

LG\_ID: 65452 Year Formed: 2005 Audit Exemption: Y

Property Tax
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         \$0         \$0           Miscellaneous Revenue         \$0         \$0           Debt Proceeds         \$0         \$0           TOTAL REVENUES         \$0         \$0           2005 EXPENDITURES         \$0         \$0           Operating Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Current Liabilities         \$0 <td< th=""></td<>
Sales and Use Tax       \$0       \$0         Charges for Services       \$0       \$0         Capital Fees       \$0       \$0         Intergovernmental Revenue       \$0       \$0         Transfers In       \$0       \$0         Interest       \$0       \$0         Miscellaneous Revenue       \$0       \$0         Debt Proceeds       \$0       \$0         TOTAL REVENUES       \$0       \$0         2005 EXPENDITURES       \$0       \$0         Operating Expenditures       \$0       \$0         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       \$0       \$0         NET INCOME       \$0       \$0         Current Assets       \$0       \$0         Cash And Investments       \$0       \$0         DEBT OUTSTANDING       \$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       \$0       \$0         Miscellaneous Revenue       \$0       \$0         Debt Proceeds       \$0       \$0         TOTAL REVENUES       \$0       \$0         2005 EXPENDITURES       \$0       \$0         Operating Expenditures       \$0       \$0         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       \$0       \$0         NET INCOME       \$0       \$0         Current Assets       \$0       \$0         Cash And Investments       \$0       \$0         DEBT OUTSTANDING       \$0       \$0
Capital Fees         \$0         \$0           Intergovernmental Revenue         \$0         \$0           Transfers In         \$0         \$0           Interest         \$0         \$0           Miscellaneous Revenue         \$0         \$0           Debt Proceeds         \$0         \$0           TOTAL REVENUES         \$0         \$0           2005 EXPENDITURES         \$0         \$0           Principal Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0
Intergovernmental Revenue
Intergovernmental Revenue
Interest
Miscellaneous Revenue         \$0         \$0           Debt Proceeds         \$0         \$0           TOTAL REVENUES         \$0         \$0           2005 EXPENDITURES         \$0         \$0           Operating Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING         \$0         \$0
Debt Proceeds
TOTAL REVENUES         \$0         \$0           2005 EXPENDITURES         \$0         \$0           Operating Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING
2005 EXPENDITURES         \$0         \$0           Operating Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING
Operating Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING
Operating Expenditures         \$0         \$0           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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING
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         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING         \$0         \$0
Interest Payments
Capital Outlay         \$0         \$0           Intergovernmental         \$0         \$0           Transfers Out         \$0         \$0           Miscellaneous Expenditures         \$0         \$0           TOTAL EXPENDITURES         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING         \$0         \$0
Intergovernmental
Transfers Out         \$0         \$0           Miscellaneous Expenditures         \$0         \$0           TOTAL EXPENDITURES         \$0         \$0           NET INCOME         \$0         \$0           Current Assets         \$0         \$0           Cash And Investments         \$0         \$0           Current Liabilities         \$0         \$0           DEBT OUTSTANDING         \$0         \$0
Miscellaneous Expenditures \$0 \$0  TOTAL EXPENDITURES \$0 \$0  NET INCOME \$0 \$0  Current Assets \$0 \$0  Cash And Investments \$0 \$0  Current Liabilities \$0 \$0  DEBT OUTSTANDING
TOTAL EXPENDITURES \$0 \$0  NET INCOME \$0 \$0  Current Assets \$0 \$0  Cash And Investments \$0 \$0  Current Liabilities \$0 \$0  DEBT OUTSTANDING
Current Assets \$0 \$0 Cash And Investments \$0 \$0 Current Liabilities \$0 \$0  DEBT OUTSTANDING
Current Assets \$0 \$0 Cash And Investments \$0 \$0 Current Liabilities \$0 \$0  DEBT OUTSTANDING
Cash And Investments \$0 \$0 \$0 Current Liabilities \$0 \$0 \$0
Current Liabilities \$0 \$0  DEBT OUTSTANDING
DEBT OUTSTANDING
Constal Obligation Dobt
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 \$110,000,000 \$110,000,000

## **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.

Footnotes:No financial activity reported for 2005.

**Authorized Services** 

Flood Control, Irrigation, Mosquito Control, Park, Pest Control, Public Improvements, Public Safety, Recreation, Sanitation, Sewer, Storm Drainage, Street Maintenance, Television, Transportation, Water, Weed Control

**Location (Counties)** 

El Paso