



Jefferson-Como Fire Protection District

LG_ID: 47009 Year Formed: 1960 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$628,650	\$628,650
Specific Ownership Tax	\$89,825	\$89,825
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$12,500	\$12,500
Intergovernmental Revenue	\$8,304	\$8,304
Transfers In	\$0	\$0
Interest	\$7,628	\$7,628
Miscellaneous Revenue	\$7,277	\$7,277
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$754,184	\$754,184
2017 EXPENDITURES		
Operating Expenditures	\$568,796	\$568,796
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$5,575	\$5,575
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$574,371	\$574,371
NET INCOME	\$179,813	\$179,813
Current Assets	\$1,328,269	\$1,328,269
Cash And Investments	\$699,576	\$699,576
Current Liabilities	\$639,527	\$639,527
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	\$ 62,907,250	Authorized Services	Location (Counties)
Mill Levy - TOTAL	10.055 mills	Fire Protection	Park
Operating	10.037 mills		
Debt	0.000 mills		
Other	0.018 mills		