



Highland Rescue Team Ambulance District

LG_ID: 65405 Year Formed: 2005 Audit Exemption: N

	<u>Ambulance</u>	<u>Total All Funds</u>
2018 REVENUES		
Property Tax	\$335,904	\$335,904
Specific Ownership Tax	\$30,686	\$30,686
Sales and Use Tax	\$0	\$0
Charges for Services	\$280,057	\$280,057
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$29,435	\$29,435
Transfers In	\$0	\$0
Interest	\$8,665	\$8,665
Miscellaneous Revenue	\$15,066	\$15,066
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$699,813	\$699,813
2018 EXPENDITURES		
Operating Expenditures	\$594,683	\$594,683
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$42,082	\$42,082
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$636,765	\$636,765
NET INCOME	\$63,048	\$63,048
Current Assets	\$838,586	\$838,586
Cash And Investments	\$433,689	\$433,689
Current Liabilities	\$359,246	\$359,246
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 168,965,587	Ambulance, Emergency Services, Medical	Jefferson
Mill Levy - TOTAL	2.000 mills		
Operating	2.000 mills		
Debt	0.000 mills		
Other	0.000 mills		