



Los Pinos Fire Protection District

LG_ID: 34033 Year Formed: 1985 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$1,183,378	\$1,183,378
Specific Ownership Tax	\$134,294	\$134,294
Sales and Use Tax	\$0	\$0
Charges for Services	\$341,438	\$341,438
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$1,151,493	\$1,151,493
Transfers In	\$0	\$0
Interest	\$15,111	\$15,111
Miscellaneous Revenue	\$23	\$23
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$2,825,737	\$2,825,737
2017 EXPENDITURES		
Operating Expenditures	\$2,887,774	\$2,887,774
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$606,438	\$606,438
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$3,494,212	\$3,494,212
NET INCOME	-\$668,475	-\$668,475
Current Assets	\$8,487,606	\$8,487,606
Cash And Investments	\$7,260,844	\$7,260,844
Current Liabilities	\$1,259,682	\$1,259,682
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

There is no mill levy or assessed value being displayed for this special district.

This may be because more than one mill levy applies to this special district.

Authorized Services
Fire Protection

Location (Counties)
Archuleta, La Plata

Footnotes: Intergovernmental revenues include contributions from the Southern Ute Indian Tribe (\$500,000). District provides fire protection services to property belonging to the Tribe.