

BARRETT TOWNSHIP SUPERVISORS  
 BUDGET REPORT  
 APRIL, 2024

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
<b>INCOME-AMBULANCE FUND</b>			
CURRENT YEAR LEVY	\$8,012.84	\$11,877.33	\$29,765.00
DELINQUENT TAXES	\$134.49	\$273.04	\$1,850.00
INTERIM TAXES	\$1.47	\$29.25	\$175.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$8.52	
INTEREST	\$1.02	\$1.49	
TOTAL AMB FUND RECEIPTS	\$8,149.82	\$12,189.63	\$31,790.00
<b>EXPENSES-AMBULANCE FUND</b>			
PAYMENTS TO PMREMS	\$8,149.82	\$12,189.63	\$31,790.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$8,149.82	\$12,189.63	\$31,790.00
<b>NET SURPLUS OR (DEFICIT)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>