



Lawrence County Public Health Taxing District

Financial Disclosure Report 2015

SPGE INFORMATION

CONTACT NAME	TELEPHONE NUMBER	FAX NUMBER
Lindsey Maynard	(606) 638-4389	(606) 638-3008
MAILING ADDRESS	EMAIL	
1080 Meadowbrook Lane	lindsey.maynard@ky.gov	
CITY	STATE	ZIP CODE
Louisa	KY	41230
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)	\$379,916.00	\$(86,141.00)	\$299,016.01
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$4,500.00	\$2,148.55	\$1,525.44
Charges for Services	\$0.00	\$0.00	\$0.00
Other Revenues	\$0.00	\$0.00	\$0.00
Interest Earned	\$7,800.00	\$(4,794.12)	\$3,005.88
TOTALS	\$392,216.00	\$(88,786.57)	\$303,547.33

Receipts and Cash

Carryover from Prior Fiscal Year	\$765,024.00	\$134.82	\$765,158.82
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	\$765,024.00	\$134.82	\$765,158.82

Appropriations

Personnel	\$0.00	\$0.00	\$0.00
Operations	\$386,700.00	\$0.00	\$283,500.00

FINANCIAL INFORMATION			
<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration	\$0.00	\$0.00	\$416.36
Capital Outlay	\$10,000.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00
TOTALS	\$396,700.00	\$0.00	\$283,916.36

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