



LG\_ID: 65172 Year Formed: 2002 Audit Exemption: Y

| * * *                      |      | Governmental     | <b>Total All Funds</b>         |    |                    |
|----------------------------|------|------------------|--------------------------------|----|--------------------|
| 2004 REVENUES              |      |                  |                                |    |                    |
| Property Tax               |      | \$1,982          | \$1,982                        |    |                    |
| 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<br>\$0                     |    |                    |
| TOTAL REVENUES             |      | \$1,982          | \$1,982                        |    |                    |
| 2004 EXPENDITURES          |      |                  |                                |    |                    |
| Operating Expenditures     |      | \$28             | \$28                           |    |                    |
| Principal Payments         |      | \$0              | \$0                            |    |                    |
| Interest Payments          |      | \$0              | \$0                            |    |                    |
| Capital Outlay             |      | \$0              | \$0                            |    |                    |
| Intergovernmental          |      | \$1,942          | \$1,942                        |    |                    |
| Transfers Out              |      | \$0              | \$0                            |    |                    |
| Miscellaneous Expenditures |      | \$0<br>\$0       | \$0<br>\$0                     |    |                    |
| TOTAL EXPENDITURES         |      | <b>\$1,970</b>   | <b>\$1,970</b>                 |    |                    |
| NET INCOME                 |      | \$12             | \$12                           |    |                    |
| <b>Current Assets</b>      |      | \$1,824          | \$1,824                        |    |                    |
| Cash And Investments       |      | \$0              | \$0                            |    |                    |
| <b>Current Liabilities</b> |      | \$1,812          | \$1,812                        |    |                    |
| DEBT OUTSTANDING           |      |                  |                                |    |                    |
| General Obligation Del     | bt   | \$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 |      | \$24,653,000,000 | \$24,653,000,000               |    |                    |
|                            |      |                  | AUXILIARY DATA                 |    |                    |
| N                          |      | ¢ 24.740         | <b>Authorized Services</b>     |    | Location (Counties |
| Net Assessed Value         |      | \$ 34,740        | Irrigation, Park, Public Impro |    | Arapahoe           |
| Mill Levy - TOTAL          |      | 52.061 mills     | Public Safety, Recreation, Sa  |    |                    |
| Operating                  |      | 52.061 mills     | Sewer, Storm Drainage, Street  | et |                    |

Footnotes:District is "Taxing District;" District No.1 is "Service District."

0.000 mills

 $0.000 \; mills$ 

Maintenance, Water

Debt

Other