



**Gunbarrel Estates Metropolitan Recreation and
Park District**

LG_ID: 07013 Year Formed: 1977 Audit Exemption: Y

	<u>Recreation</u>	<u>Total All Funds</u>
2019 REVENUES		
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
TOTAL REVENUES	\$72,444	\$72,444
2019 EXPENDITURES		
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
TOTAL EXPENDITURES	\$49,694	\$49,694
NET INCOME	\$22,750	\$22,750
Current Assets	\$179,574	\$179,574
Cash And Investments	\$179,574	\$179,574
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
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		