



Plaza Metropolitan District No. 2

LG_ID: 30152 Year Formed: 2000 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2008 REVENUES		
Property Tax	\$274,274	\$274,274
Specific Ownership Tax	\$83,283	\$83,283
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,622	\$1,622
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$359,179	\$359,179
2008 EXPENDITURES		
Operating Expenditures	\$4,118	\$4,118
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$354,124	\$354,124
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$358,242	\$358,242
NET INCOME	\$937	\$937
Current Assets	\$269,297	\$269,297
Cash And Investments	\$63	\$63
Current Liabilities	\$263,000	\$263,000
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
Debt Authorized & Unissued	\$1,704,000,000	\$1,704,000,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 11,248,320	Fire Protection, Flood Control, Irrigation,	Jefferson
Mill Levy - TOTAL	25.000 mills	Mosquito Control, Park, Pest Control,	
Operating	7.000 mills	Public Improvements, Public Safety,	
Debt	18.000 mills	Recreation, Sanitation, Sewer, Storm	
Other	0.000 mills	Drainage, Street Maintenance, Television,	
		Transportation, Water, Weed Control	

Footnotes: Intergovernmental expenditure consists of transfer to Plaza Metropolitan District No.1, the service district in project.