

ELECTION FINANCIAL STATEMENT

TOWN OF GILA BEND, ARIZONA

July 1, 2021 through June 30, 2022 as provided by Title 9, Chapter 2, Article 3, Section 9-246, Arizona Revised Statutes.

REVENUEAMOUNTS

Local

Property Tax	\$ 455,006.00
City Taxes	\$ 3,429,474.21
Licensing & Permitting	\$ 97,013.32
Franchise	\$ 244,396.00
Charges for Services	\$ 217,169.00
Other Revenues	\$ 40,283.00

State Shared

State Sales Tax	\$ 259,287.99
State Income Tax	\$ 253,602.80
HURF	\$ 139,161.52
Vehicle License Tax	\$ 93,511.06

Special Funds Revenue

Fire Department Revenue	\$ 124,331.60
Social Services Revenue	\$ 358,835.68
EMS Department Revenue	\$ 909,470.95

Enterprise Fund

Water	\$ 503,807.62
Waste Water	\$ 193,673.67

TOTAL \$ 7,319,024.42

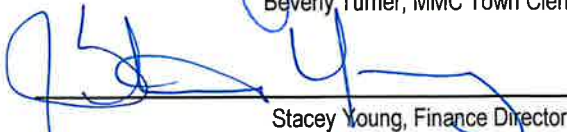
EXPENDITURES

General Fund	\$ 2,764,240.46
Fire Department	\$ 322,227.64
Street Department	\$ 512,911.32
Social Service Program	\$ 526,499.07
Ambulance Department	\$ 650,077.11
Enterprise Accounts	\$ 661,762.00
TOTAL	\$ 5,437,717.60

ATTEST:



Beverly Turner, MMC Town Clerk



Stacey Young, Finance Director

Publish

July 28, 2022

DECLARACION FINANCIAL DE ELECCION

Pueblo de Gila Bend, Arizona

Desde Julio 1,2021 hasta Junio 30,2022 como proveido por Titulo 9, Capitulo 2, Articulo 3, Seccion 9-246 Los Estatutos de Arizona.

INGRESOSCUENTAS

Local

Impuestos de Propiedad	\$ 455,006.00
Impuestos de Ventas	\$ 3,429,474.21
Licencias	\$ 97,013.32
Franquicia	\$ 244,396.00
Servicios por Cobrar	\$ 217,169.00
Miscelaneo	\$ 40,283.00

Estado

Impuestos de Ventas	\$ 259,287.99
Impuestos sobre los Ingresos	\$ 253,602.80
Ingresos de Uso de la Carretera	\$ 139,161.52
Impuestos Sobre Licencia por los vehiculos	\$ 93,511.06

Special Fund

Ingresos de incendio	\$ 124,331.60
Ingresos de ambulancia	\$ 909,470.95
Ingresos de servicios sociales	\$ 358,835.68

Fondo de Empresa

Departamento de Agua	\$ 503,807.62
Departamento de Agua Residual	\$ 193,673.67

TOTAL \$ 7,319,024.42

GASTOS

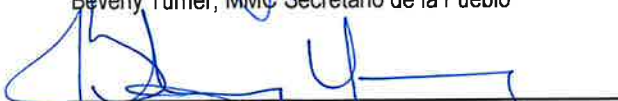
Fondo General	\$ 2,764,240.46
Departamento de incendios	\$ 322,227.64
Departamento de Calles	\$ 512,911.32
Departamento de Services Sociales	\$ 526,499.07
Departamento de Ambulancia	\$ 650,077.11
Fondo de Empresa	\$ 661,762.00

TOTAL \$ 5,437,717.60

Certificado:



Beverly Turner, MMC Secretario de la Pueblo



Stacey Young, Financiero

Publicado

 July 28, 2022