



Greenup County Public Health Taxing District

Uniform Financial Information Report 2013

DISTRICT INFORMATION

DISTRICT NAME Greenup County Public Health Taxing District			COUNTIES SERVED Greenup
STREET ADDRESS 806 Seaton Avenue, Suite 1			
PO BOX (IF ANY) P.O. Box 377	CITY Greenup	ZIP CODE 41144	
CONTACT NAME Christopher Crum		TELEPHONE NUMBER 6064739838	
EMAIL chrisg.crum@ky.gov		FAX NUMBER 6064736405	

DATA SUPPLIED BY

NAME Tammy Harlow		TELEPHONE NUMBER 6064739838	EXTENSION 107
TITLE Finance Administrator		DATE 04/23/2014	
STREET ADDRESS 806 Seaton Avenue, Suite 1		EMAIL tamelaj.harlow@ky.gov	
PO BOX (IF ANY) P.O. Box 377	CITY Greenup	STATE Ke	ZIP CODE 41144

Part I - TAX RATES

Source (a)	Assessment (b)	Comp tax rate (c)	4% Increase (d)	Actual Rate (e)	Revenue (f)
1. Real Property	\$0	0.000000	0.000000	0.040000	\$0
2. Personal Property	\$0	0.000000	0.000000	0.000000	\$0
3. Motor Vehicles	\$0	0.000000	0.000000	0.040000	\$0

Part II - REVENUE AND CASH

Revenue source (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
1. Taxes					
a. Real Property Taxes					
b. Personal Property Taxes					
c. Motor Vehicle Taxes					
d. Delinquent Taxes					

Revenue source (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
e. All other Taxes					
SUBTOTAL	\$708,092	\$0	\$0	\$0	\$0
2. Permits and Licenses					
All Permits and Licenses					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
3. Intergovernmental Revenue					
a. Federal Government					
b. State Government					
c. County Government					
d. Other Local Government					
SUBTOTAL	\$36,439	\$0	\$0	\$0	\$0
4. Service Charges					
a. Service Charges					
b. User Fees					
c. Special Assessments					
d. Rental Income					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
5. Other Revenue					
a. Interest Earnings					
b. Reimbursements and Refunds					
c. Gifts and Endowments					
d. Sales including surplus property					
e. Penalties and Interest					
SUBTOTAL	\$680	\$0	\$0	\$0	\$0
6. Proceeds from Long-Term Debt					
Proceeds from Long-Term Debt					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
7. Unrestricted Cash and Investments					
Unrestricted Cash and Investments					
SUBTOTAL	\$87,404	\$0	\$0	\$0	\$690,417
8. Restricted Cash and Investments					
Restricted Cash and Investments					
SUBTOTAL	\$0	\$0	\$0	\$0	\$0
9. Transfers In					
Transfers In					

Revenue source (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
<i>SUBTOTAL</i>	<i>\$160,617</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
10. Transfers Out					
Transfers Out					
<i>SUBTOTAL</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$160,617</i>
<i>REVENUE TOTAL</i>	<i>\$993,232</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$851,034</i>

Part III - EXPENDITURES					
Expenditure Description (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
1. Personal Services					
a. Salaries and Wages					
b. Pensions (Retirement)					
c. Health (Medical) Insurance					
d. FICA (Social Security)					
e. Worker's Compensation					
f. Unemployment					
g. All Other Employer Paid Fringe					
<i>SUBTOTAL</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
2. Contracted Services					
a. Advertising and Printing					
b. Professional Services					
c. Maintenance and Repairs					
d. Utilities (include telephone)					
e. Rent and Leases					
f. Insurance and Bonds					
g. All Other Contracted Services					
<i>SUBTOTAL</i>	<i>\$3,000</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
3. Materials and Supplies					
a. Supplies					
b. Materials					
<i>SUBTOTAL</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
4. Administration					
a. Dues and Subscriptions					
b. Travel and Training					
c. Court Judgements					
d. Grants and Donations					

Expenditure Description (a)	General Operations (b)	Special Funds (c)	Capital Projects (d)	Debt Service (e)	All Other Funds (f)
e. Other Administrative Expense					
<i>SUBTOTAL</i>	<i>\$890,000</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
5. Capital Outlay					
a. Equipment					
b. Vehicles					
c. Land					
d. Buildings and Structures					
<i>SUBTOTAL</i>	<i>\$46,125</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
6. Debt Service					
a. Principal payments					
b. Interest payments					
<i>SUBTOTAL</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
<i>EXPENDITURE TOTAL</i>	<i>\$939,125</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>