



**Arkansas Valley Ambulance District**

LG\_ID: 67020 Year Formed: 2018 Audit Exemption: Y

	<u>Ambulance</u>	<u>Total All Funds</u>
<b>2019 REVENUES</b>		
Property Tax	\$182,551	\$182,551
Specific Ownership Tax	\$28,734	\$28,734
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$606	\$606
Miscellaneous Revenue	\$3,650	\$3,650
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$215,541</b>	<b>\$215,541</b>
<b>2019 EXPENDITURES</b>		
Operating Expenditures	\$59,128	\$59,128
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$104,183	\$104,183
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$163,311</b>	<b>\$163,311</b>
<b>NET INCOME</b>	<b>\$52,230</b>	<b>\$52,230</b>
<b>Current Assets</b>	<b>\$261,143</b>	<b>\$261,143</b>
Cash And Investments	\$52,360	\$52,360
<b>Current Liabilities</b>	<b>\$208,913</b>	<b>\$208,913</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:		
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

**AUXILIARY DATA**

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 26,238,078	Ambulance, Emergency Services, Medical	Fremont
Mill Levy - TOTAL	6.990 mills		
Operating	6.990 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Miscellaneous revenues consist of donations.