



Carriage Hills Metropolitan District

LG_ID: 65641 Year Formed: 2006 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2013 REVENUES		
Property Tax	\$52,620	\$52,620
Specific Ownership Tax	\$3,209	\$3,209
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$642	\$642
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$56,471	\$56,471
2013 EXPENDITURES		
Operating Expenditures	\$42,235	\$42,235
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	\$42,235	\$42,235
NET INCOME	\$14,236	\$14,236
Current Assets	\$1,658	\$1,658
Cash And Investments	\$1,658	\$1,658
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2014	\$0	\$0
2015	\$0	\$0
2016	\$0	\$0
2017	\$0	\$0
2018	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Location (Counties)
Net Assessed Value	\$ 1,063,020	Flood Control, Irrigation, Mosquito
Mill Levy - TOTAL	50.000 mills	Weld
Operating	50.000 mills	Control, Park, Public Improvements,
Debt	0.000 mills	Public Safety, Public Works, Recreation,
Other	0.000 mills	Sanitation, Sewer, Storm Drainage, Street
		Maintenance, Water, Weed Control