



LG_ID: 65038 Year Formed: 2001 Audit Exemption: Y

1876 * * *		Governmental	Total All Funds		
2004 REVENUES					
Property Tax		\$344	\$344		
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		\$12	\$12		
Debt Proceeds		\$0	\$0		
TOTAL REVENUES		\$356	\$356		
2004 EXPENDITURES					
Operating Expenditures		\$5,794	\$5,794		
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		\$5,794	\$5,794		
NET INCOME		-\$5,438	-\$5,438		
Current Assets		\$0	\$0		
Cash And Investments		\$0	\$0		
Current Liabilities		\$743	\$743		
DEBT OUTSTANDING					
General Obligation Debt		\$0	\$0		
Other Debt		\$8,100	\$8,100		
TOTAL DEBT		\$8,100	\$8,100		
Service Schedule:	2005	\$0	\$0		
	2006	\$0	\$0		
	2007	\$0	\$0		
	2008	\$0	\$0		
	2009	\$0	\$0		
Debt Authorized & Unissued		\$23,150,000	\$23,150,000		
			AUXILIARY DA	<u>Γ</u> A	
Not Assessed Value		\$ 9,590	Authorized Services		Location (Counties)
Net Assessed Value Mill Levy - TOTAL		31.934 mills	Park, Public Improvements, Public Safety,		Weld
Operating		31.934 mills	Recreation, Sanitation, Sewer, Storm		
Debt		0.000 mills	Drainage, Street Maintenance, Water		
		0.000 mills			
Other		0.000 1111115			

Footnotes:Outstanding debt consists of developer advance.