

LG_ID: 65503 Year Formed: 2005 Audit Exemption: N

* * *		Governmental	Total All Funds		
2013 REVENUES					
Property Tax		\$18,972	\$18,972		
Specific Ownership Tax		\$1,422	\$1,422		
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		
TOTAL REVENUES		\$20,394	\$20,394		
2013 EXPENDITURES					
Operating Expenditures		\$285	\$285		
Principal Payments		\$0	\$0		
Interest Payments		\$0	\$0		
Capital Outlay		\$0	\$0		
Intergovernmental		\$20,109	\$20,109		
Transfers Out		\$0	\$0		
Miscellaneous Expenditures		\$0	\$0		
TOTAL EXPENDITURES		\$20,394	\$20,394		
NET INCOME		\$0	\$0		
Current Assets		\$12,441	\$12,441		
Cash And Investments		\$0	\$0		
Current Liabilities		\$0	\$0		
DEBT OUTSTANDING					
General Obligation Debt		\$0	\$0		
Other Debt		\$0	\$0		
TOTAL DEBT		\$0	\$0		
Service Schedule:	2014	\$0	\$0		
	2015	\$0	\$0		
	2016	\$0	\$0		
	2017	\$0	\$0		
	2018	\$0	\$0		
Debt Authorized & Unissued		\$0	\$0		
			AUXILIARY DA	<u>AT</u> A	
N		Authorized Services		Location (Countie	
Net Assessed Value		\$ 542,050	Flood Control, Irrigation, Park, Public		Douglas
Mill Levy - TOTAL		35.000 mills	Improvements, Public Safety, Recreation,		
Operating		5.000 mills	Sanitation, Sewer, Storm Drainage, Street		
Debt		0.000 mills	ills Maintananaa Talavisian Water Wood		

 $Footnotes: Intergovernmental\ Expenditure\ is\ transfer\ to\ District\ No.\ 1\ (Operating\ District).$

0.000 mills

0.000 mills

Control

Maintenance, Television, Water, Weed

Debt

Other