

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 MARCH, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
			\$29,106.00
CURRENT YEAR LEVY	\$5,036.72	\$5,036.72	\$1,240.00
DELINQUENT TAXES	\$62.43	\$62.43	
INTERIM TAXES	\$0.21	\$11.56	
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.17	\$0.44	\$7.00
TOTAL AMB FUND RECEIPTS	\$5,099.53	\$5,111.15	\$30,353.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$5,099.53	\$5,111.15	\$30,353.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$5,099.53	\$5,111.15	\$30,353.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00