



LG_ID: 64028 Year Formed: 1981 Audit Exemption: N

1876		<u>Fire</u>	Total All Funds
2012 REVENUES			
Property Tax		\$5,809,272	\$5,809,272
Specific Ownership Tax		\$464,940	\$464,940
Sales and Use Tax		\$0	\$0
Charges for Services		\$45,884	\$45,884
Capital Fees		\$0	\$0
Intergovernmental Revenue		\$374,136	\$374,136
Transfers In		\$0	\$0
Interest		\$27,413	\$27,413
Miscellaneous Revenue		\$105,564	\$105,564
Debt Proceeds		\$0	\$0
TOTAL REVENUES		\$6,827,209	\$6,827,209
2012 EXPENDITURES			
Operating Expenditures		\$6,108,455	\$6,108,455
Principal Payments		\$473,885	\$473,885
Interest Payments		\$110,577	\$110,577
Capital Outlay		\$241,382	\$241,382
Intergovernmental		\$0	\$0
Transfers Out		\$0	\$0
Miscellaneous Expenditures		\$0	\$0
TOTAL EXPENDITURES		\$6,934,299	\$6,934,299
NET INCOME		-\$107,090	-\$107,090
Current Assets		\$8,646,849	\$8,646,849
Cash And Investments		\$2,462,125	\$2,462,125
Current Liabilities		\$6,738,714	\$6,738,714
DEBT OUTSTANDING			
General Obligation Debt		\$0	\$0
Other Debt		\$2,037,178	\$2,037,178
TOTAL DEBT		\$2,037,178	\$2,037,178
Service Schedule:	2013	\$442,056	\$442,056
	2014	\$442,056	\$442,056
	2015	\$442,056	\$442,056
	2016	\$442,056	\$442,056
	2017	\$372,046	\$372,046
Debt Authorized & Unissued		\$0	\$0
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AUXILIARY DATA

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district. Authorized Services
Ambulance, Emergency Services, Fire
Protection, Hazardous Materials, Medical,
Rescue Services

Location (Counties)Adams, Broomfield, Weld

Footnotes:Other debt outstanding consists of capital lease obligations.