



**Gunnison County Metropolitan Recreation
District**

LG_ID: 64073 Year Formed: 1978 Audit Exemption: N

	<u>Recreation</u>	<u>Total All Funds</u>
2021 REVENUES		
Property Tax	\$651,400	\$651,400
Specific Ownership Tax	\$46,045	\$46,045
Sales and Use Tax	\$0	\$0
Charges for Services	\$3,000	\$3,000
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$114,361	\$114,361
Transfers In	\$0	\$0
Interest	\$1,114	\$1,114
Miscellaneous Revenue	\$19,616	\$19,616
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$835,536	\$835,536
2021 EXPENDITURES		
Operating Expenditures	\$714,806	\$714,806
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$138,814	\$138,814
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$853,620	\$853,620
NET INCOME	-\$18,084	-\$18,084
Current Assets	\$1,631,849	\$1,631,849
Cash And Investments	\$853,915	\$853,915
Current Liabilities	\$769,866	\$769,866
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
2025	\$0	\$0
2026	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 650,454,887	Park, Public Improvements, Recreation,	Gunnison, Saguache
Mill Levy - TOTAL	1.000 mills	Television, Weed Control	
Operating	1.000 mills		
Debt	0.000 mills		
Other	0.000 mills		