



Plateau Valley Fire Protection District

LG_ID: 39038 Year Formed: 1967 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$407,356	\$407,356
Specific Ownership Tax	\$86,715	\$86,715
Sales and Use Tax	\$0	\$0
Charges for Services	\$91,020	\$91,020
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$5,246	\$5,246
Miscellaneous Revenue	\$8,749	\$8,749
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$599,086	\$599,086
2017 EXPENDITURES		
Operating Expenditures	\$945,118	\$945,118
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$19,058	\$19,058
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$964,176	\$964,176
NET INCOME	-\$365,090	-\$365,090
Current Assets	\$2,943,677	\$2,943,677
Cash And Investments	\$2,340,857	\$2,340,857
Current Liabilities	\$738,173	\$738,173
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 106,425,790	Ambulance, Fire Protection	Mesa
Mill Levy - TOTAL	5.169 mills		
Operating	4.669 mills		
Debt	0.000 mills		
Other	0.000 mills		