

Budget

Fund 15 FIRE DISTRIC FUND

MADISON COUNTY

Department 3187 FIRE TAX

Period Ending Date: June 30, 2022

APPROPRIATED

Account Number

Account Name

Fund 15 FIRE DISTRIC FUND

Fiscal Year 2023

Revenues

3187.0150	MARSHALL VOLUNTEER FIRE DEPT.	175,000.00
3187.0155	MARS HILL FIRE DEPT TAX	675,000.00
3187.0160	EBBS CHAPEL FIRE DEPT. TAX	260,000.00
3187.0165	JUPITER FIRE DEPT TAX	45,000.00
3187.0170	LEICESTER FIRE DEPT TAX	95,000.00
3187.0175	BIG PINE FIRE DEPT. TAX	38,000.00
3187.0180	COUNTRY FIRE DEPT. TAX	30,000.00
3187.0185	LAUREL FIRE DEPT. TAX	60,000.00
3187.0190	WALNUT FIRE DEPT. TAX	135,000.00
3187.0195	SPRING CREEK FIRE DEPT. TAX	75,000.00
Revenues Total		1,588,000.00

Expenses

4341.0150	MARSHALL VOLUNTEER FIRE DEPT.	175,000.00
4341.0154	MARS HILL FIRE DEPT. TAX	675,000.00
4341.0160	EBBS CHAPEL FIRE DEPT. TAX	260,000.00
4341.0165	JUPITER FIRE DEPT TAX	45,000.00
4341.0170	LEICESTER FIRE DEPT TAX	95,000.00
4341.0175	BIG PINE FIRE DEPT. TAX	38,000.00
4341.0180	COUNTRY FIRE DEPT. TAX	30,000.00
4341.0185	LAUREL FIRE DEPT. TAX	60,000.00

Budget

Fund 15 FIRE DISTRIC FUND

MADISON COUNTY

Department 4341 FIRE DISTRICT TAX PAYMENT

Period Ending Date: June 30, 2022

Account Number	APPROPRIATED
Account Name	
4341.0190 WALNUT FIRE DEPT. TAX	135,000.00
4341.0195 SPRING CREEK FIRE DEPT. TAX	75,000.00
Expenses Total	1,588,000.00
	0.00
Revenues Total	1,588,000.00
Expenses Fund Total	1,588,000.00
Net (Rev/Exp)	0.00
Grand Total for Revenues	1,588,000.00
Grand Total for Expenses	1,588,000.00
Grand Total Net Rev/Exp	0.00