



Horse Creek Metropolitan District

LG_ID: 65178 Year Formed: 2003 Audit Exemption: Y

| | <u>Governmental</u> | <u>Total All Funds</u> |
|----------------------------|---------------------|------------------------|
| 2004 REVENUES | | |
| Property Tax | \$0 | \$0 |
| Specific Ownership Tax | \$0 | \$0 |
| Sales and Use Tax | \$0 | \$0 |
| Charges for Services | \$0 | \$0 |
| Capital Fees | \$0 | \$0 |
| Intergovernmental Revenue | \$0 | \$0 |
| Transfers In | \$0 | \$0 |
| Interest | \$0 | \$0 |
| Miscellaneous Revenue | \$0 | \$0 |
| Debt Proceeds | \$0 | \$0 |
| TOTAL REVENUES | \$0 | \$0 |
| 2004 EXPENDITURES | | |
| Operating Expenditures | \$7,320 | \$7,320 |
| 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 | \$7,320 | \$7,320 |
| NET INCOME | -\$7,320 | -\$7,320 |
| Current Assets | \$0 | \$0 |
| Cash And Investments | \$0 | \$0 |
| Current Liabilities | \$1,270 | \$1,270 |
| DEBT OUTSTANDING | | |
| General Obligation Debt | \$0 | \$0 |
| Other Debt | \$36,605 | \$36,605 |
| TOTAL DEBT | \$36,605 | \$36,605 |
| Service Schedule: | | |
| 2005 | \$0 | \$0 |
| 2006 | \$0 | \$0 |
| 2007 | \$0 | \$0 |
| 2008 | \$0 | \$0 |
| 2009 | \$0 | \$0 |
| Debt Authorized & Unissued | \$2,601,300 | \$2,601,300 |

AUXILIARY DATA

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district.

| | |
|---|----------------------------|
| Authorized Services | Location (Counties) |
| Park, Public Improvements, Public Safety, | Adams |
| Recreation, Sanitation, Sewer, Storm | |
| Drainage, Street Maintenance, Water | |