

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 MARCH, 2023

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$5,929.25	\$5,929.25	\$29,765.00
DELINQUENT TAXES	\$220.83	\$220.83	\$1,760.00
INTERIM TAXES	\$1.15	\$15.32	\$82.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$54.44	
INTEREST			
TOTAL AMB FUND RECEIPTS	\$6,151.23	\$6,219.84	\$31,607.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$6,151.23	\$6,210.00	\$31,607.00
TAX REFUNDS		\$9.84	
TOTAL AMB FUND EXPENSES	\$6,151.23	\$6,219.84	\$31,607.00
<b>NET SURPLUS OR (DEFICIT)</b>	<b>\$0.00</b>	<b>(\$0.00)</b>	<b>\$0.00</b>