

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 APRIL, 2022

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$9,229.07	\$14,041.20	\$29,300.00
DELINQUENT TAXES	\$342.55	\$533.14	\$2,000.00
INTERIM TAXES		\$25.36	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$15.72	
INTEREST	\$0.03	\$0.05	
TOTAL AMB FUND RECEIPTS	\$9,571.65	\$14,615.47	\$31,340.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$9,565.85	\$14,585.37	\$31,340.00
TAX REFUNDS	\$5.80	\$30.10	
TOTAL AMB FUND EXPENSES	\$9,571.65	\$14,615.47	\$31,340.00
NET SURPLUS OR (DEFICIT)	\$0.00	(\$0.00)	\$0.00