

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			2020 Actual	2021 Original	2021 Projected	2022 Budget
311	31	CURR PROP TX-PUB HLTH/C-U	\$696,310	\$749,966	\$749,663	\$774,400
313	31	RE BACKTAX-PUB HLTH/C-U	\$0	\$400	\$0	\$500
314	31	MOB HOM TAX-PUB HLTH/C-U	\$948	\$600	\$600	\$1,000
315	31	PMT IN LIEU-PUB HLTH/C-U	\$0	\$400	\$1,000	\$500
		PROPERTY TAXES	\$697,258	\$751,366	\$751,263	\$776,400
		REVENUE TOTALS	\$697,258	\$751,366	\$751,263	\$776,400
534	73	C-U PUBLIC HEALTH DISTRCT	\$728,487	\$751,366	\$751,263	\$776,400
		SERVICES	\$728,487	\$751,366	\$751,263	\$776,400
		EXPENDITURE TOTALS	\$728,487	\$751,366	\$751,263	\$776,400