

Municipal Corporations - Financial Summary

Reporting Agency

Sherwood Urban Renewal Agency

Estimates for Budget Year

2011-12

Total of All Funds

Estimated Requirements

Total Personal Services	166,167
Total Materials & Services	205,542
Total Capital Outlay	3,935,783
Total Debt Service	2,957,257
Total Transfers	0
Total Contingencies	2,938,443
Total Special Payments And Reserves	0
Total Unappropriated Ending Fund Balance	0
Total Requirements	10,203,192

Estimated Resources

Total Resources, Except Property Taxes	4,045,940
Total Property Taxes Estimated to be Received	6,157,252
Total Resources	10,203,192

Tax Levies by Type

	Estimated Rate	Estimated Amount
Permanent Rate Levied	0	3,292,012
Local Option Taxes Levy	0	0
Bonded Debt or Obligations Levy	0	0
Total Tax by Levy Type		3,292,012

Estimated Assessed Value in Washington County

166,693,864

Estimated Total Assessed Value

166,693,864

Statement of Indebtedness

Long Term Debt	
Bonds	0
Interest Bearing Warrants	0
Other	0
Short Term Debt	0
Total Indebtedness	0

Statement of Debt Authorized, not incurred

Bonds	
Interest Bearing Warrants	0
Other	0
Total Debt Authorized, not incurred	0