



Lake George Fire Protection District

LG_ID: 47010 Year Formed: 1974 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
2017 REVENUES		
Property Tax	\$216,510	\$216,510
Specific Ownership Tax	\$30,790	\$30,790
Sales and Use Tax	\$0	\$0
Charges for Services	\$14,645	\$14,645
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$24	\$24
Miscellaneous Revenue	\$10,190	\$10,190
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$272,159	\$272,159
2017 EXPENDITURES		
Operating Expenditures	\$172,242	\$172,242
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$115,546	\$115,546
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$287,788	\$287,788
NET INCOME	-\$15,629	-\$15,629
Current Assets	\$389,754	\$389,754
Cash And Investments	\$164,323	\$164,323
Current Liabilities	\$232,816	\$232,816
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

Net Assessed Value	\$ 26,157,220	Authorized Services	Location (Counties)
Mill Levy - TOTAL	8.288 mills	Fire Protection	Park
Operating	8.288 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include donations in the amount of \$7,437.