

Fairview Fire District Reserve Funds in 2007					
Reserve Fund Name	Balance January 1	Amount Added During Year	Amount Used for Fund Purposes	Amount Used for Other Purposes	Balance December 31
Building	\$218,248.86	\$145.30	\$95,960.75	\$0.00	\$122,433.41
Apparatus and Equipment	\$291,327.01	\$60,689.44	\$257,198.00	\$0.00	\$94,818.45
Sick (Retirement)	\$76,099.32	\$168.86	\$0.00	\$0.00	\$76,268.18
Dental Plan	\$1,020.47	\$16,000.00	\$13,982.73	\$0.00	\$3,037.74
Total	\$586,695.66	\$77,003.60	\$367,141.48	\$0.00	\$296,557.78

Fairview Fire District Reserve Funds in 2008					
Reserve Fund Name	Balance January 1	Amount Added During Year	Amount Used for Fund Purposes	Amount Used for Other Purposes	Balance December 31
Building	\$122,433.41	\$97,540.66	\$81,064.24	\$0.00	\$138,909.83
Apparatus and Equipment	\$94,818.45	\$100,361.13	\$0.00	\$0.00	\$195,179.58
Sick (Retirement)	\$76,268.18	\$22.56	\$0.00	\$0.00	\$76,290.74
Dental Plan	\$3,037.74	\$14,000.00	\$10,332.53	\$0.00	\$6,705.21
Total	\$296,557.78	\$211,924.35	\$91,396.77	\$0.00	\$417,085.36

Fairview Fire District Reserve Funds in 2009					
Reserve Fund Name	Balance January 1	Amount Added During Year	Amount Used for Fund Purposes	Amount Used for Other Purposes	Balance December 31
Building	\$138,909.83	\$5,006.36	\$0.00	\$0.00	\$143,916.19
Apparatus and Equipment	\$195,179.58	\$386,600.01	\$7.05	\$0.00	\$581,772.54
Sick (Retirement)	\$76,290.74	\$6.81	\$0.00	\$0.00	\$76,297.55
Dental Plan	\$6,705.21	\$9,000.00	\$11,001.33	\$0.00	\$4,703.88
Total	\$417,085.36	\$400,613.18	\$11,008.38	\$0.00	\$806,690.16

Fairview Fire District Reserve Funds in 2010					
Reserve Fund Name	Balance January 1	Amount Added During Year	Amount Used for Fund Purposes	Amount Used for Other Purposes	Balance December 31
Building	\$143,916.19	\$5,003.47	\$0.00	\$0.00	\$148,919.66
Apparatus and Equipment	\$581,772.54	\$143,034.83	\$0.74	\$0.00	\$724,806.63
Sick (Retirement)	\$76,297.55	\$2.97	\$0.00	\$0.00	\$76,300.52
Dental Plan	\$4,703.88	\$21,000.00	\$12,229.14	\$0.00	\$13,474.74
Total	\$806,690.16	\$169,041.27	\$12,229.88	\$0.00	\$963,501.55

Fairview Fire District Reserve Funds in 2011 (half year)

Reserve Fund Name	Balance January 1	Amount Added During Year	Amount Used for Fund Purposes	Amount Used for Other Purposes	Balance June 30
Building	\$148,919.66	\$1.73	\$0.00	\$0.00	\$148,921.39
Apparatus and Equipment	\$724,806.63	\$107.44	\$0.00	\$0.00	\$724,914.07
Sick (Retirement)	\$76,300.52	\$4.90	\$0.00	\$0.00	\$76,305.42
Dental Plan	\$13,474.74	\$16,000.89	\$19,833.47	\$0.00	\$9,642.16
Total	\$963,501.55	\$16,114.96	\$19,833.47	\$0.00	\$959,783.04