

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			2019	2020	2020	2021
			Actual	Original	Projected	Budget
311	31	CURR PROP TX-PUB HLTH/C-U	\$688,674	\$731,499	\$718,508	\$749,966
313	31	RE BACKTAX-PUB HLTH/C-U	\$928	\$0	\$400	\$400
314	31	MOB HOM TAX-PUB HLTH/C-U	\$581	\$0	\$600	\$600
315	31	PMT IN LIEU-PUB HLTH/C-U	\$373	\$0	\$400	\$400
PROPERTY TAXES			\$690,556	\$731,499	\$719,908	\$751,366
REVENUE TOTALS			\$690,556	\$731,499	\$719,908	\$751,366
534	73	C-U PUBLIC HEALTH DISTRCT	\$685,639	\$731,499	\$719,908	\$751,366
		SERVICES	\$685,639	\$731,499	\$719,908	\$751,366
EXPENDITURE TOTALS			\$685,639	\$731,499	\$719,908	\$751,366