



Indian Peaks Fire Protection District

LG_ID: 07017 Year Formed: 1978 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$38,319	\$38,319
Specific Ownership Tax	\$1,989	\$1,989
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$746	\$746
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$2,423	\$2,423
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$43,477	\$43,477
2017 EXPENDITURES		
Operating Expenditures	\$30,915	\$30,915
Principal Payments	\$12,000	\$12,000
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$42,915	\$42,915
NET INCOME	\$562	\$562
Current Assets	\$29,735	\$29,735
Cash And Investments	\$29,735	\$29,735
Current Liabilities	\$12,000	\$12,000
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$41,597	\$41,597
TOTAL DEBT	\$41,597	\$41,597
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 8,366,542	Authorized Services
Mill Levy - TOTAL	4.580 mills	Fire Protection
Operating	4.580 mills	Location (Counties)
Debt	0.000 mills	Boulder
Other	0.000 mills	

Footnotes: Other debt outstanding consists of a loan payable. Debt service schedule not provided. The principal payment for 2017 was used in estimating the debt payment for 2018 which is shown as a current liability. Miscellaneous revenues include donations in the amount of \$2,250.