



Point Pleasant Fire District

Financial Disclosure Report 2019

SPGE INFORMATION

CONTACT NAME	TELEPHONE NUMBER	FAX NUMBER
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MAILING ADDRESS	EMAIL	
3444 Turfway Road	m.giordano@pointpleasantfire.org	
CITY	STATE	ZIP CODE
Boone County	KY	41018
DO YOU HAVE A DULY ADOPTED BUDGET IN PLACE?	IF NO, EXPLANATION:	
Yes	N/A	

FINANCIAL INFORMATION

Description	Current Year Estimates	Amendments / Transfers	Year End Actuals
Revenues			
Taxes (all categories)	\$1,702,000.00	\$0.00	\$0.00
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$261,900.00	\$0.00	\$0.00
Intergovernmental Revenues	\$71,984.00	\$0.00	\$0.00
Charges for Services	\$90,000.00	\$0.00	\$0.00
Other Revenues	\$7,900.00	\$0.00	\$0.00
Interest Earned	\$1,900.00	\$0.00	\$0.00
TOTALS	\$2,135,684.00	\$0.00	\$0.00

Receipts and Cash

Carryover from Prior Fiscal Year	\$876,085.00	\$0.00	\$0.00
Bonded Debt, Public Corporation	\$0.00	\$0.00	\$0.00
Transfers to Other Funds	\$0.00	\$0.00	\$0.00
Transfers from Other Funds	\$0.00	\$0.00	\$0.00
Borrowed Money (all short term /	\$0.00	\$0.00	\$0.00
Governmental Leasing Act	\$0.00	\$0.00	\$0.00
Fire Commission Loans	\$0.00	\$0.00	\$0.00
All Other Borrowed Money	\$0.00	\$0.00	\$0.00
TOTALS	\$876,085.00	\$0.00	\$0.00

Appropriations

Personnel	\$1,919,928.00	\$0.00	\$0.00
Operations	\$259,350.00	\$0.00	\$0.00

FINANCIAL INFORMATION			
<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration	\$175,450.00	\$0.00	\$0.00
Capital Outlay	\$128,011.00	\$0.00	\$0.00
Debt Service	\$77,804.00	\$0.00	\$0.00
TOTALS	\$2,560,543.00	\$0.00	\$0.00

*** Year End Actual Figures are the actual figures reported at the end of the fiscal year and are un-audited ***