

FAX COVER SHEET

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 Spurger, Texas 77660

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SEND TO (Company Name)	From SPURGER VOLUNTEER FIRE DEPT.
Attention	Date: 3/29/2021
Office Location	Office Location Spurger , Texas 77660
Fax Number 1-409-283-8049	Sender Ellis Jones Chief 1-409-200-0409
Phone Number	P.O. Box 645 Spurger, Texas 77660

Total pages including cover: 3

COMMENTS Annual financial report for Tyler County Emergency Service District # 2
 With Affidavit



Tyler County
Emergency Service District #2
 Serving Spurger and Surrounding Area Communities
District Financial Report for 2020

Ad Valorem Tax Funds received for the year 2020.	\$31,750.05
Ad Valorem Tax funds from previous year 2019.	<u>\$3,466.93</u>
Total Tax Funds available in 2020.	\$35,216.98
Other Income received for the year 2020.	<u>\$137,065.18</u>
Other Income from previous year 2019.	<u>\$120,554.00</u>
Total:	<u><u>\$292,836.16</u></u>

Expenditures for 2020

1.	Fuel Cost	<u>\$852.97</u>
2.	Equipment Purchases	<u>\$67,838.49</u>
3.	Building & Grounds, Maint./Repairs	<u>\$180.00</u>
4.	Insurance & Treasurer's Bond	<u>\$4,216.00</u>
5.	Appraisal District Fees	<u>\$1,262.00</u>
6.	<u>Utilities:</u>	<u>\$0.00</u>
	Electricity	<u>\$3,874.67</u>
	Phones/Internet	<u>\$2,895.38</u>
	Water	<u>\$924.09</u>
7.	<u>Training:</u>	<u>\$0.00</u>
	Dues	<u>\$1,325.00</u>
	Conferences	<u>\$0.00</u>
	Supplies	<u>\$0.00</u>
8.	<u>Vehicles:</u>	<u>\$0.00</u>
	Repairs	<u>\$14,920.99</u>
	Inspections	<u>\$101.00</u>
	Parts	<u>\$0.00</u>
9.	Office Supplies	<u>\$284.49</u>
10.	Misc.	<u>\$66,437.44</u>
11.	Emergency Fund & Equip.-(Savings)	<u>\$127,723.64</u>
12.		<u>\$0.00</u>
	Total Expenditures:	<u><u>\$292,836.16</u></u>

TYLER COUNTY ESD #2
TYLER CO. EMERGENCY SERVICES DISTRICT
2020 COMPILED FINANCIAL REPORT

AFFIDAVIT

Pursuant to Texas Health and Safety Code 775.0821, ALTERNATIVE TO AUDIT OF DISTRICT IN LESS POPULOUS COUNTIES, attached is the ESD #2 Compiled Financial Report for the 2020 calendar year along with related supporting documentation.

We, the undersigned, hereby swear and affirm that the attached financial information, submitted as TYLER COUNTY Emergency Services District # 2 Compiled Financial Report for the 2020 calendar year, as of 12-31-2020 (insert end date for data) is true and accurate to the best of our knowledge.

Karl Hammond
Name
Treasurer
ESD # 2

Raymond H. Wooten
Name
President
ESD # 2

