



LG\_ID: 65154 Year Formed: 2002 Audit Exemption: N

Property Tax	1876		Governmental	Total All Funds
Specific Ownership Tax	2009 REVENUES			
Sales and Use Tax	Property Tax		\$19	\$19
Charges for Services	-	Гах	\$0	\$0
Capital Fees	Sales and Use Tax		\$0	\$0
Intergovernmental Revenue	Charges for Services			•
Transfers In			\$110,925	\$110,925
Interest   \$2,613   \$2,613   Miscellaneous Revenue   \$0   \$0   \$0   \$0   \$0   \$0   \$0   \$	Intergovernmental Revenue		\$38,355	\$38,355
Miscellaneous Revenue	Transfers In		\$0	\$0
Debt Proceeds	Interest		\$2,613	\$2,613
State			\$0	\$0
Coop EXPENDITURES	Debt Proceeds		·	•
Operating Expenditures         \$91,250         \$91,250           Principal Payments         \$0         \$0           Interest Payments         \$0         \$0           Capital Outlay         \$0         \$0           Intergovernmental         \$55,100         \$55,100           Transfers Out         \$0         \$0           Miscellaneous Expenditures         \$0         \$0           Miscellaneous Expenditures         \$0         \$0           FOTAL EXPENDITURES         \$146,350         \$146,350           NET INCOME         \$5,562         \$5,562           Current Assets         \$393,718         \$393,718           Cash And Investments         \$391,171         \$391,171           Current Liabilities         \$8,119         \$8,119           DEBT OUTSTANDING         General Obligation Debt         \$0         \$0           Other Debt         \$0         \$0           FOTAL DEBT         \$0         \$0           Service Schedule:         2010         \$0         \$0           2011         \$0         \$0           2012         \$0         \$0           2013         \$0         \$0           2014         \$0         \$0	TOTAL REVENUES		\$151,912	\$151,912
Principal Payments	2009 EXPENDITURES			
Interest Payments	Operating Expenditures		\$91,250	\$91,250
Capital Outlay         \$0         \$0           Intergovernmental         \$55,100         \$55,100           Transfers Out         \$0         \$0           Miscellaneous Expenditures         \$0         \$0           FOTAL EXPENDITURES         \$146,350         \$146,350           NET INCOME         \$5,562         \$5,562           Current Assets         \$393,718         \$393,718           Cash And Investments         \$391,171         \$391,171           Current Liabilities         \$8,119         \$8,119           DEBT OUTSTANDING         \$0         \$0           General Obligation Debt         \$0         \$0           Other Debt         \$0         \$0           FOTAL DEBT         \$0         \$0           Service Schedule:         2010         \$0         \$0           2011         \$0         \$0           2012         \$0         \$0           2013         \$0         \$0           2014         \$0         \$0           Debt Authorized & Unissued         \$66,974,309         \$66,974,309			\$0	\$0
Intergovernmental	* .		\$0	\$0
Transfers Out \$0 \$0 \$0  Miscellaneous Expenditures \$0 \$0  FOTAL EXPENDITURES \$146,350 \$146,350  NET INCOME \$5,562 \$5,562  Current Assets \$393,718 \$393,718  Cash And Investments \$391,171 \$391,171  Current Liabilities \$8,119 \$8,119  DEBT OUTSTANDING  General Obligation Debt \$0 \$0  Other Debt \$0 \$0  TOTAL DEBT \$0 \$0  Service Schedule: 2010 \$0 \$0  2011 \$0 \$0  2011 \$0 \$0  2012 \$0 \$0  2013 \$0 \$0  2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309  AUXILIARY DATA  Authorized Services	Capital Outlay		\$0	\$0
