



**Glen Metropolitan District No. 1**

LG\_ID: 65249 Year Formed: 2004 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$3	\$3
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$55,314	\$55,314
<b>TOTAL REVENUES</b>	<b>\$55,317</b>	<b>\$55,317</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$52,130	\$52,130
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$52,130</b>	<b>\$52,130</b>
<b>NET INCOME</b>	<b>\$3,187</b>	<b>\$3,187</b>
<b>Current Assets</b>	<b>\$9,561</b>	<b>\$9,561</b>
Cash And Investments	\$9,561	\$9,561
<b>Current Liabilities</b>	<b>\$6,374</b>	<b>\$6,374</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$55,314	\$55,314
<b>TOTAL DEBT</b>	<b>\$55,314</b>	<b>\$55,314</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district.

**Authorized Services**  
 Flood Control, Irrigation, Mosquito Control, Park, Public Improvements, Public Safety, Recreation, Sanitation, Sewer, Storm Drainage, Street Maintenance, Water, Weed Control

**Location (Counties)**  
 El Paso

Footnotes: Outstanding debt consists of developer advances.