



Glen Metropolitan District No. 2

LG_ID: 65250 Year Formed: 2004 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
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
TOTAL REVENUES	\$55,317	\$55,317
2004 EXPENDITURES		
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
TOTAL EXPENDITURES	\$52,130	\$52,130
NET INCOME	\$3,187	\$3,187
Current Assets	\$3,187	\$3,187
Cash And Investments	\$0	\$0
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$55,314	\$55,314
TOTAL DEBT	\$55,314	\$55,314
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.