



South Park Health Service District

LG_ID: 66830 Year Formed: 2017 Audit Exemption: Y

	<u>Hospital</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$0	\$0
Specific Ownership Tax	\$2,629	\$2,629
Sales and Use Tax	\$726,300	\$726,300
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$10,700	\$10,700
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$739,629	\$739,629
2019 EXPENDITURES		
Operating Expenditures	\$261,076	\$261,076
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	\$261,076	\$261,076
NET INCOME	\$478,553	\$478,553
Current Assets	\$942,887	\$942,887
Cash And Investments	\$808,515	\$808,515
Current Liabilities	\$13,327	\$13,327
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

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, Hospital, Medical

Location (Counties)
Park