

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 APRIL, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
			\$29,106.00
CURRENT YEAR LEVY	\$8,692.86	\$13,729.58	\$1,240.00
DELINQUENT TAXES	\$258.35	\$320.78	
INTERIM TAXES	\$1.84	\$13.40	
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.74	\$1.18	\$7.00
TOTAL AMB FUND RECEIPTS	\$8,953.79	\$14,064.94	\$30,353.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$8,953.79	\$14,064.94	\$30,353.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$8,953.79	\$14,064.94	\$30,353.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00