



LG_ID: 65186 Year Formed: 2003 Audit Exemption: Y

* *		Governmental	Total All Funds		
2005 REVENUES					
Property Tax		\$408	\$408		
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		\$208	\$208		
Miscellaneous Revenue		\$0	\$0		
Debt Proceeds		\$53,630	\$53,630		
TOTAL REVENUES		\$54,246	\$54,246		
2005 EXPENDITURES					
Operating Expenditures		\$42,978	\$42,978		
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		\$42,978	\$42,978		
NET INCOME		\$11,268	\$11,268		
Current Assets		\$2,015	\$2,015		
Cash And Investments		\$2,015	\$2,015		
Current Liabilities		\$0	\$0		
DEBT OUTSTANDING	,				
General Obligation Debt		\$0	\$0		
Other Debt		\$53,630	\$53,630		
TOTAL DEBT		\$53,630	\$53,630		
Service Schedule:	2006	\$0	\$0		
	2007	\$0	\$0		
	2008	\$0	\$0		
	2009	\$0	\$0		
	2010	\$0	\$0		
Debt Authorized & Unissued		\$25,804,400	\$25,804,400		
			AUXILIARY DA	<u>T</u> A	
NI / A 17/ J		¢ e 250	Authorized Services		Location (Counties)
Net Assessed Value		\$ 8,250	Flood Control, Irrigation, Mosquito		Adams
Mill Levy - TOTAL		45.000 mills	Control, Park, Pest Control, Public		
Operating		45.000 mills	Improvements, Public Safety, Recreation,		
Debt		0.000 mills	Sanitation, Sewer, Storm Drainage, Street		

Water, Weed Control Footnotes:Outstanding debt consists of developer advance.

0.000 mills

Maintenance, Television, Transportation,

Other