



D Mountain Park and Recreation District

LG_ID: 66635 Year Formed: 2014 Audit Exemption: Y

	<u>Recreation</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$16,742	\$16,742
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$16,742	\$16,742
2019 EXPENDITURES		
Operating Expenditures	\$0	\$0
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	\$0	\$0
NET INCOME	\$16,742	\$16,742
Current Assets	\$16,742	\$16,742
Cash And Investments	\$16,742	\$16,742
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

Net Assessed Value	\$ 25,164,857	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.000 mills	Park, Recreation	Rio Grande
Operating	0.000 mills		
Debt	0.000 mills		
Other	0.000 mills		