



Dawson Trails Metropolitan District No. 3

LG_ID: 18072 Year Formed: 1985 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$1,566	\$1,566
Specific Ownership Tax	\$2,040	\$2,040
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$2,100	\$2,100
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$2	\$2
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$5,708	\$5,708
2004 EXPENDITURES		
Operating Expenditures	\$2,131	\$2,131
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$2,131	\$2,131
NET INCOME	\$3,577	\$3,577
Current Assets	\$8,895	\$8,895
Cash And Investments	\$0	\$0
Current Liabilities	\$5,318	\$5,318
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	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 91,610	Park, Public Safety, Sanitation, Street	Douglas
Mill Levy - TOTAL	35.000 mills	Maintenance, Transportation, Water	
Operating	0.000 mills		
Debt	35.000 mills		
Other	0.000 mills		