

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 MARCH, 2023

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$3,609.10	\$3,864.49	\$29,765.00
DELINQUENT TAXES		\$138.55	\$1,850.00
INTERIM TAXES	\$1.79	\$27.78	\$175.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$8.52	
INTEREST	\$0.35	\$0.47	
TOTAL AMB FUND RECEIPTS	\$3,611.24	\$4,039.81	\$31,790.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$3,611.24	\$4,039.81	\$31,790.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$3,611.24	\$4,039.81	\$31,790.00
<b>NET SURPLUS OR (DEFICIT)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>