



**Stratton Fire Protection District**

LG\_ID: 32018 Year Formed: 1953 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2014 REVENUES</b>		
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
<b>TOTAL REVENUES</b>	<b>\$58,137</b>	<b>\$58,137</b>
<b>2014 EXPENDITURES</b>		
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
<b>TOTAL EXPENDITURES</b>	<b>\$44,887</b>	<b>\$44,887</b>
<b>NET INCOME</b>	<b>\$13,250</b>	<b>\$13,250</b>
<b>Current Assets</b>	<b>\$130,931</b>	<b>\$130,931</b>
Cash And Investments	\$130,931	\$130,931
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
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	<b>Authorized Services</b>	<b>Location (Counties)</b>
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).