

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 APRIL, 2020

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$7,411.18	\$12,841.08	\$30,400.00
DELINQUENT TAXES			\$2,000.00
INTERIM TAXES			
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$1.15	\$1.88	
TOTAL AMB FUND RECEIPTS	\$7,412.33	\$12,842.96	\$32,400.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$7,412.33	\$12,842.96	\$32,400.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$7,412.33	\$12,842.96	\$32,400.00
<b>NET SURPLUS OR (DEFICIT)</b>	\$0.00	\$0.00	\$0.00