

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

District Number and Name	Assessed Valuation	DENVER COUNTY								Total	
		General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Overrides Transportation Levy Revenue		ADA Asbestos /Special* Abatement Levy Revenue		Levy	Revenue
<b>School Districts</b>											
Denver	\$11,960,083,760	25.541	\$305,472,499	6.800	\$81,328,570 ^	6.884	\$82,333,217	0.000	\$0	39.972	\$478,068,468
880		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.747	\$8,934,183		
<b>Total</b>	\$11,960,083,760	XXX	\$305,472,499	XXX	\$81,328,570 ^	XXX	\$82,333,217	XXX	\$0	XXX	\$478,068,468
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$8,934,183		

County Purposes	Assessed Valuation	General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Date	Term	Capital /Special* Abatement Levy Revenue		Total	
		Levy	Revenue	Levy	Revenue			Levy	Revenue	Levy	Revenue
General	\$11,960,083,760	8.455	\$101,122,508	0.000	\$0^			0.000	\$0	8.455	\$101,122,508
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Welfare	\$11,960,083,760	3.556	\$42,530,058	0.000	\$0^			0.000	\$0	3.556	\$42,530,058
		0.000	\$0	0.000	\$0~			0.000	\$0		
Bond Redemption & Interest	\$11,960,083,760	0.000	\$0	7.580	\$90,657,435^			0.000	\$0	7.580	\$90,657,435
		0.000	\$0	0.000	\$0~			0.000	\$0		
Developmental Disabled	\$11,960,083,760	1.019	\$12,187,325	0.000	\$0^			0.000	\$0	1.019	\$12,187,325
		0.000	\$0	0.000	\$0~			0.000	\$0		
Policeman's Pension	\$11,960,083,760	1.572	\$18,801,252	0.000	\$0^			0.000	\$0	1.572	\$18,801,252
		0.000	\$0	0.000	\$0~			0.000	\$0		
Fireman's Pension	\$11,960,083,760	1.317	\$15,751,430	0.000	\$0^			0.000	\$0	1.317	\$15,751,430
		0.000	\$0	0.000	\$0~			0.000	\$0		
Capital Expenditures	\$11,960,083,760	0.000	\$0	0.000	\$0^			2.544	\$30,426,453	2.544	\$30,426,453
		0.000	\$0	0.000	\$0~			0.000	\$0		
<b>Total</b>	\$11,960,083,760	15.919	\$190,392,573	7.580	\$90,657,435 ^			2.544	\$30,426,453	26.043	\$311,476,461
		0.000	\$0	0.000	0.000~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue			Levy	Revenue	Levy	Revenue
<b>Local Improvement and Service Districts</b>											
<b>Metropolitan Districts</b>											
Bowles Metropolitan District	\$27,482,540	18.122	\$498,039	21.878	\$601,263 ^	2003		0.000	\$0	40.000	\$1,099,302
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #1	\$25,370	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #2	\$25,370	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Broadway Station Metro. District #3	\$6,047,460	10.000	\$60,475	1.000	\$6,047 ^			0.000	\$0	11.000	\$66,522
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Cen. Platte Vly. Metro. Dist.- Debt Only	\$57,336,740	0.000	\$0	0.000	\$0 ^			19.000	\$1,089,398	19.000	\$1,089,398
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Central Platte Valley Metro. District	\$39,371,630	13.000	\$511,831	0.000	\$0 ^			40.000	\$1,574,865	53.000	\$2,086,696
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Colorado Inter. Center Metro. Dist. #13	\$30	10.000	\$0	0.000	\$0 ^			15.000	\$0	25.000	\$1
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Colorado Inter. Center Metro. Dist. #14	\$10,211,900	10.000	\$102,119	35.000	\$357,417 ^	2010		15.000	\$153,179	60.000	\$612,714
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
DUS Metropolitan District No. 1	\$700	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
DUS Metropolitan District No. 2	\$861,990	10.000	\$8,620	0.000	\$0 ^			0.000	\$0	30.000	\$25,860
		0.000	\$0	20.000	\$17,240 ~			0.000	\$0		
DUS Metropolitan District No. 3	\$1,180	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
DUS Metropolitan District No. 4	\$1,850	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #1	\$60	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #2	\$120	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denargo Market Metropolitan District #3	\$120	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

