## **Ovid Fire Protection District**

LG\_ID: 58015 Year Formed: 1951 Audit Exemption: Y

| 1876                       |      | Fire          | Total All Funds     |
|----------------------------|------|---------------|---------------------|
| 2017 REVENUES              |      | <u>rnc</u>    | Total All Fullus    |
| Property Tax               |      | \$19,194      | \$19,194            |
| Specific Ownership Tax     |      | \$2,568       | \$2,568             |
| Sales and Use Tax          |      | \$0           | \$0                 |
| Charges for Services       |      | \$0           | \$0                 |
| Capital Fees               |      | \$0           | \$0                 |
| Intergovernmental Revenue  |      | \$40,006      | \$40,006            |
| Transfers In               |      | \$0           | \$0                 |
| Interest                   |      | \$134         | \$134               |
| Miscellaneous Revenue      |      | \$369         | \$369               |
| Debt Proceeds              |      | \$0           | \$0                 |
| TOTAL REVENUES             |      | \$62,271      | \$62,271            |
| 2017 EXPENDITURES          |      |               |                     |
| Operating Expenditures     |      | \$28,469      | \$28,469            |
| Principal Payments         |      | \$0           | \$0                 |
| Interest Payments          |      | \$0           | \$0                 |
| Capital Outlay             |      | \$46,800      | \$46,800            |
| Intergovernmental          |      | \$0           | \$0                 |
| Transfers Out              |      | \$0           | \$0                 |
| Miscellaneous Expenditures |      | \$0           | \$0                 |
| TOTAL EXPENDITURES         |      | \$75,269      | \$75,269            |
| NET INCOME                 |      | -\$12,998     | -\$12,998           |
| Current Assets             |      | \$40,660      | \$40,660            |
| Cash And Investments       |      | \$40,660      | \$40,660            |
| Current Liabilities        |      | \$0           | \$0                 |
| 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 DAT       |
| Net Assessed Malue         |      | ¢ 11 664 540  | Authorized Services |
| Net Assessed Value         |      | \$ 11,664,540 | Fire Protection     |

Location (Counties) Sedgwick

Operating1.709 millsDebt0.000 millsOther0.000 mills

1.683 mills

Footnotes:Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.

Mill Levy - TOTAL