



Arkansas Valley Ambulance District

LG_ID: 67020 Year Formed: 2018 Audit Exemption: Y

	<u>Ambulance</u>	<u>Total All Funds</u>
2019 REVENUES		
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
TOTAL REVENUES	\$215,541	\$215,541
2019 EXPENDITURES		
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
TOTAL EXPENDITURES	\$163,311	\$163,311
NET INCOME	\$52,230	\$52,230
Current Assets	\$261,143	\$261,143
Cash And Investments	\$52,360	\$52,360
Current Liabilities	\$208,913	\$208,913
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	\$ 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.