



**VDW Metropolitan District No. 1**

LG\_ID: 65132 Year Formed: 2002 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$0	\$0
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	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$77,728	\$77,728
<b>TOTAL REVENUES</b>	<b>\$77,728</b>	<b>\$77,728</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$63,670	\$63,670
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>\$63,670</b>	<b>\$63,670</b>
<b>NET INCOME</b>	<b>\$14,058</b>	<b>\$14,058</b>
<b>Current Assets</b>	<b>\$178</b>	<b>\$178</b>
Cash And Investments	\$178	\$178
<b>Current Liabilities</b>	<b>\$3,883</b>	<b>\$3,883</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$32,944,452	\$32,944,452

**AUXILIARY DATA**

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district.

**Authorized Services**  
 Flood Control, Irrigation, Mosquito Control, Park, Pest Control, Public Improvements, Public Safety, Public Works, Recreation, Sanitation, Sewer, Storm Drainage, Street Maintenance, Television, Transportation, Water, Weed Control

**Location (Counties)**  
 Larimer