



Stratmoor Hills Fire Protection District

LG_ID: 21043 Year Formed: 1960 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
2014 REVENUES		
Property Tax	\$462,328	\$462,328
Specific Ownership Tax	\$49,576	\$49,576
Sales and Use Tax	\$0	\$0
Charges for Services	\$70,824	\$70,824
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$929	\$929
Miscellaneous Revenue	\$33,271	\$33,271
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$616,928	\$616,928
2014 EXPENDITURES		
Operating Expenditures	\$640,777	\$640,777
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$2,673	\$2,673
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$643,450	\$643,450
NET INCOME	-\$26,522	-\$26,522
Current Assets	\$363,936	\$363,936
Cash And Investments	\$356,945	\$356,945
Current Liabilities	\$9,892	\$9,892
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 DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 39,107,230	Fire Protection	El Paso
Mill Levy - TOTAL	12.002 mills		
Operating	4.975 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.