGET IN PLACE? <b>Yes</b>		IF NO, EXPLANATION: <b>N/A</b>	

### FINANCIAL INFORMATION

<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
<b>Revenues</b>			
Taxes (all categories)	\$1,309,682.00	\$(31,972.10)	\$1,277,709.90
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	\$21,506.74	\$61,506.74
<b>TOTALS</b>	<b>\$1,349,682.00</b>	<b>\$(10,465.36)</b>	<b>\$1,339,216.64</b>

### Receipts and Cash

Carryover from Prior Fiscal Year	\$2,055,620.00	\$(6,325.61)	\$2,049,294.39
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>\$2,055,620.00</b>	<b>\$(6,325.61)</b>	<b>\$2,049,294.39</b>

### Appropriations

Personnel	\$0.00	\$0.00	\$0.00
Operations	\$736,697.00	\$736,697.04	\$736,697.04

**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>\$736,697.00</b>	<b>\$736,697.04</b>	<b>\$736,697.04</b>

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