Castle Rock GID for 2022 Operating Fund		
Income		
	Mill Levy	\$ 60,467
	Misc. Other	-
	Total Income	60,467
Expenses		
	Personnel	-
	Office Admin.	-
	Professional Services - Acct., Audit, Legal	-
	Total Expenses	-
	Beginning Fund Balance	_
	Deginning I and Balance	
	Transfer In/Out	(60,467)
	Not Activity	60.467
	Net Activity	60,467
	Estimated Ending Fund Balance	\$ -