



VDW Metropolitan District No. 1

LG_ID: 65132 Year Formed: 2002 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
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
TOTAL REVENUES	\$77,728	\$77,728
2004 EXPENDITURES		
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
TOTAL EXPENDITURES	\$63,670	\$63,670
NET INCOME	\$14,058	\$14,058
Current Assets	\$178	\$178
Cash And Investments	\$178	\$178
Current Liabilities	\$3,883	\$3,883
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
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