



Aurora Highlands Metropolitan District No. 6

LG_ID: 01042 Year Formed: 1985 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$32,520	\$32,520
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$123	\$123
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$27,000	\$27,000
TOTAL REVENUES	\$59,643	\$59,643
2004 EXPENDITURES		
Operating Expenditures	\$59,325	\$59,325
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$59,325	\$59,325
NET INCOME	\$318	\$318
Current Assets	\$52,278	\$52,278
Cash And Investments	\$20,522	\$20,522
Current Liabilities	\$54,906	\$54,906
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$127,834	\$127,834
TOTAL DEBT	\$127,834	\$127,834
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$562,525,000	\$562,525,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 326,410	Irrigation, Mosquito Control, Park, Public	Adams
Mill Levy - TOTAL	90.000 mills	Improvements, Public Safety, Recreation,	
Operating	90.000 mills	Sanitation, Storm Drainage, Street	
Debt	0.000 mills	Maintenance, Television, Transportation,	
Other	0.000 mills	Water	

Footnotes: Outstanding debt consists of developer advances.