



**Southwestern Highway 115 Fire Protection
District**

LG_ID: 21086 Year Formed: 1993 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2014 REVENUES		
Property Tax	\$189,848	\$189,848
Specific Ownership Tax	\$16,766	\$16,766
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$309	\$309
Miscellaneous Revenue	\$16,959	\$16,959
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$223,882	\$223,882
2014 EXPENDITURES		
Operating Expenditures	\$199,151	\$199,151
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$13,000	\$13,000
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$212,151	\$212,151
NET INCOME	\$11,731	\$11,731
Current Assets	\$160,332	\$160,332
Cash And Investments	\$158,878	\$158,878
Current Liabilities	\$9,622	\$9,622
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	\$ 13,535,760	Fire Protection	El Paso, Fremont
Mill Levy - TOTAL	19.200 mills		
Operating	19.200 mills		
Debt	0.000 mills		
Other	0.000 mills		