

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 NOVEMBER, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$309.05	\$29,555.64	\$29,106.00
DELINQUENT TAXES	\$351.67	\$1,728.56	\$1,240.00
INTERIM TAXES	\$1.02	\$39.61	
REPOSITORY SALE TAXES		\$0.43	
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST		\$2.58	\$7.00
TOTAL AMB FUND RECEIPTS	\$661.74	\$31,326.82	\$30,353.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$661.74	\$31,310.85	\$30,353.00
TAX REFUNDS		\$15.97	
TOTAL AMB FUND EXPENSES	\$661.74	\$31,326.82	\$30,353.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00