



**Boyd Ponds Metropolitan District No. 2**

LG\_ID: 66219 Year Formed: 2010 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2011 REVENUES</b>		
Property Tax	\$34,387	\$34,387
Specific Ownership Tax	\$2,251	\$2,251
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$7	\$7
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$222,676	\$222,676
<b>TOTAL REVENUES</b>	<b>\$259,321</b>	<b>\$259,321</b>
<b>2011 EXPENDITURES</b>		
Operating Expenditures	\$13,855	\$13,855
Principal Payments	\$0	\$0
Interest Payments	\$16,547	\$16,547
Capital Outlay	\$213,357	\$213,357
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$243,759</b>	<b>\$243,759</b>
<b>NET INCOME</b>	<b>\$15,562</b>	<b>\$15,562</b>
<b>Current Assets</b>	<b>\$54,250</b>	<b>\$54,250</b>
Cash And Investments	\$7,067	\$7,067
<b>Current Liabilities</b>	<b>\$38,688</b>	<b>\$38,688</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$222,576	\$222,576
<b>TOTAL DEBT</b>	<b>\$222,576</b>	<b>\$222,576</b>
Service Schedule:		
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
Debt Authorized & Unissued	\$5,000,000	\$5,000,000

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 764,200	Flood Control, Irrigation, Mosquito	Jefferson
Mill Levy - TOTAL	45.000 mills	Control, Park, Public Improvements,	
Operating	5.000 mills	Public Safety, Recreation, Sanitation,	
Debt	40.000 mills	Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Transportation, Water,	
		Weed Control	

Footnotes: Debt proceeds and outstanding debt consist of developer advances.