



LG_ID: 65208 Year Formed: 2004 Audit Exemption: Y

1876		Governmental	Total All Funds
2004 REVENUES		Governmentar	10tti I tili I tilitas
Property Tax		\$0	\$0
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		\$30,986	\$30,986
TOTAL REVENUES		\$30,986	\$30,986
2004 EXPENDITURES			
Operating Expenditures		\$30,986	\$30,986
Principal Payments		\$0	\$0
Interest Payments		\$0 \$0	\$0 \$0
Capital Outlay		\$0 \$0	\$0
Intergovernmental		\$0	\$0
Transfers Out		\$0 \$0	\$0
Miscellaneous Expenditures		\$0	\$0
TOTAL EXPENDITURES		\$30,986	\$30,986
NET INCOME		\$0	\$0
Current Assets		\$13,614	\$13,614
Cash And Investments		\$491	\$491
Current Liabilities		\$13,614	\$13,614
DEBT OUTSTANDING			
General Obligation Debt		\$0	\$0
Other Debt		\$29,763	\$29,763
TOTAL DEBT		\$29,763	\$29,763
Service Schedule:	2005	\$0	\$0
	2006	\$0	\$0
	2007	\$0	\$0
	2008	\$0	\$0
	2009	\$0 \$0	\$0
Debt Authorized & Unissued		\$120,000,000	\$120,000,000

AUXILIARY DATA

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district. Authorized Services
Flood Control, Irrigation, Mosquito
Control, Park, Public Improvements,
Public Safety, Recreation, Sanitation,
Sewer, Storm Drainage, Street
Maintenance, Television, Water

 $Footnotes: "Other\ Debt"\ outstanding\ (above)\ consists\ of\ developer\ advance.$

Location (Counties)Adams