



LG\_ID: 07022 Year Formed: 1981 Audit Exemption: N

* * *		<u>Fire</u>	<b>Total All Funds</b>		
2014 REVENUES					
Property Tax		\$485,411	\$485,411		
Specific Ownership Tax		\$24,624	\$24,624		
Sales and Use Tax		\$0	\$0		
Charges for Services		\$92,054	\$92,054		
Capital Fees		\$0	\$0		
Intergovernmental Revenue		\$141,167	\$141,167		
Transfers In		\$0	\$0		
Interest		\$981	\$981		
Miscellaneous Revenue		\$7,017	\$7,017		
Debt Proceeds		\$0	\$0		
TOTAL REVENUES		\$751,254	\$751,254		
2014 EXPENDITURES					
Operating Expenditures		\$564,710	\$564,710		
Principal Payments		\$0	\$0		
Interest Payments		\$0	\$0		
Capital Outlay		\$181,616	\$181,616		
Intergovernmental		\$0	\$0		
Transfers Out		\$0 \$0	\$0 \$0		
Miscellaneous Expenditures		\$0 \$0	\$0 \$0		
TOTAL EXPENDITURES		\$746,326	\$746,326		
NET INCOME		\$4,928	\$4,928		
Current Assets		\$1,222,482	\$1,222,482		
Cash And Investments		\$709,976	\$709,976		
<b>Current Liabilities</b>		\$526,875	\$526,875		
DEBT OUTSTANDING					
General Obligation Debt		\$0	\$0		
Other Debt		\$0	\$0		
TOTAL DEBT		\$0	\$0		
Service Schedule:	2015	\$0	\$0		
	2016	\$0	\$0		
	2017	\$0	\$0		
	2018	\$0	\$0		
	2019	\$0	\$0		
Debt Authorized & Unissued		\$0	\$0		
			AUXILIARY DA	<u>T</u> A	
		Authorized Services		<b>Location</b> (Counties	
Net Assessed Value Mill Levy - TOTAL Operating		\$ 33,793,131 14.022 mills 14.022 mills	Emergency Services, Fire Protection, Hazardous Materials, Medical, Rescue Services		Boulder
Dobt		0.000 mills	DCI VICCS		

Footnotes: Miscellaneous revenues include donations in the amount of \$5,012.

0.000 mills 0.000 mills

Debt

Other