



LG_ID: 19018 Year Formed: 1976 Audit Exemption: N

* * *		<u>Fire</u>	Total All Funds	
2012 REVENUES				
Property Tax		\$1,986,595	\$1,986,595	
Specific Ownership	Tax	\$77,646	\$77,646	
Sales and Use Tax		\$0	\$0	
Charges for Services		\$8,876	\$8,876	
Capital Fees		\$565	\$565	
Intergovernmental R	evenue	\$362,080	\$362,080	
Transfers In		\$0	\$0	
Interest		\$20,556	\$20,556	
Miscellaneous Rever	nue	\$28,811	\$28,811	
Debt Proceeds		\$0	\$0	
TOTAL REVENUES		\$2,485,129	\$2,485,129	
0014 EXPENDITUDES				
012 EXPENDITURES		¢2.257.402	¢0.057.400	
Operating Expenditu	nes	\$2,257,492	\$2,257,492	
Principal Payments		\$117,616	\$117,616	
Interest Payments		\$76,723	\$76,723	
Capital Outlay		\$14,385	\$14,385	
Intergovernmental		\$0	\$0	
Transfers Out	1'4	\$0	\$0	
Miscellaneous Expenditures		\$0	\$0	
TOTAL EXPENDITUR	ES .	\$2,466,216	\$2,466,216	
NET INCOME		\$18,913	\$18,913	
Current Assets		\$7,227,713	\$7,227,713	
Cash And Investmen	its	\$5,140,317	\$5,140,317	
Current Liabilities		\$2,258,305	\$2,258,305	
DEBT OUTSTANDING				
General Obligation I	Debt	\$0	\$0	
Other Debt		\$1,372,143	\$1,372,143	
TOTAL DEBT		\$1,372,143	\$1,372,143	
	2012			
Service Schedule:	2013	\$194,338	\$194,338	
	2014	\$194,338	\$194,338	
	2015	\$194,338	\$194,338	
	2016	\$194,339	\$194,339	
	2017	\$194,338	\$194,338	
Debt Authorized & U	Debt Authorized & Unissued		\$0	
			AUXILIARY DA	<u>AT</u> A
			Authorized Services	S
Net Assessed Value		\$ 199,924,600	Fire Protection	
Mill Levy - TOTAL		10.000 mills		
Operating		10.000 mills		
Debt		0.000 mills		
		0.000 111		

Footnotes: Figures do not include Eagle Volunteer Fire Department fundraising activities (component unit). Other debt outstanding consists of a capital lease obligation.

0.000 mills

Other