



State of New Jersey Local Government Services

Year: **Municipal User Friendly Budget**

MUNICIPALITY:

Municode: Filename:

Website:

Phone Number:

Mailing Address:

Municipality: State: Zip:

Mayor

First Name	Middle Name	Last Name	Term Expires	Business Email
ROBERT		HOLOWACH		rholowach@sussexboro.com

Chief Administrative Officer

ANTOINETTE		SMITH		tsmith@sussexboro.com
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Chief Financial Officer

MICHEL		MARCEAU		cfo@sussexboro.com
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Municipal Clerk

ANTOINETTE		SMITH		tsmith@sussexboro.com
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Registered Municipal Accountant

STEVEN		WIELKOTZ		sdw@w-cpa.com
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Governing Body Members

First Name	Middle Name	Last Name	Term Expires	Business Email
CHARLES		FRONHEISER, JR.	12/31/2024	cfronheiser@sussexboro.com
JAKE		LITTLE	12/31/2024	jlittle@sussexboro.com
MARIO		POGGI	12/31/2025	mpoggi@sussexboro.com
JOHN		ROSS	12/31/2025	jross@sussexboro.com
MARTIN		KOKORUDA	12/31/2026	mkokoruda@sussexboro.com
NICHOLAS		SOUTHARD	12/31/2026	nsouthard@sussexboro.com

Government Type:	<input type="text" value="Borough"/>
Election Type:	<input type="text" value="Partisan"/>

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

2023 Calendar Year Property Tax Levies - ALL entities levying property taxes

	Calendar Year Tax Rate	Calendar Year Tax Levy	% of Total Levy	Avg Residential Taxpayer Impact
Municipal Purpose Tax	0.884	\$1,105,028.00	25.07%	\$1,629.62
Municipal Library			0.00%	\$0.00
Municipal Open Space			0.00%	\$0.00
Municipal Arts and Culture			0.00%	\$0.00
Fire Districts (avg. rate/total levies)			0.00%	\$0.00
Other Special Districts (total levies)			0.00%	\$0.00
Local School District	1.255	\$1,566,705.00	35.55%	\$2,313.54
Regional School District	0.751	\$938,263.00	21.29%	\$1,384.44
County Purposes	0.591	\$737,709.04	16.74%	\$1,089.48
County Library	0.046	\$56,418.47	1.28%	\$84.80
County Board of Health		\$0.08	0.00%	\$0.00
County Open Space	0.003	\$2,877.15	0.07%	\$5.53
Other County Levies (total)			0.00%	\$0.00
Total (Calendar Year 2023 Budget)	3.530	\$4,407,000.74	100.00%	\$6,507.40

Total Taxable Valuation as of October 1, 2023 \$124,863,100.00
 (To be used to calculate the current year tax rate)

Current Year Average Residential Assessment \$184,345.71

Prior Year to Current Year Comparison

Comparison - Municipal Purposes Tax Rate

Prior Year	Current Year	% Change (+/-)
0.884	0.895	1.26%

Comparison - Municipal Purposes Tax Levy

Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)
\$1,105,028.00	\$1,117,654.34	1.14%	\$12,626.34

Comparison - Impact on Avg. Residential Tax Payment (Municipal Purposes Only)

Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)
\$1,629.62	\$1,650.09	1.26%	\$20.47

Sheet UFB-1

Current Year 2024 Budget

Taxes	Actual/Estimated	Tax Levy
Municipal Purpose Tax	ACTUAL	\$1,117,654.34
Municipal Library		
Municipal Open Space		
Municipal Arts and Culture		
Fire Districts (total levies)		
Other Special Districts (total levies)		
Local School District	ESTIMATED	\$1,598,039.10
Regional School District	ESTIMATED	\$957,028.26
County Purposes	ESTIMATED	\$752,463.22
County Library	ESTIMATED	\$57,546.84
County Board of Health	ESTIMATED	\$0.08
County Open Space	ESTIMATED	\$2,934.69
Other County Levies (total)		
Total ESTIMATED amount to be raised by taxes		\$4,485,666.53

Revenue Anticipated, Excluding Tax Levy	699,567.23
Budget Appropriations, before Reserve for Uncollected Taxes	1,690,126.00
Total Non-Municipal Tax Levy	\$3,368,012.19
Amount to be Raised by Taxes - Before RUT	\$4,358,570.96
Reserve for Uncollected Taxes (RUT)	\$110,383.17
Total Amount to be Raised by Taxes	\$4,468,954.13

