



**Florence Fire Protection District**

LG\_ID: 22009 Year Formed: 1953 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$507,177	\$507,177
Specific Ownership Tax	\$97,261	\$97,261
Sales and Use Tax	\$0	\$0
Charges for Services	\$32	\$32
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$11,130	\$11,130
Miscellaneous Revenue	\$30,382	\$30,382
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$645,982</b>	<b>\$645,982</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$264,977	\$264,977
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$213,624	\$213,624
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$478,601</b>	<b>\$478,601</b>
<b>NET INCOME</b>	<b>\$167,381</b>	<b>\$167,381</b>
<b>Current Assets</b>	<b>\$1,571,042</b>	<b>\$1,571,042</b>
Cash And Investments	\$1,057,456	\$1,057,456
<b>Current Liabilities</b>	<b>\$491,306</b>	<b>\$491,306</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	\$ 132,671,353	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	4.898 mills	Fire Protection	Fremont
Operating	4.195 mills		
Debt	0.000 mills		
Other	0.103 mills		

Footnotes: Miscellaneous revenues include sale of assets in the amount of \$1,000.