

Floyd Township Fire Protection District

Profit & Loss: General Fund

May 1-31, 2026

	TOTAL
Income	
General Fund	
County Shares	15,067.42
CVET	820.00
License & Excise Tax Receipts	3,117.32
Property Tax Receipts	54,489.95
PTR	3,289.58
Total for General Fund	\$76,784.27
Total for Income	\$76,784.27
Gross Profit	\$76,784.27
Expenses	
General Fund Expenses	
Capital Outlay	
7300-Equipment	818.72
Total for Capital Outlay	\$818.72
Other Services & Charges	
6250-Utilities	674.84
6500-Repairs & Maintenance	1,749.82
Total for Other Services & Charges	\$2,424.66
Supplies	
6150-Telephone	69.13
Total for Supplies	\$69.13
Total for General Fund Expenses	\$3,312.51
Total for Expenses	\$3,312.51
Net Operating Income	\$73,471.76
Net Income	\$73,471.76