% of Tax Collections used to Calculate RUT 97.53%

If % used exceeds the actual collection % then reference the statutory exception used

Tax Collections - ACTUAL as of Prior Year

Total Tax Revenue, Collections CY 2023	4,329,990.64
Total Tax Levy, CY 2023	4,439,298.30
% of Taxes Collected, CY 2023	<u>97.54%</u>
Delinquent Taxes - December 31, 2023	<u>\$110,455.60</u>

USER FRIENDLY BUDGET SECTION - ANTICIPATED REVENUE SUMMARY (ALL OPERATING FUNDS)

FCOA		% Difference Current vs. Prior Year	\$ Difference Current vs. Prior Year	Total Realized Revenue (Prior Year)	Total Anticipated Revenue (Current Year)	General Budget	Open Space Budget	Arts and Culture Trust Fund	Water/Swer Utility	Utility	Utility	Utility	Utility
08	Surplus	2.63%	\$10,000.00	\$380,000.00	\$390,000.00	\$100,000.00			\$290,000.00				
08	Local Revenue	1.54%	\$40,944.14	\$2,653,211.86	\$2,694,156.00	\$134,000.00			\$2,560,156.00				
09	State Aid (without offsetting appropriation)	0.50%	\$1,034.90	\$208,232.72	\$209,267.62	\$209,267.62							
08	Uniform Construction Code Fees	#DIV/0!	\$0.00		\$0.00								
Special Revenue Items w/ Prior Written Consent													
11	Shared Services Agreements	#DIV/0!	\$0.00		\$0.00								
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00								
10	Public and Private Revenue	-86.40%	(\$103,545.75)	\$119,845.36	\$16,299.61	\$16,299.61							
08	Other Special Items	#DIV/0!	\$150,000.00		\$150,000.00	\$150,000.00							
15	Receipts from Delinquent Taxes	-10.20%	(\$10,221.75)	\$100,221.75	\$90,000.00	\$90,000.00							
Amount to be raised by taxation													
07	Local Tax for Municipal Purposes	1.14%	\$12,626.34	\$1,105,028.00	\$1,117,654.34	\$1,117,654.34							
07	Minimum Library Tax	#DIV/0!	\$0.00		\$0.00								
54	Open Space Levy Tax	#DIV/0!	\$0.00		\$0.00								
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00		\$0.00								
07	Addition to Local District School Tax	#DIV/0!	\$0.00		\$0.00								
08	Deficit General Budget	#DIV/0!	\$0.00		\$0.00								
	Total	2.21%	\$100,837.88	\$4,566,539.69	\$4,667,377.57	\$1,817,221.57	\$0.00	\$0.00	\$2,850,156.00	\$0.00	\$0.00	\$0.00	\$0.00

USER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUNDS)

