

**Ontario Fire District No. 1
2025 Budget
Adopted October 15, 2024**

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>