



Greenup County Public Health Taxing District

Financial Disclosure Report 2017

SPGE INFORMATION

CONTACT NAME Christopher Crum	TELEPHONE NUMBER (606) 473-9838	FAX NUMBER (606) 473-6405
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CITY Greenup	STATE KY	ZIP CODE 41144
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
Revenues			
Taxes (all categories)	\$1,091,067.00	\$0.00	\$1,096,251.47
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$55,119.00	\$0.00	\$55,673.89
Charges for Services	\$0.00	\$0.00	\$0.00
Other Revenues	\$0.00	\$0.00	\$0.00
Interest Earned	\$1,286.00	\$0.00	\$1,171.94
TOTALS	\$1,147,472.00	\$0.00	\$1,153,097.30

Receipts and Cash

Carryover from Prior Fiscal Year	\$686,833.00	\$0.00	\$625,008.53
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	\$686,833.00	\$0.00	\$625,008.53

Appropriations

Personnel	\$0.00	\$0.00	\$0.00
Operations	\$21,300.00	\$0.00	\$2,000.00

FINANCIAL INFORMATION			
<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration	\$1,150,000.00	\$0.00	\$1,150,000.00
Capital Outlay	\$0.00	\$0.00	\$51,480.71
Debt Service	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$1,171,300.00</b>	<b>\$0.00</b>	<b>\$1,203,480.71</b>

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