



Crystal Valley Metropolitan District No. 2

LG_ID: 18082 Year Formed: 1986 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$77,927	\$77,927
Specific Ownership Tax	\$8,395	\$8,395
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$2,163	\$2,163
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$6,500	\$6,500
TOTAL REVENUES	\$94,985	\$94,985
2004 EXPENDITURES		
Operating Expenditures	\$7,376	\$7,376
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$7,376	\$7,376
NET INCOME	\$87,609	\$87,609
Current Assets	\$307,431	\$307,431
Cash And Investments	\$87,644	\$87,644
Current Liabilities	\$225,220	\$225,220
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 1,554,320	Ambulance, Emergency Services, Fire	Douglas
Mill Levy - TOTAL	48.940 mills	Protection, Flood Control, Irrigation,	
Operating	1.000 mills	Medical, Mosquito Control, Park, Pest	
Debt	0.000 mills	Control, Public Improvements, Public	
Other	0.000 mills	Safety, Public Works, Recreation, Rescue	
		Services, Sanitation, Sewer, Storm	
		Drainage, Street Maintenance, Television,	
		Transportation, Water, Weed Control	