

TOP 100 Y

LG_ID: 18061 Year Formed: 1985 Audit Exemption: Y

1876		Governmental	Total All Funds	
2004 REVENUES				
Property Tax		\$134,448	\$134,448	
Specific Ownership Tax		\$13,913	\$13,913	
Sales and Use Tax		\$0	\$0	
Charges for Services		\$0	\$0	
Capital Fees		\$0	\$0	
Intergovernmental Rev	enue	\$0	\$0	
Transfers In		\$0	\$0	
Interest		\$109	\$109	
Miscellaneous Revenu	e	\$0	\$0	
Debt Proceeds		\$0	\$0	
TOTAL REVENUES		\$148,470	\$148,470	
2004 EXPENDITURES				
Operating Expenditure	·S	\$2,038	\$2,038	
Principal Payments		\$0	\$0	
Interest Payments		\$0	\$0	
Capital Outlay		\$0 \$0	\$0 \$0	
Intergovernmental		\$146,432	\$146,432	
Transfers Out			\$0	
Miscellaneous Expend	itures	\$0 \$0	\$0 \$0	
TOTAL EXPENDITURES		\$148,470	\$148,470	
NET INCOME		\$0	\$0	
Current Assets		¢100 134	¢100 124	
Cash And Investments		\$189,124	\$189,124	
Current Liabilities		\$0	\$0	
Current Liabinties		\$189,124	\$189,124	
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 & Un	issued	\$180,185,000	\$180,185,000	
			AUXILIARY DATA	
			Authorized Services	
Net Assessed Value		\$ 3,477,390	Park, Public Safety, Sanitation	n, Stı
Mill Levy - TOTAL		35.000 mills	Maintenance, Transportation,	Wat
Operating		0.000 mills	-	
Debt		35.000 mills		
Other		0.000 mills		

Footnotes:District has IGA with other districts in project which provides for the sharing of administrative costs and debt service amoung other districts. Some of the other districts have considerable outstanding debt and accruing interest.