

AMBULANCE SERVICES FUND		
Acct #	Account Description	Budgeted 2025
REVENUE - AMBULANCE FUND		
3010-100	AMB-REAL ESTATE CURRENT TAX/EXCEPT	\$295,844.75
3010-300	AMB-DELINQUENT R/E TAX	3,000.00
3010-600	AMB-INTERIM REAL ESTATE TAXES	700.00
	TOTAL TAX RECEIPTS	299,544.75
3410-000	AMB-INTEREST EARNINGS	6,000.00
	TOTAL MISCELLANEOUS REVENUE	6,000.00
	TOTAL AMBULANCE FUND REVENUE	305,544.75
EXPENSES - AMBULANCE FUND		
4120-321	AMB-COUNTY RADIO DISPATCH	37,134.73
4120-000	AMB-CONTRACT	308,880.00
4120-241	AMB-BANK FEES	50.00
4120-300	AMB-FEES	0.00
	TOTAL AMBULANCE FUND EXPENSES	346,064.73
	TOTAL AMBULANCE FUND PROFIT/(LOSS)	(40,519.98)