DENVER COUNTY

Assessed Valuation	General Fund Temporary Tax Credit Levy Revenue		Bond Redemption ^ Contractual Obligation ~ Levy Revenue		Date	Term	Capital /Special* Abatement Levy Revenue		Total Levy Revenue	
	Levy	Revenue	Levy	Revenue			Levy	Revenue	Levy	Revenue
<b>Metropolitan Districts</b>										
Denver Gateway Center Metro. District	\$4,627,410	6.000	\$27,764	26.992	\$124,903 ^	1999	0.000	\$0	32.992	\$152,668
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Denver Gateway Meadows Metro. District	\$1,570	30.000	\$47	0.000	\$0 ^		0.000	\$0	30.000	\$47
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Denver High Point at DIA Metro. District	\$629,060	0.000	\$0	0.000	\$0 ^		15.000	\$9,436	15.000	\$9,436
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Denver Inter. Bus. Ctr. Metro. Dist. #1	\$22,713,810	16.680	\$378,866	23.320	\$529,686 ^	2010	0.000	\$0	40.000	\$908,552
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Ebert Metropolitan District	\$61,269,010	0.000	\$0	58.000	\$3,553,603 ^	2007	0.000	\$0	75.000	\$4,595,176
		0.000	\$0	17.000	\$1,041,573 ~		0.000	\$0		
Ebert Metro. District Subdistrict #2	\$24,180	0.000	\$0	0.000	\$0 ^		0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Fairlake Metro Debt Only	\$9,307,750	0.000	\$0	25.000	\$232,694 ^	1998	0.000	\$0	25.000	\$232,694
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Fairlake Metropolitan	\$19,632,010	12.914	\$253,528	25.000	\$490,800 ^	1998	0.000	\$0	37.914	\$744,328
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
First Creek Metropolitan District	\$11,030	10.845	\$120	0.000	\$0 ^		0.000	\$0	10.845	\$120
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
GVR Metropolitan District	\$64,346,490	18.220	\$1,172,393	8.863	\$570,303 ^	2009	0.000	\$0	27.083	\$1,742,696
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Gateway Regional Metropolitan District	\$48,880,990	1.000	\$48,881	1.739	\$85,004 ^	2008	0.000	\$0	16.000	\$782,096
		0.000	\$0	8.815	\$430,886 ^	2008	0.000	\$0		
				4.446	\$217,325 ~					
Gateway Reg. Metro. Dist. - Debt Svc. (E)	\$10,838,930	0.000	\$0	1.739	\$18,849 ^	2008	0.000	\$0	1.739	\$18,849
		0.000	\$0	0.000	\$0 ~		0.000	\$0		
Goldsmith Metro	\$303,308,120	9.080	\$2,754,038	0.375	\$113,741 ^	1997	0.000	\$0	18.117	\$5,495,033
		0.000	\$0	7.625	\$2,312,724 ^	2002	1.037	\$314,531		
				0.000	\$0 ~					
Goldsmith Metro - Bond	\$27,730,530	0.000	\$0	8.000	\$221,844 ^		0.000	\$0	8.000	\$221,844
		0.000	\$0	0.000	\$0 ~		0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue			Abatement Levy	Revenue	Levy	Revenue
<b>Metropolitan Districts</b>											
Greenwood Metropolitan District	\$1,855,530	7.300	\$13,545	5.350	\$9,927 ^	2007		0.000	\$0	13.030	\$24,178
		0.000	\$0	0.000	\$0 ~			0.380	\$705		
Madre Metropolitan District No. 1	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 2	\$4,028,600	10.000	\$40,286	40.000	\$161,144 ^	2007		0.000	\$0	50.000	\$201,430
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Madre Metropolitan District No. 3	\$30	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Mile High Bus. Center Metro. District	\$15,565,890	6.000	\$93,395	23.225	\$361,518 ^	2007		0.000	\$0	35.000	\$544,806
		0.000	\$0	5.775	\$89,893 ^	2010		0.000	\$0		
				0.000	\$0 ~						
Park Creek Metropolitan District	\$890,270	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
SBC Metropolitan District	\$57,930,950	6.400	\$370,758	28.600	\$1,656,825 ^	2005		0.000	\$0	35.000	\$2,027,583
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Sand Creek Metro	\$29,940,290	5.000	\$149,701	25.000	\$748,507 ^			0.000	\$0	30.000	\$898,209
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Sand Creek Metropolitan - Debt	\$9,793,850	0.000	\$0	20.000	\$195,877 ^			0.000	\$0	20.000	\$195,877
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Section 14 Metropolitan District	\$8,823,350	3.720	\$32,823	4.369	\$38,549 ^	2000		0.000	\$0	23.827	\$210,234
		<0.241>	<\$2,126>	13.297	\$117,324 ^	2004		2.682	\$23,664		
				0.000	\$0 ~						
Section 14 Metro. Dist. - Debt Only Fair	\$3,383,300	0.000	\$0	1.574	\$5,325 ^	2000		0.000	\$0	14.871	\$50,313
		0.000	\$0	13.297	\$44,988 ^	2004		0.000	\$0		
				0.000	\$0 ~						
Section 14 Metro. Dist. - Debt Only Raco	\$3,155,090	0.000	\$0	4.369	\$13,785 ^	2000		0.000	\$0	20.643	\$65,131
