

LG_ID: 18078 Year Formed: 1985 Audit Exemption: Y

* * *		Governmental	Total All Funds		
1990 REVENUES					
Property Tax		\$461	\$461		
Specific Ownership Tax		\$42	\$42		
Sales and Use Tax		\$0	\$0		
Charges for Services		\$0	\$0		
Capital Fees		\$2,181	\$2,181		
Intergovernmental Revenue		\$0	\$0		
Transfers In		\$0	\$0		
Interest		\$0	\$0		
Miscellaneous Revenue		\$1	\$1		
Debt Proceeds		\$0	\$0		
TOTAL REVENUES		\$2,685	\$2,685		
1990 EXPENDITURES					
Operating Expenditures		\$3,369	\$3,369		
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		\$3,369	\$3,369		
NET INCOME		-\$684	-\$684		
Current Assets		\$157	\$157		
Cash And Investments		\$157	\$157		
Current Liabilities		\$0	\$0		
DEBT OUTSTANDING					
General Obligation Debt		\$0	\$0		
Other Debt		\$55,265	\$55,265		
TOTAL DEBT		\$55,265	\$55,265		
Service Schedule:	1991	\$0	\$0		
	1992	\$0	\$0		
	1993	\$0	\$0		
	1994	\$0	\$0		
	1995	\$0	\$0		
Debt Authorized & Unissued		\$14,194,735	\$14,194,735		
		AUXILIARY DATA			
Net Assessed Value		\$ 28,710	Authorized Services Park, Public Safety, Recreation, Sanitation,		Location (Counties) Douglas
Mill Levy - TOTAL Operating		21.424 mills 21.424 mills	Street Maintenance, Tr		

0.000 mills

0.000 mills

Debt

Other