



LG_ID: 61001 Year Formed: 1964 Audit Exemption: Y

1876 * * *		Fire	Total All Funds		
2016 REVENUES		<u> </u>	100011111111111111111111111111111111111		
Property Tax		\$68,997	\$68,997		
Specific Ownership Tax		\$8,086	\$8,086		
Sales and Use Tax		\$0	\$0		
Charges for Services		\$0	\$0		
Capital Fees		\$0	\$0		
Intergovernmental Revenue		\$14,737	\$14,737		
Transfers In		\$0	\$0		
Interest		\$355	\$355		
Miscellaneous Revenue		\$2,756	\$2,756		
Debt Proceeds		\$0	\$0		
TOTAL REVENUES		\$94,931	\$94,931		
2016 EXPENDITURES					
Operating Expenditures		\$67,029	\$67,029		
Principal Payments		\$0	\$0		
Interest Payments		\$0	\$0		
Capital Outlay		\$0	\$0		
Intergovernmental		\$0	\$0		
Transfers Out		\$0	\$0		
Miscellaneous Expenditures		\$0	\$0 \$0		
TOTAL EXPENDITURES		\$67,029	\$67,029		
NET INCOME		\$27,902	\$27,902		
Current Assets		\$124,174	\$124,174		
Cash And Investments		\$124,174	\$124,174		
Current Liabilities		\$0	\$0		
DEBT OUTSTANDING					
General Obligation Debt		\$0	\$0		
Other Debt		\$0	\$0		
TOTAL DEBT		\$0	\$0		
Service Schedule:	2017	\$0	\$0		
	2018	\$0	\$0		
	2019	\$0	\$0		
	2020	\$0	\$0		
	2021	\$0	\$0		
Debt Authorized & Unissued		\$0	\$0		
			AUXILIARY DA	<u>T</u> A	
Net Assessed Value Mill Levy - TOTAL Operating		\$ 29,924,057 2.311 mills	Authorized Services Fire Protection		Location (Countie Washington
Operating		2.311 mills			

Footnotes: Miscellaneous revenues consist of sale of equipment.

0.000 mills 0.000 mills

Debt

Other