		0.000	\$0	13.297	\$41,953 ^	2004		2.977	\$9,393		
				0.000	\$0 ~						
South Denver Metro	\$53,823,640	0.000	\$0	7.000	\$376,765 ^	1998		0.000	\$0	7.000	\$376,765
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
S.E. Public Impr. Metropolitan District	\$303,668,840	2.000	\$607,338	0.000	\$0 ^			0.000	\$0	2.000	\$607,338
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation Levy	Revenue			Abatement Levy	Revenue	Levy	Revenue
<b>Metropolitan Districts</b>											
Town Center Metropolitan District	\$438,180	75.000	\$32,864	0.000	\$0 ^			0.000	\$0	75.000	\$32,864
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Westerly Creek Metropolitan District	\$292,671,840	1.651	\$483,201	53.395	\$15,627,213 ^	2009		0.000	\$0	55.046	\$16,110,414
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$1,500,657,630</b>	<b>XXX</b>	<b>\$7,640,632</b>	<b>XXX</b>	<b>\$29,139,358 ^</b>			<b>XXX</b>	<b>\$2,826,878</b>	<b>XXX</b>	<b>\$41,229,172</b>
		<b>XXX</b>	<b>&lt;\$2,126&gt;</b>	<b>XXX</b>	<b>\$1,276,138 ~</b>			<b>XXX</b>	<b>\$348,293</b>		
<b>Sanitation Districts</b>											
Sheridan Sanitation District No. 2	\$408,280	0.555	\$227	0.000	\$0 ^			0.000	\$0	0.555	\$227
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Valley Sanitation District	\$10,217,990	2.493	\$25,473	0.000	\$0 ^			0.000	\$0	2.493	\$25,473
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$10,626,270</b>	<b>XXX</b>	<b>\$25,700</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$25,700</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Water Districts</b>											
Denver Suburban Water	\$303,308,120	0.325	\$98,575	0.000	\$0 ^			0.000	\$0	0.325	\$98,575
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Denver Suburban Water Debt Only	\$27,730,530	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$331,038,650</b>	<b>XXX</b>	<b>\$98,575</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$98,575</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Water &amp; Sanitation Districts</b>											
Clear Creek Valley Water & San. Dist.	\$980,360	2.791	\$2,736	0.000	\$0 ^			0.000	\$0	2.791	\$2,736
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Grant Water & San	\$39,750,960	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue			Abatement Levy	Revenue	Levy	Revenue
<b>Water &amp; Sanitation Districts</b>											
Grant Water & San Bond Indebt	\$146,500	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Holly Hills Water & Sanitation District	\$16,356,790	2.716	\$44,425	0.000	\$0 ^			0.000	\$0	2.716	\$44,425
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lakehurst Water and Sanitation District	\$28,193,090	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Lochmoor Water & San - Denver Svc. Area	\$3,701,990	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Pecos Water & Sanitation District	\$1,322,830	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
N. Washington St. Water & San. Dist.	\$6,115,060	0.949	\$5,803	0.000	\$0 ^			0.000	\$0	0.949	\$5,803
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$96,567,580</b>	<b>XXX</b>	<b>\$52,964</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$52,964</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Urban Drainage &amp; Flood Control District</b>											
Urban Drainage & Flood Control District	\$11,960,083,760	0.696	\$8,324,218	0.000	\$0 ^			0.000	\$0	0.523	\$6,255,124
		<0.173>	<\$2,069,094>	0.000	\$0 ~			0.000	\$0		
Urban Dr. & Flood, South Platte Levy	\$11,960,083,760	0.084	\$1,004,647	0.000	\$0 ^			0.000	\$0	0.053	\$633,884
		<0.031>	<\$370,763>	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$23,920,167,520</b>	<b>XXX</b>	<b>\$9,328,865</b>	<b>XXX</b>	<b>\$0 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$6,889,008</b>
		<b>XXX</b>	<b>&lt;\$2,439,857&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Business Improvement Districts</b>											
9th Avenue Business Improvement District	\$49,430	0.000	\$0	0.000	\$0 ^			0.000	\$0	0.000	\$0
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Cherry Creek North B.I.D. No. 1	\$188,980,290	10.942	\$2,067,822	4.163	\$786,725 ^	2008		0.000	\$0	17.642	\$3,333,990
		0.000	\$0	2.537	\$479,443 ^	2009		0.000	\$0		
				0.000	\$0 ~						

