

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			2017 Actual	2018 Original	2018 Projected	2019 Budget
311	31	CURR PROP TX-PUB HLTH/C-U	\$625,529	\$659,535	\$662,451	\$696,231
313	31	RE BACKTAX-PUB HLTH/C-U	\$389	\$0	\$350	\$0
314	31	MOB HOM TAX-PUB HLTH/C-U	\$536	\$0	\$550	\$0
315	31	PMT IN LIEU-PUB HLTH/C-U	\$456	\$0	\$450	\$0
		PROPERTY TAXES	\$626,910	\$659,535	\$663,801	\$696,231
		REVENUE TOTALS	\$626,910	\$659,535	\$663,801	\$696,231
534	73	C-U PUBLIC HEALTH DISTRCT	\$626,910	\$659,535	\$663,801	\$696,231
		SERVICES	\$626,910	\$659,535	\$663,801	\$696,231
		EXPENDITURE TOTALS	\$626,910	\$659,535	\$663,801	\$696,231