



North Fork Fire Protection District

LG_ID: 30127 Year Formed: 1993 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$160,961	\$160,961
Specific Ownership Tax	\$14,955	\$14,955
Sales and Use Tax	\$0	\$0
Charges for Services	\$114,921	\$114,921
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$116,253	\$116,253
Transfers In	\$0	\$0
Interest	\$3,028	\$3,028
Miscellaneous Revenue	\$213,615	\$213,615
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$623,733	\$623,733
2017 EXPENDITURES		
Operating Expenditures	\$377,891	\$377,891
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$190,545	\$190,545
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$568,436	\$568,436
NET INCOME	\$55,297	\$55,297
Current Assets	\$585,785	\$585,785
Cash And Investments	\$340,777	\$340,777
Current Liabilities	\$181,560	\$181,560
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

AUXILIARY DATA

Net Assessed Value	\$ 13,450,537	Authorized Services	Location (Counties)
Mill Levy - TOTAL	12.000 mills	<UNKNOWN>	Douglas, Jefferson
Operating	12.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include fund raising, grants, and donations in the amount of \$213,004.