



Inter-Canyon Fire Protection District

LG_ID: 30044 Year Formed: 1956 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$914,462	\$914,462
Specific Ownership Tax	\$69,020	\$69,020
Sales and Use Tax	\$0	\$0
Charges for Services	\$69,391	\$69,391
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$18,500	\$18,500
Transfers In	\$0	\$0
Interest	\$6,433	\$6,433
Miscellaneous Revenue	\$111,407	\$111,407
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$1,189,213	\$1,189,213
2017 EXPENDITURES		
Operating Expenditures	\$769,792	\$769,792
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$25,376	\$25,376
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$795,168	\$795,168
NET INCOME	\$394,045	\$394,045
Current Assets	\$2,242,886	\$2,242,886
Cash And Investments	\$1,262,709	\$1,262,709
Current Liabilities	\$989,790	\$989,790
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	\$ 84,830,911	Authorized Services	Location (Counties)
Mill Levy - TOTAL	10.585 mills	Ambulance, Fire Protection	Jefferson
Operating	10.561 mills		
Debt	0.000 mills		
Other	0.024 mills		

Footnotes: Miscellaneous revenues include contributions in the amount of \$41,133.