



**Villages At Castle Rock Metropolitan District
No. 9**

LG_ID: 18079 Year Formed: 1984 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
1989 REVENUES		
Property Tax	\$68	\$68
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$7,731	\$7,731
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$7,799	\$7,799

1989 EXPENDITURES		
Operating Expenditures	\$7,731	\$7,731
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	\$7,731	\$7,731

NET INCOME	\$68	\$68
-------------------	-------------	-------------

Current Assets	\$176	\$176
Cash And Investments	\$176	\$176
Current Liabilities	\$0	\$0

DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$13,505	\$13,505
TOTAL DEBT	\$13,505	\$13,505

Service Schedule:	1990	\$0	\$0
	1991	\$0	\$0
	1992	\$0	\$0
	1993	\$0	\$0
	1994	\$0	\$0
Debt Authorized & Unissued		\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 2,061	Authorized Services	Location (Counties)
Mill Levy - TOTAL	33.785 mills	Park, Recreation, Sanitation, Storm	Douglas
Operating	33.785 mills	Drainage, Street Maintenance,	
Debt	0.000 mills	Transportation, Water	
Other	0.000 mills		

Footnotes:\$13,505 IS A DEVELOPER ADVANCE.