



**Pleasant View Fire Protection District**

LG\_ID: 64112 Year Formed: 1957 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$961,044	\$961,044
Specific Ownership Tax	\$97,677	\$97,677
Sales and Use Tax	\$0	\$0
Charges for Services	\$271	\$271
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,333	\$1,333
Miscellaneous Revenue	\$20,652	\$20,652
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$1,080,977</b>	<b>\$1,080,977</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$468,111	\$468,111
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$31,194	\$31,194
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$499,305</b>	<b>\$499,305</b>
<b>NET INCOME</b>	<b>\$581,672</b>	<b>\$581,672</b>
<b>Current Assets</b>	<b>\$3,647,107</b>	<b>\$3,647,107</b>
Cash And Investments	\$2,780,673	\$2,780,673
<b>Current Liabilities</b>	<b>\$866,220</b>	<b>\$866,220</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	\$ 186,053,478	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	5.000 mills	Fire Protection, Medical	Dolores, Montezuma
Operating	5.000 mills		
Debt	0.000 mills		
Other	0.000 mills		