



LG\_ID: 62109 Year Formed: 1996 Audit Exemption: Y

1876		Governmental	Total All Funds
2004 REVENUES			
Property Tax		\$1,248	\$1,248
Specific Ownership Tax		\$0	\$0
Sales and Use Tax		\$0	\$0
Charges for Services		\$0	\$0
Capital Fees		\$0	\$0
Intergovernmental Revenue		\$0	\$0
Transfers In		\$0	\$0
Interest		\$0	\$0
Miscellaneous Revenue		\$0	\$0
Debt Proceeds		\$0	\$0
TOTAL REVENUES		\$1,248	\$1,248
2004 EXPENDITURES			
Operating Expenditur	es	\$1,248	\$1,248
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		\$1,248	\$1,248
NET INCOME		\$0	\$0
<b>Current Assets</b>		\$1,065	\$1,065
Cash And Investments		\$0	\$0
Current Liabilities		\$1,065	\$1,065
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 DAT**A

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 37,510	Flood Control, Irrigation, Park, Public	Weld
Mill Levy - TOTAL	30.000 mills	Improvements, Recreation, Sanitation,	
Operating	30.000 mills	Sewer, Storm Drainage, Street	
Debt	0.000 mills	Maintenance, Water	
Other	0.000 mills	Waller and the second s	