



Pewee Valley Fire Protection District

Financial Disclosure Report 2017

SPGE INFORMATION

CONTACT NAME	TELEPHONE NUMBER	FAX NUMBER
Robert Hamilton	(502) 241-0025	
MAILING ADDRESS	EMAIL	
8607 Foley Avenue	bob.hamilton@peweevalleyfire.org	
CITY	STATE	ZIP CODE
Pewee Valley	KY	40056
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)	\$464,550.00	\$0.00	\$459,467.00
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$8,670.00	\$0.00	\$11,418.00
Charges for Services	\$2,197.00	\$0.00	\$7,046.00
Other Revenues	\$350.00	\$0.00	\$750.00
Interest Earned	\$0.00	\$0.00	\$0.00
TOTALS	\$475,767.00	\$0.00	\$478,681.00

Receipts and Cash

Carryover from Prior Fiscal Year	\$0.00	\$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	\$0.00	\$0.00	\$0.00

Appropriations

Personnel	\$58,900.00	\$0.00	\$55,026.00
Operations	\$286,827.00	\$0.00	\$288,312.00

FINANCIAL INFORMATION			
<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration	\$58,040.00	\$0.00	\$94,685.00
Capital Outlay	\$72,000.00	\$0.00	\$40,658.00
Debt Service	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$475,767.00</b>	<b>\$0.00</b>	<b>\$478,681.00</b>

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