

City of Jeannette
 Treasurer's Office
 110 S 2nd Street Jeannette PA 15644
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 jmilliron@cityofjnt.com
 www.cityofjeannette.com



**TREASURER'S MONTHLY REPORT
 GENERAL FUND
 FOR THE MONTH OF DECEMBER 2021**

Tax Revenues:	
2021 Property Taxes	\$32,894.02
Delinquent Property Taxes	\$33,406.35
Supplemental Property Taxes	\$32,914.84
Real Estate Transfer Taxes	
Mechanical Device Taxes	
Business Privilege Taxes	\$1,577.11
Local Services Taxes	\$6,042.07
ACT 511 EIT Current	\$36,217.54
ACT 511 EIT Delinquent	\$2,328.51
Vendor Licenses	\$50.00
2021 Residence Taxes	\$210.25
Prior Year Residence Taxes	\$10.25
Tax Duplicates / Copies	\$20.00
Tax Certificates / Lien Letters	\$940.00
Returned Check (NSF) Fee	
	\$146,610.94
Sanitation Revenues:	
Residential Garbage Current	\$37,497.11
Residential Garbage Delinquent	\$18,602.96
Residential Garbage Penalties	\$3,436.03
Commercial Garbage Current	\$12,423.33
Commercial Garbage Delinquent	\$1,661.47
Commercial Garbage Penalties	\$183.98
Commercial Cardboard	\$533.89
Garbage Bag Sales	\$15,630.00
Sticker Sales	\$1,564.00
Special Pickup (Dumpsters and Stickers)	\$3,022.00
Rolloff Dumpster Permits	\$440.00
Chipping Fees	\$80.00
Recycling Collections	
	\$95,074.77

General Government Revenue		
Fines	Clerk of Courts Fines	\$362.48
Fines	District Magistrate (Police)	\$855.03
Fines	District Magistrate (Code/Occupancy)	\$300.49
Fines	District Magistrate (Sanitation)	
Fines	Parking Fines	\$923.00
Fines	Quality of Life Violation Fines	\$375.00
Police/State	Vehicle Code Violations	\$2,232.17
Police	Reports / Revenue / Special Services	\$1,288.00
Police	Wage Reimbursement	\$6,803.48
Police	Handicap Permits & Renewals	\$20.00
Fire	Residential Occupancy Permits	\$1,690.00
Fire	Reports / Donations / Revenue	\$3,910.97
Fire	Insurance Proceeds	
Fire	Vacant Property Registration	
Zoning	Building/Demo Permits	\$1,687.00
Zoning	Zoning Permits/Certificates/Appeals	\$1,575.00
Street	Street Opening Fees	\$300.00
County	Wage Reimbursement	\$3,011.64
School	Wage Reimbursement	\$1,728.02
Misc.	Violations of Ordinance	\$3,500.00
Misc.	Refunds / Overpayments	
Misc.	Contributions and Donations	\$2,914.69
Misc.	Sale of Fixed Assets	\$2,100.00
Misc.	Interest Earned	(\$953.92)
Misc.	General Municipal Pension Aid	
		\$34,623.05

TOTAL REVENUE:	\$276,308.76
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EXPENDITURES:	
PAYROLL	\$299,542.22
GENERAL EXPENDITURES	\$179,175.12
TOTAL EXPENDITURES:	\$478,717.34

GENERAL FUND as of December 31, 2021:	\$497,386.62
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Jacob Milliron - City Treasurer