



Prairie Center Metropolitan District No. 1

LG_ID: 01044 Year Formed: 1985 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$6,276	\$6,276
Specific Ownership Tax	\$696	\$696
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$19	\$19
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$6,305,465	\$6,305,465
TOTAL REVENUES	\$6,312,456	\$6,312,456
2004 EXPENDITURES		
Operating Expenditures	\$40,400	\$40,400
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$6,263,436	\$6,263,436
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$6,303,836	\$6,303,836
NET INCOME	\$8,620	\$8,620
Current Assets	\$1,857,722	\$1,857,722
Cash And Investments	\$6,838	\$6,838
Current Liabilities	\$1,849,102	\$1,849,102
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$4,548,584	\$4,548,584
TOTAL DEBT	\$4,548,584	\$4,548,584
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 185,970	Park, Sanitation, Storm Drainage, Street	Adams
Mill Levy - TOTAL	35.000 mills	Maintenance, Water	
Operating	35.000 mills		
Debt	0.000 mills		
Other	0.000 mills		