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Account Number	2017 Actuals	2018 Actuals	2019 Actuals	2020 FINAL	2020 Actuals	2021 FINAL
655 FIRE DISTRICTS						
006 FIRE DISTRICT #6						
308 BEGINNING FUND BALANCE						
001.308.10.00.00 RESERVED BEGINNING NET CASH & I	464,713.55	352,118.88	425,883.45	599,000.00	677,157.83	397,000.00
<b>Total BEGINNING FUND BALANCE</b>	<b>464,713.55</b>	<b>352,118.88</b>	<b>425,883.45</b>	<b>599,000.00</b>	<b>677,157.83</b>	<b>397,000.00</b>
310 TAXES						
311 GENERAL PROPERTY TAXES						
001.311.10.00.00 REAL & PERS PROP TAXES	692,111.34	775,219.68	789,227.99	810,482.00	506,954.43	1,188,178.00
001.311.30.00.00 SALE OF TAX TITLE PROPERTY	80.40	0.00	0.00	0.00	0.00	0
<b>Total GENERAL PROPERTY TAXES</b>	<b>692,191.74</b>	<b>775,219.68</b>	<b>789,227.99</b>	<b>810,482.00</b>	<b>506,954.43</b>	<b>1,188,178.00</b>
330 INTERGOVERNMENTAL REVENUES						
331 DIRECT FEDERAL GRANTS						
001.331.15.20.00 FEMA GRANT	139,713.51	209,624.05	0.00	0.00	0.00	325,000.00
<b>Total DIRECT FEDERAL GRANTS</b>	<b>139,713.51</b>	<b>209,624.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325,000.00</b>
334 STATE GRANTS						
001.334.02.30.00 FIRE ASSISTANCE GRANT	0.00	0.00	2,199.33	10,000.00	0.00	0
<b>Total STATE GRANTS</b>	<b>0.00</b>	<b>0.00</b>	<b>2,199.33</b>	<b>10,000.00</b>	<b>0.00</b>	<b>0.00</b>
336 STATE ENTITLEMENTS AND IMPACT PAYMENTS						
001.336.02.31.00 DNR-NAP NRCA PILT	2,431.19	2,560.02	2,693.35	2,500.00	0.00	2,500.00
001.336.02.51.00 FISH & WILDLIFE STATE PILT	2,981.88	5,692.65	6,398.48	5,000.00	12,983.84	5,000.00
<b>Total STATE ENTITLEMENTS AND IMPACT PAYM</b>	<b>5,413.07</b>	<b>8,252.67</b>	<b>9,091.83</b>	<b>7,500.00</b>	<b>12,983.84</b>	<b>7,500.00</b>
337 INTERLOCAL GRANTS, ENTITLEMENTS, IMPACT						

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Account Number		2017 Actuals	2018 Actuals	2019 Actuals	2020 FINAL	2020 Actuals	2021 FINAL
001.337.0.00.00	Grant - Private Foundation	0	0	0	0	0.00	200,000.00
001.337.20.00.00	LEASEHOLD EXCISE TAX	69.51	70.01	20.13	0.00	0.00	0
001.337.40.00.00	TIMBER EXCISE TAX	3,007.87	2,143.92	2,872.28	2,000.00	1,565.39	2,000.00
<b>Total</b>	<b>INTERLOCAL GRANTS, ENTITLEMENTS, INV</b>	<b>3,077.38</b>	<b>2,213.93</b>	<b>2,892.41</b>	<b>2,000.00</b>	<b>1,565.39</b>	<b>202,000.00</b>
<b>Total</b>	<b>INTERGOVERNMENTAL REVENUES</b>	<b>148,203.96</b>	<b>220,090.65</b>	<b>14,183.57</b>	<b>19,500.00</b>	<b>14,549.23</b>	<b>534,500.00</b>
340	CHARGES FOR GOODS AND SERVICES						
342	PUBLIC SAFETY						
001.342.21.20.00	FIRE PROTECTION SERVICES	130,309.89	95,665.74	69,147.89	53,700.00	44,446.96	60,000.00
<b>Total</b>	<b>PUBLIC SAFETY</b>	<b>130,309.89</b>	<b>95,685.74</b>	<b>69,147.89</b>	<b>53,700.00</b>	<b>44,446.96</b>	<b>60,000.00</b>
<b>Total</b>	<b>CHARGES FOR GOODS AND SERVICES</b>	<b>130,309.89</b>	<b>95,685.74</b>	<b>69,147.89</b>	<b>53,700.00</b>	<b>44,446.96</b>	<b>60,000.00</b>
360	MISCELLANEOUS REVENUES						
361	INTEREST AND OTHER EARNINGS						
001.361.11.00.00	INVESTMENT INTEREST	1,054.88	2,360.10	4,420.40	2,000.00	1,392.95	2,000.00
<b>Total</b>	<b>INTEREST AND OTHER EARNINGS</b>	<b>1,054.88</b>	<b>2,360.10</b>	<b>4,420.40</b>	<b>2,000.00</b>	<b>1,392.95</b>	<b>2,000.00</b>
362	RENTS, LEASES, AND CONCESSIONS						
001.362.50.00.00	RENTS, LEASES, AND CONCESSIONS	14,262.00	9,900.00	9,075.00	9,900.00	5,775.00	9,900.00
<b>Total</b>	<b>RENTS, LEASES, AND CONCESSIONS</b>	<b>14,262.00</b>	<b>9,900.00</b>	<b>9,075.00</b>	<b>9,900.00</b>	<b>5,775.00</b>	<b>9,900.00</b>
363	*** Title Not Found ***						
001.363.00.00.00	INSURANCE RECOVERIES	0.00	3,464.91	0.00	0.00	0.00	0
<b>Total</b>	<b>OTHER MISCELLANEOUS REVENUES</b>	<b>0.00</b>	<b>3,464.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total</b>	<b>MISCELLANEOUS REVENUES</b>	<b>15,316.88</b>	<b>15,725.01</b>	<b>13,495.40</b>	<b>11,900.00</b>	<b>7,167.95</b>	<b>11,900.00</b>
390	PROCEEDS OF LONG TERM DEBT, TRANSFERS IN						
391	PROCEEDS OF LONG-TERM DEBT - GOV FUNDS						
001.391.90.00.00	OTHER DEBT - LOCAL PROGRAM	0.00	134,634.67	0.00	0.00	0.00	0
<b>Total</b>	<b>PROCEEDS OF LONG-TERM DEBT - GOV F</b>	<b>0.00</b>	<b>134,634.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Account Number	2017		2018		2019		2020		2021	
	Actuals		Actuals		Actuals		FINAL		Actuals	FINAL
GRAND TOTAL	FIRE DISTRICT #6	1,450,736.02	1,593,474.63	1,311,938.30	1,494,582.00	1,250,276.40	2,191,578.00			