



Egnar Slickrock Fire Protection District
LG_ID: 57003 Year Formed: 1979 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$30,800	\$30,800
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$52	\$52
Miscellaneous Revenue	\$500	\$500
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$31,352	\$31,352
2016 EXPENDITURES		
Operating Expenditures	\$29,636	\$29,636
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$29,636	\$29,636
NET INCOME	\$1,716	\$1,716
Current Assets	\$81,447	\$81,447
Cash And Investments	\$81,447	\$81,447
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
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	\$ 3,820,560	Authorized Services	Location (Counties)
Mill Levy - TOTAL	8.000 mills	Fire Protection	San Miguel
Operating	8.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues consist of donations.