



Karval Fire Protection District

LG_ID: 65366 Year Formed: 2004 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
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
TOTAL REVENUES	\$60,886	\$60,886
2017 EXPENDITURES		
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
TOTAL EXPENDITURES	\$26,504	\$26,504
NET INCOME	\$34,382	\$34,382
Current Assets	\$152,862	\$152,862
Cash And Investments	\$152,862	\$152,862
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 DATA

		Authorized Services	Location (Counties)
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.