



## Julesburg Fire Protection District

LG\_ID: 58003 Year Formed: 1953 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$27,814	\$27,814
Specific Ownership Tax	\$3,081	\$3,081
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$676	\$676
Miscellaneous Revenue	\$13,709	\$13,709
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$45,280</b>	<b>\$45,280</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$25,194	\$25,194
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$25,194</b>	<b>\$25,194</b>
<b>NET INCOME</b>	<b>\$20,086</b>	<b>\$20,086</b>
<b>Current Assets</b>	<b>\$127,436</b>	<b>\$127,436</b>
Cash And Investments	\$127,436	\$127,436
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 18,216,840	Fire Protection	Sedgwick
Mill Levy - TOTAL	1.521 mills		
Operating	1.521 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: This exemption from audit did not breakdown the general, pension and equipment funds' cash, assets, and liabilities; therefore, the pension fund is included in the listed figures. Miscellaneous revenues include proceeds from the sale of capital assets in the amount of \$13,622.