



Hasty-McClave Fire Protection District

LG_ID: 06004 Year Formed: 1980 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$85,764	\$85,764
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$500	\$500
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$552	\$552
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$6,475	\$6,475
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$93,291	\$93,291
2017 EXPENDITURES		
Operating Expenditures	\$69,522	\$69,522
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$16,003	\$16,003
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$85,525	\$85,525
NET INCOME	\$7,766	\$7,766
Current Assets	\$123,917	\$123,917
Cash And Investments	\$123,917	\$123,917
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 14,908,310	Fire Protection	Bent
Mill Levy - TOTAL	5.500 mills		
Operating	5.500 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues consist of donations in the amount of \$3,495 and insurance refund in the amount of \$2,980.