



Indian Hills Fire Protection District

LG_ID: 30042 Year Formed: 1955 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$286,704	\$286,704
Specific Ownership Tax	\$27,920	\$27,920
Sales and Use Tax	\$0	\$0
Charges for Services	\$50,108	\$50,108
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$145,669	\$145,669
Transfers In	\$0	\$0
Interest	\$2,199	\$2,199
Miscellaneous Revenue	\$920	\$920
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$513,520	\$513,520
2017 EXPENDITURES		
Operating Expenditures	\$211,435	\$211,435
Principal Payments	\$64,086	\$64,086
Interest Payments	\$2,512	\$2,512
Capital Outlay	\$162,810	\$162,810
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$440,843	\$440,843
NET INCOME	\$72,677	\$72,677
Current Assets	\$927,406	\$927,406
Cash And Investments	\$617,415	\$617,415
Current Liabilities	\$370,509	\$370,509
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$43,873	\$43,873
TOTAL DEBT	\$43,873	\$43,873
Service Schedule:		
2018	\$44,399	\$44,399
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 23,285,264	Authorized Services	Location (Counties)
Mill Levy - TOTAL	12.000 mills	Ambulance, Fire Protection	Jefferson
Operating	12.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Other debt outstanding consists of a capital lease obligation.