

Revenues:

XX millage increase FY 20
GF Revenues

	FY 2020 Budget Draft
	\$ 4,585,148.00
	\$ 2,820,498.28
	\$ 245,716.00
	\$ 212,010.00
	\$ 198,049.43
	\$ 1,237,739.00
	\$ 4,714,012.71
	\$ (128,864.71)
	\$ (128,864.71)

	FY 2019 Projection
	\$ 4,235,108.55
	\$ 2,780,050.60
	\$ 133,491.40
	\$ 186,729.49
	\$ 253,624.96
	\$ 1,000,368.77
	\$ 4,354,265.22
	\$ (119,156.67)
	\$ (119,156.67)

	FY 2019 Budget
	\$ 4,365,622.00
	\$ 2,675,201.32
	\$ 112,716.00
	\$ 169,810.00
	\$ 273,246.50
	\$ 1,261,799.00
	\$ 4,492,772.82
	\$ (127,150.82)

Expenses By Department - General Fund:

Police
Fire
Library
Highway
Administration/Code/Rec. et al
GF Totals

Difference

FY 19 FUND BALANCE PROJECTION

projected deficit

deficit

-394404 \$ (128,864.71)

.73 mill increase =

\$ 68.60

130,345.15

1,480.44

1 mill = 178,555

Final millage = 8.96

DRAFT 2020 Budget increases include:

100K increase in pension liability 100
Wage increase per contract with FOP (3.25% / \$72K) & Teamsters (proposed 2% / \$15 87
One FTE SHPL 90
SHFC increase \$100K for paid fire staff 100

possible savings from med ins

150,000.00

377

GF Revenues

DESCRIPTION		BUDGET 20	BUDGET 19	ACT 30Sep19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
01.301.100							
Real Est Curr. Yr General Fund		1,383,798.00	1,383,798.00	1,281,887.03	1,315,000.00	1,383,798.00	1,312,111.02
01.301.115							
Park Lighting (SEDS shared)	1500	2,500.00	1,500.00	3,754.80	3,754.80	1,500.00	
01.301.200							
Real Est. Tax Prior Yr			95,000.00	86,996.44	102,000.00	95,000.00	101,687.69
	back fees owed	<u>102,000.00</u>					
		<u>100,000.00</u>					
01.310.100							
Real Est Transfer Tax		80,000.00	42,000.00	75,521.44	90,000.00	42,000.00	64,184.61
01.310.210							
Earned Income Tax - Current Years Levy		1,277,500.00	1,277,500.00	1,029,132.45	1,225,000.00	1,277,500.00	1,161,295.94
01.310.510							
Local Service Tax	100	105,000.00	85,000.00	78,289.84	106,000.00	85,000.00	105,018.54
01.310.810							
Business Privilege & Mercantile	475	485,000.00	485,000.00	301,929.58	440,000.00	485,000.00	301,381.78
01.321.200							
Health License	4500	5,200.00	4,500.00	5,975.00	5,975.00	4,000.00	4,725.00
01.321.300							
Smooth Operator		1,700.00	1,700.00		1700	1,700.00	595.34
01.321.600							
Bus Shelters advertising		11,700.00	10,800.00	8,100.00	11,700.00	10,800.00	11,700.00
01.321.800							
Cable TV Franchise		100,000.00	100,000.00	67,894.81	100,000.00	100,000.00	93,274.41
01.321.900							
Plumbing License		1,000.00	1,000.00		500	1,000.00	

