

Pima COUNTY, ARIZONA  
Hidden Valley Fire DISTRICT

ANNUAL REPORT  
YEAR ENDED 6/30/2017

STREET OR P.O. BOX: 8470 E. Amethyst Place  
 CITY: Tucson AZ ZIP CODE: 85750  
 BUSINESS TELEPHONE: 520-760-6449 / 520-991-1923  
 COMPLETED BY: Lee Alter  
 TITLE: Chair

Part A-Governing Board Members and Officers of the District

Name	Occupation	Business Telephone
<u>Lee Alter</u>	<u>Engineer</u>	<u>520-991-1923</u>
<u>Greg Milward</u>	<u>Small business</u>	<u>520-638-6404</u>
<u>Karl Marcus</u>	<u>Manager</u>	<u>520-749-3748</u>

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*Hidden Valley Fire* DISTRICT  
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**Part B-Schedule of District Governing Board Regular Meetings**

Date	Time	Location of Meeting	Locations of Public Notices
7/7/2016	6 pm	8470 E. Amethyst Pl.	HVOA Website

**Part C-Legal Description of Boundary Changes Occurring During the Fiscal Year**

*See Attachment. One property added.*

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**Part D—Schedule of Revenues, Expenditures, and Changes in Fund Balances**  
**(for governmental fund types)**

Basis of Accounting: Modified Accrual

Cash

	GENERAL FUND	CAPITAL PROJECTS FUNDS	DEBT SERVICE FUNDS	FUNDS
<b>Revenues</b>				
Taxes	248,476			
Special assessments				
Licenses and permits				
Intergovernmental:				
Federal				
State				
County				
Charges for services				
Fines and forfeits				
Interest on investments	1134			
Rents				
Contributions				
Credit card incentives				
Miscellaneous				
Other revenues (itemize)				
<hr/>				
<b>Total Revenues</b>	<u>249,610</u>			
<b>Expenditures</b>				
Salaries and wages				
Employee benefits				
Administration				
Professional services				
Utilities and communications				
Insurance				
Repairs and maintenance				
Interest				
Capital outlay:				
Land				
Buildings				
Improvements other than buildings				
Machinery and equipment				
Construction in progress				
Debt service:				
Principal retirement				
Interest and fiscal charges				
Miscellaneous				
Other expenditures (itemize)				
Rural/Metro	245,753			
Pima Co. Recorder	150			
<b>Total Expenditures</b>	<u>245,903</u>			

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**Part D—(Concl'd)**

	GENERAL FUND	CAPITAL PROJECTS FUNDS	DEBT SERVICE FUNDS	FUNDS
Excess of Revenues Over (Under) Expenditures	<u>3,707</u>	_____	_____	_____
<b>Other Financing Sources (Uses)</b>				
Transfers-in	_____	_____	_____	_____
Transfers-out	_____	_____	_____	_____
Proceeds from the sale of bonds	_____	_____	_____	_____
Loan proceeds	_____	_____	_____	_____
Capital lease agreements	_____	_____	_____	_____
Total other financing sources (uses)	_____	_____	_____	_____
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	_____	_____	_____	_____
Beginning Fund Balance— <u>7/1/2016</u>	<u>146,934</u>	_____	_____	_____
Ending Fund Balance— <u>6/30/2017</u>	<u>150,261</u>	_____	_____	_____



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**Part E—Schedule of Revenues, Expenses, and Changes in Fund Net Position  
(for proprietary and similar fund types)**

Basis of Accounting:	Accrual <input type="checkbox"/>	Cash <input checked="" type="checkbox"/>	ENTERPRISE FUNDS	PENSION TRUST FUNDS	FUNDS
<b>Operating Revenues</b>					
Charges for services					
Employer contributions					
Employee contributions					
Investment income					
Miscellaneous					
Total Operating Revenues					
<b>Operating Expenses</b>					
Salaries and wages					
Employee benefits					
Administration					
Professional services					
Utilities and communications					
Insurance					
Repairs and maintenance					
Landfill closure and postclosure care costs					
Depreciation					
Benefits					
Refunds					
Miscellaneous					
Total Operating Expenses					
Operating Income (Loss)					
<b>Nonoperating Revenues (Expenses)</b>					
Intergovernmental					
Interest revenue					
Credit card incentives					
Interest expense					
Gain (Loss) on disposal of capital assets					
Total (Net) nonoperating revenues (expenses)					
Income (Loss) before contributions and transfers					
Capital contributions					
Transfers-in					
Transfers-out					
Net Income (Loss)					
Beginning Fund Net Position—	_/_/_				
Ending Fund Net Position—	_/_/_				

## HIDDEN VALLEY FIRE DISTRICT

8470 E. Amethyst Place, Tucson, AZ 85750

Phone: (520) 760-6449

RESOLUTION #2016-01

A RESOLUTION AUTHORIZING THE AMENDMENT OF THE HIDDEN VALLY FIRE DISTRICT'S BOUNDARIES TO INCLUDE LAND WITHIN PIMA COUNTY AND ADJACENT TO THE BOUNDARIES OF THE HIDDEN VALLY FIRE DISTRICT, AFTER WRITTEN REQUEST BY PROPERTY OWERN IN ACCORDANCE WITH A.R.S. § 48-262(I).

**WHEREAS** on May 27, 2016, Benjamin and Andrea Fyock requested in writing that the Hidden Valley Fire District Board amend the Hidden Valley Fire District boundaries to include their property, as described in attached request;

**WHEREAS** the subject property is located within Pima County and is adjacent to the boundaries of the Hidden Valley Fire District; and

**WHEREAS** the Hidden Valley Fire District Board has determined that the inclusion of the subject property within the boundaries of the Hidden Valley Fire District will benefit the Hidden Valley Fire District AND the Property Owner;

**NOW, THEREFORE, BE IT RESOLVED** that the Hidden Valley Fire District Board hereby orders the following:

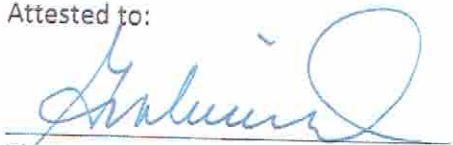
1. The boundaries of the Hidden Valley Fire District are hereby amended to include the property described in the attached request.

**ADOPTED** at meeting of the Hidden Valley Fire District Board at a duly noticed meeting held on July 7, 2016 by a majority of the Board Members.



Chairperson  
Hidden Valley Fire District

Attested to:



Clerk  
Hidden Valley Fire District

May 27, 2016

Lee Alter  
Chairman  
Hidden Valley Fire District  
8470 E. Amethyst Place  
Tucson, AZ 85750

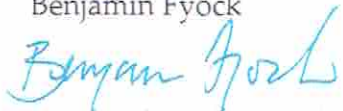
Dear Mr. Alter,

We are requesting that the boundaries of the Hidden Valley Fire District be amended to include our property, pursuant to Section I of A.R.S. 48-262. We own the property located at 5285 N. Stonehouse Place (the legal description is SABINO TOWN & COUNTRY ESTATES LOT 7; the parcel ID is 114-10-2380). Our property currently shares a common border with the existing boundary of the Hidden Valley Fire District.

Should there be any questions, please do not hesitate to contact us. We appreciate your assistance in this matter.

Sincerely,

Benjamin Fyock



5285 N. Stonehouse Place  
Tucson, AZ 85750  
(520) 981-9073

Andrea Fyock