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

DENVER COUNTY

	Assessed Valuation	General Fund		Bond Redemption ^		Date	Term	Capital / Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue			Levy	Revenue	Levy	Revenue
<b>Business Improvement Districts</b>											
Cherry Creek Subarea B.I.D.	\$21,023,440	3.003	\$63,133	0.000	\$0 ^			0.000	\$0	0.965	\$20,288
		<2.289>	<-\$48,123>	0.000	\$0 ~			0.251	\$5,277		
Colfax Business Improvement District	\$48,477,260	7.846	\$380,353	0.000	\$0 ^			0.000	\$0	7.940	\$384,909
		0.000	\$0	0.000	\$0 ~			0.094	\$4,557		
Old South Gaylord B.I.D.	\$5,338,900	8.162	\$43,576	0.000	\$0 ^			0.000	\$0	3.673	\$19,610
		<4.489>	<-\$23,966>	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$263,869,320</b>	<b>XXX</b>	<b>\$2,554,884</b>	<b>XXX</b>	<b>\$1,266,168 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$3,758,797</b>
		<b>XXX</b>	<b>&lt;-\$72,089&gt;</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$9,834</b>		
<b>Other</b>											
Gateway Village G.I.D.	\$17,701,310	12.500	\$221,266	20.000	\$354,026 ^	2009		0.000	\$0	32.500	\$575,293
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Washington Fire Prot	\$6,115,060	16.207	\$99,107	1.196	\$7,314 ^			0.000	\$0	17.403	\$106,420
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
<b>Total</b>	<b>\$23,816,370</b>	<b>XXX</b>	<b>\$320,373</b>	<b>XXX</b>	<b>\$361,340 ^</b>			<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$681,713</b>
		<b>XXX</b>	<b>\$0</b>	<b>XXX</b>	<b>\$0 ~</b>			<b>XXX</b>	<b>\$0</b>		
<b>Total Local Impv &amp; Svc</b>	<b>\$26,146,743,340</b>	<b>XXX</b>	<b>\$20,021,995</b>	<b>XXX</b>	<b>\$30,766,865 ^</b>			<b>XXX</b>	<b>\$2,826,878</b>	<b>XXX</b>	<b>\$52,735,930</b>
		<b>XXX</b>	<b>&lt;-\$2,514,072&gt;</b>	<b>XXX</b>	<b>\$1,276,138 ~</b>			<b>XXX</b>	<b>\$358,126</b>		

