

REVENUE

	2020			
Payable to District	\$356,642			
<i>2020 Municipal Payments are April, June and Nov</i>				
		April	June	November
Parkesburg	\$150,814	\$50,272	\$50,271	\$50,271
West Sadsbury	\$172,200	\$57,400	\$57,400	\$57,400
Highland	\$33,629	\$11,211	\$11,209	\$11,209
Contracted service (Sadury Twp)	\$41,997			
TOTAL	\$ 356,642			
Adjusted Total	\$398,639.00			

EXPENSES

2020 District Disbursements are April=\$71,446 June=\$71,445 Nov=\$71,445

Transfer to KVFD	214,336	
Fire Department Operations	171,183	
Workers Compensation	37,314	
FD Accounting	5,839	
Fire District	142,306	\$184,303
Apparatus Fund	39,318	
Building Fund	77523	
Fire District Operations	25465	41,997