

Acct No	Account Description	2009-10 Adopted Budget
SPECIAL IMPROVEMENT DISTRICT		
REVENUE		
53-30-110	REVENUE FROM SID #1 SERVICES	7,000
53-30-610	INTEREST EARNING	21
	REVENUE Totals:	7,021
SPECIAL IMPROVEMENT DISTRICT		
53-79-212	MEMBERSHIPS/DUES	0
53-79-320	ENGINEERING	21
53-79-460	MISCELLANEOUS SERVICES	0
53-79-550	WATER LINE EXTENSION SID #1	0
53-79-560	DEPRECIATION EXPENSE	0
53-79-900	DEBT WATER UTILITY	7,000
53-79-997	BUDGET TO GAAP DEPRECIATE EXP	0
53-79-998	BUDGET TO GAAP - PRINCIPAL PAY	0
	SPECIAL IMPROVEMENT DISTRICT Totals:	7,021
BUDGET TO GAAP DEBT PROCEEDS		
53-80-400	PRINCIPAL BOND PAYMENT	0
	BUDGET TO GAAP DEBT PROCEEDS Totals:	0
SPECIAL IMPROVEMENT DISTRICT Revenue Totals:		
		7,021
ECIAL IMPROVEMENT DISTRICT Expenditure Totals:		
		7,021
	SPECIAL IMPROVEMENT DISTRICT Totals:	0