



## Gold Hill Fire Protection District

LG\_ID: 07012 Year Formed: 1977 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
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
<b>TOTAL REVENUES</b>	<b>\$61,975</b>	<b>\$61,975</b>
<b>2017 EXPENDITURES</b>		
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
<b>TOTAL EXPENDITURES</b>	<b>\$54,215</b>	<b>\$54,215</b>
<b>NET INCOME</b>	<b>\$7,760</b>	<b>\$7,760</b>
<b>Current Assets</b>	<b>\$338,213</b>	<b>\$338,213</b>
Cash And Investments	\$338,213	\$338,213
<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:		
2018	\$0	\$0
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

Net Assessed Value	\$ 6,153,119	Authorized Services	Location (Counties)
Mill Levy - TOTAL	6.705 mills	Fire Protection	Boulder
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.