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LEGAL

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BONDS OUTSTANDING as of 03/31/25		FUND NO. FUND NAME		CASH	EXPENSES	FUND BAL.
TOTAL REVENUE BONDS	19,445,000.00	101-GENERAL	625,502.74	33,714.00	659,217.74	
TOTAL GENERAL OBLIGATION BONDS	7,195,000.00	102-GENERAL RESERVE	0.00	0.00	0.00	
SPECIAL OBLIGATION BONDS	82,000.00	103-CITY EMPLOYEE BENEFIT/RES	0.00	0.00	0.00	
TOTAL BONDED DEBT	26,722,000.00	104-GENERAL RESERVE	0.00	0.00	0.00	
TOTAL STATE LOANS	3,654,478.00	105-CITY ROOF REPAIR	118,572.43	0.00	118,572.43	
TOTAL OTHER LOANS	998,652.00	106-STATE TAX 12% -HOLD/CITY	289,775.32	0.00	289,775.32	
TOTAL DEBT OUTSTANDING	31,375,130.00	211-SPECIAL IMPROVEMENT	0.00	0.00	0.00	
LESS BOND AND INTEREST FUND	2,483,348.05	212-GENERAL	0.00	0.00	0.00	
TOTAL NET INDEBTEDNESS	28,891,781.95	213-LIBRARY	60,367.08	0.00	60,367.08	
		214-LIBRARY IMPROVEMENT	10,094.02	0.00	10,094.02	
		215-CITY EMPLOYEE BENEFIT	130,979.91	239,746.00	370,725.91	
		216-SPECIAL LIABILITY FUND	0.00	0.00	0.00	
		217-RECREATION CENTER	0.00	0.00	0.00	
		218-SANTA FE RAIL CORRAL	140,979.18	0.00	140,979.18	
		219-STATE TAX 12% -HOLD/CITY	0.00	0.00	0.00	
		220-SPECIAL PARKS/RECREATION	0.00	0.00	0.00	
		221-SPECIAL ACQUISITION PROGRAM	0.00	0.00	0.00	
		222-CONCRETE & CONCRETE	0.00	0.00	0.00	
		223-CONCRETE - BRILL	0.00	0.00	0.00	
		224-CONCRETE - BRILL	0.00	0.00	0.00	
		225-SPECIAL HIGHWAY IMPROVEMENT	0.00	0.00	0.00	
		226-SPECIAL HIGHWAY IMPROVEMENT #1	0.00	0.00	0.00	
		227-SPECIAL HIGHWAY IMPROVEMENT #2	0.00	0.00	0.00	
		228-SPECIAL HIGHWAY IMPROVEMENT #3	0.00	0.00	0.00	
		229-SPECIAL HIGHWAY IMPROVEMENT #4	0.00	0.00	0.00	
		230-SPECIAL HIGHWAY IMPROVEMENT #5	0.00	0.00	0.00	
		231-SPECIAL HIGHWAY IMPROVEMENT #6	0.00	0.00	0.00	
		232-SPECIAL HIGHWAY IMPROVEMENT #7	0.00	0.00	0.00	
		233-SPECIAL HIGHWAY IMPROVEMENT #8	0.00	0.00	0.00	
		234-SPECIAL HIGHWAY IMPROVEMENT #9	0.00	0.00	0.00	
		235-SPECIAL HIGHWAY IMPROVEMENT #10	0.00	0.00	0.00	
		236-SPECIAL HIGHWAY IMPROVEMENT #11	0.00	0.00	0.00	
		237-SPECIAL HIGHWAY IMPROVEMENT #12	0.00	0.00	0.00	
		238-SPECIAL HIGHWAY IMPROVEMENT #13	0.00	0.00	0.00	
		239-SPECIAL HIGHWAY IMPROVEMENT #14	0.00	0.00	0.00	
