



LG\_ID: 15014 Year Formed: 1944 Audit Exemption: Y

* * *		Fire	<b>Total All Funds</b>	
2017 REVENUES		<del></del>		
Property Tax		\$360,847	\$360,847	
Specific Ownership Tax		\$63,636	\$63,636	
Sales and Use Tax		\$0	\$0	
Charges for Services		\$0	\$0	
Capital Fees		\$0	\$0	
Intergovernmental Revenue		\$0	\$0	
Transfers In		\$0	\$0	
Interest		\$2,999	\$2,999	
Miscellaneous Revenue		\$10,213	\$10,213	
Debt Proceeds		\$0	\$0	
TOTAL REVENUES		\$437,695	\$437,695	
2017 EXPENDITURES				
Operating Expenditures		\$300,333	\$300,333	
Principal Payments		\$0	\$0	
Interest Payments		\$0	\$0	
Capital Outlay		\$295,293	\$295,293	
Intergovernmental		\$0	\$0	
Transfers Out		\$0	\$0	
Miscellaneous Expenditures TOTAL EXPENDITURES		\$0	\$0 <b>\$595,626</b>	
		\$595,626		
NET INCOME		-\$157,931	-\$157,931	
<b>Current Assets</b>		\$1,533,918	\$1,533,918	
Cash And Investments		\$1,285,578	\$1,285,578	
Current Liabilities		\$258,292	\$258,292	
DEBT OUTSTANDING				
General Obligation Debt		\$0	\$0	
Other Debt		\$0	\$0	
TOTAL DEBT		\$0	\$0	
Service Schedule:	2018	\$0	\$0	
	2019	\$0	\$0	
	2020	\$0	\$0	
	2021	\$0	\$0	
	2022	\$0	\$0	
Debt Authorized & U	Unissued	\$0	\$0	
			<b>AUXILIARY DAT</b>	A
Mill Levy - TOTAL		\$ 113,778,774 3.170 mills	Authorized Services Ambulance, Fire Protect	Location (Counti
Operating		2.170 mills		

Footnotes: Miscellaneous revenues include sale of asset in the amount of \$7,000.

3.170 mills 0.000 mills

0.000 mills

Operating

Debt

Other