Recreation
Expenses by Vendor
July 2023

	Jul 23
Cardmember Service	543.45
YSM Landscape Architects	1,925.43
TOTAL	2,468.88

Sewer
Expenses by Vendor
July 2023

	Jul 23
ComCast Business	64.44
Diversified Technology Corp	-10.50
First-Citizens Bank & Trust Co	117.93
Frst Bk Merch	5.15
J.A. Pest Control Solutions	55.00
Met-Ed	125.17
Stratix Systems Inc	113.82
TOTAL	**471.01**

Payroll
Monthly Summary
July 2023

	Jul 23
Employee Wages, Taxes and Adjustments	
Gross Pay	
400.151 Codes/Zoning Off Sal-PT	3,397.88
400.153 Admin Assistant	750.75
400.154 Admin Assistant - Sewer	746.63
400.600 Manager Salary	5,000.00
400.802 Treasurer	1,940.44
400.803 Treasurer - Sewer	65.50
430.100 Wages Hwy PW Director	2,210.75
430.101 Wages Hwy-PT Road Crew	2,511.25
430.120 Wages HWY-Sewer-PW Dir	0.00
430.121 Wages HWY-Sewer PT RC	0.00
432.150 Sno Rem Wages-PT	0.00
452.150 Parks & Rec Coordinator	0.00
Holiday - Hourly	880.50
Sick Pay - Hourly	0.00
Vacation - Hourly	178.50
Total Gross Pay	17,682.20
Adjusted Gross Pay	17,682.20
Additions to Net Pay	
Mileage Reimbursement(Health Of	0.00
Total Additions to Net Pay	0.00
Net Pay	**17,682.20**
Employer Taxes and Contributions	
Medicare Company	256.40
Social Security Company	1,096.28
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**1,352.68**

General Fund
Expenses by Vendor
July 2023

	Jul 23
Axxess Networks	187.46
Bethany J. Riley	190.00
Central York School Dist-Tax Collector	8,311.03
Cleveland Brothers Equip Co Inc	85.50
Columbia Gas of Pa.	109.67
Comcast	532.64
D.E.Gemmill, Inc	248.50
David Bolton	84.78
Drake Reed Company	255.00
Edris Oil Service Inc	398.23
Electronic Systems Installers Inc.	384.00
First-Citizens Bank & Trust Co	117.94
J.A. Pest Control Solutions	205.00
James R. Holley & Associates	1,089.85
Kocman Insurance Group	415.00
LEAF	352.04
Met-Ed	624.58
North York Borough - Sewer	400.00
Re-Source York	911.94
State Workers Insurance Fund	743.00
Stratix Systems Inc	113.82
T-Mobile	252.63
Tractor Supply Credit Plan	59.98
TREYSTA Technology Management	1,018.65
W.B. Mason Co., Inc.	483.94
York Fasteners Inc	56.90
York Water Co	1,007.48
TOTAL	**18,639.56**

Recreation
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
341.000 Interest Earnings				
341.010 Interest Checking	84.60			
Total 341.000 Interest Earnings	84.60			
357.010 Government Grants	11,674.69			
367.000 Recreation Income				
367.100 Miscellaneous Income	0.00	0.00	0.00	0.0%
367.201 Pavilion Rentals	52.44			
367.400 Contribution from NYB	0.00	10,000.00	-10,000.00	0.0%
367.450 Bank Bal - Prev Year	0.00	15,859.25	-15,859.25	0.0%
Total 367.000 Recreation Income	52.44	25,859.25	-25,806.81	0.2%
Total Income	11,811.73	25,859.25	-14,047.52	45.68%
Expense				
352.700 Capital Expenditures	768.00			
452.000 Recreation Expenses				
452.280 Materials/Supplies	1,365.02	13,000.00	-11,634.98	10.5%
452.317 Contracted Services	11,674.69			
452.370 Playground Maintenance	0.00	950.00	-950.00	0.0%
452.420 Dues, Pubs & Membership	0.00	50.00	-50.00	0.0%
452.500 Miscellaneous Expense	843.45	1,000.00	-156.55	84.35%
Total 452.000 Recreation Expenses	13,883.16	15,000.00	-1,116.84	92.55%
Total Expense	14,651.16	15,000.00	-348.84	97.67%
Net Ordinary Income	-2,839.43	10,859.25	-13,698.68	-26.15%
Net Income	-2,839.43	10,859.25	-13,698.68	-26.15%

