



Alpine Metropolitan District

LG_ID: 65154 Year Formed: 2002 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2009 REVENUES		
Property Tax	\$19	\$19
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$110,925	\$110,925
Intergovernmental Revenue	\$38,355	\$38,355
Transfers In	\$0	\$0
Interest	\$2,613	\$2,613
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$151,912	\$151,912
2009 EXPENDITURES		
Operating Expenditures	\$91,250	\$91,250
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$55,100	\$55,100
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$146,350	\$146,350
NET INCOME	\$5,562	\$5,562
Current Assets	\$393,718	\$393,718
Cash And Investments	\$391,171	\$391,171
Current Liabilities	\$8,119	\$8,119
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
Debt Authorized & Unissued	\$66,974,309	\$66,974,309

AUXILIARY DATA

	<u>Authorized Services</u>	<u>Location (Counties)</u>
Net Assessed Value	\$ 900	Summit
Mill Levy - TOTAL	20.000 mills	Public Works, Recreation, Sewer, Storm
Operating	20.000 mills	Drainage, Street Maintenance,
Debt	0.000 mills	Transportation, Water, Weed Control
Other	0.000 mills	