

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			2018 Actual	2019 Original	2019 Projected	2020 Budget
311	31	CURR PROP TX-PUB HLTH/C-U	\$656,239	\$696,231	\$695,235	\$731,499
313	31	RE BACKTAX-PUB HLTH/C-U	\$71	\$0	\$0	\$0
314	31	MOB HOM TAX-PUB HLTH/C-U	\$559	\$0	\$0	\$0
315	31	PMT IN LIEU-PUB HLTH/C-U	\$487	\$0	\$0	\$0
		PROPERTY TAXES	\$657,356	\$696,231	\$695,235	\$731,499
		REVENUE TOTALS	\$657,356	\$696,231	\$695,235	\$731,499
534	73	C-U PUBLIC HEALTH DISTRCT	\$656,830	\$696,231	\$695,235	\$731,499
		SERVICES	\$656,830	\$696,231	\$695,235	\$731,499
		EXPENDITURE TOTALS	\$656,830	\$696,231	\$695,235	\$731,499