Sewer/Refuse
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
341.000 · Interest Earnings				
341.010 · Interest on Checking	8,036.24	2,800.00	5,236.24	287.01%
Total 341.000 · Interest Earnings	8,036.24	2,800.00	5,236.24	287.01%
364.000 · SEWER				
364.100 · NYB Processing Fees Collected	117.00			
364.120 · Sewer Income	224,525.71	997,200.00	-772,674.29	22.52%
364.450 · Bank Bal - Previous Year	0.00	1,432,624.65	-1,432,624.65	0.0%
Total 364.000 · SEWER	224,642.71	2,429,824.65	-2,205,181.94	9.25%
Total Income	232,678.95	2,432,624.65	-2,199,945.70	9.57%
Gross Profit	232,678.95	2,432,624.65	-2,199,945.70	9.57%
Expense				
405.112 Secretary-Sewer	14,895.47			
429.000 · Sewer Expenses				
429.150 · Maintenance Repairs	7,191.10	1,274,443.00	-1,267,251.90	0.56%
429.215 · Postage	1,330.99	3,200.00	-1,869.01	41.59%
429.260 · Minor Equipment Purchase	19.66	500.00	-480.34	3.93%
429.280 · Materials & Supplies (Clerical)	30.00	500.00	-470.00	6.0%
429.313 · Engineering	2,714.50	12,000.00	-9,285.50	22.62%
429.314 · Legal Fees-Collections	68,744.17	6,000.00	62,744.17	1,145.74%
429.318 · Square Fees	205.95			
429.320 · Telephone/Internet	450.62	800.00	-349.38	56.33%
429.330 · Generator - Fuel	0.00	300.00	-300.00	0.0%
429.351 · Inspections	0.00	400.00	-400.00	0.0%
429.361 · Utilities - Electric	1,013.51	1,000.00	13.51	101.35%
429.362 · Utilities - Water	30.00	150.00	-120.00	20.0%
429.370 · Maintenance Govt Bldg	165.00	5,000.00	-4,835.00	3.3%
429.380 · Rental/Lease Fee	1,168.74	200.00	968.74	584.37%
429.450 · City Treatment Charges	154,758.49	165,000.00	-10,241.51	93.79%
429.452 · Data Processing	0.00			
429.751 · Debt Services-Repaymt (1 o f 3)	0.00	68,400.00	-68,400.00	0.0%

Sewer/Refuse
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
Total 429.000 · Sewer Expenses	237,822.73	1,537,893.00	-1,300,070.27	15.46%
429.700 · Capital Expenditures	7,359.00			
601.000 · Miscellaneous Exps	104.88	2,000.00	-1,895.12	5.24%
66900 · Reconciliation Discrepancies	69.37			
Total Expense	260,251.45	1,539,893.00	-1,279,641.55	16.9%
Net Ordinary Income	-27,572.50	892,731.65	-920,304.15	-3.09%
Net Income	-27,572.50	892,731.65	-920,304.15	-3.09%