Total Expenditures

6,157,531.61

6,157,531.61

4,959,037.60

6,082,050.34

6,132,968.75

Excess of Revenues over Expenditures for Report

442,883.04-

442,883.04-

356,021.99-

359,034.77-

958,166.45-

ACCOUNT

DESCRIPTION	BUDGET 20	BUDGET 19	ACT 30Sep19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
01.400.112						
President of Council	3,000.00	3,000.00	1,666.64	3,000.00	3,000.00	2,499.96
01.400.113						
Council: 6 @ \$2500.00	15,000.00	15,000.00	11,833.18	15,000.00	15,000.00	15,499.80
01.400.154						
Hosp. Office	76,753.00	76,753.00	22,036.35	29,381.80	69,134.53	140,464.86
01.400.156						
Hosp.(Office, ret.)	48,276.00	48,276.00	53,285.04	71,046.72	61,215.62	25,622.78
01.400.163						
Co-Pay Reimbursement	600.00	600.00		600	600.00	390.00
01.400.210						
Office Supplies,Maint.,Water	12,000.00	12,000.00	7,395.68	9,860.91	12,000.00	22,249.97
01.400.240						
Council President Discretionary	500.00	500.00		500	500.00	300.00
01.400.321						
Telecommunications	7,000.00	7,000.00	6,625.51	8,834.01	7,000.00	3,094.47
01.400.340						
Postage & Office Printing	12,000.00	12,000.00	5,967.93	11,000.00	12,000.00	15,365.79
01.400.353						
Manager & Treasurer Bonding	888.00	444.00			1,000.00	888.00
01.400.420						
Dues, Membership & Conference	5,000.00	5,000.00	2,384.20	2,384.20	5,000.00	6,553.40

01.400.421														
Newsletters, Print & De	15K													
		8,000.00			15,311.70		15,311.70			15,000.00		15,000.00		14,191.94
01.400.500														
Historical Commission		100.00								100.00				
01.400.700														
Capital Purchase GF														
						2,520.00		2,520.00						
01.401.110														
Mayor's Salary		3,000.00						3,000.00				3,000.00		3,000.00
01.401.120														
Manager's Salary		90,000.00						90,000.00				71,610.75		84,845.85
01.402.161														
Social Security Civilian		48,000.00						48,000.00				48,000.00		47,669.15
01.402.311														
Auditors (CPA)		22,000.00						22,000.00				22,000.00		30,000.00
01.402.315														
Professional Services		15,000.00						28,644.88				15,000.00		9,063.61
01.403.114														
Tax Collector - Salary		3,000.00						3,000.00				3,000.00		3,250.00
01.403.316														
Tax Collector (appointed) BPT &		600												266.00
01.403.342														
Printing & Postage		3,500.00						5,964.91				3,500.00		5,196.12
01.403.353														
Premium on Bond (see 01.400.35)		1,000.00						1,337.00				1,000.00		1,519.00

Rental of Parking Area		2,000.00	2,250.00	2,000.00	2,250.00	2,250.00	2,000.00		
01.452.010									
Recreation Liability Insurance		1,919.00	1,919.00	1,919.00	1,919.00	1,919.00	1,919.00		1,919.00
01.452.220									
Bleachers, Fields, Trees	6K	3,000.00	6,574.79	6,000.00	6,574.79	6,574.79	6,000.00		14,688.41
01.452.360									
Light & Water (FieldHouse)		500.00		500.00		400	500.00		
01.452.499									
Contribution to Ramble	6k	4,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00		6,000.00
01.452.500									
Contrib. to Recreation	6k	4,000.00	5,640.15	6,000.00	6,000.00	6,000.00	6,000.00		6,000.00
01.452.501									
Contri. Leisure Hour	1k	1,000.00		1,000.00		1000	1,000.00		1,000.00
01.452.502									
Contribution 4th of July	10k	5,000.00	24,517.83	10,000.00	24,517.83	24,517.83	10,000.00		20,630.11
01.452.503									
Contri. Senior Xmas Lunch		4,500.00	300.00	4,500.00		4,500.00	4,500.00		9,089.99
01.452.508									
SHACC	5K	3,500.00	75.00	5,000.00	4,000.00	4,000.00	5,000.00		8,434.93
01.454.000									
Grass Cutting Contract		7,500.00	3,645.00	7,500.00	8,000.00	8,000.00	7,500.00		11,866.50
01.471.140									
10 yr Gen Obligation									3,215.21
01.480.000									
Miscellaneous Expenditures		45,000.00	37,593.49	45,000.00	50,124.65	31,000.00	31,000.00		49,596.93

01.480.100													
Bank Service Charges		100.00	100.00	15.00	75.00							95.00	
01.486.010													
Fire and Casualty Insur	165K	152,000.00	165,000.00	128,776.00	120,000.00	140,000.00						113,344.00	
01.486.020													
Worker's Compensation		100,000.00	100,000.00	54,086.06	60,000.00	60,000.00						44,903.40	
01.486.040													
Life Insur. Non-Uniform		3,500.00	3,500.00	2,715.68	2,800.00	1,200.00						3,129.16	
Totals		1,237,739.00	1,261,799.00	793,064.24	1,000,368.77	1,251,588.89						1,101,317.30	

