

TO LOCALIST CONTRACTOR OF THE PARTY OF THE P

LG_ID: 18018 Year Formed: 1980 Audit Exemption: Y

1876 * * *		Governmental	Total All Funds	
2004 REVENUES		Governmentar	Total IIII I tilias	
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		\$0	\$0	
Miscellaneous Revenue		\$0	\$ 0	
Debt Proceeds		\$0 \$0	\$0 \$0	
TOTAL REVENUES		\$0	\$0	
2004 EXPENDITURES				
Operating Expenditures		\$178	\$178	
Principal Payments		\$0	\$0	
Interest Payments		\$0	\$0	
Capital Outlay		\$0	\$0	
Intergovernmental		\$0	\$0	
Transfers Out		\$0 \$0	\$0	
Miscellaneous Expenditures		\$0	\$0	
TOTAL EXPENDITURES		\$178	\$178	
NET INCOME		-\$178	-\$178	
Current Assets		\$0	\$0	
Cash And Investments		\$0	\$0	
Current Liabilities		\$11,742	\$11,742	
DEBT OUTSTANDING				
General Obligation Debt		\$0	\$0	
Other Debt		\$0	\$0	
TOTAL DEBT		\$0	\$0	
Service Schedule:	2005	\$0	\$0	
	2006	\$0	\$0	
	2007	\$0	\$0	
	2008	\$0	\$0	
	2009	\$0	\$0	
Debt Authorized & Unissued		\$203,000,000	\$203,000,000	
			AUXILIARY DAT A	
		ф. 2. 7 00	Authorized Services	Location (Counties)
Net Assessed Value		\$ 3,790	Fire Protection, Park, Public Safety,	Douglas
Mill Levy - TOTAL		0.000 mills	Recreation, Sanitation, Storm Drainage	,
Operating		0.000 mills	Water	
Debt		0.000 mills		
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0.000 mills

Other