



Yampa Fire Protection District

LG_ID: 54029 Year Formed: 1982 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2014 REVENUES		
Property Tax	\$79,935	\$79,935
Specific Ownership Tax	\$5,148	\$5,148
Sales and Use Tax	\$0	\$0
Charges for Services	\$22,157	\$22,157
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,773	\$1,773
Miscellaneous Revenue	\$5,607	\$5,607
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$114,620	\$114,620
2014 EXPENDITURES		
Operating Expenditures	\$101,528	\$101,528
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$4,740	\$4,740
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$106,268	\$106,268
NET INCOME	\$8,352	\$8,352
Current Assets	\$387,786	\$387,786
Cash And Investments	\$287,610	\$287,610
Current Liabilities	\$85,163	\$85,163
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2015	\$0	\$0
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
2019	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

	<u>Authorized Services</u>	<u>Location (Counties)</u>
Net Assessed Value	\$ 23,135,218	Ambulance, Fire Protection
Mill Levy - TOTAL	3.471 mills	Routt
Operating	3.471 mills	
Debt	0.000 mills	
Other	0.000 mills	