



Artesia Fire Protection District

LG_ID: 41001 Year Formed: 1964 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$30,078	\$30,078
Specific Ownership Tax	\$2,696	\$2,696
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$113	\$113
Miscellaneous Revenue	\$2,618	\$2,618
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$35,505	\$35,505
2017 EXPENDITURES		
Operating Expenditures	\$45,652	\$45,652
Principal Payments	\$1,400	\$1,400
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$30,890	\$30,890
TOTAL EXPENDITURES	\$77,942	\$77,942
NET INCOME	-\$42,437	-\$42,437
Current Assets	\$32,921	\$32,921
Cash And Investments	\$3,245	\$3,245
Current Liabilities	\$31,845	\$31,845
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	\$ 3,283,887	Fire Protection	Moffat
Mill Levy - TOTAL	9.233 mills		
Operating	9.233 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: The capital lease was considered to be paid in full at the end of the year by lessor with the remaining balance of \$2,977 forgiven. Miscellaneous expenses consist of unsupported disbursements.