



Red Leaf Metropolitan District No. 2

LG_ID: 65044 Year Formed: 2002 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2006 REVENUES		
Property Tax	\$226,325	\$226,325
Specific Ownership Tax	\$15,254	\$15,254
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,802	\$1,802
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$243,381	\$243,381
2006 EXPENDITURES		
Operating Expenditures	\$5,446	\$5,446
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$232,744	\$232,744
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$238,190	\$238,190
NET INCOME	\$5,191	\$5,191
Current Assets	\$402,144	\$402,144
Cash And Investments	\$6,105	\$6,105
Current Liabilities	\$395,261	\$395,261
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
Debt Authorized & Unissued	\$19,600,000	\$19,600,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 6,173,650	Irrigation, Park, Public Improvements,	Broomfield
Mill Levy - TOTAL	37.300 mills	Public Safety, Public Works, Recreation,	
Operating	2.300 mills	Sanitation, Sewer, Storm Drainage, Street	
Debt	35.000 mills	Maintenance, Water, Weed Control	
Other	0.000 mills		

Footnotes: District is Financing District in project; District No. 1 is the Operating or Service District.