

ONTARIO FIRE DISTRICT

2025 Budget Summary

Fiscal Year Ended December 31:	NYS Uniform System of <u>Accounts</u>		Fiscal Year Ended December 31:	NYS Uniform System of <u>Accounts</u>	
Revenues:			Expenses:		
Real Property Taxes	A-1001	\$816,452.02	Personal Services	A-3410.1	\$10,000.00
PILOT	A-1081	96,408.00	Equipment	A-3410.2	86,800.00
Interest & Penalties	A-1090	0.00	Contractual - other	A-3410.4	354,053.52
Fire Protection Cont.	A-2262	0.00	Debt Service	A-9710	331,751.50
Interest & Earnings	A-2401	7,500.00	Transfer	A-9950	137,955.00
Rentals	A-2410	200.00	Foreign Fire Tax	A-_____	<u>0.00</u>
Sale of Equipment	A-2665	0.00			
Insurance Claims	A-2680	0.00			
Refunds of Expenses	A-2701	0.00			
Miscellaneous	A-2770	0.00			
Transfer from Capital Fund	A-5031	0.00			
Transfer from Reserve Fund	A-5032	0.00			
Appropriated Fund Balance	A-599	<u>0.00</u>			
TOTAL REVENUES		<u><u>\$920,560.02</u></u>	TOTAL EXPENSES		<u><u>\$920,560.02</u></u>