		240-SPECIAL HIGHWAY IMPROVEMENT #15	0.00	0.00	0.00	
		241-SPECIAL HIGHWAY IMPROVEMENT #16	0.00	0.00	0.00	
		242-SPECIAL HIGHWAY IMPROVEMENT #17	0.00	0.00	0.00	
		243-SPECIAL HIGHWAY IMPROVEMENT #18	0.00	0.00	0.00	
		244-SPECIAL HIGHWAY IMPROVEMENT #19	0.00	0.00	0.00	
		245-SPECIAL HIGHWAY IMPROVEMENT #20	0.00	0.00	0.00	
		246-SPECIAL HIGHWAY IMPROVEMENT #21	0.00	0.00	0.00	
		247-SPECIAL HIGHWAY IMPROVEMENT #22	0.00	0.00	0.00	
		248-SPECIAL HIGHWAY IMPROVEMENT #23	0.00	0.00	0.00	
		249-SPECIAL HIGHWAY IMPROVEMENT #24	0.00	0.00	0.00	
		250-SPECIAL HIGHWAY IMPROVEMENT #25	0.00	0.00	0.00	
		251-SPECIAL HIGHWAY IMPROVEMENT #26	0.00	0.00	0.00	
		252-SPECIAL HIGHWAY IMPROVEMENT #27	0.00	0.00	0.00	
		253-SPECIAL HIGHWAY IMPROVEMENT #28	0.00	0.00	0.00	
		254-SPECIAL HIGHWAY IMPROVEMENT #29	0.00	0.00	0.00	
		255-SPECIAL HIGHWAY IMPROVEMENT #30	0.00	0.00	0.00	
		256-SPECIAL HIGHWAY IMPROVEMENT #31	0.00	0.00	0.00	
		257-SPECIAL HIGHWAY IMPROVEMENT #32	0.00	0.00	0.00	
		258-SPECIAL HIGHWAY IMPROVEMENT #33	0.00	0.00	0.00	
		259-SPECIAL HIGHWAY IMPROVEMENT #34	0.00	0.00	0.00	
		260-SPECIAL HIGHWAY IMPROVEMENT #35	0.00	0.00	0.00	
		261-SPECIAL HIGHWAY IMPROVEMENT #36	0.00	0.00	0.00	
		262-SPECIAL HIGHWAY IMPROVEMENT #37	0.00	0.00	0.00	
		263-SPECIAL HIGHWAY IMPROVEMENT #38	0.00	0.00	0.00	
		264-SPECIAL HIGHWAY IMPROVEMENT #39	0.00	0.00	0.00	
		265-SPECIAL HIGHWAY IMPROVEMENT #40	0.00	0.00	0.00	
		266-SPECIAL HIGHWAY IMPROVEMENT #41	0.00	0.00	0.00	
		267-SPECIAL HIGHWAY IMPROVEMENT #42	0.00	0.00	0.00	
		268-SPECIAL HIGHWAY IMPROVEMENT #43	0.00	0.00	0.00	
		269-SPECIAL HIGHWAY IMPROVEMENT #44	0.00	0.00	0.00	
		270-SPECIAL HIGHWAY IMPROVEMENT #45	0.00	0.00	0.00	
		271-PATRICK CHAMBERS	227,697.04	0.00	227,697.04	
		272-STATE TAX 12% -HOLD/CITY	0.00	0.00	0.00	
		273-CD - BARGE SW	161,852.87	0.00	161,852.87	
		274-CD - BARGE SW	0.00	0.00	0.00	
		275-CD - BARGE SW	0.00	0.00	0.00	
		276-CD - BARGE SW	0.00	0.00	0.00	
		277-CD - BARGE SW	0.00	0.00	0.00	
		278-CD - BARGE SW	0.00	0.00	0.00	
		279-CD - BARGE SW	0.00	0.00	0.00	
		280-CD - BARGE SW	0.00	0.00	0.00	
		281-CD - BARGE SW	0.00	0.00	0.00	
		282-CD - BARGE SW	0.00	0.00	0.00	
		283-CD - BARGE SW	0.00	0.00	0.00	
		284-CD - BARGE SW	0.00	0.00	0.00	