NORTH YORK BOROUGH
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Due from Recreation	0.00			
300.000 · REAL PROPERTY TAX (REAL ESTATE TAXES)				
301.100 · Real Estate Taxes - Current (real estate tax - current)	388,664.68	575,000.00	-186,335.32	67.59%
301.200 · Real Estate Tax - Prior/Delinq (real estate tax -prior/delinq)	30,376.65	45,000.00	-14,623.35	67.5%
Total 300.000 · REAL PROPERTY TAX (REAL ESTATE TAXES)	419,041.33	620,000.00	-200,958.67	67.59%
310.000 · LOCAL ENABLING TAX (LOCAL ENABLING TAX)				
310.210 · Earned Income Tax - Current	227,839.85	295,000.00	-67,160.15	77.23%
310.220 · Earned Income Tax -Prior/Deliq	92,917.04	45,000.00	47,917.04	206.48%
310.300 · REALTY TRANSFER TAX (.5%)	17,946.22	25,000.00	-7,053.78	71.79%
310.310 · Mercantile Tax - Current (licenses - current)	108,721.74	60,000.00	48,721.74	181.2%
310.510 · Emerg/Municipal Services (LST) (2014 going forward)	27,266.57	55,000.00	-27,733.43	49.58%
Total 310.000 · LOCAL ENABLING TAX (LOCAL ENABLING TAX)	474,691.42	480,000.00	-5,308.58	98.89%
320.000 · LICENSES & PERMITS (LICENSES AND PERMITS)				
321.361 · Zoning Permits/Fines	28,636.40	18,000.00	10,636.40	159.09%
321.800 · Cable Television Franchise (CATV fees)	10,776.30	22,000.00	-11,223.70	48.98%
321.901 · Grease Trap Inspection	0.00	0.00	0.00	0.0%
321.902 · Housing Registration/Inspection	61,142.50	50,000.00	11,142.50	122.29%
322.400 · Handicap Parking Permits	63.67	120.00	-56.33	53.06%
322.500 · Fire Dept Lot Pkg Permits	350.00	150.00	200.00	233.33%
Total 320.000 · LICENSES & PERMITS (LICENSES AND PERMITS)	100,968.87	90,270.00	10,698.87	111.85%
330.000 · FINES & FORFEITS (FINES AND FORFEITS)				
331.110 · Vehicle-Criminal-Misc Violation	20,924.73	40,000.00	-19,075.27	52.31%
331.120 · Ordinance Code Violation (ordinance code violations)	1,285.49	500.00	785.49	257.1%
Total 330.000 · FINES & FORFEITS (FINES AND FORFEITS)	22,210.22	40,500.00	-18,289.78	54.84%
340.000 · INTEREST/ RENTS (INTEREST, RENT, ROYALTYS)				
341.010 · Interest on Checking (interest earnings)	7,787.31	25,000.00	-17,212.69	31.15%
342.200 · Rental Lease Fees	34,455.20	60,000.00	-25,544.80	57.43%
342.203 · Fire Bldg Parking Lot Rentals	402.44	500.00	-97.56	80.49%
Total 340.000 · INTEREST/ RENTS (INTEREST, RENT, ROYALTYS)	42,644.95	85,500.00	-42,855.05	49.88%
350.000 · INTERGOVERNMENTAL REVENUE (INTERGOVERNMENTAL REVENUE)				

NORTH YORK BOROUGH
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
354.150 · PA Recycling Grant	0.00	1,500.00	-1,500.00	0.0%
Total 350.000 · INTERGOVERNMENTAL REVENUE (INTERGOVERNMENTAL REVENU	0.00	1,500.00	-1,500.00	0.0%
355.000 · STATE SHARED REVENUES (state shared revenues)				
355.040 · Alcohol Beverage License (alcoholic beverage tax)	382.30			
355.070 · Foreign Fire Ins Premium Tax	0.00	7,500.00	-7,500.00	0.0%
Total 355.000 · STATE SHARED REVENUES (state shared revenues)	382.30	7,500.00	-7,117.70	5.1%
360.000 · CHARGES FOR SERVICES (CHARGES FOR SERVICES)				
361.368 Recyling Fees	45.00			
361.100 · Administrative Fees	0.00	5,000.00	-5,000.00	0.0%
361.340 · Zoning Hearings (zoning hearings)	1,000.00			
Total 360.000 · CHARGES FOR SERVICES (CHARGES FOR SERVICES)	1,045.00	5,000.00	-3,955.00	20.9%
387.187 · Contribution fr Private Source	500.00			
389.100 · Miscellaneous Income	0.00			
389.102 · Outstanding DUI Fines-PT	3,816.13	2,000.00	1,816.13	190.81%
391.000 · Sale of Fixed Assets	20,506.80	2,500.00	18,006.80	820.27%
Total Income	1,085,807.02	1,334,770.00	-248,962.98	81.35%
Expense				
420.00 HEALTH AND WELFARE (HEALTH AND WELFARE)				
421.11 Mileage - Health Office (milage health officer)	0.00			
Total 420.00 HEALTH AND WELFARE (HEALTH AND WELFARE)	0.00			
Payroll (Payroll transaction)				
Comp SUI (Company SUI contribution)	0.00			
Total Payroll (Payroll transaction)	0.00			
400.000 · ADMINISTRATION (GENERAL GOVERNMENT)				
400.100 · Council Salaries-PT (legislative (council))	4,812.39	10,500.00	-5,687.61	45.83%
400.151 · Codes/Zoning Off Sal-PT	26,389.71	47,000.00	-20,610.29	56.15%
400.153 · Admin Asst Salary	4,207.53	12,500.00	-8,292.47	33.66%
400.154 · Admin Asst Salary- Sewer	15,766.04	12,500.00	3,266.04	126.13%
400.191 · Workers Comp - PT (workmans compensation)	9,153.00	6,500.00	2,653.00	140.82%
400.200 · Mayor Salary-PT (executive)	874.98	1,500.00	-625.02	58.33%
400.223 · FICA-ER Payroll Taxes (Soc Security/Medicr Taxes)	1,019.23			
400.230 · Postage (Postage)	341.53	3,000.00	-2,658.47	11.38%

