



Genesee Fire Protection District

LG_ID: 30032 Year Formed: 1973 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2013 REVENUES		
Property Tax	\$524,141	\$524,141
Specific Ownership Tax	\$38,804	\$38,804
Sales and Use Tax	\$0	\$0
Charges for Services	\$2,130	\$2,130
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$4,530	\$4,530
Transfers In	\$0	\$0
Interest	\$190	\$190
Miscellaneous Revenue	\$30,102	\$30,102
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$599,897	\$599,897
2013 EXPENDITURES		
Operating Expenditures	\$393,587	\$393,587
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$397,383	\$397,383
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$790,970	\$790,970
NET INCOME	-\$191,073	-\$191,073
Current Assets	\$689,715	\$689,715
Cash And Investments	\$172,351	\$172,351
Current Liabilities	\$500,746	\$500,746
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 65,857,621	Authorized Services	Location (Counties)
Mill Levy - TOTAL	8.000 mills	Fire Protection	Jefferson
Operating	8.000 mills		
Debt	0.000 mills		
Other	0.000 mills		