



**Louisville Fire Protection District**

LG\_ID: 07027 Year Formed: 1978 Audit Exemption: N

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
Property Tax	\$3,975,421	\$3,975,421
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$955,842	\$955,842
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$12,072	\$12,072
Miscellaneous Revenue	\$22,783	\$22,783
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$4,966,118</b>	<b>\$4,966,118</b>
<b>2017 EXPENDITURES</b>		
Operating Expenditures	\$3,799,698	\$3,799,698
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$227,660	\$227,660
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$4,027,358</b>	<b>\$4,027,358</b>
<b>NET INCOME</b>	<b>\$938,760</b>	<b>\$938,760</b>
<b>Current Assets</b>	<b>\$8,777,060</b>	<b>\$8,777,060</b>
Cash And Investments	\$4,195,608	\$4,195,608
<b>Current Liabilities</b>	<b>\$4,782,421</b>	<b>\$4,782,421</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**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 568,139,615	Ambulance, Emergency Services, Fire	Boulder
Mill Levy - TOTAL	6.686 mills	Protection, Hazardous Materials, Medical,	
Operating	6.686 mills	Rescue Services	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include gain (loss) of bond redemption in the amount \$0.