



Brush Rural Fire Protection District

LG_ID: 64031 Year Formed: 1952 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$83,061	\$83,061
Specific Ownership Tax	\$8,016	\$8,016
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$57,050	\$57,050
Transfers In	\$0	\$0
Interest	\$1,661	\$1,661
Miscellaneous Revenue	\$1,563	\$1,563
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$151,351	\$151,351
2016 EXPENDITURES		
Operating Expenditures	\$69,953	\$69,953
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$32,493	\$32,493
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$102,446	\$102,446
NET INCOME	\$48,905	\$48,905
Current Assets	\$547,198	\$547,198
Cash And Investments	\$385,542	\$385,542
Current Liabilities	\$78,093	\$78,093
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 DATA

Net Assessed Value	\$ 25,254,279	Authorized Services	Location (Counties)
Mill Levy - TOTAL	3.289 mills	Fire Protection	Morgan, Washington
Operating	3.513 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include insurance proceeds in the amount of \$1,425.