



Sunset Metropolitan District

LG_ID: 21066 Year Formed: 1986 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2009 REVENUES		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$44,935	\$44,935
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$10,000	\$10,000
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$24,050	\$24,050
TOTAL REVENUES	\$78,985	\$78,985
2009 EXPENDITURES		
Operating Expenditures	\$93,786	\$93,786
Principal Payments	\$4,154	\$4,154
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$97,940	\$97,940
NET INCOME	-\$18,955	-\$18,955
Current Assets	\$0	\$0
Cash And Investments	-\$3,906	-\$3,906
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$338,460	\$338,460
TOTAL DEBT	\$338,460	\$338,460
Service Schedule:		
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 1,420	Mosquito Control, Park, Recreation,	El Paso
Mill Levy - TOTAL	0.000 mills	Sewer, Storm Drainage, Water	
Operating	0.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Outstanding debt consists of developer advances (\$273,850), capital leases (33,610), and other (\$31,000).