



## Eagle View Metropolitan District

LG\_ID: 65135 Year Formed: 2002 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$26,197	\$26,197
Specific Ownership Tax	\$2,933	\$2,933
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$56,000	\$56,000
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$474	\$474
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$1,211,536	\$1,211,536
<b>TOTAL REVENUES</b>	<b>\$1,297,140</b>	<b>\$1,297,140</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$41,030	\$41,030
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$1,200,000	\$1,200,000
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$1,241,030</b>	<b>\$1,241,030</b>
<b>NET INCOME</b>	<b>\$56,110</b>	<b>\$56,110</b>
<b>Current Assets</b>	<b>\$105,891</b>	<b>\$105,891</b>
Cash And Investments	\$61,026	\$61,026
<b>Current Liabilities</b>	<b>\$83,182</b>	<b>\$83,182</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$1,266,285	\$1,266,285
Other Debt	\$115,409	\$115,409
<b>TOTAL DEBT</b>	<b>\$1,381,694</b>	<b>\$1,381,694</b>
Service Schedule:		
2005	\$38,174	\$38,174
2006	\$76,348	\$76,348
2007	\$76,348	\$76,348
2008	\$76,348	\$76,348
2009	\$81,198	\$81,198
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 744,170	Irrigation, Mosquito Control, Public	Jefferson
Mill Levy - TOTAL	35.000 mills	Improvements, Public Safety, Street	
Operating	35.000 mills	Maintenance	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: "Other Debt" outstanding consists of developer advances.