



**Divide MPC Metropolitan District No. 2**

LG\_ID: 65031 Year Formed: 2001 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2009 REVENUES</b>		
Property Tax	\$61,665	\$61,665
Specific Ownership Tax	\$4,890	\$4,890
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,580	\$1,580
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$68,135</b>	<b>\$68,135</b>
<b>2009 EXPENDITURES</b>		
Operating Expenditures	\$1,904	\$1,904
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$65,908	\$65,908
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$67,812</b>	<b>\$67,812</b>
<b>NET INCOME</b>	<b>\$323</b>	<b>\$323</b>
<b>Current Assets</b>	<b>\$602</b>	<b>\$602</b>
Cash And Investments	\$602	\$602
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
Debt Authorized & Unissued	\$61,000,000	\$61,000,000

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 1,383,410	Flood Control, Irrigation, Mosquito	Teller
Mill Levy - TOTAL	44.257 mills	Control, Park, Public Improvements,	
Operating	0.000 mills	Public Safety, Recreation, Sanitation,	
Debt	0.000 mills	Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Television, Water, Weed	

Footnotes: Intergovernmental expenditure is transfer to Divide MPC Metropolitan District No. 1.