



**Vona Fire Protection District**

LG\_ID: 32022 Year Formed: 1974 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2013 REVENUES</b>		
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
<b>TOTAL REVENUES</b>	<b>\$34,652</b>	<b>\$34,652</b>
<b>2013 EXPENDITURES</b>		
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
<b>TOTAL EXPENDITURES</b>	<b>\$29,624</b>	<b>\$29,624</b>
<b>NET INCOME</b>	<b>\$5,028</b>	<b>\$5,028</b>
<b>Current Assets</b>	<b>\$96,685</b>	<b>\$96,685</b>
Cash And Investments	\$96,685	\$96,685
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
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	<b>Authorized Services</b>	<b>Location (Counties)</b>
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.