



## Pinewood Lake Fire Protection District

LG\_ID: 35081 Year Formed: 1997 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$15,123	\$15,123
Specific Ownership Tax	\$1,406	\$1,406
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$9,850	\$9,850
Transfers In	\$0	\$0
Interest	\$4	\$4
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$26,383</b>	<b>\$26,383</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$20,451	\$20,451
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>\$20,451</b>	<b>\$20,451</b>
<b>NET INCOME</b>	<b>\$5,932</b>	<b>\$5,932</b>
<b>Current Assets</b>	<b>\$20,478</b>	<b>\$20,478</b>
Cash And Investments	\$20,478	\$20,478
<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:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 2,411,670	Emergency Services, Fire Protection,	Larimer
Mill Levy - TOTAL	6.271 mills	Medical, Rescue Services	
Operating	6.271 mills		
Debt	0.000 mills		
Other	0.000 mills		