



Eagle View Metropolitan District

LG_ID: 65135 Year Formed: 2002 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$26,197	\$26,197
Specific Ownership Tax	\$2,933	\$2,933
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$56,000	\$56,000
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$474	\$474
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$1,211,536	\$1,211,536
TOTAL REVENUES	\$1,297,140	\$1,297,140
2004 EXPENDITURES		
Operating Expenditures	\$41,030	\$41,030
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$1,200,000	\$1,200,000
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$1,241,030	\$1,241,030
NET INCOME	\$56,110	\$56,110
Current Assets	\$105,891	\$105,891
Cash And Investments	\$61,026	\$61,026
Current Liabilities	\$83,182	\$83,182
DEBT OUTSTANDING		
General Obligation Debt	\$1,266,285	\$1,266,285
Other Debt	\$115,409	\$115,409
TOTAL DEBT	\$1,381,694	\$1,381,694
Service Schedule:		
2005	\$38,174	\$38,174
2006	\$76,348	\$76,348
2007	\$76,348	\$76,348
2008	\$76,348	\$76,348
2009	\$81,198	\$81,198
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 744,170	Authorized Services	Location (Counties)
Mill Levy - TOTAL	35.000 mills	Irrigation, Mosquito Control, Public	Jefferson
Operating	35.000 mills	Improvements, Public Safety, Street	
Debt	0.000 mills	Maintenance	
Other	0.000 mills		

Footnotes: "Other Debt" outstanding consists of developer advances.