SHPD

DESCRIPTION		BUDGET 20	BUDGET 19	ACT 30Sep19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
01.410.121							
Police Chief's Salary	3.25	103,572.49	100,312.34	76,314.05	101,752.07	98,345.43	100,878.27
01.410.130							
Patrolman Salaries	3.25	830,261.33	804,127.20	548,282.25	721,000.00	788,360.00	723,730.35
01.410.131							
PT Police Salary		120,000.00	120,000.00	237,701.41	255,000.00	120,000.00	287,168.87
01.410.140							
Police Clerk Salary		47,200.78	47,200.78	35,888.64	47,851.52	47,200.78	48,104.40
01.410.142							
Turnkey		17,000.00	17,000.00	25,646.96	28,000.00	17,000.00	28,622.94
01.410.143							
School Crossing (shared)		28,000.00	28,000.00	18,784.33	25,045.77	28,000.00	33,421.48
01.410.145							
Animal Control		7,000.00	7,000.00	8,642.54	11,523.39	7,000.00	5,964.60
01.410.153							
Police KIS Ins.				2,640.00	3,520.00		2,760.00
01.410.154							
Hosp. - Retired Clerk		334,728.00	334,728.00	297,239.94	340,000.00		37,223.08
01.410.156							
Hospitalization (PD)		361,800.00	361,800.00	362,000.00	450,000.00	567,000.00	614,694.11
01.410.157							
Life Ins. Full Time Officers		15,500.00	15,500.00	10,576.94	14,102.59	15,500.00	23,803.13
01.410.158							
Life Ins. Retired Officers		3,500.00	3,500.00	2,313.00	3,084.00	3,500.00	
01.410.159							
Pension - Police State Aid		100,000.00	91,765.00	174,096.96	174,096.96	91,765.00	104,556.82
01.410.160							
Borough Pension Contribution		387,151.00	292,232.00	118,479.07	118,479.07	290,566.00	186,009.00
01.410.161							
Social Security Police	3.25	120,000.00	112,200.00	83,899.44	111,865.92	110,000.00	109,167.40
01.410.163							
Worker's Compensation		150,000.00	160,000.00	93,123.94	124,165.25	138,000.00	120,358.00
01.410.164							
Co-Pay Reimbursement		900.00	900.00	2,025.00	1,000.00	900.00	792.30
01.410.183							
Police Overtime	3.25	41,000.00	30,600.00	30,340.23	40,453.64	30,000.00	38,129.60
01.410.187							
Night Differential	3.25	27,118.61	26,265.00	24,070.59	32,094.12	25,750.00	28,436.60
01.410.188							
Personal Leave	3.25	37,966.06	36,771.00	38,312.60	51,083.47	36,050.00	49,684.40
01.410.190							
Uniforms, Hols., Belts, shirts & p		7,500.00	7,500.00	4,530.51	6,040.68	10,000.00	2,179.52
01.410.192							
Uniforms (Cleaning)		1,500.00	1,500.00			1,500.00	1,645.70

01.410.210							
Office Supplies & Printing	3,500.00	3,500.00	7,381.16	9,841.55	3,500.00	5,280.41	
01.410.220							
Operation Supplies	9,500.00	9,500.00	15,210.21	20,280.28	7,500.00	10,252.80	
01.410.231							
Vehicle Gas & Oil	27,500.00	27,500.00	24,972.99	33,297.32	27,500.00	39,890.34	
01.410.242							
Oper. Supplies (E.R.T. annual fee)	1,500.00	1,500.00	1,500.00	2,000.00	1,500.00	1,500.00	
01.410.243							
Software Maintenance (Alert)	2,221.00	2,221.00	2,310.00	3,080.00	2,221.00	2,221.10	
01.410.321							
Telecommunications	7,500.00	5,000.00	6,991.36	9,321.81	5,000.00	10,688.86	
01.410.326							
Radio Equipment	800.00	800.00		0.00	800.00	450.00	
01.410.360							
Utilities PoliceDept	9,500.00	9,500.00	6,458.64	8,611.52	11,000.00	9,776.32	
01.410.373							
Minor Office Repairs	500.00	500.00		0.00	500.00		
01.410.374							
Vehicle Repairs	10,000.00	10,000.00	23,655.76	31,541.01	10,000.00	24,831.58	
01.410.375							
Repairs (Office & Misc. Equip.)	900.00	900.00		0.00	900.00	3,015.99	
01.410.420							
Police Conference	275.00	275.00		0.00	275.00	250.00	
01.410.421							
General Seminars & Training	5,104.00	5,104.00	1,439.00	1,918.67	5,440.00	1,885.00	
Total	2,820,498.28	2,675,201.32	2,284,827.52	2,780,050.60	2,502,573.21	2,657,372.97	

