



Highland Rescue Team Ambulance District

LG_ID: 65405 Year Formed: 2005 Audit Exemption: N

	<u>Ambulance</u>	<u>Total All Funds</u>
2020 REVENUES		
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
TOTAL REVENUES	\$707,472	\$707,472
2020 EXPENDITURES		
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
TOTAL EXPENDITURES	\$646,409	\$646,409
NET INCOME	\$61,063	\$61,063
Current Assets	\$1,214,477	\$1,214,477
Cash And Investments	\$449,836	\$449,836
Current Liabilities	\$695,990	\$695,990
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	\$ 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		