



# PAULS VALLEY AMBULANCE SERVICE DISTRICT NO. 1

## Statutory Report

For the fiscal year ended June 30, 2021

**Cindy Byrd, CPA**  
State Auditor & Inspector

**PAULS VALLEY AMBULANCE SERVICE DISTRICT NO. 1  
STATUTORY REPORT  
FOR THE FISCAL YEAR ENDED JUNE 30, 2021**

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This publication, issued by the Oklahoma State Auditor and Inspector's Office as authorized by 19 O.S. § 1706.1, has not been printed, but is available on the agency's website ([www.sai.ok.gov](http://www.sai.ok.gov)) and in the Oklahoma Department of Libraries Publications Clearinghouse Digital Prairie Collection (<http://digitalprairie.ok.gov/cdm/search/collection/audits/>) pursuant to 65 O.S. § 3-114.



July 17, 2023

**TO THE BOARD OF DIRECTORS OF THE  
PAULS VALLEY AMBULANCE SERVICE DISTRICT NO. 1**

Transmitted herewith is the audit report of Pauls Valley Ambulance Service District No. 1 for the fiscal year ended June 30, 2021.

The goal of the State Auditor and Inspector is to promote accountability and fiscal integrity in state and local government. Maintaining our independence as we provide this service to the taxpayers of Oklahoma is of utmost importance.

We wish to take this opportunity to express our appreciation for the assistance and cooperation extended to our office during our engagement.

Sincerely,

A handwritten signature in blue ink that reads "Cindy Byrd".

CINDY BYRD, CPA  
OKLAHOMA STATE AUDITOR & INSPECTOR

**PAULS VALLEY AMBULANCE SERVICE DISTRICT NO. 1  
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**Presentation of Collections, Disbursements, and Cash Balances of District Funds for FY 2021**

	<u>General Fund</u>
Beginning Cash Balance, July 1	\$ -
Collections	
Ad Valorem Tax	111,619
City of Pauls Valley - General Fund	180,644
Total Collections	<u>292,263</u>
Disbursements	
Maintenance and Operations	1,257
Service Provider Contract - Mercy, Inc.	283,201
Audit Expense	7,422
Total Disbursements	<u>291,880</u>
Ending Cash Balance, June 30	<u>\$ 383</u>

*Presented for informational purposes.*



Pauls Valley Ambulance Service District No. 1  
100 West Paul  
Pauls Valley, Oklahoma 73075

**TO THE BOARD OF DIRECTORS OF THE  
PAULS VALLEY AMBULANCE SERVICE DISTRICT NO. 1**

For the purpose of complying with 19 O.S. § 1706.1, we have performed the following procedures:

- Determined receipts were properly deposited and accurately reported in the accounting records.
- Determined cash balances were accurately reported in the accounting records.
- Determined whether deposits and invested funds for the fiscal year ended June 30, 2021 were secured by pledged collateral.
- Determined disbursements were properly supported, were made for purposes outlined in 19 O.S. § 1710.1 and were accurately reported in the accounting records.
- Determined fixed assets records were properly maintained.
- Determined compliance with contract service providers.
- Determined whether the District's collections, disbursements, and cash balances for the fiscal year ended June 30, 2021 were accurately presented on the estimate of needs.

All information included in the records of the District is the representation of the Pauls Valley Ambulance Service District No. 1.

Our emergency medical service district statutory engagement was limited to the procedures performed above and was less in scope than an audit performed in accordance with generally accepted auditing standards. Accordingly, we do not express an opinion on any basic financial statement of the Pauls Valley Ambulance Service District No. 1.

Based on our procedures performed, there were no exceptions noted.

This report is intended for the information and use of the management of the Pauls Valley Ambulance Service District No. 1. This restriction is not intended to limit the distribution of this report, which is a matter of public record.



CINDY BYRD, CPA  
OKLAHOMA STATE AUDITOR & INSPECTOR

June 7, 2023

O·K·L·A·H·O·M·A  
SAI  
STATE AUDITOR & INSPECTOR



**Cindy Byrd, CPA | State Auditor & Inspector**

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