

			2010	2009
002	Emergency Medical Services - Revenues		Budget	Actual
	308.10.00	Reserved	\$0	\$115,790
	308.80.00	Unreserved	\$0	\$0
	Beginning Net Cash & Investment		\$0	\$115,790
	311.10.03	Emergency Medical Service Tax Levy (.50/\$1,000)	270,000	288,700
	TAXES		\$270,000	\$288,700
	334.04.90	D.O.H. Grant - EMS Participation	0	0
	INTERGOVERNMENTAL		\$0	\$0
	361.11.00	Investment Interest	700	900
	MISCELLANEOUS		\$700	\$900
	EMERGENCY MEDICAL SERVICES REVENUE		\$270,700	\$289,600
	BEGINNING CASH & INVESTMENTS		\$0	\$115,790
	EMERGENCY MEDICAL SERVICES RESOURCES		\$270,700	\$405,390
002	Emergency Medical Services - Expenditures		2010	2009
520	PUBLIC SAFETY			
526	Ambulance, Rescue & Emergency Aid			
	526.60.51.00	Contracted Services - Fire District #18	270,700	405,390
	Total Ambulance, Rescue & Emergency Aid		\$270,700	\$405,390
	TOTAL EMS EXPENDITURES		\$270,700	\$405,390
508	ENDING NET CASH & INVESTMENTS		\$0	\$0
	508.10.00.00	Reserved	\$0	\$0
	508.80.00.00	Unreserved	\$0	\$0