



**East Orchard Mesa Fire Protection District**

LG\_ID: 39013 Year Formed: 1948 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2016 REVENUES</b>		
Property Tax	\$28,032	\$28,032
Specific Ownership Tax	\$3,598	\$3,598
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$22	\$22
Miscellaneous Revenue	\$1,731	\$1,731
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$33,383</b>	<b>\$33,383</b>
<b>2016 EXPENDITURES</b>		
Operating Expenditures	\$26,924	\$26,924
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$5,161	\$5,161
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$32,085</b>	<b>\$32,085</b>
<b>NET INCOME</b>	<b>\$1,298</b>	<b>\$1,298</b>
<b>Current Assets</b>	<b>\$25,052</b>	<b>\$25,052</b>
Cash And Investments	\$25,052	\$25,052
<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:		
2017	\$0	\$0
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

Net Assessed Value	\$ 7,369,900	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	3.846 mills	Fire Protection	Mesa
Operating	3.846 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include donations in the amount of \$1,100.