



Allenspark Fire Protection District

LG_ID: 64004 Year Formed: 1972 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2013 REVENUES		
Property Tax	\$262,666	\$262,666
Specific Ownership Tax	\$13,415	\$13,415
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$1,000	\$1,000
Transfers In	\$0	\$0
Interest	\$1,040	\$1,040
Miscellaneous Revenue	\$94,639	\$94,639
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$372,760	\$372,760
2013 EXPENDITURES		
Operating Expenditures	\$207,392	\$207,392
Principal Payments	\$26,174	\$26,174
Interest Payments	\$263	\$263
Capital Outlay	\$39,184	\$39,184
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$273,013	\$273,013
NET INCOME	\$99,747	\$99,747
Current Assets	\$599,474	\$599,474
Cash And Investments	\$599,474	\$599,474
Current Liabilities	\$0	\$0
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

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 34,940,430	Emergency Services, Fire Protection,	Boulder, Larimer
Mill Levy - TOTAL	7.507 mills	Hazardous Materials, Medical, Rescue	
Operating	7.507 mills	Services	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.
Miscellaneous revenues include donations in the amount of \$24,652 and insurance proceeds in the amount of \$69,367.