



## Smoky Hill Metropolitan District

LG\_ID: 03067 Year Formed: 1978 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2011 REVENUES</b>		
Property Tax	\$464,527	\$464,527
Specific Ownership Tax	\$27,656	\$27,656
Sales and Use Tax	\$0	\$0
Charges for Services	\$8,577	\$8,577
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$19,985	\$19,985
Transfers In	\$0	\$0
Interest	\$758	\$758
Miscellaneous Revenue	\$1,500	\$1,500
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$523,003</b>	<b>\$523,003</b>
<b>2011 EXPENDITURES</b>		
Operating Expenditures	\$310,662	\$310,662
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$66,913	\$66,913
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$377,575</b>	<b>\$377,575</b>
<b>NET INCOME</b>	<b>\$145,428</b>	<b>\$145,428</b>
<b>Current Assets</b>	<b>\$653,183</b>	<b>\$653,183</b>
Cash And Investments	\$184,895	\$184,895
<b>Current Liabilities</b>	<b>\$473,336</b>	<b>\$473,336</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:		
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 22,061,400	Park, Recreation, Street Maintenance	Arapahoe
Mill Levy - TOTAL	21.058 mills		
Operating	21.058 mills		
Debt	0.000 mills		
Other	0.000 mills		