



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
William	C	Packer	12/31/2022	wpacker@bwhnj.com

Chief Administrative Officer

Vikki		Holmstrom		vikki@bwhnj.com
-------	--	-----------	--	-----------------

Chief Financial Officer

Vikki		Holmstrom		vikki@bwhnj.com
-------	--	-----------	--	-----------------

Municipal Clerk

Shannon	M	Elton		rmc@bwhnj.com
---------	---	-------	--	---------------

Registered Municipal Accountant

Michael	J	Welding		mwelding@bowmancpa.com
---------	---	---------	--	------------------------

Governing Body Members

First Name	Middle Name	Last Name	Term Expires	Business Email
Cara		Witasick	12/31/2022	cwitasick@bwhnj.com
Harold	A	Pye, Jr.	12/31/2024	hpye@bwhnj.com
Richard	J	Gambale	12/31/2023	rgambale@bwhnj.com
Robert		Morison	12/31/2022	rmorison@bwhnj.com
Jeffrey	A	Pitzo	12/31/2023	jpitzo@bwhnj.com
Joseph		Getsinger	12/31/2024	jgetsinger@bwhnj.com

USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

2021 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	1.270	\$3,184,767.99	27.89%	\$2,257.21
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	1.149	\$2,883,583.00	25.25%	\$2,042.16
Regional School District	1.376	\$3,450,988.00	30.22%	\$2,445.61
County Purposes	0.671	\$1,681,307.23	14.72%	\$1,192.59
County Library	0.047	\$115,811.16	1.01%	\$83.53
County Board of Health			0.00%	\$0.00
County Open Space	0.041	\$102,778.42	0.90%	\$72.87
Other County Levies (total)			0.00%	\$0.00
Total (Calendar Year 2021 Budget)	4.554	\$11,419,235.80	100.00%	\$8,093.98

Total Taxable Valuation as of October 1, 2021 \$250,026,911.00
 (To be used to calculate the current year tax rate)
 Current Year Average Residential Assessment \$177,733.40

Prior Year to Current Year Comparison

Comparison - Municipal Purposes Tax Rate

Prior Year	Current Year	% Change (+/-)
1.270	1.290	1.60%

Comparison - Municipal Purposes Tax Levy

Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)
\$3,184,767.99	\$3,226,167.48	1.30%	\$41,399.49

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

Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)
\$2,257.21	\$2,293.29	1.60%	\$36.08

Current Year 2022 Budget

Taxes	Actual/Estimated	Tax Levy
Municipal Purpose Tax	ACTUAL	\$3,226,167.48
Municipal Library		
Municipal Open Space		
Municipal Arts and Culture		
Fire Districts (total levies)		
Other Special Districts (total levies)		
Local School District	ESTIMATED	\$2,941,254.66
Regional School District	ESTIMATED	\$3,520,007.76
County Purposes	ESTIMATED	\$1,716,086.09
County Library	ESTIMATED	\$118,184.42
County Board of Health		
County Open Space	ESTIMATED	\$104,894.03
Other County Levies (total)		
Total ESTIMATED amount to be raised by taxes		\$11,626,594.44

Revenue Anticipated, Excluding Tax Levy	1,109,067.60
Budget Appropriations, before Reserve for Uncollected Taxes	4,091,076.60
Total Non-Municipal Tax Levy	\$8,400,426.96
Amount to be Raised by Taxes - Before RUT	\$11,382,435.96
Reserve for Uncollected Taxes (RUT)	\$244,158.48
Total Amount to be Raised by Taxes	\$11,626,594.44

% of Tax Collections used to Calculate RUT 97.90%

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

Tax Collections - ACTUAL as of Prior Year

Total Tax Revenue, Collections CY 2021	11,291,035.59
Total Tax Levy, CY 2021	11,430,475.76
% of Taxes Collected, CY 2021	98.78%

Delinquent Taxes - December 31, 2021 \$99,470.14

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/Sewer Utility	Utility	Utility	Utility	Utility
08	Surplus	3.18%	\$25,000.00	\$787,000.00	\$812,000.00	\$505,000.00			\$307,000.00				
08	Local Revenue	-2.94%	(\$46,692.23)	\$1,589,392.23	\$1,542,700.00	\$74,700.00			\$1,468,000.00				
09	State Aid (without offsetting appropriation)	0.00%	\$0.00	\$300,090.00	\$300,090.00	\$300,090.00							
08	Uniform Construction Code Fees	#DIV/0!	\$0.00		\$0.00								
	Special Revenue Items w/ Prior Written Consent												
11	Shared Services Agreements	-8.11%	(\$9,560.87)	\$117,870.87	\$108,310.00	\$108,310.00							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00		\$0.00								
10	Public and Private Revenue	0.00%	\$0.00	\$35,438.97	\$35,438.97	\$35,438.97							
08	Other Special Items	#DIV/0!	\$0.00		\$0.00								
15	Receipts from Delinquent Taxes	-47.21%	(\$84,964.48)	\$179,964.48	\$95,000.00	\$95,000.00							
	Amount to be raised by taxation												
07	Local Tax for Municipal Purposes	-2.65%	(\$87,862.81)	\$3,313,713.64	\$3,225,850.83	\$3,225,850.83							
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	-3.23%	(\$204,080.39)	\$6,323,470.19	\$6,119,389.80	\$4,344,389.80	\$0.00	\$0.00	\$1,775,000.00	\$0.00	\$0.00	\$0.00	\$0.00

