



**Ouray Fire Protection District**

LG\_ID: 46011 Year Formed: 1987 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$29,723	\$29,723
Specific Ownership Tax	\$3,311	\$3,311
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$74	\$74
Miscellaneous Revenue	\$35	\$35
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$33,143</b>	<b>\$33,143</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$27,257	\$27,257
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>\$27,257</b>	<b>\$27,257</b>
<b>NET INCOME</b>	<b>\$5,886</b>	<b>\$5,886</b>
<b>Current Assets</b>	<b>\$62,327</b>	<b>\$62,327</b>
Cash And Investments	\$62,327	\$62,327
<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**

Net Assessed Value	\$ 5,983,220	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	4.968 mills	Fire Protection	Ouray
Operating	4.968 mills		
Debt	0.000 mills		
Other	0.000 mills		