		285-CD - BARGE SW	0.00	0.00	0.00	
		286-CD - BARGE SW	0.00	0.00	0.00	
		287-CD - BARGE SW	0.00	0.00	0.00	
		288-CD - BARGE SW	0.00	0.00	0.00	
		289-CD - BARGE SW	0.00	0.00	0.00	
		290-CD - BARGE SW	0.00	0.00	0.00	
		291-CD - BARGE SW	0.00	0.00	0.00	
		292-CD - BARGE SW	0.00	0.00	0.00	
		293-CD - BARGE SW	0.00	0.00	0.00	
		294-CD - BARGE SW	0.00	0.00	0.00	
		295-CD - BARGE SW	0.00	0.00	0.00	
		296-CD - BARGE SW	0.00	0.00	0.00	
		297-CD - BARGE SW	0.00	0.00	0.00	
		298-CD - BARGE SW	0.00	0.00	0.00	
		299-CD - BARGE SW	0.00	0.00	0.00	
		300-CD - BARGE SW	0.00	0.00	0.00	
		301-CD - BARGE SW	0.00	0.00	0.00	
		302-CD - BARGE SW	0.00	0.00	0.00	
		303-CD - BARGE SW	0.00	0.00	0.00	
		304-CD - BARGE SW	0.00	0.00	0.00	
		305-CD - BARGE SW	0.00	0.00	0.00	
		306-CD - BARGE SW	0.00	0.00	0.00	
		307-CD - BARGE SW	0.00	0.00	0.00	
		308-CD - BARGE SW	0.00	0.00	0.00	
		309-CD - BARGE SW	0.00	0.00	0.00	
		310-CD - BARGE SW	0.00	0.00	0.00	
		311-CD - BARGE SW	0.00	0.00	0.00	
		312-CD - BARGE SW	0.00	0.00	0.00	
		313-CD - BARGE SW	0.00	0.00	0.00	
		314-CD - BARGE SW	0.00	0.00	0.00	
		315-CD - BARGE SW	0.00	0.00	0.00	
		316-CD - BARGE SW	0.00	0.00	0.00	
		317-CD - BARGE SW	0.00	0.00	0.00	
		318-CD - BARGE SW	0.00	0.00	0.00	
		319-CD - BARGE SW	0.00	0.00	0.00	
		320-CD - BARGE SW	0.00	0.00	0.00	
		321-CD - BARGE SW	0.00	0.00	0.00	
		322-CD - BARGE SW	0.00	0.00	0.00	
		323-CD - BARGE SW	0.00	0.00	0.00	
		324-CD - BARGE SW	0.00	0.00	0.00	
		325-CD - BARGE SW	0.00	0.00	0.00	
		326-CD - BARGE SW	0.00	0.00	0.00	
		327-CD - BARGE SW	0.00	0.00	0.00	
		328-CD - BARGE SW	0.00	0.00	0.00	
		329-CD - BARGE SW	0.00	0.00	0.00	
		330-CD - BARGE SW	0.00	0.00	0.00	
		331-CD - BARGE SW	0.00	0.00	0.00	
		332-CD - BARGE SW	0.00	0.00	0.00	
		333-CD - BARGE SW	0.00	0.00	0.00	
		334-CD - BARGE SW	0.00	0.00	0.00	
		335-CD - BARGE SW	0.00	0.00	0.00	
		336-CD - BARGE SW	0.00	0.00	0.00	
		337-CD - BARGE SW	0.00	0.00	0.00	
		338-CD - BARGE SW	0.00	0.00	0.00	
		339-CD - BARGE SW	0.00	0.00	0.00	
		340-CD - BARGE SW	0.00	0.00	0.00	
		341-CD - BARGE SW	0.00	0.00	0.00	
		342-CD - BARGE SW	0.00	0.00	0.00	
		343-CD - BARGE SW	0.00	0.00	0.00	
		344-CD - BARGE SW	0.00	0.00	0.00	
		345-CD - BARGE SW	0.00	0.00	0.00	
