



**Alpine Metropolitan District**

LG\_ID: 65154 Year Formed: 2002 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2009 REVENUES</b>		
Property Tax	\$19	\$19
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$110,925	\$110,925
Intergovernmental Revenue	\$38,355	\$38,355
Transfers In	\$0	\$0
Interest	\$2,613	\$2,613
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$151,912</b>	<b>\$151,912</b>
<b>2009 EXPENDITURES</b>		
Operating Expenditures	\$91,250	\$91,250
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$55,100	\$55,100
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$146,350</b>	<b>\$146,350</b>
<b>NET INCOME</b>	<b>\$5,562</b>	<b>\$5,562</b>
<b>Current Assets</b>	<b>\$393,718</b>	<b>\$393,718</b>
Cash And Investments	\$391,171	\$391,171
<b>Current Liabilities</b>	<b>\$8,119</b>	<b>\$8,119</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:		
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
Debt Authorized & Unissued	\$66,974,309	\$66,974,309

**AUXILIARY DATA**

	<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 900	Irrigation, Park, Public Improvements, Summit
Mill Levy - TOTAL	20.000 mills	Public Works, Recreation, Sewer, Storm
Operating	20.000 mills	Drainage, Street Maintenance,
Debt	0.000 mills	Transportation, Water, Weed Control
Other	0.000 mills	