Dove Creek Fire Protection District

LG_ID: 17004 Year Formed: 1957 Audit Exemption: N

1876 * * *		Fire	Total All Funds
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 DAT

4.170 mills

4.170 mills

0.000 mills 0.000 mills

AUXILIARY DATA

\$ 122,306,987 Net Assessed Value Mill Levy - TOTAL Operating Debt Other

Authorized Services Ambulance, Fire Protection Location (Counties) Dolores