SHFC

DESCRIPTION	BUDGET 20	BUDGET 19	ACT 30Sep19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
01.411.100						
Fire Marshal Retainer/Assistant Fire Mars	1,500.00	1,500.00	772.50	1,500.00	1,500.00	1,640.00
01.411.130						
FIRE FIGHTER PAY	100,000.00		83,233.65	110,978.20		
	33000					
01.411.200						
Firemans Relief	27,500.00	27,500.00	26,117.04	26,117.04	27,500.00	24,153.60
01.411.213						
Recharge Extinguishers	500.00	500.00	198.86	500.00	700.00	77.46
01.411.231						
Vehicle Fuel	8,000.00	8,000.00	3,333.05	6,500.00	8,000.00	6,269.74
01.411.360						
Utilities FireHouse	20,000.00	20,000.00	12,187.68	16,250.24	20,000.00	26,157.81
01.411.361						
Electricity (Siren)	1,400.00	1,400.00	1,754.99	2,339.99	1,400.00	112.08
01.411.363						
Hydrant Rental	21,816.00	21,816.00	21,979.45	29,305.93	21,816.00	21,914.14
01.411.374						
Vehicle Repairs	10,000.00	10,000.00	13,218.53	21,000.00	15,000.00	17,109.51
01.411.530						
Supplies, Equipment	22,000.00	22,000.00	43,226.96	30,000.00	20,000.00	16,845.12
Totals	245,716.00	112,716.00	206,022.71	244,491.40	115,916.00	114,279.46

Cap Res offset

111,000.00
133,491.40

HWAY

DESCRIPTION		BUDGET 20	BUDGET 19	ACT. 30 Sep 19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
01.430.130							
Highway Wages	2%	195,989.43	192,146.50	153,516.88	170,000.00	186,550.00	178,885.36
		-39520					
		-39520					
01.430.146		5,000.00	5,000.00			5,000.00	9,981.09
Sweeper Detail Officer							
01.430.156							
Hosp. Highway		66,000.00	66,000.00	54,912.87	66,000.00	87,318.00	67,212.52
01.430.191							
Highway Uniforms		1,000.00	1,000.00	500.00	1,000.00	1,000.00	2,522.45
01.430.200							
Supplies/Maint./Rdmat		2,500.00	2,500.00	3,351.34	3,500.00	2,500.00	11,437.08
01.430.231							
Vehicle Gas & Oil		2,500.00	2,500.00	4,518.72	6,024.96	2,500.00	12,767.68
01.430.260							
Small Tools		500.00	500.00	226.02	500.00	500.00	453.06
01.430.361							
Pa. One Call		600.00	600.00	374.62	600.00	600.00	719.06
01.430.374							
Vehicle Maintenance		2,000.00	2,000.00	5,353.18	6,000.00	2,000.00	14,701.97
01.430.385							
Tree Removal		1,000.00	1,000.00		0	1,000.00	
Totals		198,049.43	273,246.50	222,753.63	253,624.96	288,968.00	298,680.27

