



Dove Creek Fire Protection District

LG_ID: 17004 Year Formed: 1957 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$513,427	\$513,427
Specific Ownership Tax	\$19,545	\$19,545
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$9,316	\$9,316
Miscellaneous Revenue	\$3,569	\$3,569
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$545,857	\$545,857
2017 EXPENDITURES		
Operating Expenditures	\$195,832	\$195,832
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$612,419	\$612,419
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$808,251	\$808,251
NET INCOME	-\$262,394	-\$262,394
Current Assets	\$1,093,894	\$1,093,894
Cash And Investments	\$620,624	\$620,624
Current Liabilities	\$486,165	\$486,165
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

Net Assessed Value	\$ 122,306,987	Authorized Services	Location (Counties)
Mill Levy - TOTAL	4.170 mills	Ambulance, Fire Protection	Dolores
Operating	4.170 mills		
Debt	0.000 mills		
Other	0.000 mills		