



**Gunbarrel Estates Metropolitan Recreation and  
Park District**

LG\_ID: 07013 Year Formed: 1977 Audit Exemption: Y

	<u>Recreation</u>	<u>Total All Funds</u>
<b>2019 REVENUES</b>		
Property Tax	\$59,858	\$59,858
Specific Ownership Tax	\$2,822	\$2,822
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$4,915	\$4,915
Transfers In	\$0	\$0
Interest	\$1,733	\$1,733
Miscellaneous Revenue	\$3,116	\$3,116
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$72,444</b>	<b>\$72,444</b>
<b>2019 EXPENDITURES</b>		
Operating Expenditures	\$49,694	\$49,694
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>\$49,694</b>	<b>\$49,694</b>
<b>NET INCOME</b>	<b>\$22,750</b>	<b>\$22,750</b>
<b>Current Assets</b>	<b>\$179,574</b>	<b>\$179,574</b>
Cash And Investments	\$179,574	\$179,574
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 12,611,671	Park, Recreation	Boulder
Mill Levy - TOTAL	5.091 mills		
Operating	3.591 mills		
Debt	0.000 mills		
Other	0.000 mills		