



**Aurora Highlands Metropolitan District No. 6**

LG\_ID: 01042 Year Formed: 1985 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$32,520	\$32,520
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	\$123	\$123
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$27,000	\$27,000
<b>TOTAL REVENUES</b>	<b>\$59,643</b>	<b>\$59,643</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$59,325	\$59,325
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>\$59,325</b>	<b>\$59,325</b>
<b>NET INCOME</b>	<b>\$318</b>	<b>\$318</b>
<b>Current Assets</b>	<b>\$52,278</b>	<b>\$52,278</b>
Cash And Investments	\$20,522	\$20,522
<b>Current Liabilities</b>	<b>\$54,906</b>	<b>\$54,906</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$127,834	\$127,834
<b>TOTAL DEBT</b>	<b>\$127,834</b>	<b>\$127,834</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$562,525,000	\$562,525,000

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 326,410	Irrigation, Mosquito Control, Park, Public	Adams
Mill Levy - TOTAL	90.000 mills	Improvements, Public Safety, Recreation,	
Operating	90.000 mills	Sanitation, Storm Drainage, Street	
Debt	0.000 mills	Maintenance, Television, Transportation,	
Other	0.000 mills	Water	

Footnotes: Outstanding debt consists of developer advances.