aring country the hotelion bistiful no. 34
RESOLUTION NO. 79/74
BE IT RESOLVED BY THE COMMISSIONERS OF KING COUNTY FIRE DISTRICT NO. 34
AS FOLLOWS:
1. That the County Assessor has notified the Commissioners ofFire
Aistrict Number 34 that the assessed valuation of real properties lying within
the boundaries of said District for the calendar year 1974 is \$ 115,071,253
2. That the attached hereto Exhibit "A" (by this reference made a part of this
resolution) be and hereby is adopted as the budget of King County
Fire District Number 34 for the calendar year 1975
3. That the Honorable Board of County Commissioners of King County,
Washington, be and are hereby requested to make a levy for 1975 for
said Fire District Number 34 of \$ 66.141
4. That the County Treasurer of King (Max 1975 Levy based on 106% limit) County, Washington, be and is
hereby authorized and directed to deposit and sequester the monies received from
the collection of the tax levy specified in Section 3 above in the amounts and
funds specified below:
A. \$ XXX into the Coupon Warrant Fund of said District
B. \$ 66,141 into the Expense Fund of said District
C. \$ XXX into the Reserve Fund of said District
D. \$ XXX to be used for the sole purpose of paying the
interest and principal of said District's General Obligation Bonds heretofore
authorized and now outstanding. This levy to be without limitation as to rate or
amount, and sufficient to pay the principal of and interest on said bonds as the
same shall become due.
That one copy of this resolution together with Exhibit "A" be delivered to each
of the following: King County Council and
King County, Vashington.
dopted at a meeting of the Board of Commissioners, King County Fire
Chanrman Chanran
Mentor Mentor
RR ().M
TIEST OF Member
Sagratam

## BUDGET ESTIMATES

Fire District

KING CO No. 34

Year Page 1/5

	ACCOUNT NO.		•	DESCRIPTION	Yr.	Yr.	Yr.
	BA SUB ELE OBJ				1975		
1	RE	VENU!	E T	RESERVE FUND (101)			
2	301	00		Est. Beginning Cash 12/31/74	37,872		
3	311	10		Real & Personal Property Tax	XXX		
4	333	00		Payments in Lieu Of Tax-FED			
5	336	00	<u> </u>	-STATE			
6	339	00		-LOCAL			
7	300	00		TOTAL RESOURCES	37,872		
8	EX	PEND:	ITUR	ES RESERVE FUND (101)			
9	501	00	00	Estimated Ending Cash	37,872		
10	519	80	42	Contributions to Active Funds	- 0 -		
10							
11	500			TOTAL EXPENDITURES	37,872		
12	RE	VENUI	2	COUPON WARRANT FUND (20	01)		
13	301	00		Est. Beginning Cash 12/31/	XXX		
14	311	10		Real & Personal Property Tax			
15	333	00		Payments in Lieu Of Tax-Fed			
16	336	00		-STATE			
17	339	00		-LOCAL			
18	300	00		TOTAL RESOURCES	XXX		-
19	EX	PENDI	TURI	ES COUPON WARRANT FUND (20	01)		
20	519	61	71	Coupon Warrant Redemption	xxx		
21	519	62	72	Coupon Warrant Interest			
22	519	60	70	TOTAL EXPENDITURES	XXX		
23	RE	VENUE	<u> </u>	G. O. BOND FUND (202)			
24	301	00		Est. Beginning Cash 12/31/	XXX	:	
25	311	10		Real & Personal Property Tax	enggan agglynn golffen agglynn a galainen an gyglyn a 1800-1800 eng		
26					and the second s		
27	7 300 00 TOT			TOTAL RESOURCES	XXX		
28	EX	PEND:	TUR	ES G. O. BOND FUND (202)	principal de la companya de la comp La companya de la companya de		
29	519	61	71	G. O. Bond Redemption	XXX		
30	519	62	72	G. O. Bond Interest	and the same of th		
31	519	60	70	TOTAL EXPENDITURES	XXX		

## CURRENT EX ENSE FUND (001) ESTIMATED REVENUE

FIRE DISTRICT
KING CO No. 34
Yr. Page
1975 2/5

	ACCOUNT BA SUB		DESCRIPTION	Yr. 1975	Yr.	Yr.
1	301	00	Est. Beginning Cash 12/31/74	18,804		
3	311	00	Real & Personal Property Tax	66,141		
5	333	00	Payments in Lieu of Tax-Fed.			
6	336	00	-STATE	-0-		
7	339	00	-LOCAL	-0-		
8	330	00	TOTAL INTERGOVERNMENTAL REVENUE	- 0		
9						
10	342	20	Contractual Fire Prot. Serv.	- O -		
11						
12	·					
13						
14						
19						
16						
- 1	361	10	Interest Earnings on Investments	- 0 -		
1	362	10	Rent			
-	364	10	Sale of Fixed Assets Contributions & Donations			
	367	00	From Private Sources			
- 1	369 369	10	Sale of Junk & Salvage (Transfers)			
ı	369	30 51	Contributions from Reserve Fd.			
- 1	369	53	G. O. Bond Proceeds			
- 1	369	90	Coupon Warrant Proceeds Other Misc. Revenue			
<b>2</b> 6			- SHOT MIBO. REVENUE			
27	360	00	TOTAL MISC. REVENUE	- 0 -		
28						
29		00	TOTAL REVENUES	84,945		
30						
31						

Mgt. Level Code	TO CHIEF THE A COLUMN	Fund	FIRE DISTRI	CT
Code	ESTIMATED	CURRENT EXPENSE/	KING CO No.	. 34
	EXPENDITURES	GENERAL FUND 001	Year	Page
			1975	3/5