FCOA	Budgeted Positions		% Difference Current v. Prior Year	\$ Difference Current v. Prior Year	Total Modified Appropriation for Service Type (Prior Year)	Total Appropriation for Service Type (Current Year)	General Budget	Public & Private Offsets	Open Space Budget	Arts and Culture Trust Fund	Water/Swer Utility	Utility	Utility	Utility	Utility	
	Full-Time	Part-Time														
20	General Government	2.00	8.00	613.57%	\$2,012,990.00	\$328,078.00	\$2,341,068.00	\$323,883.00			\$2,017,185.00					
21	Land-Use Administration		1.00	-6.37%	(\$4,525.00)	\$71,000.00	\$66,475.00	\$66,475.00								
22	Uniform Construction Code			#DIV/0!	\$0.00	\$0.00	\$0.00									
23	Insurance			-20.08%	(\$34,150.00)	\$170,100.00	\$135,950.00	\$135,950.00								
25	Public Safety		2.00	1.88%	\$1,750.00	\$93,000.00	\$94,750.00	\$94,750.00								
26	Public Works	3.00		-24.11%	(\$93,383.54)	\$387,383.54	\$294,000.00	\$294,000.00								
27	Health and Human Services			-81.48%	(\$2,750.00)	\$3,375.00	\$625.00	\$625.00								
28	Parks and Recreation			#DIV/0!	\$0.00	\$0.00	\$0.00									
29	Education (including Library)			#DIV/0!	\$0.00	\$0.00	\$0.00									
30	Unclassified			-52.43%	(\$11,024.00)	\$21,025.00	\$10,001.00	\$10,001.00								
31	Utilities and Bulk Purchases			28.57%	\$6,000.00	\$21,000.00	\$27,000.00	\$27,000.00								
32	Landfill / Solid Waste Disposal			-12.88%	(\$3,593.96)	\$27,893.57	\$24,299.61	\$8,000.00	\$16,299.61							
35	Contingency			#DIV/0!	\$0.00	\$0.00	\$0.00									
36	Statutory Expenditures			94.58%	\$46,369.00	\$49,026.00	\$95,395.00	\$51,373.00								
37	Judgements			#DIV/0!	\$0.00	\$0.00	\$0.00				\$44,022.00					
42	Shared Services		7.00	12.03%	\$18,814.00	\$156,330.00	\$175,144.00	\$175,144.00								
43	Court and Public Defender			#DIV/0!	\$0.00	\$0.00	\$0.00									
44	Capital			86.56%	\$160,000.00	\$184,850.00	\$344,850.00	\$344,850.00								
45	Debt			522.54%	\$730,200.00	\$139,741.00	\$869,941.00	\$150,875.00								
46	Deferred Charges			970.60%	\$69,883.00	\$7,200.00	\$77,083.00	\$7,200.00			\$719,066.00					
48	Debt - Type 1 School District			#DIV/0!	\$0.00	\$0.00	\$0.00				\$69,883.00					
50	Reserve for Uncollected Taxes			-3.97%	(\$4,577.12)	\$115,373.08	\$110,795.96	\$110,795.96								
55	Surplus General Budget			#DIV/0!	\$0.00	\$0.00	\$0.00									
	Total	5.00	18.00	162.90%	\$2,892,002.38	\$1,775,375.19	\$4,667,377.57	\$1,800,921.96	\$16,299.61	\$0.00	\$0.00	\$2,850,156.00	\$0.00	\$0.00	\$0.00	\$0.00

**USER FRIENDLY BUDGET SECTION
STRUCTURAL BUDGET IMBALANCES**

<i>Revenues at Risk</i>	<i>Non-recurring appropriation reductions</i>	<i>Future Year Appropriation Increases</i>	<i>Structural Imbalance Offsets</i>	Line Item. Put "X" in cell to the left that corresponds to the type of imbalance.	Amount	Comment/Explanation
				NONE		

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

Property Tax Assessments - Taxable Properties (October 1, 2023 Value)				Property Tax Assessments - Exempt Properties (October 1, 2023 Value)			
	# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total
1 Vacant Land	39	\$2,121,000.00	1.68%	15A Public Schools	1	\$3,274,000.00	10.95%
2 Residential	455	\$83,877,300.00	66.61%	15B Other Schools	3	\$2,704,900.00	9.05%
3A/3B Farm	4	\$22,100.00	0.02%	15C Public Property	41	\$6,833,500.00	22.86%
4A Commercial	68	\$24,630,100.00	19.56%	15D Church and Charities	14	\$5,217,700.00	17.46%
4B Industrial	2	\$787,300.00	0.63%	15E Cemeteries & Graveyards			0.00%
4C Apartments	12	\$14,484,100.00	11.50%	15F Other Exempt	5	\$11,857,800.00	39.67%
5A/5B Railroad			0.00%				
6A/6B Business Personal Property			0.00%				
Total	580	\$125,921,900.00	100.00%	Total	64	\$29,887,900.00	100.00%
Average Ratio (%), Assessed to True Value		80.16%		Percentage of Exempt vs. Non-Exempt Properties			
Equalized Valuation, Taxable Properties		\$157,088,198.60		23.74%			
Total # of property tax appeals filed in 2023		County Tax Board		0.00			
		State Tax Court		0.00			
Number of 2023 County Tax Board decisions appealed to Tax Court				0.00			
Number of pending property tax appeals in State Tax Court				0.00			
Amount paid out by municipality for tax appeals in 2023				\$10,340.63			

Prior Budget Year's Payments in Lieu of Tax (PILOT) - 5 Year Exemptions/Abatements				
	# of Parcels	PILOT Billing/Revenue	Assessed Value	Taxes if Billed in Full 2023 Total Tax Rate
G Commercial/Industrial Exemption				
I Dwelling Exemption	NONE			
J Dwelling Abatement				
K New Dwelling/Conversion Exemption				
L New Dwelling/Conversion Abatement				
N Multiple Dwelling Exemption				
O Multiple Dwelling Abatement				
Total 5 Yr Exemptions/Abatements	0	0.00	0.00	0.00

