

**Bromley Park Metropolitan District No. 6**

LG\_ID: 01091 Year Formed: 2000 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2005 REVENUES</b>		
Property Tax	\$64,531	\$64,531
Specific Ownership Tax	\$6,554	\$6,554
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$28,230	\$28,230
Intergovernmental Revenue	\$114,820	\$114,820
Transfers In	\$0	\$0
Interest	\$28,834	\$28,834
Miscellaneous Revenue	\$1,275	\$1,275
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$244,244</b>	<b>\$244,244</b>
<b>2005 EXPENDITURES</b>		
Operating Expenditures	\$50,143	\$50,143
Principal Payments	\$45,693	\$45,693
Interest Payments	\$75,000	\$75,000
Capital Outlay	\$1,220,606	\$1,220,606
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$1,391,442</b>	<b>\$1,391,442</b>
<b>NET INCOME</b>	<b>-\$1,147,198</b>	<b>-\$1,147,198</b>
<b>Current Assets</b>	<b>\$390,484</b>	<b>\$390,484</b>
Cash And Investments	\$274,473	\$274,473
<b>Current Liabilities</b>	<b>\$108,219</b>	<b>\$108,219</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$2,787,454	\$2,787,454
<b>TOTAL DEBT</b>	<b>\$2,787,454</b>	<b>\$2,787,454</b>
Service Schedule:		
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
Debt Authorized & Unissued	\$29,750,000	\$29,750,000

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 3,585,040	Flood Control, Irrigation, Mosquito	Adams, Weld
Mill Levy - TOTAL	18.000 mills	Control, Park, Public Improvements,	
Operating	18.000 mills	Public Safety, Recreation, Sanitation,	
Debt	0.000 mills	Sewer, Storm Drainage, Street	
Other	0.000 mills	Maintenance, Television, Transportation,	
		Water	

Footnotes: Outstanding debt consists of developer advances.