



Hoehne Fire Protection District

LG_ID: 65217 Year Formed: 2003 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$167,183	\$167,183
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	\$0	\$0
Miscellaneous Revenue	\$470	\$470
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$167,653	\$167,653
2017 EXPENDITURES		
Operating Expenditures	\$43,189	\$43,189
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$51,070	\$51,070
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$94,259	\$94,259
NET INCOME	\$73,394	\$73,394
Current Assets	\$250,193	\$250,193
Cash And Investments	\$250,193	\$250,193
Current Liabilities	\$0	\$0
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	\$ 37,747,950	Emergency Services, Fire Protection	Las Animas
Mill Levy - TOTAL	4.000 mills		
Operating	4.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include insurance claim/refund in the amount of \$218.