SHPL

DESCRIPTION	BUDGET 20	BUDGET 19	ACT 30Sep19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
01.456.140						
Librarian Salary 10.5 mos	43,750.00	27,000.00	11,088.00	16,000.00	28,500.00	27,633.83
Empl. Ben 9 mos.	32,400.00					
01.456.141						
Asst. Librar.	100,000.00	100,000.00	62,430.30	80,000.00	84,500.00	129,709.58
01.456.360						
Utilities Library	9,000.00	9,000.00	7,297.12	9,729.49	9,000.00	10,140.15
01.456.499						
Teen Program	<u>0.00</u>	2,800.00			2,800.00	114.16
01.456.500						
Contribu. Library	25,000.00	29,150.00	68,633.75	80,000.00	29,150.00	46,283.74
01.456.501						
Library copier lease	1,860.00	1,860.00	480.50	1,000.00		775.00
Totals	212,010.00	169,810.00	149,929.67	186,729.49	153,950.00	214,656.46

TRASH FEE

BUDGET 20 \$10 INCREASE BUDGET 19 ACT 30 Sep 19 Proj thru Dec '19 BUDGET 18 ACT 31 Dec 18

DESCRIPTION	BUDGET 20	BUDGET 19	ACT 30 Sep 19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
11 342 000						
2020 TRASH annual fee \$185.00		332,500.00	309,995.00	318,500.00	332,500.00	315,717.50
	185	351,500.00				
11 342 100						
Solid Waste Fees Prior Years		33,500.00	23,134.25	35,000.00	18,000.00	36,618.92
11 355 090						
State Recycling Grant (see 01 355 0	4,000.00	5,700.00		3200	5,700.00	5700
11 355 095						
RECYCLING PROCEEDS (BM&RE)		500.00		0	1,100.00	
Total Revenues	389,000.00	358,700.00	333,129.25	356,700.00	357,300.00	358,036.42

11 429 211						
Other Expenses of Oper. & Maint.	7,000.00	10,000.00	3,113.23	4,000.00	10,000.00	3,520.00
11 429 220						
Contracted Services Solid Waste	2,600.00	2,500.00			2,500.00	
11 429 225						
RECYCLING COSTS	16,500.00	16,500.00	698.23	5,000.00		4,717.41
8 68421053						
11 429 230						
Delaware Cnty Tipping Fees	93,000.00	80,000.00	91,255.84	101,000.00	80,000.00	74,990.69
11 429 440						
WAGES GENERAL SOLID WASTE	108,406.12	106,280.51	62,807.99	91,000.00	103,184.96	113,908.61
2%	39520					
11 429 451						
Senior Trash Rebate 15% of base fe	4,000.00	4,000.00	2,651.26	2,800.00	4,000.00	2,546.25
11 430 156						
HOSPITAL TRASH	68,000.00	66,000.00	34,348.62	55,000.00	71,000.00	68,295.50
11 430 231						
VEHICLE FUEL	15,000.00	15,000.00	13,149.39	17,532.52	15,000.00	19,154.07
11 430 374						
VEHICLE REPAIRS	3,000.00	3,000.00	5,660.43	7,000.00	3,000.00	12,773.70
11 471 140						
TRASH TRUCK LEASE	0.00	40,960.00	40960	40960	40,960.00	40,960.00
Total Exps	356,926.12	344,240.51	254,644.99	324,292.52	329,644.96	340,866.23
Fund Bal	32,073.88	14,459.49	78,484.26	32,407.48	27,655.04	17,170.19

32,407.48
64,481.36

SEWER FUND

DESCRIPTION BUDGET 20 BUDGET 19 ACT 30Sep19 Proj thru Dec '19 BUDGET 18 ACT 31 Dec 18

02.342.000									
Current Sewer Rate (\$4.90 per 1000 gal.)	812,823.57	812,823.57	574,208.94	665,000.00	812,823.57	661,996.17			
	\$16 per home	30,400							
02.342.100									
Sewer Rent Prior Years	35,000.00	35,000.00	56,254.31	60,000.00	25,000.00	50,733.85			
Total Revenues	878,223.57	847,823.57	630,463.25	725,000.00	837,823.57	712,730.02			

