



Sunshine Fire Protection District

LG_ID: 07039 Year Formed: 1969 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2014 REVENUES		
Property Tax	\$90,357	\$90,357
Specific Ownership Tax	\$4,034	\$4,034
Sales and Use Tax	\$0	\$0
Charges for Services	\$58,338	\$58,338
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$44,000	\$44,000
Transfers In	\$0	\$0
Interest	\$96	\$96
Miscellaneous Revenue	\$24,469	\$24,469
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$221,294	\$221,294
2014 EXPENDITURES		
Operating Expenditures	\$207,696	\$207,696
Principal Payments	\$6,959	\$6,959
Interest Payments	\$2,438	\$2,438
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$217,093	\$217,093
NET INCOME	\$4,201	\$4,201
Current Assets	\$432,696	\$432,696
Cash And Investments	\$327,631	\$327,631
Current Liabilities	\$114,461	\$114,461
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$50,558	\$50,558
TOTAL DEBT	\$50,558	\$50,558
Service Schedule:		
2015	\$9,396	\$9,396
2016	\$9,396	\$9,396
2017	\$9,396	\$9,396
2018	\$9,396	\$9,396
2019	\$9,396	\$9,396
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 7,561,370	Emergency Services, Fire Protection,	Boulder
Mill Levy - TOTAL	12.040 mills	Hazardous Materials, Medical, Rescue	
Operating	4.480 mills	Services	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Other debt outstanding consists of a capital lease obligation. Miscellaneous revenues include donations in the amount \$24,403.