



Seibert Fire Protection District

LG_ID: 32014 Year Formed: 1978 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$42,547	\$42,547
Specific Ownership Tax	\$4,887	\$4,887
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,720	\$1,720
Miscellaneous Revenue	\$451	\$451
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$49,605	\$49,605
2017 EXPENDITURES		
Operating Expenditures	\$30,105	\$30,105
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	\$30,105	\$30,105
NET INCOME	\$19,500	\$19,500
Current Assets	\$279,699	\$279,699
Cash And Investments	\$279,699	\$279,699
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	\$ 8,819,572	Fire Protection	Kit Carson
Mill Levy - TOTAL	4.812 mills		
Operating	4.812 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: This exemption did not breakdown general & pension funds' cash; therefore, pension fund's cash is included in cash & current assets. Pension fund's investments (\$16,916) is not included in these figures. Assets do not include property tax receivable nor do liabilities include property tax revenue.