Miscellaneous Expenditures \$0 \$0 FOTAL EXPENDITURES \$146,350 \$146,350  NET INCOME \$5,562 \$5,562  Current Assets \$393,718 \$393,718 Cash And Investments \$391,171 \$391,171 Current Liabilities \$8,119 \$8,119  DEBT OUTSTANDING General Obligation Debt \$0 \$0 Other Debt \$0 \$0 Other Debt \$0 \$0 FOTAL DEBT \$0 \$0  Service Schedule: 2010 \$0 \$0 2011 \$0 \$0 2012 \$0 \$0 2012 \$0 \$0 2013 \$0 \$0 2014 \$0 \$0 Debt Authorized & Unissued \$66,974,309  AUXILIARY DATA Authorized Services	Intergovernmental		\$55,100	\$55,100
STOTAL EXPENDITURES   \$146,350   \$146,350			\$0	\$0
Service Schedule:   2010	-		\$0	\$0
Current Assets Cash And Investments S391,171 Current Liabilities S8,119  CEBT OUTSTANDING General Obligation Debt Other Debt S0 Service Schedule: 2010 2011 2012 30 2014 30 30 30 30 30 30 30 30 30 4 4  Authorized & Unissued  S393,718 S393,718 S393,718 S393,718 S391,171 S391,171 S391,171 S391,171 S391,171 S391,171 S391,171 S391,171 S0	TOTAL EXPENDITURES		\$146,350	\$146,350
Cash And Investments \$391,171 \$391,171 Current Liabilities \$8,119 \$88,119  DEBT OUTSTANDING General Obligation Debt \$0 \$0 Other Debt \$0 \$0 FOTAL DEBT \$0 \$0 Service Schedule: 2010 \$0 \$0 2011 \$0 \$0 2012 \$0 \$0 2013 \$0 \$0 2014 \$0 \$0 Debt Authorized & Unissued \$66,974,309  AUXILIARY DATA Authorized Services	NET INCOME		\$5,562	\$5,562
Current Liabilities	Current Assets		\$393,718	\$393,718
DEBT OUTSTANDING   S0	Cash And Investments		\$391,171	\$391,171
General Obligation Debt \$0 \$0 Other Debt \$0 \$0 FOTAL DEBT \$0 \$0  Service Schedule: 2010 \$0 \$0 2011 \$0 \$0 2012 \$0 \$0 2013 \$0 \$0 2014 \$0 \$0 Debt Authorized & Unissued \$66,974,309  **AUXILIARY DATA** Authorized Services**	Current Liabilities		\$8,119	\$8,119
Other Debt \$0 \$0  FOTAL DEBT \$0 \$0  Service Schedule: 2010 \$0 \$0  2011 \$0 \$0  2012 \$0 \$0  2013 \$0 \$0  2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309  AUXILIARY DATA  Authorized Services	DEBT OUTSTANDING			
Service Schedule: 2010 \$0 \$0  2011 \$0 \$0  2012 \$0 \$0  2013 \$0 \$0  2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309  **AUXILIARY DATA**  Authorized Services	General Obligation Debt		\$0	\$0
Service Schedule: 2010 \$0 \$0 \$0 2011 \$0 \$0 \$0 2012 \$0 \$0 2013 \$0 \$0 2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309 \$66,974,309  AUXILIARY DATA Authorized Services	_		\$0	\$0
2011 \$0 \$0 \$0 2012 \$0 \$0 \$0 2013 \$0 \$0 2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309 \$66,974,309  AUXILIARY DATA Authorized Services	FOTAL DEBT		\$0	\$0
2012 \$0 \$0 \$0 2013 \$0 \$0 2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309 \$66,974,309  AUXILIARY DATA Authorized Services	Service Schedule:	2010	\$0	\$0
2013 \$0 \$0 2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309 \$66,974,309  AUXILIARY DATA  Authorized Services		2011	\$0	\$0
2014 \$0 \$0  Debt Authorized & Unissued \$66,974,309  AUXILIARY DATA  Authorized Services		2012	\$0	\$0
Debt Authorized & Unissued \$66,974,309 \$66,974,309  AUXILIARY DATA  Authorized Services		2013	\$0	\$0
AUXILIARY DATA  Authorized Services		2014	\$0	\$0
Authorized Services	Debt Authorized & Unissued		\$66,974,309	\$66,974,309
				AUXILIARY DATA
	Not Assessed Value			

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 900	Irrigation, Park, Public Improvements,	Summit
Mill Levy - TOTAL	20.000 mills	Public Works, Recreation, Sewer, Storm	
Operating	20.000 mills	Drainage, Street Maintenance,	
Debt	0.000 mills	Transportation, Water, Weed Control	
Other	0.000 mills	Transportation, water, week control	