



## Animas Mosquito Control District

LG\_ID: 34002 Year Formed: 1960 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2005 REVENUES</b>		
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
<b>TOTAL REVENUES</b>	<b>\$477,024</b>	<b>\$477,024</b>
<b>2005 EXPENDITURES</b>		
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
<b>TOTAL EXPENDITURES</b>	<b>\$411,089</b>	<b>\$411,089</b>
<b>NET INCOME</b>	<b>\$65,935</b>	<b>\$65,935</b>
<b>Current Assets</b>	<b>\$667,227</b>	<b>\$667,227</b>
Cash And Investments	\$163,653	\$163,653
<b>Current Liabilities</b>	<b>\$506,873</b>	<b>\$506,873</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
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	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	0.990 mills	Mosquito Control	La Plata
Operating	0.990 mills		
Debt	0.000 mills		
Other	0.000 mills		