



## Highland Rescue Team Ambulance District

LG\_ID: 65405 Year Formed: 2005 Audit Exemption: N

	<u>Ambulance</u>	<u>Total All Funds</u>
<b>2020 REVENUES</b>		
Property Tax	\$355,052	\$355,052
Specific Ownership Tax	\$26,529	\$26,529
Sales and Use Tax	\$0	\$0
Charges for Services	\$304,314	\$304,314
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$6,316	\$6,316
Transfers In	\$0	\$0
Interest	\$2,042	\$2,042
Miscellaneous Revenue	\$13,219	\$13,219
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$707,472</b>	<b>\$707,472</b>
<b>2020 EXPENDITURES</b>		
Operating Expenditures	\$627,205	\$627,205
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$19,204	\$19,204
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$646,409</b>	<b>\$646,409</b>
<b>NET INCOME</b>	<b>\$61,063</b>	<b>\$61,063</b>
<b>Current Assets</b>	<b>\$1,214,477</b>	<b>\$1,214,477</b>
Cash And Investments	\$449,836	\$449,836
<b>Current Liabilities</b>	<b>\$695,990</b>	<b>\$695,990</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:		
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
2025	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 177,898,669	Ambulance, Emergency Services, Medical	Jefferson
Mill Levy - TOTAL	2.000 mills		
Operating	2.000 mills		
Debt	0.000 mills		
Other	0.000 mills		