



Florence Fire Protection District

LG_ID: 22009 Year Formed: 1953 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$507,177	\$507,177
Specific Ownership Tax	\$97,261	\$97,261
Sales and Use Tax	\$0	\$0
Charges for Services	\$32	\$32
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$11,130	\$11,130
Miscellaneous Revenue	\$30,382	\$30,382
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$645,982	\$645,982
2017 EXPENDITURES		
Operating Expenditures	\$264,977	\$264,977
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$213,624	\$213,624
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$478,601	\$478,601
NET INCOME	\$167,381	\$167,381
Current Assets	\$1,571,042	\$1,571,042
Cash And Investments	\$1,057,456	\$1,057,456
Current Liabilities	\$491,306	\$491,306
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	\$ 132,671,353	Authorized Services	Location (Counties)
Mill Levy - TOTAL	4.898 mills	Fire Protection	Fremont
Operating	4.195 mills		
Debt	0.000 mills		
Other	0.103 mills		

Footnotes: Miscellaneous revenues include sale of assets in the amount of \$1,000.