

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 MARCH, 2022

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$4,812.13	\$4,812.13	\$29,300.00
DELINQUENT TAXES	\$190.59	\$190.59	\$2,000.00
INTERIM TAXES	\$9.28	\$25.36	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES	\$15.72	\$15.72	
INTEREST	\$0.02	\$0.02	
TOTAL AMB FUND RECEIPTS	\$5,027.74	\$5,043.82	\$31,340.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$5,019.52	\$5,019.52	\$31,340.00
TAX REFUNDS		\$24.30	
TOTAL AMB FUND EXPENSES	\$5,019.52	\$5,043.82	\$31,340.00
NET SURPLUS OR (DEFICIT)	\$8.22	\$0.00	\$0.00