



**Prairie Center Metropolitan District No. 2**

LG\_ID: 65058 Year Formed: 2002 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$1,642	\$1,642
Specific Ownership Tax	\$176	\$176
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$826,236	\$826,236
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$64	\$64
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$8,995,547	\$8,995,547
<b>TOTAL REVENUES</b>	<b>\$9,823,665</b>	<b>\$9,823,665</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$36,326	\$36,326
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$9,783,866	\$9,783,866
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$9,820,192</b>	<b>\$9,820,192</b>
<b>NET INCOME</b>	<b>\$3,473</b>	<b>\$3,473</b>
<b>Current Assets</b>	<b>\$784,484</b>	<b>\$784,484</b>
Cash And Investments	\$773,478	\$773,478
<b>Current Liabilities</b>	<b>\$781,011</b>	<b>\$781,011</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$9,168,520	\$9,168,520
<b>TOTAL DEBT</b>	<b>\$9,168,520</b>	<b>\$9,168,520</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 35,720	Flood Control, Irrigation, Mosquito	Adams
Mill Levy - TOTAL	45.980 mills	Control, Park, Public Improvements,	
Operating	45.980 mills	Public Safety, Recreation, Sanitation,	
Debt	0.000 mills	Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Television, Transportation,	
		Water	

Footnotes: Outstanding debt consists of developer advances.