



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 DATA	
			Authorized Services	Location (Counties
Net Assessed Value		\$ 8,250	Flood Control, Irrigation, Mosquit	o Adams
Mill Levy - TOTAL		45.000 mills	Control, Park, Pest Control, Public	
Operating		45.000 mills	Improvements, Public Safety, Rec	reation,
Debt		0.000 mills	Sanitation, Sewer, Storm Drainage	

Other Maintenance, Television, Transportation, Water, Weed Control Footnotes:Outstanding debt consists of developer advance.

0.000 mills