April Financial Summary Notes

1. Business Licenses are due March 1st so most come in during months of February, March & April.
2. Parking Regulations are not in effect until May 15th. Parking Permits purchased during April are Property owners who are purchasing their seasonal permits
3. Lawsuit Legal fees are from the ending of the Hanewinkle case.
4. Legal Fees Regular are over due to the Ed’s Chicken case – may need to be reclassed to Lawsuit.
5. Police Other Expenses – Truck Vaults (4 approved by Council), Coastal Towing (Moving LESO Vehicles to Bullpen – Paid from Restricted Police Account), and Smart Homes of Delaware (Video Equipment – Paid from Fed Confiscated Funds & Restricted Police Account)
6. Streets & Highway Other – Deposit for Doggie Bags & George Plumber – relaying wire & tightening bolts on center light posts
7. Lifeguards do not start full time until May. Salaries are primarily for Captain of Beach Patrol during April.
8. Lifeguard other expenses are for beginning of season preparation – equipment repairs & purchases.
9. Code Enforcement Other Expenses now contain heat/water/electric, pest/janitor & building maintenance / repairs which were not in the original budget – they were accounted for under Town Operating.