



Alamosa County Ambulance District

LG_ID: 02012 Year Formed: 1991 Audit Exemption: Y

	<u>Ambulance</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$503,817	\$503,817
Specific Ownership Tax	\$71,294	\$71,294
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$12,500	\$12,500
Transfers In	\$0	\$0
Interest	\$1,174	\$1,174
Miscellaneous Revenue	\$9,228	\$9,228
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$598,013	\$598,013
2019 EXPENDITURES		
Operating Expenditures	\$568,013	\$568,013
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$29,645	\$29,645
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$597,658	\$597,658
NET INCOME	\$355	\$355
Current Assets	\$506,183	\$506,183
Cash And Investments	\$498,943	\$498,943
Current Liabilities	\$25,941	\$25,941
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	\$ 176,227,950	Ambulance, Emergency Services	Alamosa
Mill Levy - TOTAL	2.903 mills		
Operating	2.884 mills		
Debt	0.000 mills		
Other	0.019 mills		

Footnotes: Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.