Costilla County Ambulance District

LG_ID: 12012 Year Formed: 1997 Audit Exemption: N

IBTG * * *		Ambulance	Total All Funds
2020 REVENUES			
Property Tax		\$531,597	\$531,597
Specific Ownership Tax		\$34,881	\$34,881
Sales and Use Tax		\$0	\$0
Charges for Services		\$148,962	\$148,962
Capital Fees		\$0	\$0
Intergovernmental Revenue		\$17,190	\$17,190
Transfers In		\$0	\$0
Interest		\$108	\$108
Miscellaneous Revenue		\$30,490	\$30,490
Debt Proceeds		\$0	\$0
TOTAL REVENUES		\$763,228	\$763,228
2020 EXPENDITURES			
Operating Expenditures		\$521,995	\$521,995
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		\$521,995	\$521,995
NET INCOME		\$241,233	\$241,233
Current Assets		\$931,312	\$931,312
Cash And Investments		\$283,780	\$283,780
Current Liabilities		\$570,089	\$570,089
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
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AUXILIARY DATA

Net Assessed Value	\$ 125,872,293	Authorized Services Ambulance, Emergency Services, Medical	Location (Counties) Costilla
Mill Levy - TOTAL	4.507 mills		
Operating	4.500 mills		
Debt	0.000 mills		
Other	0.007 mills		

Footnotes:Miscellaneous revenues include donations in the amount of \$11.