



## Fowler Rural Fire Protection District

LG\_ID: 64063 Year Formed: 1955 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$60,000	\$60,000
Specific Ownership Tax	\$13,045	\$13,045
Sales and Use Tax	\$0	\$0
Charges for Services	\$24,937	\$24,937
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$187,437	\$187,437
Transfers In	\$0	\$0
Interest	\$495	\$495
Miscellaneous Revenue	\$5,255	\$5,255
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$291,169</b>	<b>\$291,169</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$106,493	\$106,493
Principal Payments	\$192,682	\$192,682
Interest Payments	\$1,858	\$1,858
Capital Outlay	\$40,046	\$40,046
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$341,079</b>	<b>\$341,079</b>
<b>NET INCOME</b>	<b>-\$49,910</b>	<b>-\$49,910</b>
<b>Current Assets</b>	<b>\$283,276</b>	<b>\$283,276</b>
Cash And Investments	\$147,462	\$147,462
<b>Current Liabilities</b>	<b>\$66,160</b>	<b>\$66,160</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
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	\$ 21,425,933	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	2.940 mills	Fire Protection	Crowley, Otero, Pueblo
Operating	2.940 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include donations in the amount of \$255. Capital outlay has been reduced by capital lease proceeds in the amount of \$192,682.