



## Pleasant View Metropolitan District

LG\_ID: 30075 Year Formed: 1948 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2008 REVENUES</b>		
Property Tax	\$672,172	\$672,172
Specific Ownership Tax	\$52,891	\$52,891
Sales and Use Tax	\$0	\$0
Charges for Services	\$12,491	\$12,491
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$35,794	\$35,794
Transfers In	\$0	\$0
Interest	\$16,539	\$16,539
Miscellaneous Revenue	\$27,969	\$27,969
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$817,856</b>	<b>\$817,856</b>
<b>2008 EXPENDITURES</b>		
Operating Expenditures	\$703,709	\$703,709
Principal Payments	\$26,255	\$26,255
Interest Payments	\$3,874	\$3,874
Capital Outlay	\$33,088	\$33,088
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$766,926</b>	<b>\$766,926</b>
<b>NET INCOME</b>	<b>\$50,930</b>	<b>\$50,930</b>
<b>Current Assets</b>	<b>\$1,631,344</b>	<b>\$1,631,344</b>
Cash And Investments	\$655,849	\$655,849
<b>Current Liabilities</b>	<b>\$1,043,969</b>	<b>\$1,043,969</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$84,409	\$84,409
<b>TOTAL DEBT</b>	<b>\$84,409</b>	<b>\$84,409</b>
Service Schedule:		
2009	\$30,128	\$30,128
2010	\$30,128	\$30,128
2011	\$30,128	\$30,128
2012	\$0	\$0
2013	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 135,759,510	Ambulance, Fire Protection, Mosquito	Jefferson
Mill Levy - TOTAL	4.984 mills	Control, Park, Recreation, Storm Drainage,	
Operating	4.984 mills	Street Maintenance	
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Outstanding debt consists of capital lease obligation.