



Rampart Range Metropolitan District No. 2

LG_ID: 18126 Year Formed: 2001 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$525,306	\$525,306
Specific Ownership Tax	\$59,382	\$59,382
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$468,000	\$468,000
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$664	\$664
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$1,053,352	\$1,053,352
2004 EXPENDITURES		
Operating Expenditures	\$7,881	\$7,881
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$1,045,471	\$1,045,471
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$1,053,352	\$1,053,352
NET INCOME	\$0	\$0
Current Assets	\$1,883,450	\$1,883,450
Cash And Investments	\$0	\$0
Current Liabilities	\$1,883,450	\$1,883,450
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	\$882,250,000	\$882,250,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 11,675,000	Ambulance, Emergency Services, Fire	Douglas
Mill Levy - TOTAL	45.000 mills	Protection, Flood Control, Irrigation,	
Operating	10.000 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	