



Allenspark Fire Protection District

LG_ID: 64004 Year Formed: 1972 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$283,564	\$283,564
Specific Ownership Tax	\$15,794	\$15,794
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$708	\$708
Transfers In	\$0	\$0
Interest	\$948	\$948
Miscellaneous Revenue	\$30,552	\$30,552
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$331,566	\$331,566
2016 EXPENDITURES		
Operating Expenditures	\$223,426	\$223,426
Principal Payments	\$59,419	\$59,419
Interest Payments	\$0	\$0
Capital Outlay	\$28,027	\$28,027
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$310,872	\$310,872
NET INCOME	\$20,694	\$20,694
Current Assets	\$441,642	\$441,642
Cash And Investments	\$441,642	\$441,642
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2017	\$0	\$0
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 37,835,981	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 & current liabilities do not include deferred property tax revenue.

Exemption stated District entered into a capital lease on 08/23/13 with 7 annual payments of \$59,419. Nothing in debt section.

Misc. revenues include donations (\$26,574).