

OFFICE OF THE GOVERNOR COMMONWEALTH OF KENTUCKY
**DEPARTMENT FOR LOCAL
 GOVERNMENT** 

Special Purpose Governmental Entity (SPGE) Financial Disclosure Report

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SPGE Information

NAME: Christian Shroll	PHONE: (606) 735-3620	DATE: 08/20/2019
ADDRESS: 310 West Miami St	EMAIL: bcpldirector@icloud.com	
CITY: Brooksville	STATE: KY	ZIP: 41004
DO YOU HAVE A DULY ADOPTED BUDGET IN PLACE? Yes	IF NO, EXPLANATION:	

Revenues

	Due July 15	As of June 30	Due Sept 1
DESCRIPTION	CURRENT YEAR ESTIMATES	AMENDMENTS / TRANSFERS	YEAR END ACTUALS
Taxes (all categories)	\$482,000.00	\$0.00	\$0.00
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$22,100.00	\$0.00	\$0.00
Charges for Services	\$2,000.00	\$0.00	\$0.00
Other Revenues	\$500.00	\$0.00	\$0.00
Interest Earned	\$1,240.00	\$0.00	\$0.00
Total Revenues	\$507,840.00	\$0.00	\$0.00

Receipts and Cash

DESCRIPTION	CURRENT YEAR ESTIMATES	AMENDMENTS / TRANSFERS	YEAR END ACTUALS
Carryover from Prior Fiscal Year	\$852,000.00	\$0.00	\$0.00
Bonded Debt, Public Corporation & G.O.	\$0.00	\$0.00	\$0.00
Transfers to Other Funds	\$0.00	\$0.00	\$0.00
Transfers from Other Funds	\$0.00	\$0.00	\$0.00
Borrowed Money (all short term / single year)	\$0.00	\$0.00	\$0.00
Governmental Leasing Act	\$0.00	\$0.00	\$0.00
Fire Commission Loans	\$0.00	\$0.00	\$0.00
All Other Borrowed Money	\$0.00	\$0.00	\$0.00
Total Receipts and Cash	\$852,000.00	\$0.00	\$0.00
Total Available	\$1,359,840.00	\$0.00	\$0.00

Appropriations

DESCRIPTION	CURRENT YEAR ESTIMATES	AMENDMENTS / TRANSFERS	YEAR END ACTUALS
Personnel	\$210,800.00	\$0.00	\$0.00
Operations	\$147,900.00	\$0.00	\$0.00
Administration	\$78,800.00	\$0.00	\$0.00
Capital Outlay	\$54,000.00	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00	\$0.00
Total Appropriations	\$491,500.00	\$0.00	\$0.00