



Burlington Fire Protection District

LG_ID: 32002 Year Formed: 1950 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2016 REVENUES		
Property Tax	\$210,712	\$210,712
Specific Ownership Tax	\$25,123	\$25,123
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$3,494	\$3,494
Miscellaneous Revenue	\$21,478	\$21,478
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$260,807	\$260,807
2016 EXPENDITURES		
Operating Expenditures	\$117,338	\$117,338
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$291,621	\$291,621
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$408,959	\$408,959
NET INCOME	-\$148,152	-\$148,152
Current Assets	\$361,860	\$361,860
Cash And Investments	\$361,860	\$361,860
Current Liabilities	\$0	\$0
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	\$ 101,889,276	Authorized Services	Location (Counties)
Mill Levy - TOTAL	2.066 mills	Fire Protection	Kit Carson
Operating	2.340 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.
Miscellaneous revenues include donations in the amount of \$10,945 and the proceeds from the sale of capital assets in the amount of \$10,000.