



LG\_ID: 07027 Year Formed: 1978 Audit Exemption: N

1876		Fire	<b>Total All Funds</b>	
2017 REVENUES				
Property Tax		\$3,975,421	\$3,975,421	
Specific Ownership Tax		\$0	\$0	
Sales and Use Tax		\$0	\$0	
Charges for Services		\$955,842	\$955,842	
Capital Fees		\$0	\$0	
Intergovernmental Revenue		\$0	\$0	
Transfers In		\$0	\$0	
Interest		\$12,072	\$12,072	
Miscellaneous Revenue		\$22,783	\$22,783	
Debt Proceeds		\$0	\$0	
TOTAL REVENUES		\$4,966,118	\$4,966,118	
2017 EXPENDITURES				
Operating Expenditures		\$3,799,698	\$3,799,698	
Principal Payments		\$0	\$0	
Interest Payments		\$0	\$0	
Capital Outlay		\$227,660	\$227,660	
Intergovernmental		\$0	\$0	
Transfers Out		\$0	\$0	
Miscellaneous Expenditures		\$0	\$0	
TOTAL EXPENDITURES		\$4,027,358	\$4,027,358	
NET INCOME		\$938,760	\$938,760	
Current Assets		\$8,777,060	\$8,777,060	
Cash And Investments		\$4,195,608	\$4,195,608	
Current Liabilities		\$4,782,421	\$4,782,421	
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 & U	Inissued	\$0	\$0	
			AUXILIARY DATA	

## **AUXILIARY DAT**A

Net Assessed Value Mill Levy - TOTAL	\$ 568,139,615 6.686 mills	Authorized Services Ambulance, Emergency Services, Fire Protection, Hazardous Materials, Medical,	<b>Location (Counties)</b> Boulder
Operating	6.686 mills	Rescue Services	
Debt	0.000 mills		
Other	0.000 mills		

 $Footnotes: Miscellaneous\ revenues\ include\ gain\ (loss)\ of\ bond\ redemption\ in\ the\ amount\ \$0.$