



ACC Metropolitan District

LG_ID: 65204 Year Formed: 2003 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2005 REVENUES		
Property Tax	\$216	\$216
Specific Ownership Tax	\$20	\$20
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$22	\$22
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$143,243	\$143,243
TOTAL REVENUES	\$143,501	\$143,501
2005 EXPENDITURES		
Operating Expenditures	\$30,295	\$30,295
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$141,994	\$141,994
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$172,289	\$172,289
NET INCOME	-\$28,788	-\$28,788
Current Assets	\$5,877	\$5,877
Cash And Investments	\$0	\$0
Current Liabilities	\$4,691	\$4,691
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$300,595	\$300,595
TOTAL DEBT	\$300,595	\$300,595
Service Schedule:		
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
Debt Authorized & Unissued	\$21,835,000	\$21,835,000

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 8,000	Flood Control, Irrigation, Mosquito	Adams
Mill Levy - TOTAL	27.000 mills	Control, Park, Public Improvements,	
Operating	27.000 mills	Public Safety, Recreation, Sanitation,	
Debt	0.000 mills	Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Transportation, Water,	
		Weed Control	

Footnotes: Other debt outstanding consists of developer advances accumulated from 2004 thru 2005.