



Solandt Memorial Hospital District

LG_ID: 54014 Year Formed: 1960 Audit Exemption: Y

	<u>Hospital</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$38,181	\$38,181
Specific Ownership Tax	\$2,575	\$2,575
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$50	\$50
Miscellaneous Revenue	\$59,825	\$59,825
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$100,631	\$100,631
2019 EXPENDITURES		
Operating Expenditures	\$49,144	\$49,144
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$45,375	\$45,375
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$94,519	\$94,519
NET INCOME	\$6,112	\$6,112
Current Assets	\$118,398	\$118,398
Cash And Investments	\$78,006	\$78,006
Current Liabilities	\$40,427	\$40,427
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	\$ 121,150,740	Hospital	Routt
Mill Levy - TOTAL	0.315 mills		
Operating	0.315 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues include donations in the amount of \$32,200.