



## Fairy Dell Fire Protection District

LG\_ID: 58001 Year Formed: 1954 Audit Exemption: Y

|                            | <u>Fire</u>     | <u>Total All Funds</u> |
|----------------------------|-----------------|------------------------|
| <b>2017 REVENUES</b>       |                 |                        |
| Property Tax               | \$4,531         | \$4,531                |
| Specific Ownership Tax     | \$381           | \$381                  |
| Sales and Use Tax          | \$0             | \$0                    |
| Charges for Services       | \$0             | \$0                    |
| Capital Fees               | \$0             | \$0                    |
| Intergovernmental Revenue  | \$0             | \$0                    |
| Transfers In               | \$0             | \$0                    |
| Interest                   | \$124           | \$124                  |
| Miscellaneous Revenue      | \$0             | \$0                    |
| Debt Proceeds              | \$0             | \$0                    |
| <b>TOTAL REVENUES</b>      | <b>\$5,036</b>  | <b>\$5,036</b>         |
| <b>2017 EXPENDITURES</b>   |                 |                        |
| Operating Expenditures     | \$4,900         | \$4,900                |
| Principal Payments         | \$0             | \$0                    |
| Interest Payments          | \$0             | \$0                    |
| Capital Outlay             | \$0             | \$0                    |
| Intergovernmental          | \$0             | \$0                    |
| Transfers Out              | \$0             | \$0                    |
| Miscellaneous Expenditures | \$0             | \$0                    |
| <b>TOTAL EXPENDITURES</b>  | <b>\$4,900</b>  | <b>\$4,900</b>         |
| <b>NET INCOME</b>          | <b>\$136</b>    | <b>\$136</b>           |
| <b>Current Assets</b>      | <b>\$15,563</b> | <b>\$15,563</b>        |
| Cash And Investments       | \$15,563        | \$15,563               |
| <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

|                    |              |                            |                            |
|--------------------|--------------|----------------------------|----------------------------|
| Net Assessed Value | \$ 2,798,580 | <b>Authorized Services</b> | <b>Location (Counties)</b> |
| Mill Levy - TOTAL  | 1.619 mills  | Fire Protection            | Sedgwick                   |
| Operating          | 2.214 mills  |                            |                            |
| Debt               | 0.000 mills  |                            |                            |
| Other              | 0.000 mills  |                            |                            |