NORTH YORK BOROUGH
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
400.250 · Office Equipment Maintenance	8,553.61	5,000.00	3,553.61	171.07%
400.260 · Minor Equipment Purchase (minor equipt. purchase)	1,127.56	2,500.00	-1,372.44	45.1%
400.280 · Material & Supplies (clerical office supplies)	3,035.60	4,000.00	-964.40	75.89%
400.310 · Payroll Processing Exp-Intuit	1,042.53	1,500.00	-457.47	69.5%
400.311 · Financial Audit (auditing services)	0.00	7,500.00	-7,500.00	0.0%
400.312 · Grantwriter	0.00	0.00	0.00	0.0%
400.329 · Website (Website costs)	679.88	1,200.00	-520.12	56.66%
400.340 · Advertising/Printing (printing)	3,327.15	7,000.00	-3,672.85	47.53%
400.350 · Insurance (insurance/bonding)	22,928.00	3,500.00	19,428.00	655.09%
400.380 · Rental/Lease Fee	1,852.94	0.00	1,852.94	100.0%
400.390 · Bank Service Charges	0.00	0.00	0.00	0.0%
400.420 · Dues, Publications, Memberships (dues,publications,meeting)	942.00	750.00	192.00	125.6%
400.460 · Meetings, Conferences, Training (meetings)	1,354.75	1,000.00	354.75	135.48%
400.500 · Miscellaneous-Backgrounds, phys	0.00	250.00	-250.00	0.0%
400.510 · Miscellaneous - Other	613.55	0.00	613.55	100.0%
400.512 · Chesapeake Bay Pollution Reduct	0.00	12,000.00	-12,000.00	0.0%
400.520 · Donation -Railtrl, Libr,Pol Mus	1,500.00	1,500.00	0.00	100.0%
400.600 · Manager Salary	39,615.39	70,000.00	-30,384.61	56.59%
400.802 · Treasurer Salary	17,162.79	35,000.00	-17,837.21	49.04%
400.803 · Treasurer Salary - Sewer	6,127.07	10,000.00	-3,872.93	61.27%
Total 400.000 · ADMINISTRATION (GENERAL GOVERNMENT)	172,427.23	256,200.00	-83,772.77	67.3%
403.000 · TAX COLLECTION				
403.110 · Commission-Tax Collection (Commission)	634.00	750.00	-116.00	84.53%
403.280 · Material/Supplies (supplies (tax collection))	268.75	750.00	-481.25	35.83%
Total 403.000 · TAX COLLECTION	902.75	1,500.00	-597.25	60.18%
404.000 · LAW				
404.310 · Professional Legal Services (law/solicitor)	33,982.01	50,000.00	-16,017.99	67.96%
404.311 · Codification of Ordinances	180.45	1,200.00	-1,019.55	15.04%
Total 404.000 · LAW	34,162.46	51,200.00	-17,037.54	66.72%
408.000 · ENGINEERING (engineer)				
408.100 · Prof Engineering Service-Gen (general services)	5,988.55	20,000.00	-14,011.45	29.94%
408.101 · Prof Engineering-Stormwtr Prmt	1,923.05	5,000.00	-3,076.95	38.46%

