



## Inverness North Metropolitan District

LG\_ID: 65473 Year Formed: 2005 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2007 REVENUES</b>		
Property Tax	\$47,916	\$47,916
Specific Ownership Tax	\$3,560	\$3,560
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	\$44,903	\$44,903
<b>TOTAL REVENUES</b>	<b>\$96,379</b>	<b>\$96,379</b>
<b>2007 EXPENDITURES</b>		
Operating Expenditures	\$94,335	\$94,335
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$94,335</b>	<b>\$94,335</b>
<b>NET INCOME</b>	<b>\$2,044</b>	<b>\$2,044</b>
<b>Current Assets</b>	<b>\$4,055</b>	<b>\$4,055</b>
Cash And Investments	\$4,055	\$4,055
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$44,903	\$44,903
<b>TOTAL DEBT</b>	<b>\$44,903</b>	<b>\$44,903</b>
Service Schedule:		
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 3,194,390	Flood Control, Irrigation, Mosquito	Arapahoe
Mill Levy - TOTAL	15.000 mills	Control, Park, Public Improvements,	
Operating	15.000 mills	Public Safety, Public Works, Recreation,	
Debt	0.000 mills	Sanitation, Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Television, Water, Weed	
		Control	

Footnotes: Outstanding debt consists of developer advance. District has authority to enter into multiple fiscal year obligations via IGA's with Inverness Metro Imp Dist and Inverness W&S in aggregate amounts not to exceed \$5 million (with each district).