

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 FEBRUARY, 2025

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY		\$531.33	\$29,765.00
DELINQUENT TAXES		\$91.47	\$1,480.00
INTERIM TAXES		\$1.88	\$175.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$1.90	
INTEREST	\$0.01	\$0.11	
TOTAL AMB FUND RECEIPTS	\$0.01	\$626.69	\$31,420.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS		\$626.58	\$31,420.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$0.00	\$626.58	\$31,420.00
NET SURPLUS OR (DEFICIT)	\$0.01	\$0.11	\$0.00