



## Loveland Rural Fire Protection District

LG\_ID: 35025 Year Formed: 1950 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$2,474,792	\$2,474,792
Specific Ownership Tax	\$231,994	\$231,994
Sales and Use Tax	\$0	\$0
Charges for Services	\$12,642	\$12,642
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$16,481	\$16,481
Miscellaneous Revenue	\$21,287	\$21,287
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$2,757,196</b>	<b>\$2,757,196</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$2,773,747	\$2,773,747
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$161,238	\$161,238
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$2,934,985</b>	<b>\$2,934,985</b>
<b>NET INCOME</b>	<b>-\$177,789</b>	<b>-\$177,789</b>
<b>Current Assets</b>	<b>\$4,201,870</b>	<b>\$4,201,870</b>
Cash And Investments	\$1,190,401	\$1,190,401
<b>Current Liabilities</b>	<b>\$2,990,620</b>	<b>\$2,990,620</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:		
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	\$ 285,349,400	Authorized Services	Location (Counties)
Mill Levy - TOTAL	8.747 mills	Fire Protection	Larimer
Operating	8.708 mills		
Debt	0.000 mills		
Other	0.000 mills		