



Year: 2015-2016

District 083-001 NORTH PLATTE CO. R-I

Version: Open

State of Missouri
 Department of Elementary and Secondary Education
 School Finance Section

**ANNUAL SECRETARY OF THE BOARD REPORT (ASBR)
 Fiscal Year 2015-2016**

SECTION 162.821, RSMo, requires that one copy be filed with ... the Department of Elementary and Secondary Education on or before August 15, 2016.

SECTION 161.527, RSMo, concerning financially stressed school districts, requires that one copy be filed with the Department of Elementary and Secondary Education by July 15, 2016, to be eligible for the Proposition C rollback exemption.

Part I Summary

Total Assessed Valuation as of December 31, 2015 65,560,721
 (Exclude Tax Increment Financing AV)
 Basis of Accounting CASH

	General (Incidental) Fund	Special Revenue (Teachers) Fund	Debt Service Fund	Capital Projects Fund
2015-2016 Levy Unadjusted	3.7500	0.0000	0.9900	0.0000
2015-2016 Levy Adjusted	3.7500	0.0000	0.9900	0.0000
3111 Beginning Fund Balances	770,074.69	0.00	465,652.53	41,041.92
5899 Total Revenue (See Part II)	3,292,901.98	3,721,595.02	813,419.57	13,071.80
5000 Total	4,062,976.67	3,721,595.02	1,279,072.10	54,113.72