**SUMMARY OF LEVIES AND REVENUES**

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$11,960,083,760	\$305,472,499	\$81,328,570	\$82,333,217	\$8,934,183	\$478,068,468
		\$0	\$0	\$0		
Sub-Total School	XXX	\$305,472,499	\$81,328,570	\$82,333,217	\$8,934,183	\$478,068,468
		\$0	\$0	\$0		
Local Government						
Counties	\$11,960,083,760	\$190,392,573	\$90,657,435	//////	\$30,426,453	\$311,476,461
		\$0	\$0	//////		
Local Improv. and Service	\$26,146,743,340	\$20,021,995	\$30,766,865	//////	\$3,185,004	\$52,735,930
		<\$2,514,072>	\$1,276,138	//////		
Sub-Total Local Gov't	XXX	\$210,414,568	\$121,424,300	//////	\$42,545,640	\$364,212,391
		<\$2,514,072>	\$1,276,138	//////		
<b>Total Valuation and Revenue</b>	<b>\$11,960,083,760</b>	<b>\$515,887,067</b>	<b>\$202,752,870</b>	<b>\$82,333,217</b>	<b>\$42,545,640</b>	<b>\$842,280,859</b>
		<b>&lt;\$2,514,072&gt;</b>	<b>\$1,276,138</b>	<b>\$0</b>		

\*See detail for specific fund type and name

TAX INCREMENT FINANCE FOOTNOTES:

- (16002) Denver, City and County of includes \$18511236 Assessed Valuation and \$482088 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6803322 Assessed Valuation and \$177179 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2619875 Assessed Valuation and \$68229 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3495746 Assessed Valuation and \$91040 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1739677 Assessed Valuation and \$45306 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$153743193 Assessed Valuation and \$4003934 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$747659 Assessed Valuation and \$19471 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033623 Assessed Valuation and \$26919 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$149979060 Assessed Valuation and \$3905905 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$13655229 Assessed Valuation and \$355623 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$11699620 Assessed Valuation and \$304693 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4426520 Assessed Valuation and \$115280 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$32613469 Assessed Valuation and \$849353 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7415921 Assessed Valuation and \$193133 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$337357907 Assessed Valuation and \$8785812 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$1048770 Assessed Valuation and \$27313 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$4357937 Assessed Valuation and \$113494 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$10513351 Assessed Valuation and \$273799 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$16812374 Assessed Valuation and \$437845 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$1869840 Assessed Valuation and \$48696 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$3138050 Assessed Valuation and \$81724 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$11354300 Assessed Valuation and \$295700 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16023) Cherry Creek Subarea Business Improvement District includes \$10445860 Assessed Valuation and \$10080 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16027) Central Platte Valley Metro. District includes \$10830440 Assessed Valuation and \$595674 Revenue attributable to Denver Union Station Downtown Development Authority.
- (16028) SBC Metropolitan District includes \$46421367 Assessed Valuation and \$1624748 Revenue attributable to Denver Urban Renewal Authority - Lowry.
- (16033) Westerly Creek Metropolitan District includes \$218801494 Assessed Valuation and \$12044147 Revenue attributable to Denver Urban Renewal Authority - Lowry.

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2011

DENVER COUNTY

TAX INCREMENT FINANCE FOOTNOTES:

