



## Lake George Fire Protection District

LG\_ID: 47010 Year Formed: 1974 Audit Exemption: Y

	<u>Fire</u>	<u>Total All Funds</u>
<b>2017 REVENUES</b>		
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
<b>TOTAL REVENUES</b>	<b>\$272,159</b>	<b>\$272,159</b>
<b>2017 EXPENDITURES</b>		
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
<b>TOTAL EXPENDITURES</b>	<b>\$287,788</b>	<b>\$287,788</b>
<b>NET INCOME</b>	<b>-\$15,629</b>	<b>-\$15,629</b>
<b>Current Assets</b>	<b>\$389,754</b>	<b>\$389,754</b>
Cash And Investments	\$164,323	\$164,323
<b>Current Liabilities</b>	<b>\$232,816</b>	<b>\$232,816</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	\$ 26,157,220	Fire Protection	Park
Mill Levy - TOTAL	8.288 mills		
Operating	8.288 mills		
Debt	0.000 mills		
Other	0.000 mills		

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