



Buckhorn Valley Metropolitan District No. 2

LG_ID: 19070 Year Formed: 2000 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$586,354	\$586,354
Specific Ownership Tax	\$31,661	\$31,661
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$536	\$536
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$618,551	\$618,551
2019 EXPENDITURES		
Operating Expenditures	\$18,519	\$18,519
Principal Payments	\$0	\$0
Interest Payments	\$536,400	\$536,400
Capital Outlay	\$0	\$0
Intergovernmental	\$63,218	\$63,218
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$618,137	\$618,137
NET INCOME	\$414	\$414
Current Assets	\$690,609	\$690,609
Cash And Investments	\$2,459	\$2,459
Current Liabilities	\$685,492	\$685,492
DEBT OUTSTANDING		
General Obligation Debt	\$14,746,836	\$14,746,836
Other Debt	\$5,848,666	\$5,848,666
TOTAL DEBT	\$20,595,502	\$20,595,502
Service Schedule:		
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
Debt Authorized & Unissued	\$112,340,000	\$112,340,000

AUXILIARY DATA

Net Assessed Value	\$ 9,629,890	Authorized Services
Mill Levy - TOTAL	60.875 mills	Flood Control, Irrigation, Mosquito
Operating	6.764 mills	Eagle
Debt	54.111 mills	Control, Park, Pest Control, Public
Other	0.000 mills	Improvements, Public Safety, Recreation,
		Sanitation, Sewer, Storm Drainage, Street
		Maintenance, Television, Water, Weed
		Control

Footnotes: G.O. Debt consists of 2003 and 2010 G.O. Bonds (\$9,298,000) and 2008 Subordinate G.O. Bonds (\$5,448,836). Other debt outstanding accrued interest on 2003 and 2010 G.O. Bonds (\$2,985,671) and accrued interest on Subordinate G.O. Bonds (\$2,862,995).