**USER FRIENDLY BUDGET SECTION
Long Term Tax Exemptions**

<u>Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions</u>					<u>Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions</u>					<u>Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions</u>					<u>Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions</u>									
Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2023 Total Tax Rate					
NONE																								
Total Long Term Exemptions - Column Total					0.00	0.00	0.00	0.00	0.00	Total Long Term Exemptions - Column Total					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - GRAND TOTAL				
Mark "X" if Grand Total										Total Long Term Exemptions - Column Total					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - GRAND TOTAL				

**USER FRIENDLY BUDGET SECTION
BUDGETED PERSONNEL COSTS**

Organization / Individuals Eligible for Benefit	# of Full-Time Employees	# of Part-Time Employees	Total Personnel Cost	Base Pay	Overtime and other Compensation	Pension (Estimate)	Health Benefits Net of Cost Share	Employment Taxes and Other Benefits
Governing Body		7.00	28,227.00	\$23,228.00			\$1,074.00	\$3,925.00
Supervisory Staff (Department Heads & Managers)	2.00		253,585.00	\$166,000.00	\$3,000.00	\$25,730.00	\$30,855.00	\$28,000.00
Police Officers (Including Superior Officers)			0.00					
Fire Fighters (Including Superior Officers)			0.00					
All Other Union Employees not listed above			0.00					
All Other Non-Union Employees not listed above	3.00	11.00	316,565.00	\$226,250.00	\$12,000.00	\$26,815.00	\$13,500.00	\$38,000.00
Totals	5.00	18.00	598,377.00	\$415,478.00	\$15,000.00	\$52,545.00	\$45,429.00	\$69,925.00

Is the Local Government required to comply with N.J.S.A. 11A **(Civil Service)**? - YES or NO

NO

Note - **Base Pay** is the annualized rate of pay to which overtime (if eligible) and/or pension is calculated. Either calculation is fine at the discretion of the Local Unit. Overtime and other compensation is any other item that is charged as a salary and wage expense but not included in Base Pay.

USER FRIENDLY BUDGET SECTION - HEALTH BENEFITS

	Current Year # of Covered Members (Medical & Rx)	Current Year Annual Cost Estimate per Employee	Total Current Year Cost	Prior Year # of Covered Members (Medical & Rx)	Prior Year Annual Cost per Employee (Average)	Total Prior Year Cost
Active Employees - Health Benefits - Annual Cost						
Single Coverage	2.00	\$11,866.86	\$23,733.72	3.00	\$6,084.88	\$18,254.64
Parent & Child	1.00	\$20,610.53	\$20,610.53			\$0.00
Employee & Spouse (or Partner)			\$0.00	1.00	\$19,796.87	\$19,796.87
Family			\$0.00	2.00	\$24,490.72	\$48,981.44
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	3.00		\$44,344.25	6.00		\$87,032.95
Elected Officials - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child	1	\$0.00	\$0.00	1	\$0.00	\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	1.00		\$0.00	1.00		\$0.00
Retirees - Health Benefits - Annual Cost						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)	2	\$16,715.76	\$33,431.52	2	\$29,337.66	\$58,675.32
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative -)						
Subtotal	2.00		\$33,431.52	2.00		\$58,675.32
GRAND TOTAL	6.00		\$77,775.77	9.00		\$145,708.27

Note - other health insurances such as dental and vision are not included in this analysis unless included in the employees total premium. Therefore, the total from this sheet may not agree with the budgeted appropriation.

Is medical coverage provided by the SHBP (Yes or No)?

YES

Is prescription drug coverage provided by the SHBP (Yes or No)?

YES

**USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY**

Bargaining Unit or Non-Union Position Eligible for Benefit (List Non-Union Employees by Individual Position Rather Than Each Named Individual)	Sick Time		Vacation Time		Compensatory Time		Personal Time		Other		Legal basis for benefit ("X" applicable items)		
	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
NONE													
TOTALS (THIS PAGE ONLY)	-	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00			

**USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY**

Bargaining Unit or Non-Union Position Eligible for Benefit (List Non-Union Employees by Individual Position Rather Than Each Named Individual)	Sick Time		Vacation Time		Compensatory Time		Personal Time		Other		Legal basis for benefit ("X" applicable items)		
	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
TOTALS (THIS PAGE ONLY)	-	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00			

