



Great Western Park Metropolitan District No. 3

LG_ID: 65008 Year Formed: 2001 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
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
TOTAL REVENUES	\$10,896	\$10,896
2004 EXPENDITURES		
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
TOTAL EXPENDITURES	\$17,885	\$17,885
NET INCOME	-\$6,989	-\$6,989
Current Assets	\$7,455	\$7,455
Cash And Investments	\$642	\$642
Current Liabilities	\$6,813	\$6,813
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$6,189	\$6,189
TOTAL DEBT	\$6,189	\$6,189
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

		Authorized Services	Location (Counties)
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	