



Fort Morgan Rural Fire Protection District
 LG_ID: 44005 Year Formed: 1941 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$283,443	\$283,443
Specific Ownership Tax	\$24,845	\$24,845
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$4,956	\$4,956
Miscellaneous Revenue	\$66,998	\$66,998
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$380,242	\$380,242
2017 EXPENDITURES		
Operating Expenditures	\$195,246	\$195,246
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$74,809	\$74,809
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$270,055	\$270,055
NET INCOME	\$110,187	\$110,187
Current Assets	\$1,447,580	\$1,447,580
Cash And Investments	\$1,135,899	\$1,135,899
Current Liabilities	\$315,460	\$315,460
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

Net Assessed Value	\$ 93,542,050	Authorized Services	Location (Counties)
Mill Levy - TOTAL	3.033 mills	Fire Protection	Morgan
Operating	3.033 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include insurance proceeds in the amount of \$62,149.