



Center Fire Protection District

LG_ID: 64037 Year Formed: 1960 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$163,276	\$163,276
Specific Ownership Tax	\$25,009	\$25,009
Sales and Use Tax	\$0	\$0
Charges for Services	\$46,571	\$46,571
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$35,406	\$35,406
Transfers In	\$0	\$0
Interest	\$128	\$128
Miscellaneous Revenue	\$3,302	\$3,302
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$273,692	\$273,692
2016 EXPENDITURES		
Operating Expenditures	\$244,465	\$244,465
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$52,272	\$52,272
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$296,737	\$296,737
NET INCOME	-\$23,045	-\$23,045
Current Assets	\$278,307	\$278,307
Cash And Investments	\$65,656	\$65,656
Current Liabilities	\$172,519	\$172,519
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	\$ 34,239,375	Authorized Services	Location (Counties)
Mill Levy - TOTAL	4.924 mills	Fire Protection	Alamosa, Rio Grande, Saguache
Operating	4.924 mills		
Debt	0.000 mills		
Other	0.000 mills		