

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 MARCH, 2025

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$2,046.37	\$2,577.70	\$29,765.00
DELINQUENT TAXES	\$47.57	\$139.04	\$1,480.00
INTERIM TAXES		\$1.88	\$175.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$1.90	
INTEREST	\$0.24	\$0.35	
TOTAL AMB FUND RECEIPTS	\$2,094.18	\$2,720.87	\$31,420.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$2,094.05	\$2,720.63	\$31,420.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$2,094.05	\$2,720.63	\$31,420.00
NET SURPLUS OR (DEFICIT)	\$0.13	\$0.24	\$0.00