- (16900) Denver County 1 School District includes \$18511236 Assessed Valuation and \$739931 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6803322 Assessed Valuation and \$271942 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2619875 Assessed Valuation and \$104722 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3495746 Assessed Valuation and \$139732 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1739677 Assessed Valuation and \$69538 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$153743193 Assessed Valuation and \$6145423 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$747659 Assessed Valuation and \$29885 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033623 Assessed Valuation and \$41316 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$149979060 Assessed Valuation and \$5994963 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$13655229 Assessed Valuation and \$545827 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$11699620 Assessed Valuation and \$467657 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4426520 Assessed Valuation and \$176937 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$32613469 Assessed Valuation and \$1303626 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7415921 Assessed Valuation and \$296429 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$337357907 Assessed Valuation and \$13484870 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$1048770 Assessed Valuation and \$41921 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$4357937 Assessed Valuation and \$174195 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$10513351 Assessed Valuation and \$420240 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$16812374 Assessed Valuation and \$672024 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$1869840 Assessed Valuation and \$74741 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$3138050 Assessed Valuation and \$125434 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$11354300 Assessed Valuation and \$453854 Revenue attributable to Denver Union Station Downtown Development Authority.
- (64147) Urban Drainage & Flood Control District includes \$18511236 Assessed Valuation and \$9681 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6803322 Assessed Valuation and \$3558 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2619875 Assessed Valuation and \$1370 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3495746 Assessed Valuation and \$1828 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1739677 Assessed Valuation and \$910 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$153743193 Assessed Valuation and \$80408 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$747659 Assessed Valuation and \$391 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033623 Assessed Valuation and \$541 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$149976060 Assessed Valuation and \$78437 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$13655229 Assessed Valuation and \$7142 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$11699620 Assessed Valuation and \$6119 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4426520 Assessed Valuation and \$2315 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$32613469 Assessed Valuation and \$17057 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7415921 Assessed Valuation and \$3879 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$337357907 Assessed Valuation and \$176438 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$1048770 Assessed Valuation and \$549 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$4357937 Assessed Valuation and \$2279 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$10513351 Assessed Valuation and \$5498 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$16812374 Assessed Valuation and \$8793 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$1869840 Assessed Valuation and \$978 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$3138050 Assessed Valuation and \$1641 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$11354300 Assessed Valuation and \$5938 Revenue attributable to Denver Union Station Downtown Development Authority.
- (64174) Urban Drainage & Flood, South Platte Levy includes \$18511236 Assessed Valuation and \$981 Revenue attributable to Denver Urban Renewal Authority - South Broadway; includes \$6803322 Assessed Valuation and \$361 Revenue attributable to Denver Urban Renewal Authority - Westwood; includes \$2619875 Assessed Valuation and \$139 Revenue attributable to Denver Urban Renewal Authority - Alameda Square; includes \$3495746 Assessed Valuation and \$186 Revenue attributable to Denver Urban Renewal Authority - American National; includes \$1739677 Assessed Valuation and \$92 Revenue attributable to Denver Urban Renewal Authority - Guaranty Bank; includes \$153743193 Assessed Valuation and \$8148 Revenue attributable to Denver Urban Renewal Authority - Downtown; includes \$747659 Assessed Valuation and \$40 Revenue attributable to Denver Urban Renewal Authority - California Street Parking Garage; includes \$1033623 Assessed Valuation and \$54 Revenue attributable to Denver Urban Renewal Authority - Mercantile Square; includes \$149976060 Assessed Valuation and \$7951 Revenue attributable to Denver Urban Renewal Authority - Lowry; includes \$13655229 Assessed Valuation and \$723 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #1; includes \$11699620 Assessed Valuation and \$620 Revenue attributable to Denver Urban Renewal Authority - St. Luke's #2; includes \$4426520 Assessed Valuation and \$235 Revenue attributable to Denver Urban Renewal Authority - York Street; includes \$32613469 Assessed Valuation and \$1728 Revenue attributable to Denver Urban Renewal Authority - Pepsi Center; includes \$7415921 Assessed Valuation and \$393 Revenue attributable to Denver Urban Renewal Authority - Highlands Garden; includes \$337357907 Assessed Valuation and \$17880 Revenue attributable to Denver Urban Renewal Authority - Stapleton; includes \$1048770 Assessed Valuation and \$55 Revenue attributable to Denver Urban Renewal Authority - Point Urban; includes \$4357937 Assessed Valuation and \$231 Revenue attributable to Denver Urban Renewal Authority - Northeast Park Hill; includes \$10513351 Assessed Valuation and \$558 Revenue attributable to Denver Urban Renewal Authority - Executive Tower Hotel; includes \$16812374 Assessed Valuation and \$891 Revenue attributable to Denver Urban Renewal Authority - City Park South; includes \$1869840 Assessed Valuation and \$99 Revenue attributable to Denver Urban Renewal Authority - Cherokee; includes \$3138050 Assessed Valuation and \$167 Revenue attributable to Denver Urban Renewal Authority - Lowenstein Theater; includes \$11354300 Assessed Valuation and \$602 Revenue attributable to Denver Union Station Downtown Development Authority.
- (65575) Broadway Station Metro. District #3 includes \$181210 Assessed Valuation and \$1992 Revenue attributable to Denver Urban Renewal Authority - Cherokee.
- (66139) DUS Metropolitan District No. 2 includes \$428160 Assessed Valuation and \$12845 Revenue attributable to Denver Union Station Downtown Development Authority.