

BARRETT TOWNSHIP SUPERVISORS
 BUDGET REPORT
 JUNE, 2024

	CURRENT MONTH	YEAR TO DATE	AMOUNT BUDGETED
INCOME-AMBULANCE FUND			
CURRENT YEAR LEVY	\$506.32	\$27,498.70	\$29,765.00
DELINQUENT TAXES		\$589.20	\$1,850.00
INTERIM TAXES		\$29.25	\$175.00
REPOSITORY SALE TAXES			
JUDICIAL SALE TAXES			
UPSET SALE TAXES		\$8.52	
INTEREST	\$0.07	\$4.04	
TOTAL AMB FUND RECEIPTS	\$506.39	\$28,129.71	\$31,790.00
EXPENSES-AMBULANCE FUND			
PAYMENTS TO PMREMS	\$508.80	\$28,129.64	\$31,790.00
TAX REFUNDS			
TOTAL AMB FUND EXPENSES	\$508.80	\$28,129.64	\$31,790.00
NET SURPLUS OR (DEFICIT)	(\$2.41)	\$0.07	\$0.00