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				garanta and a salah and a		
	ACCOUNT NO. BA SUB ELE OBJ			Yr. 1975	Yr.	Yr.
	EXPENDITURE		JRES CURRENT EXPENSE/GENERAL	FUND (001)		
1						
2	511	00	Secretary and Legislative (Commissioners)	3,000	*	
3	511	10	Association Dues	710	*	
4	514	23	Auditor's Fees	200		
5	514	24	Assessment (Revaluation)			
6	514	32	Elections	500		
7						
8	514	00	TOTAL FINANCIAL & ADMIN.	700	*	
9						
10	515	00	Legal Services	1,000	*	
11						
12						
13						
14						
15		T	10 AMA			
16						
17		1 +				
18					and the second s	
19						
20						
21	<u></u>	1				
Ī						
22	£3.0	100				
23	519	90	Misc. Other Govt. Serv.			
24	519	00	TOTAL			
25				and a season of their season season service ( ) and () and		-
26		+-+		eks varif transferriebet i kinn i singap vagan njagaragangan vagan sa ri	and the state of t	
27	530		MOMAI CEN COME CERV	E 1.30	The second of the second secon	
28	510	00	TOTAL GEN. GOVT. SERV.	5,410	**	

Mgt. Level		Fund	FIRE DISTRIC	T
Code	ESTIMATED	CURRENT EXPENSE/		
	*		KING CO No.	34
Δ .	EXPENDITURES	GENERAL FUND(001)	Year	Page
			1975	4/5

	ACCOUN BA SUB			DESCRIPTION	Yr. 1975	Yr.	Yr.	
			ITURI	2C CUDDENIU EVDENCE (CENTEDAT	TTDID (003)			eropeani eron
1	522	I LIND.	TION		LOND (OOT)			organic terribone
2	)22	10		FIRE CONTROL	000			eren karantaria
3		20		Administration	800			petranadope
ے 4		30		Fire Suppression	52,301			
		40		Fire Prevent. & Invest.				***************************************
5 6				Training				
		50		Facilities				į
7		60		Other Municipal Services				
8		80		Alarm and/or Emerg. Com.				ر ا
9	522	00	00	TOTAL FIRE CONTROL	53,101	*		
10								-
11	526			AMBULANCE, RESCUE, & EMERG AID				,
12		10		Administration				1
13		20		Ambulance				-
14		30		Rescue & Emerg. Aid	26,434			
15		140		Training				
16		50		Facilities				-
17		80		Alarm and/or Emerg. Com.				-
18					nakyana arman-manakana arakin kanakana akinakana kanilina malina hitakai menili			
19					rassaura kaistyis teks vastu urikuuriyaanak kulliksilisellise			_
20	526	00	00	TOTAL AMBULANCE, RES, & EM AID	26,434	*		
21								
22								
23	520	00	00	TOTAL SECURITY TO PERSONS AND PROPERTY	79,535	**		
24								
25								
26								
27	500	00	00	TOTAL	84,945	***		]

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Mgt. Level Code	ESTIMATED	Fund CURRENT EXPENSE/	FIRE DIST KING CO	RICT No. 34
A	EXPENDITURES	GENERAL FUND OOL	Year 1975	Page 5/5

	1	N TNUC		DECONIONION	Yr. 1975	Yr.	Yr.
	BA SUE	ELE.	OBJ	DESCRIPTION			
1	522	00		Fire Control			
2		10		Administration			
3		<b></b>	21	Office Supplies	150		
4		<b>_</b>	20	Total Supplies	150	*	
5		<del> </del>	_33	Transportation	500		
6		<u> </u>	34	Advertising	50		
7			35	Printing	100		
8			30	Total Other Serv. & Chgs.	650	*	
9	522	10	00	Total Administration	800	**	
10	522	20		Fire Suppression			
11			30	Other Services & Charges			
12			36	Insurance	250		
13			39	Rentals	2,400		
14			41	Aid to Other Govt's.		Armiterior integrative without the make an elementary was a	angun mangkapan sa m
15			30	Total Other Serv. & Chgs.	39,651 42,301	*	rangadang da juga bang panganan katro sehitir Massada i selatu sehitir
16			6 <b>0</b>	Capital Outlays	,501	e maken derecke reker please general	
17			61	Land	70.000	and the state of t	
18			60	Total Capital Outlays	10,000	*	
19	522	20		Total Fire Suppression	52,301		
20	526	00		Amb/Rescue/Emerg. Aid	72,701		
21		30		Rescue/Emerg. Aid		giran prins (Mille Alleigh Street, and Allein - Million of Million and Allein Street, and	
2 <b>2</b>			30	Other Services & Charges		, merinar er fastraktien acter i	
23			41	Aid to other Govt's	26 /12/1		
24	engus transmitum paus paus .		30	a the collection and the collection of the colle	26,434 26,434	*	
25	526	30		Total Amb/Rescue/Emerg. Aid	26,434	<del></del>	
26					20,774		
27						— The emptoded were depay constructive and a	
28							
29							
30							
31							
-	1	L	<del></del>				

## CERTIFICATION

STATE OF WASHINGTON ) COUNTY OF KING )	
, CARL P. HARTIG	Secretary of KING
County Fire Protection District N	o.34 do hereby certify that
the following is a true and corre	ct copy of the Budget for the
year 1975 adopted by the Fire Co	mmissioners of said District
and appearing in the Minutes of a	meeting held on the 7 day
of October , 1974, requesting	
of King County to	
EXPENSE FUND	\$ 66,141
RESERVE FUND	\$XXX
COUPON WARRANT FUND	\$ XXX
G. O. BOND FUND	\$ XXX
Total Taxes Required	\$ 66,141
Given under my hand and	the offical seal of said
District on this 24th day of	October , 19 74.
	CMMMy Secretary
	secretary /