



## Karval Fire Protection District

LG\_ID: 65366 Year Formed: 2004 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$50,650	\$50,650
Specific Ownership Tax	\$4,883	\$4,883
Sales and Use Tax	\$0	\$0
Charges for Services	\$1,831	\$1,831
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$161	\$161
Miscellaneous Revenue	\$3,361	\$3,361
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$60,886</b>	<b>\$60,886</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$26,504	\$26,504
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$26,504</b>	<b>\$26,504</b>
<b>NET INCOME</b>	<b>\$34,382</b>	<b>\$34,382</b>
<b>Current Assets</b>	<b>\$152,862</b>	<b>\$152,862</b>
Cash And Investments	\$152,862	\$152,862
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 7,234,075	Ambulance, Emergency Services, Fire	Lincoln
Mill Levy - TOTAL	7.000 mills	Protection, Medical, Rescue Services	
Operating	7.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include donations in the amount of \$1,200.