

Casey County Public Health Taxing District  
Financial Statement  
For the Fiscal Year Ending June 30, 2024

**Cash on Hand at the beginning of the year:** **\$440,490.29**

Receipts:

Real Property Taxes	188,500.69
Tangible Property Taxes	37,079.36
Motor Vehicle Taxes	47,495.41
Delinquent Taxes	4,069.81
Other Taxes	1,944.24
Interest Income	5,168.88
<b>Total Receipts</b>	<b>284,258.39</b>

**Total Cash Available for the year:** **\$724,748.68**

Expenditures:

Advertising & Printing	70.05
Maintenance & Repair	6,484.00
District Management	232,061.00
Dues & Subscriptions	345.00
Miscellaneous	159.80
Furniture and Fixtures	846.17
Equipment	2,451.47
<b>Total Expenditures</b>	<b>242,417.49</b>

**Cash on Hand at the end of the year:** **\$482,331.19**

Balance per Casey County Bank Account Statement \$482,331.19

Difference \$0.00