

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JULY, 2019

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$1,494.28	\$29,387.34	\$30,400.00
DELINQUENT TAXES		\$394.39	\$2,000.00
INTERIM TAXES	\$5.87	\$17.98	\$40.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES			
INTEREST	\$0.26	\$3.75	\$5.00
TOTAL AMB FUND RECEIPTS	\$1,500.41	\$29,803.46	\$32,445.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$1,500.41	\$29,803.46	\$32,445.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$1,500.41	\$29,803.46	\$32,445.00
NET SURPLUS OR (DEFICIT)	(\$0.00)	\$0.00	\$0.00