



LG_ID: 39035 Year Formed: 1969 Audit Exemption: Y

1876		Governmental	Total All Funds
2004 REVENUES		Governmentar	Tour III I unus
Property Tax		\$71,353	\$71,353
Specific Ownership Tax		\$12,473	\$12,473
Sales and Use Tax		\$0	\$0
Charges for Services		\$0	\$0
Capital Fees		\$0	\$0
Intergovernmental Revenue		\$5,137	\$5,137
Transfers In		\$0	\$0
Interest		\$1,701	\$1,701
Miscellaneous Revenue		\$0	\$0
Debt Proceeds		\$0	\$0
TOTAL REVENUES		\$90,664	\$90,664
2004 EXPENDITURES			
Operating Expenditures		\$95,625	\$95,625
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		\$95,625	\$95,625
NET INCOME		-\$4,961	-\$4,961
Current Assets		\$230,340	\$230,340
Cash And Investments		\$162,540	\$162,540
Current Liabilities		\$67,800	\$67,800
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

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district. Authorized Services Location (Counties)
Sewer, Water Mesa