



Pleasant View Fire Protection District

LG_ID: 64112 Year Formed: 1957 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$961,044	\$961,044
Specific Ownership Tax	\$97,677	\$97,677
Sales and Use Tax	\$0	\$0
Charges for Services	\$271	\$271
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,333	\$1,333
Miscellaneous Revenue	\$20,652	\$20,652
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$1,080,977	\$1,080,977
2017 EXPENDITURES		
Operating Expenditures	\$468,111	\$468,111
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$31,194	\$31,194
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$499,305	\$499,305
NET INCOME	\$581,672	\$581,672
Current Assets	\$3,647,107	\$3,647,107
Cash And Investments	\$2,780,673	\$2,780,673
Current Liabilities	\$866,220	\$866,220
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
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	\$ 186,053,478	Authorized Services	Location (Counties)
Mill Levy - TOTAL	5.000 mills	Fire Protection, Medical	Dolores, Montezuma
Operating	5.000 mills		
Debt	0.000 mills		
Other	0.000 mills		