



Hot Sulphur Springs-Parshall Fire Protection District

LG_ID: 25016 Year Formed: 1960 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>	
2017 REVENUES			
Property Tax	\$411,294	\$411,294	
Specific Ownership Tax	\$27,504	\$27,504	
Sales and Use Tax	\$0	\$0	
Charges for Services	\$5,061	\$5,061	
Capital Fees	\$0	\$0	
Intergovernmental Revenue	\$0	\$0	
Transfers In	\$0	\$0	
Interest	\$138	\$138	
Miscellaneous Revenue	\$2,139	\$2,139	
Debt Proceeds	\$0	\$0	
TOTAL REVENUES	\$446,136	\$446,136	
2017 EXPENDITURES			
Operating Expenditures	\$133,736	\$133,736	
Principal Payments	\$0	\$0	
Interest Payments	\$0	\$0	
Capital Outlay	\$4,147	\$4,147	
Intergovernmental	\$0	\$0	
Transfers Out	\$0	\$0	
Miscellaneous Expenditures	\$0	\$0	
TOTAL EXPENDITURES	\$137,883	\$137,883	
NET INCOME	\$308,253	\$308,253	
Current Assets	\$367,430	\$367,430	
Cash And Investments	\$359,490	\$359,490	
Current Liabilities	\$3,349	\$3,349	
DEBT OUTSTANDING			
General Obligation Debt	\$0	\$0	
Other Debt	\$0	\$0	
TOTAL DEBT	\$0	\$0	
Service Schedule:			
2018	\$0	\$0	
2019	\$0	\$0	
2020	\$0	\$0	
2021	\$0	\$0	
2022	\$0	\$0	
Debt Authorized & Unissued	\$0	\$0	
<u>AUXILIARY DATA</u>			
Net Assessed Value	\$ 52,359,330	Authorized Services	Location (Counties)
Mill Levy - TOTAL	7.753 mills	Emergency Services, Fire Protection,	Grand
Operating	7.753 mills	Medical	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include public support in the amount of \$1,825.