



Arkansas Valley Ambulance District

LG_ID: 67020 Year Formed: 2018 Audit Exemption: Y

	<u>Ambulance</u>	<u>Total All Funds</u>
2020 REVENUES		
Property Tax	\$205,692	\$205,692
Specific Ownership Tax	\$31,653	\$31,653
Sales and Use Tax	\$0	\$0
Charges for Services	\$23,543	\$23,543
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$78,244	\$78,244
Transfers In	\$0	\$0
Interest	\$541	\$541
Miscellaneous Revenue	\$1,887	\$1,887
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$341,560	\$341,560
2020 EXPENDITURES		
Operating Expenditures	\$121,809	\$121,809
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$14,806	\$14,806
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$136,615	\$136,615
NET INCOME	\$204,945	\$204,945
Current Assets	\$473,647	\$473,647
Cash And Investments	\$260,514	\$260,514
Current Liabilities	\$216,472	\$216,472
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

		<u>Authorized Services</u>	<u>Location (Counties)</u>
Net Assessed Value	\$ 29,477,919	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 include donations in the amount of \$200.