



Grand River Mosquito Control District

LG_ID: 39045 Year Formed: 1981 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$195,710	\$195,710
Specific Ownership Tax	\$33,800	\$33,800
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$2,713	\$2,713
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$232,223	\$232,223
2004 EXPENDITURES		
Operating Expenditures	\$244,852	\$244,852
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$52,015	\$52,015
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$296,867	\$296,867
NET INCOME	-\$64,644	-\$64,644
Current Assets	\$1,041,226	\$1,041,226
Cash And Investments	\$359,226	\$359,226
Current Liabilities	\$683,613	\$683,613
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

Net Assessed Value	\$ 92,805,580	Authorized Services	Location (Counties)
Mill Levy - TOTAL	2.108 mills	Mosquito Control	Mesa
Operating	2.108 mills		
Debt	0.000 mills		
Other	0.000 mills		