

RESOLUTION NO. 116/82

BE IT RESOLVED BY THE COMMISSIONERS OF King County Fire District No. 34

AS FOLLOWS:

- 1. That the County Assessor has notified the Commissioners of Fire District Number 34 that the assessed valuation of real properties lying within the boundaries of said District for the calendar year 1982 is \$ 535,448,417
- 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 1983.
- 3. That the Honorable Board of County Council/Commissioners of King County, Washington, be and are hereby requested to make a levy for (Year) 1983 for said King County Fire District Number 34 of \$ 520,312.91
- 4. That the County Treasurer of King 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. \$ 520,312.91 into the Expense Fund of said District

B. \$ X X X into the Reserve Fund of said District

C. \$ X X X Coupon Warrant Fund

D. \$ X X X 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.

E. \$ X X X into the other Fund of said District

- 5. That one copy of this resolution together with Exhibit "A" be delivered to each of the following:

County Council and County Assessor

~~Board of County Commissioners and Auditor~~ of

King County, Washington.

Adopted at a meeting of the Board of Commissioners, King County Fire District No. 34, this 6th day of December, 1982

*R. B. Churchill*  
Chairman

*[Signature]*  
Member

*[Signature]*  
Member

ATTEST

*[Signature]*  
Secretary


CERTIFICATION

STATE OF WASHINGTON )  
COUNTY OF King )

I, Carl P. Hartig, Secretary of King County Fire Protection District No. 34 do hereby certify that the following is a true and correct copy of the budget for the year 1983 adopted by the Fire Commissioners of said District and appearing in the Minutes of a meeting held on the 6th day of December, 1982, requesting the ~~Board of Commissioners~~ County Council of King County to levy taxes as follows:

A. EXPENSE FUND:	
(1) REGULAR LEVY	\$ <u>520,312.91</u>
(2) EMERGENCY MEDICAL SERVICES	\$ <u>   X X X</u>
(3) EXCESS LEVY	\$ <u>   X X X</u>
B. RESERVE FUND	\$ <u>   X X X</u>
C. COUPON WARRANT FUND	\$ <u>   X X X</u>
D. G. O. BOND FUND	\$ <u>   X X X</u>
E. OTHER _____	\$ <u>   X X X</u>
F. TOTAL TAXES REQUIRED	\$ <u>520,312.91</u>

Given under my hand and the official seal of said District on this 9th day of December, 19 82.

  
\_\_\_\_\_  
Fire District Secretary

Mgt. Level Code  <b>A</b>	Estimated Revenue <input checked="" type="checkbox"/>	Fund	FIRE DISTRICT	
	Estimated Expend. <input type="checkbox"/>	<b>EXPENSE</b>	KING CO #34	
		100340010	Year	Page
			1983	3/8

ACCOUNT NO.			DESCRIPTION	Year	Year	Year
BA SUB	ELE.	OBJ.		1983		
272	00		Est. Beg. Unres F. B.	\$ 55,214		
311	10		Real & Pers Prop Tax	\$ 508,582		
335	10		Forest Excise Tax	\$ 164		
333	00		Fed Grants			
334	00		State Grants			
336	11		Pay in Lieu Tax Fed			
336	12		Refund Fund Pay in Lieu Tax St	\$ 3,250		
336	13		Pay in Lieu Tax Loc			
338	40		I.G. Charge for Serv			
342	20		Fire Serv-Non Govt			
361	10		Invest Interest			
362	00		Rents			
367	00		Private Contribution			
369	10		Sale Junk & Salv.			
369	90		Other Misc. Omit Assess	\$ 8,317		
			Total Revenue (Excl. 272)	\$ 520,313	XX	
390	00	00	Other Financing Sources			
395	10		Other Sale Fix. Asset			
397	00		Other Op. Trans In			
398	30		Long Term Debt Proceeds			

Mgt. Level Code  <b>A</b>	Estimated Revenue	<input checked="" type="checkbox"/>	Fund  100340010	FIRE DISTRICT	
	Estimated Expnd.	<input checked="" type="checkbox"/>		KING CO #34	
				Year	Page
			1983	4/8	

ACCOUNT NO.			DESCRIPTION	Year	Year	Year
BA SUB	ELE.	OBJ.		1983		
390	00	00	Total Other Financing Sources	X X		
300	00	00	Total Resources (Incl. 272)	\$ 575,527	XXX	
511		00	Commissioners			
		10	Secretary and Commissioners Salaries	\$ 5,700		
		20	Commissioners Pers Bene.	\$ 200		
		30	Commissioners Supplies	\$ 500		
		40	Commissioners Oth Serv.	\$ 1,500		
		50	Commissioners I.G. Serv			
514		00	Fin & Adm			
		40	Fin & Adm Other S&C	\$ 2,500		
515		00	Legal			
		40	Legal Other S&C	\$ 1,000		
519		00	Gen. Govt. Serv.			
		90	Miscellaneous	\$ 2,500		
		<del>40</del>	<del>XXXXXX Other S&amp;C</del>			
			TOTAL	13,900	XX	

Mgt. Level Code		Estimated Revenue <input type="checkbox"/>		Estimated Expend. <input checked="" type="checkbox"/>		Fund EXPENSE		FIRE DISTRICT		
A						100340010		KING CO #34		
								Year	Page	
								1983	5/8	
ACCOUNT NO.			DESCRIPTION	Year	Year	Year				
BA SUB	ELE.	OBJ.		1983						
522		00	Fire Control							
		10	Fire Control Salaries							
522		20	Fire Control Pers Bene							
		30	Fire Control Supplies							
		50	I. G. Service							
		<del>40</del>	<del>Fire Control Other S&amp;C</del>	\$ 318,976						
		60	Fire Control Cap. Outlay	\$ 30,000						
526		00	Ambulance & Rescue							
		10	Ambulance & Rescue Salaries							
		20	Ambulance & Rescue Pers Bene							
		30	Ambulance & Rescue Supplies							
		40	Ambulance & Rescue Other S&C							
		50	I. G. Service	\$ 212,651						
529		00	Alarm & Comm.							
		30	Alarm & Comm. Supplies							
		40	Alarm & Comm. Other S&C							
			Total Expenditures	\$ 561,627	XX					
500	00	00	Total	\$ 575,527	XXX					

Mgt. Level Code  A	Estimated Revenue. <input type="checkbox"/>	Fund	FIRE DISTRICT	
	Estimated Expend. <input type="checkbox"/>		KING CO #34	
			Year	Page
			1983	6/8

ACCOUNT NO.			DESCRIPTION	Year	Year	Year
BA SUB	ELE.	OBJ.				
272	00		Est Beg Unres F.B.	X	X	
311	10		Real & Pers Prop Tax			
335	10		Forest Excise Tax			
336	11		Pay in Lieu Tax Fed			
336	12		Pay in Lieu Tax State			
			Total Revenue	X	X	
300	00	00	Total Resources	X	X	
			Expenditures			
272	00		Est End Unres F.B.	X	X	
519	61	70	Coupon Warrant Principal			
519	62	80	Coupon Warrant Int.			
			Total Expenditures	X	X	
500	00	00	Total	X	X	



