



LG_ID: 01097 Year Formed: 2000 Audit Exemption: Y

1876		Governmental	Total All Funds
2005 REVENUES		30,011111011011	100011111111111111111111111111111111111
Property Tax		\$0	\$0
Specific Ownership Tax		\$0	\$0
Sales and Use Tax		\$0	\$0
Charges for Services		\$0	\$0
Capital Fees		\$0	\$0
Intergovernmental Revenue		\$0	\$0
Transfers In		\$0	\$0
Interest		\$32	\$32
Miscellaneous Revenue		\$0	\$0
Debt Proceeds		\$892	\$892
TOTAL REVENUES		\$924	\$924

2005 EXPENDITURES		Φ2.752	Φ0.750
Operating Expenditur	es	\$2,752	\$2,752
Principal Payments		\$0	\$0
Interest Payments		\$2,940	\$2,940
Capital Outlay		\$0	\$0
Intergovernmental Transfers Out		\$0	\$0
Miscellaneous Expenditures		\$0 \$0	\$0 \$0
TOTAL EXPENDITURES		\$0 \$5,692	\$0 \$5,692
TOTAL EXI ENDITORES		\$5,092	\$5,092
NET INCOME		-\$4,768	-\$4,768
Current Assets		\$1,030	\$1,030
Cash And Investments		\$1,030	\$1,030
Current Liabilities		\$0	\$0
DEBT OUTSTANDING			
General Obligation Debt		\$0	\$0
Other Debt		\$48,145	\$48,145
TOTAL DEBT		\$48,145	\$48,145
TOTAL DEDT		\$40,143	φ40,143
Service Schedule:	2006	\$0	\$0
	2007	\$0	\$0
	2008	\$0	\$0
	2009	\$0	\$0
	2010	\$0	\$0
Debt Authorized & Unissued		\$1,035,951,855	\$1,035,951,855

AUXILIARY DATA

Net Assessed Value Mill Levy - TOTAL Operating Debt Other	\$ 10 0.000 mills 0.000 mills 0.000 mills	Authorized Services Ambulance, Emergency Services, Fire Protection, Flood Control, Irrigation, Medical, Mosquito Control, Park, Public Improvements, Public Safety, Recreation, Rescue Services, Sanitation, Security	Location (Counties) Adams		
Services, Sewer, Storm Drainage, Street Footnotes: "Other Debt" consists of amounts owed under operations agreement - developer advances. Maintenance, Television, Transportation,					

Water, Weed Control