NORTH YORK BOROUGH
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
Total 408.000 · ENGINEERING (engineer)	7,911.60	25,000.00	-17,088.40	31.65%
409.000 · GOVERNMENT BUILDINGS (general gov't. building)				
409.310 · Professional Services Security (Security Alarm Services)	1,309.00	3,500.00	-2,191.00	37.4%
409.320 · Utilities (Phone/Internet)	8,284.56	7,000.00	1,284.56	118.35%
409.360 · Utilities - Electric	4,912.38	6,000.00	-1,087.62	81.87%
409.361 · Utilities - Gas	4,844.38	7,200.00	-2,355.62	67.28%
409.362 · Utilities - Water	1,627.44	3,200.00	-1,572.56	50.86%
409.370 · Maintenance-Gov Buildings (repairs & maintenance)	6,451.88	20,000.00	-13,548.12	32.26%
409.450 · Contracted Services	5,044.00			
409.730 · Capital Building	6,777.78			
Total 409.000 · GOVERNMENT BUILDINGS (general gov't. building)	39,251.42	46,900.00	-7,648.58	83.69%
410.000 · Police Services				
410.310 · Police Services - 11.0 Units	384,172.18	515,000.00	-130,827.82	74.6%
Total 410.000 · Police Services	384,172.18	515,000.00	-130,827.82	74.6%
411.000 · FIRE				
411.300 · Fire Services - York City	72,828.00	72,000.00	828.00	101.15%
411.380 · Hydrant Rent (hydrant rental)	4,649.45	5,500.00	-850.55	84.54%
411.530 · Volunteer Relief Fund	10,281.05	7,500.00	2,781.05	137.08%
Total 411.000 · FIRE	87,758.50	85,000.00	2,758.50	103.25%
414.000 · PLANNING & ZONING				
414.280 · Material/Supplies	0.00	300.00	-300.00	0.0%
414.310 · Legal Services	815.00	500.00	315.00	163.0%
414.317 · Contracted Services	500.00			
414.330 · Transportation & Fuel Expenses	402.69	1,000.00	-597.31	40.27%
414.420 · Dues/Membership	72.95	250.00	-177.05	29.18%
414.460 · Meetings/Conferences/Training	0.00	250.00	-250.00	0.0%
Total 414.000 · PLANNING & ZONING	1,790.64	2,300.00	-509.36	77.85%
415.000 · EMERGENCY MANAGEMENT				
415.240 · Emerg Mgmt Supplies (haz. waste/emerg. mgmt.)	0.00	200.00	-200.00	0.0%
415.280 · Material/Supplies	0.00	200.00	-200.00	0.0%
415.420 · Dues/Membership	0.00	100.00	-100.00	0.0%
415.460 · Training	0.00	250.00	-250.00	0.0%

