



**Gunnison County Metropolitan Recreation
District**

LG_ID: 64073 Year Formed: 1978 Audit Exemption: N

	<u>Recreation</u>	<u>Total All Funds</u>
2007 REVENUES		
Property Tax	\$218,277	\$218,277
Specific Ownership Tax	\$18,978	\$18,978
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$70,309	\$70,309
Transfers In	\$0	\$0
Interest	\$29,013	\$29,013
Miscellaneous Revenue	\$2,583	\$2,583
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$339,160	\$339,160

2007 EXPENDITURES		
Operating Expenditures	\$336,854	\$336,854
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	\$336,854	\$336,854

NET INCOME	\$2,306	\$2,306
-------------------	----------------	----------------

Current Assets	\$748,801	\$748,801
Cash And Investments	\$525,491	\$525,491
Current Liabilities	\$225,381	\$225,381

DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0

Service Schedule:	2008	\$0	\$0
	2009	\$0	\$0
	2010	\$0	\$0
	2011	\$0	\$0
	2012	\$0	\$0
Debt Authorized & Unissued		\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 418,491,563	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.524 mills	Park, Public Improvements, Recreation,	Gunnison, Saguache
Operating	0.873 mills	Television, Weed Control	
Debt	0.000 mills		
Other	0.001 mills		