



Loghill Village Park and Recreation District
 LG_ID: 46013 Year Formed: 1995 Audit Exemption: Y

	<u>Recreation</u>	<u>Total All Funds</u>
2007 REVENUES		
Property Tax	\$7,888	\$7,888
Specific Ownership Tax	\$876	\$876
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$1,333	\$1,333
Transfers In	\$0	\$0
Interest	\$169	\$169
Miscellaneous Revenue	\$335	\$335
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$10,601	\$10,601
2007 EXPENDITURES		
Operating Expenditures	\$2,530	\$2,530
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	\$2,530	\$2,530
NET INCOME	\$8,071	\$8,071
Current Assets	\$22,591	\$22,591
Cash And Investments	\$22,591	\$22,591
Current Liabilities	\$0	\$0
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	\$ 10,983,960	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.720 mills	Park, Recreation	Ouray
Operating	0.719 mills		
Debt	0.000 mills		
Other	0.001 mills		