



**Northeast Lincoln Fire Protection District**

LG\_ID: 37014 Year Formed: 1990 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$20,900	\$20,900
Specific Ownership Tax	\$1,782	\$1,782
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$25	\$25
Miscellaneous Revenue	\$19,855	\$19,855
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$42,562</b>	<b>\$42,562</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$22,437	\$22,437
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$48,603	\$48,603
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$71,040</b>	<b>\$71,040</b>
<b>NET INCOME</b>	<b>-\$28,478</b>	<b>-\$28,478</b>
<b>Current Assets</b>	<b>\$33,295</b>	<b>\$33,295</b>
Cash And Investments	\$33,295	\$33,295
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 13,343,205	Ambulance, Fire Protection	Lincoln
Mill Levy - TOTAL	1.542 mills		
Operating	1.542 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.  
Miscellaneous revenues include donations in the amount of \$17,417.