02.429.100						
Wages Operation & Maint	40,000.00	40,000.00	25,722.11	34,296.15	50,000.00	23,277.73
	39520					
02.429.110						
Wages General Admin.			3,152.66	3,153.00		6,577.25
02.429.210						
Materials & Supplies			101.21	101.00		
02.429.211						
General Expenses of Oper. & Maint.	85,000.00	175,000.00	196,357.23	196,357.23	175,000.00	154,148.34
	sewer jetting	60,000.00				
02.429.220						
Darby Creek Joint Sewer	650,000.00	625,000.00	343,459.20	514,459.20	625,000.00	756,118.00
02.429.230						
Other Admin. Expenses			3,202.61			11,343.44
Total Exps	874,520.00	840,000.00	571,995.02	748,366.58	850,000.00	951,464.76

3,703.57

Cap Reserve

DESCRIPTION	BUDGET 20	BUDGET 19	ACT 30Sep19	Proj thru Dec '19	BUDGET 18	ACT 31 Dec 18
09.341.000						
Interest	3,000.00	3,000.00	1,325.49	2,000.00	3,000.00	3,381.41
09.380.200						
Misc. Revenues			20,753.17	21,000.00		
Total Revs	3,000.00	3,000.00	22,078.66	23,000.00	3,000.00	3,381.41
09.400.001						
Reserve for Capital Improvements/Buildings and Pro			19,400.00	19,400.00		
09.400.002						
Reserve for Fire/Police/Highway Equipment	170,068.00	293,243.28	442,205.74	465,000.00	395,634.28	294,651.18
09.404.320						
Miscellaneous Improvement						5,800.00
09.410.315						
Hepatitis B Shot	2,500.00	2,500.00		0	2,500.00	
Total Exps	172,568.00	295,743.28	461,605.74	484,400.00	398,134.28	300,451.18

FY 19	
2 New police vehicle lease pr	22,000
Fire Truck pmt 2021	56,068
WWAX match	35,000
Police s/w	37,000
Recrd mgt digitz	20,000
total	170,068



Attention: WILLIAM SMITH
PO BOX 402
LANSDOWNE, PA 19050

November 3, 2020
PHONE: (610) 955-9754
FAX:

Dear WILLIAM SMITH:

Please return current year tax information by **November 10, 2020** on the properties below by one of the following methods:

- Email (preferred): PATaxInfo@charlesjones.com
- Fax: (866) 698-6986
- Mail: Charles Jones LLC
300 Philips Blvd
Suite 400
Trenton, NJ 08618-1400

SASE Included

With the taxes, please include all available information on:

- Interims
- Rebates & Exemptions
- Additional Taxes and/or delinquent taxes collected by your office
- *If the new tax bill is not yet available, include the most recent information for all taxes collected by your office.*

Please direct any questions to (866)665-1660 and leave a detailed message.

1. DELAWARE, LANSDOWNE BORO
Property 23-00-00528-00 JACKSON LISA R 286 BRADDOCK AVE
Transaction Type Refinance

Order# 7581665

Est. Settlement Date 11/12/2020

2. DELAWARE, LANSDOWNE BORO
Property 23-00-02336-00 ANDON ARISTOTLE 51 NYACK AVE
Transaction Type Refinance

Order# 7588165

Est. Settlement Date 11/11/2020

Thank you for your time and attention to this request.

Sincerely,
Charles Jones Tax Search Division

Total: \$ 80.00



Attention: WILLIAM SMITH
PO BOX 402
LANSDOWNE, PA 19050

November 6, 2020
PHONE: (610) 955-9754
FAX:

Dear WILLIAM SMITH:

Please return current year tax information by **November 13, 2020** on the properties below by one of the following methods:

- Email (preferred): PATaxInfo@charlesjones.com
- Fax: (866) 698-6986
- Mail: Charles Jones LLC
300 Philips Blvd
Suite 400
Trenton, NJ 08618-1400

SASE Included

With the taxes, please include all available information on:

- Interims
- Rebates & Exemptions
- Additional Taxes and/or delinquent taxes collected by your office
- *If the new tax bill is not yet available, include the most recent information for all taxes collected by your office.*

Please direct any questions to (866)665-1660 and leave a detailed message.

1. DELAWARE, LANSDOWNE BORO

Order# 7597578

Property 23-00-02895-00 BALLARD JOSHUA DAVID 6 SCOTTDAL RD

Transaction Type Sale **Buyer** JUDY NG

Est. Settlement Date 12/04/2020

Thank you for your time and attention to this request.

Sincerely,
Charles Jones Tax Search Division

Total: \$ 40.00