



Dove Creek Ambulance District

LG_ID: 66727 Year Formed: 2015 Audit Exemption: Y

	<u>Ambulance</u>	<u>Total All Funds</u>
2020 REVENUES		
Property Tax	\$257,236	\$257,236
Specific Ownership Tax	\$13,739	\$13,739
Sales and Use Tax	\$0	\$0
Charges for Services	\$54,994	\$54,994
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$8,231	\$8,231
Transfers In	\$0	\$0
Interest	\$626	\$626
Miscellaneous Revenue	\$7,539	\$7,539
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$342,365	\$342,365
2020 EXPENDITURES		
Operating Expenditures	\$337,855	\$337,855
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$108,840	\$108,840
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$446,695	\$446,695
NET INCOME	-\$104,330	-\$104,330
Current Assets	\$290,053	\$290,053
Cash And Investments	\$288,954	\$288,954
Current Liabilities	\$12,122	\$12,122
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

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 103,381,446	Ambulance, Emergency Services, Medical,	Dolores
Mill Levy - TOTAL	2.500 mills	Rescue Services	
Operating	2.500 mills		
Debt	0.000 mills		
Other	0.000 mills		