

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 APRIL, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$11,043.01	\$14,232.52	\$30,400.00
DELINQUENT TAXES			\$2,000.00
INTERIM TAXES	\$0.55	\$12.11	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$1.06	\$1.56	\$5.00
TOTAL AMB FUND RECEIPTS	\$11,044.62	\$14,246.19	\$32,445.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$11,044.62	\$14,246.19	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$11,044.62	\$14,246.19	\$32,445.00
NET SURPLUS OR (DEFICIT)	(\$0.00)	\$0.00	\$0.00