



Big Sandy Fire Protection District

LG_ID: 65415 Year Formed: 2005 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$131,163	\$131,163
Specific Ownership Tax	\$20,170	\$20,170
Sales and Use Tax	\$0	\$0
Charges for Services	\$6,877	\$6,877
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$718	\$718
Miscellaneous Revenue	\$11,302	\$11,302
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$170,230	\$170,230
2016 EXPENDITURES		
Operating Expenditures	\$152,569	\$152,569
Principal Payments	\$21,216	\$21,216
Interest Payments	\$6,345	\$6,345
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$180,130	\$180,130
NET INCOME	-\$9,900	-\$9,900
Current Assets	\$215,981	\$215,981
Cash And Investments	\$74,494	\$74,494
Current Liabilities	\$159,535	\$159,535
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$120,177	\$120,177
TOTAL DEBT	\$120,177	\$120,177
Service Schedule:		
2017	\$27,139	\$27,139
2018	\$27,139	\$27,139
2019	\$20,899	\$20,899
2020	\$20,899	\$20,899
2021	\$20,899	\$20,899
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 16,439,967	Ambulance, Emergency Services, Fire	El Paso, Elbert
Mill Levy - TOTAL	8.000 mills	Protection, Medical, Rescue Services	
Operating	8.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Other debt outstanding consists of capital lease obligations. Miscellaneous revenues include donations in the amount of \$4,570.