



Gold Hill Fire Protection District

LG_ID: 07012 Year Formed: 1977 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$41,173	\$41,173
Specific Ownership Tax	\$2,260	\$2,260
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$2,518	\$2,518
Transfers In	\$0	\$0
Interest	\$236	\$236
Miscellaneous Revenue	\$15,788	\$15,788
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$61,975	\$61,975
2017 EXPENDITURES		
Operating Expenditures	\$30,415	\$30,415
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$23,800	\$23,800
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$54,215	\$54,215
NET INCOME	\$7,760	\$7,760
Current Assets	\$338,213	\$338,213
Cash And Investments	\$338,213	\$338,213
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

	<u>Authorized Services</u>	<u>Location (Counties)</u>
Net Assessed Value	\$ 6,153,119	Boulder
Mill Levy - TOTAL	6.705 mills	
Operating	2.705 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.
Miscellaneous revenues include donations in the amount of \$10,000.