

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 NOVEMBER, 2024

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$308.96	\$29,627.59	\$29,765.00
DELINQUENT TAXES	\$223.72	\$1,306.18	\$1,850.00
INTERIM TAXES	\$2.30	\$136.25	\$175.00
REPOSITORY SALE TAXES		\$2.82	
JUDICIAL SALE TAXES		\$0.70	
UPSET SALE TAXES		\$8.52	
INTEREST	\$0.07	\$4.61	
TOTAL AMB FUND RECEIPTS	\$535.05	\$31,086.67	\$31,790.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$641.96	\$31,086.67	\$31,790.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$641.96	\$31,086.67	\$31,790.00
NET SURPLUS OR (DEFICIT)	(\$106.91)	\$0.00	\$0.00