



Alamosa County Ambulance District

LG_ID: 02012 Year Formed: 1991 Audit Exemption: N

	<u>Ambulance</u>	<u>Total All Funds</u>
2020 REVENUES		
Property Tax	\$527,894	\$527,894
Specific Ownership Tax	\$71,159	\$71,159
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$119,914	\$119,914
Transfers In	\$0	\$0
Interest	\$830	\$830
Miscellaneous Revenue	\$4,172	\$4,172
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$723,969	\$723,969
2020 EXPENDITURES		
Operating Expenditures	\$596,043	\$596,043
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$243,105	\$243,105
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$839,148	\$839,148
NET INCOME	-\$115,179	-\$115,179
Current Assets	\$943,216	\$943,216
Cash And Investments	\$395,321	\$395,321
Current Liabilities	\$548,508	\$548,508
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

Net Assessed Value	\$ 184,598,977	Authorized Services	Location (Counties)
Mill Levy - TOTAL	2.884 mills	Ambulance, Emergency Services	Alamosa
Operating	2.884 mills		
Debt	0.000 mills		
Other	0.000 mills		