



LG_ID: 30127 Year Formed: 1993 Audit Exemption: N

1876		Fire	Total All Funds		
2017 REVENUES		<u> </u>	10441111114141		
Property Tax		\$160,961	\$160,961		
Specific Ownership Tax		\$14,955	\$14,955		
Sales and Use Tax		\$0	\$0		
Charges for Services		\$114,921	\$114,921		
Capital Fees		\$0	\$0		
Intergovernmental Revenue		\$116,253	\$116,253		
Transfers In		\$0	\$0		
Interest		\$3,028	\$3,028		
Miscellaneous Revenue		\$213,615	\$213,615		
Debt Proceeds		\$0	\$0		
TOTAL REVENUES		\$623,733	\$623,733		
2017 EXPENDITURES					
Operating Expenditures		\$377,891	\$377,891		
Principal Payments		\$0	\$0		
Interest Payments		\$0	\$0		
Capital Outlay		\$190,545	\$190,545		
Intergovernmental		\$0	\$0		
Transfers Out		\$0	\$0		
Miscellaneous Expenditures		\$0	\$0		
TOTAL EXPENDITURES		\$568,436	\$568,436		
NET INCOME		\$55,297	\$55,297		
Current Assets		\$585,785	\$585,785		
Cash And Investments		\$340,777	\$340,777		
Current Liabilities		\$181,560	\$181,560		
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 DA	<u>AT</u> A	
			Authorized Services	3	Location (Countie
Net Assessed Value		\$ 13,450,537	<unknown></unknown>		Douglas, Jefferson
Mill Levy - TOTAL		12.000 mills			
Operating		12.000 mills			
Debt		0.000 mills			
		0.000:11-			

 $Footnotes: Miscellaneous\ revenues\ include\ fund\ raising,\ grants,\ and\ donations\ in\ the\ amount\ of\ \$213,004.$

0.000 mills

Other