

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 MAY, 2021

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
			\$29,106.00
CURRENT YEAR LEVY	\$13,790.34	\$27,519.92	\$1,240.00
DELINQUENT TAXES	\$257.15	\$577.93	
INTERIM TAXES	\$0.18	\$13.58	
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$1.29	\$2.47	\$7.00
TOTAL AMB FUND RECEIPTS	\$14,048.96	\$28,113.90	\$30,353.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$14,048.96	\$28,113.90	\$30,353.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$14,048.96	\$28,113.90	\$30,353.00
<b>NET SURPLUS OR (DEFICIT)</b>	\$0.00	\$0.00	\$0.00