



Christian County Health Department Taxing District

Financial Disclosure Report 2019

SPGE INFORMATION

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

FINANCIAL INFORMATION

Description	Current Year Estimates	Amendments / Transfers	Year End Actuals
Revenues			
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
TOTALS	\$1,349,682.00	\$(10,465.36)	\$1,339,216.64

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
TOTALS	\$2,055,620.00	\$(6,325.61)	\$2,049,294.39

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
TOTALS	\$736,697.00	\$736,697.04	\$736,697.04

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