



Stratton Fire Protection District

LG_ID: 32018 Year Formed: 1953 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2014 REVENUES		
Property Tax	\$42,171	\$42,171
Specific Ownership Tax	\$5,528	\$5,528
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$79	\$79
Miscellaneous Revenue	\$10,359	\$10,359
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$58,137	\$58,137
2014 EXPENDITURES		
Operating Expenditures	\$36,292	\$36,292
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$8,595	\$8,595
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$44,887	\$44,887
NET INCOME	\$13,250	\$13,250
Current Assets	\$130,931	\$130,931
Cash And Investments	\$130,931	\$130,931
Current Liabilities	\$0	\$0
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

Net Assessed Value	\$ 18,501,372	Authorized Services	Location (Counties)
Mill Levy - TOTAL	2.275 mills	Fire Protection	Kit Carson
Operating	2.275 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Current assets don't include prop. tax receivable & current liabilities don't include deferred prop. tax revenue. Included entire dollar amount in checking & savings accounts in general fund's cash & current assets. Misc. revenues consist of sale of assets (\$6,255) and insurance proceeds (4,104).