



Smoky Hill Metropolitan District

LG_ID: 03067 Year Formed: 1978 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2011 REVENUES		
Property Tax	\$464,527	\$464,527
Specific Ownership Tax	\$27,656	\$27,656
Sales and Use Tax	\$0	\$0
Charges for Services	\$8,577	\$8,577
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$19,985	\$19,985
Transfers In	\$0	\$0
Interest	\$758	\$758
Miscellaneous Revenue	\$1,500	\$1,500
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$523,003	\$523,003
2011 EXPENDITURES		
Operating Expenditures	\$310,662	\$310,662
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$66,913	\$66,913
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$377,575	\$377,575
NET INCOME	\$145,428	\$145,428
Current Assets	\$653,183	\$653,183
Cash And Investments	\$184,895	\$184,895
Current Liabilities	\$473,336	\$473,336
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

	<u>Authorized Services</u>	<u>Location (Counties)</u>
Net Assessed Value	\$ 22,061,400	Park, Recreation, Street Maintenance
Mill Levy - TOTAL	21.058 mills	Arapahoe
Operating	21.058 mills	
Debt	0.000 mills	
Other	0.000 mills	