



Jackson-105 Fire Protection District

LG_ID: 18019 Year Formed: 1980 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$368,070	\$368,070
Specific Ownership Tax	\$40,382	\$40,382
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$76,898	\$76,898
Transfers In	\$0	\$0
Interest	\$342	\$342
Miscellaneous Revenue	\$7,274	\$7,274
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$492,966	\$492,966
2017 EXPENDITURES		
Operating Expenditures	\$405,217	\$405,217
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$62,635	\$62,635
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$467,852	\$467,852
NET INCOME	\$25,114	\$25,114
Current Assets	\$964,695	\$964,695
Cash And Investments	\$579,703	\$579,703
Current Liabilities	\$391,331	\$391,331
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 & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 45,452,760	Authorized Services	Location (Counties)
Mill Levy - TOTAL	8.110 mills	Fire Protection	Douglas
Operating	8.110 mills		
Debt	0.000 mills		
Other	0.000 mills		