



Arrowhead Fire Protection District

LG_ID: 65850 Year Formed: 2007 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$53,300	\$53,300
Specific Ownership Tax	\$3,088	\$3,088
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$2,077	\$2,077
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$58,465	\$58,465
2016 EXPENDITURES		
Operating Expenditures	\$34,029	\$34,029
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$34,029	\$34,029
NET INCOME	\$24,436	\$24,436
Current Assets	\$112,384	\$112,384
Cash And Investments	\$112,384	\$112,384
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

Net Assessed Value	\$ 11,197,310	Authorized Services	Location (Counties)
Mill Levy - TOTAL	4.766 mills	Emergency Services, Fire Protection,	Gunnison
Operating	4.766 mills	Medical, Rescue Services	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include a donation in the amount of \$2,000.