

# BOARD OF HEALTH — CUPHD Property Tax Collection & Distribution Fund 089-018

This department budget within the County Board of Health Fund is set up to document the receipt of property taxes collected from citizens who reside within the Champaign-Urbana Public Health District and the distribution of those taxes from the County Board of Health Fund to the Champaign-Urbana Public Health District.

## FINANCIAL

Fund 089 Dept 018			2015	2016	2016	2017
			Actual	Original	Projected	Budget
311	31	CURR PROP TX-PUB HLTH/C-U	\$587,230	\$605,872	\$598,849	\$604,837
313	31	RE BACKTAX-PUB HLTH/C-U	\$407	\$0	\$0	\$0
314	31	MOB HOM TAX-PUB HLTH/C-U	\$568	\$0	\$0	\$0
315	31	PMT IN LIEU-PUB HLTH/C-U	\$408	\$0	\$0	\$0
		PROPERTY TAXES	\$588,613	\$605,872	\$598,849	\$604,837
		<b>REVENUE TOTALS</b>	<b>\$588,613</b>	<b>\$605,872</b>	<b>\$598,849</b>	<b>\$604,837</b>
534	73	C-U PUBLIC HEALTH DISTRCT	\$588,613	\$605,872	\$598,849	\$604,837
		SERVICES	\$588,613	\$605,872	\$598,849	\$604,837
		<b>EXPENDITURE TOTALS</b>	<b>\$588,613</b>	<b>\$605,872</b>	<b>\$598,849</b>	<b>\$604,837</b>