



LG_ID: 30044 Year Formed: 1956 Audit Exemption: N

* * *		Fire	Total All Funds		
2017 REVENUES					
Property Tax		\$914,462	\$914,462		
Specific Ownership Tax		\$69,020	\$69,020		
Sales and Use Tax		\$0	\$0		
Charges for Services		\$69,391	\$69,391		
Capital Fees		\$0	\$0		
Intergovernmental Revenue		\$18,500	\$18,500		
Transfers In		\$0	\$0		
Interest		\$6,433	\$6,433		
Miscellaneous Revenue		\$111,407	\$111,407		
Debt Proceeds		\$0	\$0		
TOTAL REVENUES		\$1,189,213	\$1,189,213		
2017 EXPENDITURES					
Operating Expenditures		\$769,792	\$769,792		
Principal Payments			\$0		
Interest Payments		\$0 \$0	\$0		
Capital Outlay		\$25,376	\$25,376		
Intergovernmental		\$0	\$0		
Transfers Out		\$0	\$0		
Miscellaneous Expenditures		\$0	\$0		
TOTAL EXPENDITURES		\$795,168	\$795,168		
NET INCOME		\$394,045	\$394,045		
Current Assets		\$2,242,886	\$2,242,886		
Cash And Investments		\$1,262,709	\$1,262,709		
Current Liabilities		\$989,790	\$989,790		
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 DAT	<u>-</u> A	
			Authorized Services		Location (Counties)
Net Assessed Value			Ambulance, Fire Prote	ction	Jefferson
Mill Levy - TOTAL		10.585 mills			
Operating		10.561 mills			

Footnotes: Miscellaneous revenues include contributions in the amount of \$41,133.

0.000 mills

 $0.024 \; mills$

Debt

Other