



West Routt Fire Protection District

LG_ID: 54026 Year Formed: 1964 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2013 REVENUES		
Property Tax	\$432,977	\$432,977
Specific Ownership Tax	\$27,523	\$27,523
Sales and Use Tax	\$0	\$0
Charges for Services	\$163,979	\$163,979
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$26,243	\$26,243
Transfers In	\$0	\$0
Interest	\$113	\$113
Miscellaneous Revenue	\$2,019	\$2,019
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$652,854	\$652,854
2013 EXPENDITURES		
Operating Expenditures	\$546,323	\$546,323
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$48,337	\$48,337
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$594,660	\$594,660
NET INCOME	\$58,194	\$58,194
Current Assets	\$875,802	\$875,802
Cash And Investments	\$172,588	\$172,588
Current Liabilities	\$645,311	\$645,311
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 141,212,633	Authorized Services	Location (Counties)
Mill Levy - TOTAL	3.093 mills	Fire Protection, Medical	Routt
Operating	3.082 mills		
Debt	0.000 mills		
Other	0.011 mills		