

10/11/2018		2018	2019
FIRE TAX			
03.301.10	Fire Tax .721 mil	\$147,000	\$152,000
03.301.200	Prior Years Fire Tax	\$5,400	\$4,000
	TOTAL	\$152,400	\$156,000
03.340	Interest	\$200	\$500
03.392	Balance Forward	\$12,000	\$48,000
	TOTAL	\$164,600	\$204,500
03.411.530	Annual Contribution	\$68,560	\$68,560
03.411.532	Building Loan (Principal & Interest)	\$61,040	\$76,905
03.411.533	Capital Equipment Fund Contribution	\$35,000	\$35,000
03.411.700	PLGIT FIRE RESERVE FUND	\$0	\$24,035
	TOTAL	\$164,600	\$204,500