



Inverness North Metropolitan District

LG_ID: 65473 Year Formed: 2005 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2007 REVENUES		
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
TOTAL REVENUES	\$96,379	\$96,379
2007 EXPENDITURES		
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
TOTAL EXPENDITURES	\$94,335	\$94,335
NET INCOME	\$2,044	\$2,044
Current Assets	\$4,055	\$4,055
Cash And Investments	\$4,055	\$4,055
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$44,903	\$44,903
TOTAL DEBT	\$44,903	\$44,903
Service Schedule:		
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
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).