



Horseshoe Ridge Metropolitan District No. 2
 LG_ID: 65502 Year Formed: 2005 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2013 REVENUES		
Property Tax	\$180,036	\$180,036
Specific Ownership Tax	\$15,099	\$15,099
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$31	\$31
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$195,166	\$195,166
2013 EXPENDITURES		
Operating Expenditures	\$2,701	\$2,701
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$192,465	\$192,465
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$195,166	\$195,166
NET INCOME	\$0	\$0
Current Assets	\$235,815	\$235,815
Cash And Investments	\$0	\$0
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 5,143,870	Flood Control, Irrigation, Park, Public	Douglas
Mill Levy - TOTAL	35.000 mills	Improvements, Public Safety, Recreation,	
Operating	5.000 mills	Sanitation, Sewer, Storm Drainage, Street	
Debt	0.000 mills	Maintenance, Television, Water, Weed	
Other	0.000 mills	Control	

Footnotes: Intergovernmental Expenditure is a transfer to District No. 1 (Operating District).