



**Mineral-Rio Grande Health Service District**

LG\_ID: 64239 Year Formed: 1998 Audit Exemption: N

	<u>Hospital</u>	<u>Total All Funds</u>
<b>2018 REVENUES</b>		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$932,539	\$932,539
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$1,837	\$1,837
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$934,376</b>	<b>\$934,376</b>
<b>2018 EXPENDITURES</b>		
Operating Expenditures	\$907,721	\$907,721
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$907,721</b>	<b>\$907,721</b>
<b>NET INCOME</b>	<b>\$26,655</b>	<b>\$26,655</b>
<b>Current Assets</b>	<b>\$616,552</b>	<b>\$616,552</b>
Cash And Investments	\$463,853	\$463,853
<b>Current Liabilities</b>	<b>\$6,999</b>	<b>\$6,999</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

There is no mill levy or assessed value being displayed for this special district. This may be because more than one mill levy applies to this special district.

**Authorized Services**  
Emergency Services, Medical

**Location (Counties)**  
Mineral, Rio Grande

Footnotes: Sales tax revenue is from Rio Grande County and Mineral County.