



Fleming Fire Protection District

LG_ID: 38003 Year Formed: 1961 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$83,388	\$83,388
Specific Ownership Tax	\$9,089	\$9,089
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$97,745	\$97,745
Transfers In	\$0	\$0
Interest	\$388	\$388
Miscellaneous Revenue	\$3,860	\$3,860
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$194,470	\$194,470
2017 EXPENDITURES		
Operating Expenditures	\$48,675	\$48,675
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$208,477	\$208,477
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$257,152	\$257,152
NET INCOME	-\$62,682	-\$62,682
Current Assets	\$161,871	\$161,871
Cash And Investments	\$67,001	\$67,001
Current Liabilities	\$94,104	\$94,104
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	\$ 13,914,240	Authorized Services	Location (Counties)
Mill Levy - TOTAL	5.996 mills	Fire Protection	Logan
Operating	5.996 mills		
Debt	0.000 mills		
Other	0.000 mills		