

**Newcastle Fire Protection District
FIRE DEVELOPMENT FEES
FINAL BUDGET 2018-2019**

Income

REVENUE

40010 Current Secured Property	29,000.00
42010 Investment Income	1,000.00

Total REVENUE	30,000.00
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Total Income	30,000.00
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Expense

EXPENSES

54440 Fixed Assets Buildings	0.00
54460 Fixed Assets Equipment	29,200.00

Total Expense	29,200.00
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Net Income	<u>800.00</u>
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FD32812 Fire Development Fund balance	68,198.01
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Interest receivable	99.59
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Total Fund balance	<u>69,097.60</u>
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Ayes: _____ Nays: _____

Absent: _____ Date: _____

Approved: _____ Attest: _____
Jonita Elder William Kahrl