		346-CD - BARGE SW	0.00	0.00	0.00	
		347-CD - BARGE SW	0.00	0.00	0.00	
		348-CD - BARGE SW	0.00	0.00	0.00	
		349-CD - BARGE SW	0.00	0.00	0.00	
		350-CD - BARGE SW	0.00	0.00	0.00	
		351-CD - BARGE SW	0.00	0.00	0.00	
		352-CD - BARGE SW	0.00	0.00	0.00	
		353-CD - BARGE SW	0.00	0.00	0.00	
		354-CD - BARGE SW	0.00	0.00	0.00	
		355-CD - BARGE SW	0.00	0.00	0.00	
		356-CD - BARGE SW	0.00	0.00	0.00	
		357-CD - BARGE SW	0.00	0.00	0.00	
		358-CD - BARGE SW	0.00	0.00	0.00	
		359-CD - BARGE SW	0.00	0.00	0.00	
		360-CD - BARGE SW	0.00	0.00	0.00	
		361-CD - BARGE SW	0.00	0.00	0.00	
		362-CD - BARGE SW	0.00	0.00	0.00	
		363-CD - BARGE SW	0.00	0.00	0.00	
		364-CD - BARGE SW	0.00	0.00	0.00	
		365-CD - BARGE SW	0.00	0.00	0.00	
		366-CD - BARGE SW	0.00	0.00	0.00	
		367-CD - BARGE SW	0.00	0.00	0.00	
		368-CD - BARGE SW	0.00	0.00	0.00	
		369-CD - BARGE SW	0.00	0.00	0.00	
		370-CD - BARGE SW	0.00	0.00	0.00	
		371-CD - BARGE SW	0.00	0.00	0.00	
		372-CD - BARGE SW	0.00	0.00	0.00	
		373-CD - BARGE SW	0.00	0.00	0.00	
		374-CD - BARGE SW	0.00	0.00	0.00	
		375-CD - BARGE SW	0.00	0.00	0.00	
		376-CD - BARGE SW	0.00	0.00	0.00	
		377-CD - BARGE SW	0.00	0.00	0.00	
		378-CD - BARGE SW	0.00	0.00	0.00	
		379-CD - BARGE SW	0.00	0.00	0.00	
		380-CD - BARGE SW	0.00	0.00	0.00	
		381-CD - BARGE SW	0.00	0.00	0.00	
		382-CD - BARGE SW	0.00	0.00	0.00	
		383-CD - BARGE SW	0.00	0.00	0.00	
		384-CD - BARGE SW	0.00	0.00	0.00	
		385-CD - BARGE SW	0.00	0.00	0.00	
		386-CD - BARGE SW	0.00	0.00	0.00	
		387-CD - BARGE SW	0.00	0.00	0.00	
		388-CD - BARGE SW	0.00	0.00	0.00	
		389-CD - BARGE SW	0.00	0.00	0.00	
		390-CD - BARGE SW	0.00	0.00	0.00	
		391-CD - BARGE SW	0.00	0.00	0.00	
		392-CD - BARGE SW	0.00	0.00	0.00	
		393-CD - BARGE SW	0.00	0.00	0.00	
		394-CD - BARGE SW	0.00	0.00	0.00	
		395-CD - BARGE SW	0.00	0.00	0.00	
		396-CD - BARGE SW	0.00	0.00	0.00	
		397-CD - BARGE SW	0.00	0.00	0.00	
		398-CD - BARGE SW	0.00	0.00	0.00	
		399-CD - BARGE SW	0.00	0.00	0.00	
		400-CD - BARGE SW	0.00	0.00	0.00	
		401-CD - BARGE SW	0.00	0.00	0.00	
		402-CD - BARGE SW	0.00	0.00	0.00	
		403-CD - BARGE SW	0.00	0.00	0.00	
		404-CD - BARGE SW	0.00	0.00	0.00	
		405-CD - BARGE SW	0.00	0.00	0.00	
		406-CD - BARGE SW	0.00	0.00	0.00	
		407-CD - BARGE SW	0.00			