



Animas Mosquito Control District

LG_ID: 34002 Year Formed: 1960 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2005 REVENUES		
Property Tax	\$421,270	\$421,270
Specific Ownership Tax	\$36,446	\$36,446
Sales and Use Tax	\$0	\$0
Charges for Services	\$15,639	\$15,639
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$3,669	\$3,669
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$477,024	\$477,024
2005 EXPENDITURES		
Operating Expenditures	\$344,397	\$344,397
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$66,692	\$66,692
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$411,089	\$411,089
NET INCOME	\$65,935	\$65,935
Current Assets	\$667,227	\$667,227
Cash And Investments	\$163,653	\$163,653
Current Liabilities	\$506,873	\$506,873
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 423,596,100	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.990 mills	Mosquito Control	La Plata
Operating	0.990 mills		
Debt	0.000 mills		
Other	0.000 mills		