



LG\_ID: 25030 Year Formed: 1990 Audit Exemption: Y

1876		Fire	<b>Total All Funds</b>	
2017 REVENUES		<u> </u>	10tti i tiitas	
Property Tax		\$400,999	\$400,999	
Specific Ownership Tax		\$21,403	\$21,403	
Sales and Use Tax		\$0	\$0	
Charges for Services		\$16,196	\$16,196	
Capital Fees		\$0	\$0	
Intergovernmental Revenue		\$0	\$0	
Transfers In		\$0	\$0	
Interest		\$9,104	\$9,104	
Miscellaneous Revenue		\$11,009	\$11,009	
Debt Proceeds		\$0	\$0	
TOTAL REVENUES		\$458,711	\$458,711	
2017 EXPENDITURES				
Operating Expenditures		\$306,391	\$306,391	
Principal Payments		\$0	\$0	
Interest Payments		\$0	\$0	
Capital Outlay		\$115,841	\$115,841	
Intergovernmental		\$0	\$0	
Transfers Out		\$0	\$0	
Miscellaneous Expenditures		\$0	\$0	
TOTAL EXPENDITURES		\$422,232	\$422,232	
NET INCOME		\$36,479	\$36,479	
Current Assets		\$1,353,709	\$1,353,709	
Cash And Investments		\$930,396	\$930,396	
Current Liabilities		\$414,947	\$414,947	
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	Jnissued	\$0	\$0	
			AUXILIARY DATA	

## **AUXILIARY DAT**A

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 40,468,150	Fire Protection, Rescue Services	Grand
Mill Levy - TOTAL	9.543 mills		
Operating	9.543 mills		
Debt	0.000 mills		
Other	0.000 mills		