



LG_ID: 39045 Year Formed: 1981 Audit Exemption: N

1876		Governmental	Total All Funds
2004 REVENUES		<u> </u>	100011111111111111111111111111111111111
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
5 1.4.4.4	2009	\$0	\$0
Debt Authorized & Unissued		\$0	\$0

AUXILIARY DATA

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

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Other