

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 APRIL, 2023

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$5,629.26	\$11,558.51	\$29,765.00
DELINQUENT TAXES	\$182.62	\$403.45	\$1,760.00
INTERIM TAXES		\$15.32	\$82.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$54.44	
INTEREST	\$0.06	\$0.06	
TOTAL AMB FUND RECEIPTS	\$5,811.94	\$12,031.78	\$31,607.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$5,811.94	\$12,021.94	\$31,607.00
TAX REFUNDS		\$9.84	
TOTAL AMB FUND EXPENSES	\$5,811.94	\$12,031.78	\$31,607.00
NET SURPLUS OR (DEFICIT)	\$0.00	\$0.00	\$0.00