NORTH YORK BOROUGH
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
Total 415.000 · EMERGENCY MANAGEMENT	0.00	750.00	-750.00	0.0%
422.000 · ANIMAL CONTROL				
422.310 · SPCA	985.71	1,000.00	-14.29	98.57%
422.314 · Klugh Animal Control	0.00	500.00	-500.00	0.0%
Total 422.000 · ANIMAL CONTROL	985.71	1,500.00	-514.29	65.71%
430.000 · HIGHWAY MAINT/CONSTRUCTION (PUBLIC WORKS - HIGHWAYS)				
430.100 · HWY Salary-PT (PW Director)	18,238.77	27,000.00	-8,761.23	67.55%
430.101 · HWY Salary -PT (Road Crew) ((Road Crew Payroll))	29,764.53	92,000.00	-62,235.47	32.35%
430.190 · PADOT Testing	0.00	500.00	-500.00	0.0%
430.280 · Material/Supplies	8,678.93	6,000.00	2,678.93	144.65%
430.330 · Fuel-Highway (fuel)	1,882.16	5,040.00	-3,157.84	37.34%
430.380 · Rental Equipment	0.00	1,000.00	-1,000.00	0.0%
430.700 · Capital Expenditures	35,818.70			
432.150 · Wages-Snow Removal-PT (snow & ice removal)	287.25	5,000.00	-4,712.75	5.75%
432.151 · Snow Removal - Other (Snow removal supplies, etc)	0.00	40.00	-40.00	0.0%
433.450 · Traffic Signal Maint/Repairs (traffic signs/signals)	330.04	1,500.00	-1,169.96	22.0%
434.380 · Street Lighting (street lighting)	10,627.91	21,000.00	-10,372.09	50.61%
437.370 · Vehicle & Equip Repair/Maint (truck operations/maint.)	4,045.68	10,000.00	-5,954.32	40.46%
438.150 · Maintenance/Repairs (Roads)	7,375.00			
Total 430.000 · HIGHWAY MAINT/CONSTRUCTION (PUBLIC WORKS - HIGHWAYS)	117,048.97	169,080.00	-52,031.03	69.23%
452.000 · RECREATION (CULTURE - RECREATION)				
452.150 · Park & Rec Coordinator Salary (Part time)	527.63	10,000.00	-9,472.37	5.28%
452.247 · Transfer to Recreation Fund	11,674.69	10,000.00	1,674.69	116.75%
Total 452.000 · RECREATION (CULTURE - RECREATION)	12,202.32	20,000.00	-7,797.68	61.01%
454.301 · Recreation - Other Services (Payment for Access Easement Agreement)	8,000.00			
470.000 · DEBT SERVICE (DEBT SERVICE)				
470.001 · Firehouse Mortgage - Peoples Bk	65,312.17	110,000.00	-44,687.83	59.38%
470.002 · Real Estate Taxes (Real Estate Taxes for Fire Dept Bldg)	13,973.30	14,000.00	-26.70	99.81%
Total 470.000 · DEBT SERVICE (DEBT SERVICE)	79,285.47	124,000.00	-44,714.53	63.94%
481.000 · Emp Pd Benefts&Withholding Item				
481.192 · FICA - ER Payroll Taxes (Company FICA contribution)	12,439.56	32,000.00	-19,560.44	38.87%

NORTH YORK BOROUGH
Profit & Loss Budget vs. Actual
January through December 2023

	Jan - Dec 23	Budget	$ Over Budget	% of Budget
481.300 · Unemployment Compensation (Unemployment Ben PA Solvency Fee)	0.00	1,000.00	-1,000.00	0.0%
481.400 · PAID HOLIDAY	6,595.50			
481.550 · SICK PAY - HOURLY	1,962.75			
481.650 · VACATION - HOURLY	3,759.75			
Total 481.000 · Emp Pd Benefts&Withholding Item	24,757.56	33,000.00	-8,242.44	75.02%
Total Expense	970,656.81	1,331,430.00	-360,773.19	72.9%
Net Ordinary Income	115,150.21	3,340.00	111,810.21	3,447.61%
Other Income/Expense				
Other Income				
332.000 · Restitution/Settlements	132.50			
Total Other Income	132.50			
Net Other Income	132.50			
	115,282.71	3,340.00	111,942.71	3,451.58%

NORTH YORK BOROUGH
FINANCIAL STATEMENT
JULY 31, 2023

CHECKING ACCOUNT - GENERAL FUND

Balance Carried Forward	$1,000,661.35
Interest	1,122.01
Deposit(s)	33,016.44
Withdrawal(s)	172,106.99
ACCOUNT BALANCE	$862,692.81

>>>

NORTH YORK BOROUGH
FINANCIAL STATEMENT
JULY 31, 2023

CHECKING ACCOUNT - CAPITAL RESERVE FUND

Balance Carried Forward	$213,443.27
Interest	271.92
Deposit(s)	0.00
Withdrawal(s)	0.00
ACCOUNT BALANCE	$213,715.19

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