



## Crook Fire Protection District

LG\_ID: 38001 Year Formed: 1949 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2016 REVENUES</b>		
Property Tax	\$273,367	\$273,367
Specific Ownership Tax	\$29,008	\$29,008
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$125,618	\$125,618
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$10,742	\$10,742
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$438,735</b>	<b>\$438,735</b>
<b>2016 EXPENDITURES</b>		
Operating Expenditures	\$270,954	\$270,954
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$68,580	\$68,580
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$339,534</b>	<b>\$339,534</b>
<b>NET INCOME</b>	<b>\$99,201</b>	<b>\$99,201</b>
<b>Current Assets</b>	<b>\$172,639</b>	<b>\$172,639</b>
Cash And Investments	\$172,639	\$172,639
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</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:		
2017	\$0	\$0
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

Net Assessed Value	\$ 33,703,720	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	8.000 mills	Fire Protection	Logan
Operating	8.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include insurance refund in the amount of \$279 and proceeds from the sale of capital assets in the amount of \$9,600.