



Vona Fire Protection District

LG_ID: 32022 Year Formed: 1974 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2013 REVENUES		
Property Tax	\$21,644	\$21,644
Specific Ownership Tax	\$2,922	\$2,922
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$117	\$117
Miscellaneous Revenue	\$9,969	\$9,969
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$34,652	\$34,652
2013 EXPENDITURES		
Operating Expenditures	\$29,624	\$29,624
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	\$29,624	\$29,624
NET INCOME	\$5,028	\$5,028
Current Assets	\$96,685	\$96,685
Cash And Investments	\$96,685	\$96,685
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 5,295,776	Authorized Services	Location (Counties)
Mill Levy - TOTAL	4.057 mills	Fire Protection	Kit Carson
Operating	5.207 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.
Miscellaneous revenues include insurance proceeds in the amount of \$9,697.