

Harvest Crossing Metropolitan District #4
Assessed Value, Property Tax and Mill Levy Information

	2020 Actual	2021 Adopted Budget	2022 Adopted Budget
Assessed Valuation	\$0	\$0	\$145
Mill Levy			
General Fund	0.000	0.000	65.664
Debt Service Fund	0.000	0.000	0.000
Temporary Mill Levy Reduction	0.000	0.000	0.000
Refunds and Abatements	0.000	0.000	0.000
Total Mill Levy	0.00	0.00	65.664
Property Taxes			
General Fund	\$ -	\$ -	\$ 10
Debt Service Fund	\$ -	\$ -	\$ -
Temporary Mill Levy Reduction	\$ -	\$ -	\$ -
Refunds and Abatements	\$ -	\$ -	\$ -
Actual/Budgeted Property Taxes	\$ -	\$ -	\$ 10

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Adopted 2022 Budget, with 2020 Actual, 2021 Adopted Budget and 2021 Estimated

General Fund

	2020 Actual	2021 Adopted Budget	2021 Estimated	2022 Adopted Budget
Beginning Funds Available	\$ -	\$ -	\$ -	\$ 1,500
Revenue				
Property Taxes	-	-	-	10
Specific Ownership Taxes	-	-	-	-
Developer Advance	-	50,000	50,000	50,000
Miscellaneous Income	-	-	-	-
Total Revenue	-	50,000	50,000	50,010
Total Funds Available	\$ -	\$ 50,000	\$ 50,000	\$ 51,510
Expenditures				
Audit/Exemption	-	1,000	1,000	1,000
Election	-	-	-	-
Insurance	-	3,500	3,500	3,500
Accounting	-	8,000	8,000	8,000
Legal	-	15,000	15,000	15,000
Management	-	15,000	15,000	15,000
Miscellaneous	-	3,000	3,000	3,000
Contingency	-	3,000	3,000	3,000
Treasurer's Fees	-	-	-	-
Total Expenditures	\$ -	\$ 48,500	\$ 48,500	\$ 48,500
Emergency Reserve	-	1,500	-	1,500
Total Expenditures Requiring Appropriation	\$ -	\$ 50,000	\$ 48,500	\$ 50,000
Ending Funds Available	\$ -	\$ 50,000	\$ 1,500	\$ 1,510