



**Southwest Washington County Fire Protection
District**

LG_ID: 61013 Year Formed: 1994 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2014 REVENUES		
Property Tax	\$83,444	\$83,444
Specific Ownership Tax	\$10,343	\$10,343
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$2,700	\$2,700
Transfers In	\$0	\$0
Interest	\$170	\$170
Miscellaneous Revenue	\$8,997	\$8,997
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$105,654	\$105,654

2014 EXPENDITURES		
Operating Expenditures	\$48,134	\$48,134
Principal Payments	\$10,807	\$10,807
Interest Payments	\$62	\$62
Capital Outlay	\$4,200	\$4,200
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$63,203	\$63,203

NET INCOME	\$42,451	\$42,451
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Current Assets	\$67,338	\$67,338
Cash And Investments	\$65,424	\$65,424
Current Liabilities	\$0	\$0

DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0

Service Schedule:	2015	\$0	\$0
	2016	\$0	\$0
	2017	\$0	\$0
	2018	\$0	\$0
	2019	\$0	\$0
Debt Authorized & Unissued		\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 43,759,307	Emergency Services, Fire Protection,	Washington
Mill Levy - TOTAL	1.900 mills	Rescue Services	
Operating	1.900 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include donations in the amount of \$5,260 and insurance proceeds in the amount of \$3,143.