



York Office
1405 N. Duke Street
PO Box 15627
York, PA 17405-0156
Phone (717) 845-1584
Fax (717) 854-6376
<http://www.yatb.com>

Gettysburg Office
240 West Street
Gettysburg, PA 17325
Phone (717) 334-4000
Fax (717) 337-2565
Email info@yatb.com

Summary of April 25, 2022 YATB Board of Directors Meeting

- **1st Quarter 2022 Treasurer's Report:**
 - Total Tax Collections were \$ 76,960,069, up 11.77% or \$ 8,105,297 over 1st Qt 2021
 - EIT Collections up 12.12% or \$ 7,723,092 over 2021; \$ 71,422,073 thru Mar 31, 2022
 - Tax Collection Services (TCS) Collections were up 7.41% or \$ 382,205; \$ 5,537,996 thru Mar 31, 2022
 - LST Collection \$ 2,289,990, were up 3.12% or \$ 69,191
 - MBP Collections \$ 2,967,239 were up 13.32% or \$ 348,791
 - EIT Member Distributions \$ 56,667,222 were up 8.69% or \$ 4,530,236
 - Current Year EIT \$ 54,420,638 are \$ 4,112,701 greater than 1st Qt 2021
 - Prior Year/Delinquent EIT \$ 2,246,583 are \$ 426,535 greater than 1st Qt 2021
 - 2,339 visitors to YATB offices in 1st Qt 2021, 284 more than last year
 - YATB filed 868 legal actions and recovered \$ 165,565 from legal actions in the 1st Qt 2022 thru March 31, 2022
 - 2015 Unallocated Tax \$ 65,408 was distributed to the membership on April 20, 2022
- **1st Qt 2022 Operating Statement shows excess income over expenses of \$ 101,449**
- **YATB Board of Directors approved the 2021 Refund of Excess Revenues over Expenses. The total amount of Excess Revenues \$ 931,734, less \$ 253,075 to Capital Reserve Fund. YATB will refund \$ 678,299 to the membership.**
- **YATB Board of Directors approved and accepted the 2021 YATB Financial Report**
- **YATB Board of Directors approved Resolution 1-2021 – Destruction of 2015 and prior year records. This will clear and close the off-site storage area.**
- **YATB Board of Directors accepted the recommendation of the Executive and Finance Committees to approve the proposal from Alert Logic/Involuta to provide Managed Detection and Response cyber security services.**
- **Executive Director, Al Timko, requested the assistance of YATB municipal and school district members in identifying and informing new residents of their local income tax liabilities. A copy of YATB's New Resident Information Notice is included with this summary of the YATB Board of Director's meeting.**