



**Great Western Park Metropolitan District No. 3**

LG\_ID: 65008 Year Formed: 2001 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$4,698	\$4,698
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$9	\$9
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$6,189	\$6,189
<b>TOTAL REVENUES</b>	<b>\$10,896</b>	<b>\$10,896</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$17,885	\$17,885
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>\$17,885</b>	<b>\$17,885</b>
<b>NET INCOME</b>	<b>-\$6,989</b>	<b>-\$6,989</b>
<b>Current Assets</b>	<b>\$7,455</b>	<b>\$7,455</b>
Cash And Investments	\$642	\$642
<b>Current Liabilities</b>	<b>\$6,813</b>	<b>\$6,813</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$6,189	\$6,189
<b>TOTAL DEBT</b>	<b>\$6,189</b>	<b>\$6,189</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$123,666,000	\$123,666,000

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 177,510	Ambulance, Emergency Services, Fire	Broomfield
Mill Levy - TOTAL	25.000 mills	Protection, Flood Control, Irrigation,	
Operating	25.000 mills	Medical, Mosquito Control, Park, Public	
Debt	0.000 mills	Improvements, Public Safety, Recreation,	
Other	0.000 mills	Rescue Services, Sanitation, Sewer, Storm	
Footnotes:		Drainage, Street Maintenance, Television,	
Outstanding debt consists of developer advances.		Transportation, Water, Weed Control	