



## Arrowhead Fire Protection District

LG\_ID: 65850 Year Formed: 2007 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2014 REVENUES</b>		
Property Tax	\$52,988	\$52,988
Specific Ownership Tax	\$3,387	\$3,387
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	\$3,785	\$3,785
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$60,160</b>	<b>\$60,160</b>
<b>2014 EXPENDITURES</b>		
Operating Expenditures	\$40,963	\$40,963
Principal Payments	\$8,370	\$8,370
Interest Payments	\$478	\$478
Capital Outlay	\$13,972	\$13,972
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$63,783</b>	<b>\$63,783</b>
<b>NET INCOME</b>	<b>-\$3,623</b>	<b>-\$3,623</b>
<b>Current Assets</b>	<b>\$71,455</b>	<b>\$71,455</b>
Cash And Investments	\$71,455	\$71,455
<b>Current Liabilities</b>	<b>\$2,949</b>	<b>\$2,949</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$2,910	\$2,910
<b>TOTAL DEBT</b>	<b>\$2,910</b>	<b>\$2,910</b>
Service Schedule:		
2015	\$2,949	\$2,949
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
2019	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 11,746,930	Emergency Services, Fire Protection,	Gunnison
Mill Levy - TOTAL	4.518 mills	Medical, Rescue Services	
Operating	4.518 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Other debt outstanding consists of a capital lease obligation. Miscellaneous revenues consist of various donations in the amount of \$3,623.