



## Jackson-105 Fire Protection District

LG\_ID: 18019 Year Formed: 1980 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$368,070	\$368,070
Specific Ownership Tax	\$40,382	\$40,382
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$76,898	\$76,898
Transfers In	\$0	\$0
Interest	\$342	\$342
Miscellaneous Revenue	\$7,274	\$7,274
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$492,966</b>	<b>\$492,966</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$405,217	\$405,217
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$62,635	\$62,635
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$467,852</b>	<b>\$467,852</b>
<b>NET INCOME</b>	<b>\$25,114</b>	<b>\$25,114</b>
<b>Current Assets</b>	<b>\$964,695</b>	<b>\$964,695</b>
Cash And Investments	\$579,703	\$579,703
<b>Current Liabilities</b>	<b>\$391,331</b>	<b>\$391,331</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	\$ 45,452,760	Authorized Services	Location (Counties)
Mill Levy - TOTAL	8.110 mills	Fire Protection	Douglas
Operating	8.110 mills		
Debt	0.000 mills		
Other	0.000 mills		