



North Fork Ambulance Health Service District

LG_ID: 66993 Year Formed: 2018 Audit Exemption: N

	<u>Hospital</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$895,424	\$895,424
Specific Ownership Tax	\$122,682	\$122,682
Sales and Use Tax	\$0	\$0
Charges for Services	\$351,469	\$351,469
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$285,957	\$285,957
Transfers In	\$0	\$0
Interest	\$415	\$415
Miscellaneous Revenue	\$2,062	\$2,062
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$1,658,009	\$1,658,009
2019 EXPENDITURES		
Operating Expenditures	\$761,666	\$761,666
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$510,809	\$510,809
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$1,272,475	\$1,272,475
NET INCOME	\$385,534	\$385,534
Current Assets	\$1,313,149	\$1,313,149
Cash And Investments	\$309,607	\$309,607
Current Liabilities	\$925,520	\$925,520
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	\$ 152,508,909	Ambulance, Emergency Services, Medical	Delta, Gunnison, Montrose
Mill Levy - TOTAL	5.883 mills		
Operating	5.883 mills		
Debt	0.000 mills		
Other	0.000 mills		