



LG_ID: 65065 Year Formed: 2001 Audit Exemption: Y

1876		Recreation	Total All Funds
2019 REVENUES		<u> 14001 Cuttoii</u>	10tti 11ti 1 tilita
Property Tax		\$0	\$0
Specific Ownership Tax		\$0	\$0
Sales and Use Tax		\$0	\$0
Charges for Services		\$12,344	\$12,344
Capital Fees		\$0	\$0
Intergovernmental Revenue		\$164,370	\$164,370
Transfers In		\$0	\$0
Interest		\$156	\$156
Miscellaneous Revenue		\$3,055	\$3,055
Debt Proceeds		\$0	\$0
TOTAL REVENUES		\$179,925	\$179,925
2019 EXPENDITURES			
Operating Expenditur	es	\$133,411	\$133,411
Principal Payments		\$0	\$0
Interest Payments		\$0	\$0
Capital Outlay		\$0	\$0
Intergovernmental		\$0	\$0
Transfers Out		\$0	\$0
Miscellaneous Expen	ditures	\$0	\$0
TOTAL EXPENDITURES		\$133,411	\$133,411
NET INCOME		\$46,514	\$46,514
Current Assets		\$126,447	\$126,447
Cash And Investments		\$126,447	\$126,447
Current Liabilities		\$0	\$0
DEBT OUTSTANDING			
General Obligation Debt		\$0	\$0
Other Debt		\$0	\$0
TOTAL DEBT		\$0	\$0
Service Schedule:	2020	\$0	\$0
	2021	\$0	\$0
	2022	\$0	\$0
	2023	\$0	\$0
	2024	\$0	\$0
Debt Authorized & Unissued		\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 125,413,422	Park, Recreation	Huerfano
Mill Levy - TOTAL	0.000 mills		
Operating	0.000 mills		

0.000 mills

0.000 mills

Footnotes:Miscellaneous revenues consist of donations.

Debt

Other