



Village Metropolitan District

LG_ID: 19061 Year Formed: 1998 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$87,690	\$87,690
Specific Ownership Tax	\$5,432	\$5,432
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$27,330	\$27,330
Transfers In	\$0	\$0
Interest	\$49	\$49
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$120,501	\$120,501
2004 EXPENDITURES		
Operating Expenditures	\$30,031	\$30,031
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$90,491	\$90,491
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$120,522	\$120,522
NET INCOME	-\$21	-\$21
Current Assets	\$136,327	\$136,327
Cash And Investments	\$2,011	\$2,011
Current Liabilities	\$133,869	\$133,869
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	\$1,815,250,000	\$1,815,250,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 5,846,040	Ambulance, Fire Protection, Flood	Eagle
Mill Levy - TOTAL	15.000 mills	Control, Irrigation, Medical, Mosquito	
Operating	15.000 mills	Control, Park, Public Improvements,	
Debt	0.000 mills	Public Safety, Public Works, Recreation,	
Other	0.000 mills	Rescue Services, Sanitation, Sewer, Storm	
		Drainage, Street Maintenance, Television,	
		Transportation, Water, Weed Control	