



Poudre Valley Fire Protection District

LG_ID: 64113 Year Formed: 1950 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$5,477,272	\$5,477,272
Specific Ownership Tax	\$509,106	\$509,106
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,956	\$1,956
Miscellaneous Revenue	\$6,706	\$6,706
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$5,995,040	\$5,995,040
2017 EXPENDITURES		
Operating Expenditures	\$5,846,163	\$5,846,163
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	\$5,846,163	\$5,846,163
NET INCOME	\$148,877	\$148,877
Current Assets	\$6,984,748	\$6,984,748
Cash And Investments	\$661,772	\$661,772
Current Liabilities	\$6,322,976	\$6,322,976
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

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 467,243,877	Ambulance, Emergency Services, Fire	Larimer, Weld
Mill Levy - TOTAL	10.595 mills	Protection, Hazardous Materials, Medical,	
Operating	10.595 mills	Rescue Services	
Debt	0.000 mills		
Other	0.000 mills		