



F & H Park and Recreation District

LG_ID: 38024 Year Formed: 1998 Audit Exemption: Y

	<u>Recreation</u>	<u>Total All Funds</u>
2020 REVENUES		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$151,955	\$151,955
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$2,600	\$2,600
Transfers In	\$0	\$0
Interest	\$27	\$27
Miscellaneous Revenue	\$6,382	\$6,382
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$160,964	\$160,964
2020 EXPENDITURES		
Operating Expenditures	\$134,967	\$134,967
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$6,586	\$6,586
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$141,553	\$141,553
NET INCOME	\$19,411	\$19,411
Current Assets	\$56,356	\$56,356
Cash And Investments	\$54,956	\$54,956
Current Liabilities	\$8,580	\$8,580
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
2025	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district.

Authorized Services
Park, Recreation

Location (Counties)
Logan

Footnotes: Miscellaneous revenues consist of donations.