

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 NOVEMBER, 2022

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$518.61	\$29,632.90	\$29,300.00
DELINQUENT TAXES	\$29.17	\$1,467.32	\$2,000.00
INTERIM TAXES	\$31.39	\$78.95	\$40.00
REPOSITORY SALE TAXES		\$0.18	
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$49.23	
INTEREST		\$0.14	
TOTAL AMB FUND RECEIPTS	\$579.17	\$31,228.72	\$31,340.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$579.17	\$31,180.02	\$31,340.00
TAX REFUNDS		\$48.70	
TOTAL AMB FUND EXPENSES	\$579.17	\$31,228.72	\$31,340.00
<b>NET SURPLUS OR (DEFICIT)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>