



Divide MPC Metropolitan District No. 2

LG_ID: 65031 Year Formed: 2001 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2009 REVENUES		
Property Tax	\$61,665	\$61,665
Specific Ownership Tax	\$4,890	\$4,890
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,580	\$1,580
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$68,135	\$68,135
2009 EXPENDITURES		
Operating Expenditures	\$1,904	\$1,904
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$65,908	\$65,908
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$67,812	\$67,812
NET INCOME	\$323	\$323
Current Assets	\$602	\$602
Cash And Investments	\$602	\$602
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
Debt Authorized & Unissued	\$61,000,000	\$61,000,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 1,383,410	Flood Control, Irrigation, Mosquito	Teller
Mill Levy - TOTAL	44.257 mills	Control, Park, Public Improvements,	
Operating	0.000 mills	Public Safety, Recreation, Sanitation,	
Debt	0.000 mills	Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Television, Water, Weed	

Footnotes: Intergovernmental expenditure is transfer to Divide MPC Metropolitan District No. 1.