



LG_ID: 64154 Year Formed: 1950 Audit Exemption: N

* * *	<u>Fire</u>	Total All Funds	
2013 REVENUES			
Property Tax	\$293,445	\$293,445	
Specific Ownership Tax	\$30,067	\$30,067	
Sales and Use Tax	\$0	\$0	
Charges for Services	\$0	\$0	
Capital Fees	\$0	\$0	
Intergovernmental Revenu		\$0	
Transfers In	\$0	\$0	
Interest	\$422	\$422	
Miscellaneous Revenue	\$14,778	\$14,778	
Debt Proceeds	\$0	\$0	
TOTAL REVENUES	\$338,712	\$338,712	
2013 EXPENDITURES			
Operating Expenditures	\$194,203	\$194,203	
Principal Payments	\$7,644	\$7,644	
Interest Payments	\$1,693	\$1,693	
Capital Outlay	\$82,696	\$82,696	
Intergovernmental	\$0	\$0 \$0	
Transfers Out	\$0 \$0	\$0 \$0	
Miscellaneous Expenditur		\$0 \$0	
TOTAL EXPENDITURES	\$286,236	\$286,236	
NET INCOME	\$52,476	\$52,476	
Current Assets	\$602,225	\$602,225	
Cash And Investments	\$271,639	\$271,639	
Current Liabilities	\$333,780	\$333,780	
DEBT OUTSTANDING			
General Obligation Debt	\$0	\$0	
Other Debt	\$16,906	\$16,906	
TOTAL DEBT	\$16,906	\$16,906	
	\$9,338	\$9,338	
	9,338	\$9,338	
	016 \$0	\$0	
	017 \$0	\$0	
20	018 \$0	\$0	
Debt Authorized & Uniss	ued \$0	\$0	
		AUXILIARY DATA	
NT / A 157.1	¢ 46 522 020	Authorized Services	Location (Countie
Net Assessed Value	\$ 46,523,030	Fire Protection	Morgan, Weld
Mill Levy - TOTAL	6.301 mills		
Operating	7.000 mills		

Footnotes:Other debt outstanding consists of a capital lease obligation. Miscellaneous revenues include donations in the amount of \$8,897.

0.000 mills 0.084 mills

Debt

Other