



**Villages At Castle Rock Metropolitan District  
No. 9**

LG\_ID: 18079 Year Formed: 1984 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>1989 REVENUES</b>		
Property Tax	\$68	\$68
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$7,731	\$7,731
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$7,799</b>	<b>\$7,799</b>
<b>1989 EXPENDITURES</b>		
Operating Expenditures	\$7,731	\$7,731
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$7,731</b>	<b>\$7,731</b>
<b>NET INCOME</b>	<b>\$68</b>	<b>\$68</b>
<b>Current Assets</b>	<b>\$176</b>	<b>\$176</b>
Cash And Investments	\$176	\$176
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$13,505	\$13,505
<b>TOTAL DEBT</b>	<b>\$13,505</b>	<b>\$13,505</b>
Service Schedule:		
1990	\$0	\$0
1991	\$0	\$0
1992	\$0	\$0
1993	\$0	\$0
1994	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 2,061	Park, Recreation, Sanitation, Storm	Douglas
Mill Levy - TOTAL	33.785 mills	Drainage, Street Maintenance,	
Operating	33.785 mills	Transportation, Water	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: \$13,505 IS A DEVELOPER ADVANCE.