



Erie Commons Metropolitan District No. 2

LG_ID: 65197 Year Formed: 2003 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2006 REVENUES		
Property Tax	\$11,909	\$11,909
Specific Ownership Tax	\$1,217	\$1,217
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$240	\$240
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$13,366	\$13,366
2006 EXPENDITURES		
Operating Expenditures	\$2,886	\$2,886
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$8,500	\$8,500
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$11,386	\$11,386
NET INCOME	\$1,980	\$1,980
Current Assets	\$3,482	\$3,482
Cash And Investments	\$3,482	\$3,482
Current Liabilities	\$0	\$0
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	\$45,600,000	\$45,600,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 276,940	Irrigation, Mosquito Control, Park, Pest	Weld
Mill Levy - TOTAL	43.000 mills	Control, Public Improvements, Public	
Operating	3.000 mills	Safety, Public Works, Recreation,	
Debt	40.000 mills	Sanitation, Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Television, Transportation,	
		Water, Weed Control	