



## Highland Rescue Team Ambulance District

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

	<u>Ambulance</u>	<u>Total All Funds</u>
<b>2019 REVENUES</b>		
Property Tax	\$334,905	\$334,905
Specific Ownership Tax	\$29,058	\$29,058
Sales and Use Tax	\$0	\$0
Charges for Services	\$219,342	\$219,342
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$3,617	\$3,617
Transfers In	\$0	\$0
Interest	\$6,458	\$6,458
Miscellaneous Revenue	\$3,755	\$3,755
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$597,135</b>	<b>\$597,135</b>
<b>2019 EXPENDITURES</b>		
Operating Expenditures	\$559,485	\$559,485
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$62,217	\$62,217
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$621,702</b>	<b>\$621,702</b>
<b>NET INCOME</b>	<b>-\$24,567</b>	<b>-\$24,567</b>
<b>Current Assets</b>	<b>\$849,960</b>	<b>\$849,960</b>
Cash And Investments	\$433,219	\$433,219
<b>Current Liabilities</b>	<b>\$384,227</b>	<b>\$384,227</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:		
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 168,100,614	Ambulance, Emergency Services, Medical	Jefferson
Mill Levy - TOTAL	2.000 mills		
Operating	2.000 mills		
Debt	0.000 mills		
Other	0.000 mills		