

## 2006 Revenues for Fire District #2 General Fund

**Fund: 646-2-000**

| Revenue BARS #                 | Description                      | Amount              |                     |
|--------------------------------|----------------------------------|---------------------|---------------------|
| 308                            | Beginning Fund Balance           | \$ 30,000.00        |                     |
| 311                            | General Property Taxes           |                     |                     |
| 311.10                         | Real & Personal Property Taxes   | \$ 43,500.00        |                     |
| 311.10.00.0001                 | Prior Years Property Taxes       | \$ 2,500.00         |                     |
| 312.10                         | Private Harvest Tax (Timber Tax) | \$ 6,000.00         |                     |
| 317                            | Excise Taxes                     |                     |                     |
| 317.20                         | Leasehold Excise Tax             | \$ 80.00            |                     |
| 334                            | State Grants                     |                     |                     |
| 334.02.30                      | DNR Grant                        | \$ 2,500.00         | Wildland Fire Grant |
| 335                            | State Shared Revenues            |                     |                     |
| 335.00.91                      | PUD Privilege Tax                | \$ 5,350.00         |                     |
| 338                            | Intergovernmental Service Rev    |                     |                     |
| 338.22                         | Intergovtmental Fire Protectione | \$ 175.00           | Selkirk High School |
| 361                            | Interest Earnings                |                     |                     |
| 361.11                         | Investment Interest              | \$ 360.00           |                     |
| 367.11                         | Donations                        | \$ 250.00           |                     |
|                                |                                  |                     |                     |
| <b>Total Projected Revenue</b> |                                  | <b>\$ 90,715.00</b> |                     |