**USER FRIENDLY BUDGET SECTION
ACCUMULATED ABSENCE LIABILITY**

Bargaining Unit or Non-Union Position Eligible for Benefit (List Non-Union Employees by Individual Position Rather Than Each Named Individual)	Sick Time		Vacation Time		Compensatory Time		Personal Time		Other		Legal basis for benefit ("X" applicable items)		
	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
TOTALS (THIS PAGE ONLY)	-	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00	-	\$0.00			

USER FRIENDLY BUDGET SECTION - OUTSTANDING DEBT; PER CAPITA AND BUDGET IMPACT

	Gross Debt	Deductions	Net Debt	Current Year			
				Budget	2025 Budget	2026 Budget	All Additional Future Years' Budgets
Local School Debt			\$0.00				
Regional School Debt			\$0.00				
Utility Fund Debt							
Water/Swer	\$7,803,327.66	\$7,803,327.66	\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
Municipal Purposes							
Debt Authorized (BNI)	\$1,077,500.00		\$1,077,500.00				
Notes Outstanding			\$0.00				
Bonds Outstanding			\$0.00				
Loans and Other Debt			\$0.00				
Total (Current Year)	\$8,880,827.66	\$7,803,327.66	\$1,077,500.00				
Population (2020 census)		2,130					
Per Capita Gross Debt		\$4,169.40					
Per Capita Net Debt		\$505.87					
3 Year Average Property Valuation		\$148,253,746.00					
Net Debt as % of 3 Year Average Property Valuation		0.73%					
Utility Fund - Principal				\$270,000.00	\$223,000.00	\$175,000.00	\$2,190,000.00
Utility Fund - Interest				\$98,987.00	\$104,050.00	\$94,600.00	\$505,400.00
Bond Anticipation Notes - Principal				\$197,000.00			
Bond Anticipation Notes - Interest				\$151,700.00			
Bonds - Principal							
Bonds - Interest							
Loans & Other Debt - Principal				\$89,897.00	\$109,587.52	\$110,310.52	\$1,298,826.45
Loans & Other Debt - Interest				\$62,357.00	\$39,717.03	\$37,244.24	\$585,048.06
Total				\$869,941.00	\$476,354.55	\$417,154.76	\$4,579,274.51
Total Principal				\$556,897.00	\$332,587.52	\$285,310.52	\$3,488,826.45
Total Interest				\$313,044.00	\$143,767.03	\$131,844.24	\$1,090,448.06
% of Total Current Year Budget				18.64%			
Description				Debt Not Listed Above			
Total Guarantees - Governmental							
Total Guarantees - Other							
Total Capital/Equipment Leases							
Total Other							
Bond Rating				<u>Moody's</u>	<u>Standard & Poors</u>	<u>Fitch</u>	
Rating				A2			
Year of Last Rating				2012			
Mark "X" if Municipality has no bond rating							

USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED

Lead or Recipient Agency	Agency Type	Agency Providing Services To/Receiving Services From	Department	Type of Shared Service	Notes (Enter more specifics if needed)	Begin Date	End Date	Amount to be Received/Paid
Recipient	Municipality	Township of Newton	Animal Control	Animal Control		1/1/2024	12/31/2024	\$12,000.00
Recipient	Municipality	Township of Wantage	Tax Collection	Tax Collection / Assessment		1/1/2024	12/31/2024	\$10,148.00
Recipient	Municipality	Township of Wantage	Tax Assessment	Tax Collection / Assessment		1/1/2024	12/31/2027	\$12,656.00
Recipient	Municipality	Township of Wantage	Municipal Court	Court and Public Defender		1/1/2024	12/31/2024	\$47,540.00
Recipient	Municipality	Township of Hardyston	Code Enforcement	Uniform Construction Code		1/1/2024	12/31/2024	\$15,000.00
Recipient	Municipality	Township of Montague	Code Enforcement	Other (Please Explain in Notes)	Zoning Official	1/1/2024	12/31/2024	\$32,229.89
Recipient	Municipality	Borough of Ogdensburg	Financial Administration	Accounting / Finance		1/1/2023	12/31/2026	\$67,320.00
Recipient	County	County of Sussex	Public Safety	EMS / Dispatch	911 Communications	1/1/2024	12/31/2024	\$12,250.00
								\$0.00
	Amount Received Page Total							\$209,143.89
	Amount Paid Page Total							\$209,143.89
	Page Total							

USER FRIENDLY BUDGET SECTION - Notes

Press ALT-Enter to go to a new line in each cell

NONE