

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



**TREASURER'S MONTHLY REPORT
 GENERAL FUND
 FOR THE MONTH OF MARCH 2022**

Tax Revenues:	
2022 Property Taxes	\$442,170.07
Delinquent Property Taxes	
Supplemental Property Taxes	
Real Estate Transfer Taxes	
Mechanical Device Taxes	\$4,050.00
Business Privilege Taxes	\$719.44
Local Services Taxes	\$6,006.41
ACT 511 EIT Current	
ACT 511 EIT Delinquent	
Vendor Licenses / Eating & Drinking	\$1,780.00
2022 Residence Taxes	\$4,354.20
Prior Year Residence Taxes	\$5.50
Tax Duplicates / Copies	\$30.00
Tax Certificates / Lien Letters	\$800.00
Returned Check (NSF) Fee	
	\$459,915.62

Sanitation Revenues:	
Residential Garbage Current	\$114,700.95
Residential Garbage Delinquent	\$15,894.35
Residential Garbage Penalties	\$2,841.55
Commercial Garbage Current	\$13,832.73
Commercial Garbage Delinquent	\$2,503.71
Commercial Garbage Penalties	\$367.86
Commercial Cardboard	\$704.00
Garbage Bag Sales	\$18,150.00
Sticker Sales	\$1,356.00
Special Pickup (Dumpsters and Stickers)	\$3,161.00
Rolloff Dumpster Permits	\$935.00
Chipping Fees	\$120.00
Recycling Collections	\$550.00
	\$175,117.15

General Government Revenue		
Fines	Clerk of Courts Fines	\$4,998.70
Fines	District Magistrate (Police)	\$1,371.47
Fines	District Magistrate (Code/Occupancy)	\$141.76
Fines	District Magistrate (Sanitation)	
Fines	Parking Fines	\$189.00
Fines	Quality of Life Violation Fines	\$475.00
Police/State	Vehicle Code Violations	
Police	Reports / Revenue / Special Services	
Police	Wage Reimbursement	\$5,418.76
Police	Handicap Permits & Renewals	\$170.00
Fire	Residential Occupancy Permits	\$1,150.00
Fire	Reports / Donations / Revenue	\$100.00
Fire	Insurance Proceeds	
Fire	Vacant Property Registration	\$1,250.00
Zoning	Building/Demo Permits	\$870.00
Zoning	Zoning Permits/Certificates/Appeals	\$1,745.00
Street	Street Opening Fees	\$2,960.00
County	Wage Reimbursement	
Recreation	Park Rental	\$475.00
School	Wage Reimbursement	\$4,630.10
Misc.	Employee Health Contributions	\$8,237.23
Misc.	Refunds / Overpayments	\$432.77
Misc.	Contributions and Donations	\$366.54
Misc.	Sale of Fixed Assets	\$1,750.00
Misc.	Interest Earned	
Misc.	General Municipal Pension Aid	
		\$36,731.33

TOTAL REVENUE:	\$671,764.10
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EXPENDITURES:	
PAYROLL	\$188,112.30
GENERAL EXPENDITURES	\$262,364.24
TOTAL EXPENDITURES:	\$450,476.54

GENERAL FUND as of March 31, 2022:	\$475,304.26
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Jacob Milliron - City Treasurer