



Gateway-Unaweeep Fire Protection District

LG_ID: 65145 Year Formed: 2002 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$100,243	\$100,243
Specific Ownership Tax	\$14,853	\$14,853
Sales and Use Tax	\$0	\$0
Charges for Services	\$203,194	\$203,194
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$101,282	\$101,282
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$21,690	\$21,690
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$441,262	\$441,262
2017 EXPENDITURES		
Operating Expenditures	\$320,506	\$320,506
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$74,330	\$74,330
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$394,836	\$394,836
NET INCOME	\$46,426	\$46,426
Current Assets	\$221,221	\$221,221
Cash And Investments	\$120,129	\$120,129
Current Liabilities	\$106,481	\$106,481
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

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 10,492,280	Ambulance, Emergency Services, Fire	Mesa
Mill Levy - TOTAL	5.000 mills	Protection, Medical, Rescue Services	
Operating	5.000 mills		
Debt	0.000 mills		
Other	0.000 mills		