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

FCOA	Budgeted Full-Time	Positions Part-Time	% 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/Sewer Utility	Utility	Utility	Utility	Utility
20	4.00	7.00	-43.79%	(\$441,800.00)	\$1,008,900.00	\$567,100.00	\$449,300.00				\$117,800.00				
21			-17.84%	(\$3,300.00)	\$18,500.00	\$15,200.00	\$15,200.00								
22			0.00%	\$0.00	\$4,100.00	\$4,100.00	\$4,100.00								
23			-3.00%	(\$20,000.00)	\$667,500.00	\$647,500.00	\$569,500.00				\$78,000.00				
25	8.00	11.00	2.47%	\$21,450.37	\$869,902.44	\$891,352.81	\$775,500.00	\$115,852.81							
26	5.00		-7.24%	(\$70,603.82)	\$974,691.98	\$904,088.16	\$418,000.00	\$15,188.16			\$470,900.00				
27			-100.00%	(\$100.00)	\$100.00	\$0.00									
28			-3.23%	(\$600.00)	\$18,600.00	\$18,000.00	\$18,000.00								
29			#DIV/0!	\$0.00	\$0.00	\$0.00									
30			#DIV/0!	\$0.00	\$0.00	\$0.00									
31			87.12%	\$401,800.00	\$461,200.00	\$863,000.00	\$135,500.00				\$727,500.00				
32			-6.07%	(\$8,500.00)	\$140,000.00	\$131,500.00	\$131,500.00								
35			#DIV/0!	\$0.00	\$0.00	\$0.00									
36			-2.98%	(\$13,292.00)	\$445,504.00	\$432,212.00	\$409,212.00				\$23,000.00				
37			#DIV/0!	\$0.00	\$0.00	\$0.00									
42			49.89%	\$140,390.00	\$281,420.00	\$421,810.00	\$421,810.00								
43			#DIV/0!	\$0.00	\$0.00	\$0.00									
44			0.00%	\$0.00	\$120,000.00	\$120,000.00	\$80,000.00				\$40,000.00				
45			1.66%	\$13,300.00	\$802,075.00	\$815,375.00	\$491,575.00				\$323,800.00				
46			66.67%	\$20,000.00	\$30,000.00	\$50,000.00	\$50,000.00								
48			#DIV/0!	\$0.00	\$0.00	\$0.00									
50			-5.62%	(\$14,525.16)	\$258,676.99	\$244,151.83	\$244,151.83								
55			#DIV/0!	\$0.00	\$0.00	\$0.00									
Total	17.00	18.00	0.40%	\$24,219.39	\$6,101,170.41	\$6,125,389.80	\$4,213,348.83	\$131,040.97	\$0.00	\$0.00	\$1,781,000.00	\$0.00	\$0.00	\$0.00	\$0.00

**USER FRIENDLY BUDGET SECTION
STRUCTURAL BUDGET IMBALANCES**

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

ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA

<u>Property Tax Assessments - Taxable Properties (October 1, 2021 Value)</u>				<u>Property Tax Assessments - Exempt Properties (October 1, 2021 Value)</u>			
	# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total
1 Vacant Land	106	\$5,600,000.00	2.24%	15A Public Schools	4	\$27,389,600.00	54.10%
2 Residential	1,066	\$189,463,800.00	75.67%	15B Other Schools	0		0.00%
3A/3B Farm			0.00%	15C Public Property	52	\$8,405,300.00	16.60%
4A Commercial	88	\$47,270,800.00	18.88%	15D Church and Charities	7	\$10,533,200.00	20.81%
4B Industrial	11	\$6,776,100.00	2.71%	15E Cemeteries & Graveyards	0		8.49%
4C Apartments	1	\$300,000.00	0.12%	15F Other Exempt	18	\$4,296,700.00	#REF!
5A/5B Railroad	2	\$344,500.00	0.14%				
6A/6B Business Personal Property	1	\$616,211.00	0.25%				
Total	1,275	\$250,371,411.00	100.00%	Total	81	\$50,624,800.00	#REF!
Average Ratio (%), Assessed to True Value		96.71%		Percentage of Exempt vs. Non-Exempt Properties			
Equalized Valuation, Taxable Properties		\$258,888,854.31		20.22%			
Total # of property tax appeals filed in 2021		County Tax Board		6.00			
		State Tax Court		1.00			
Number of 2021 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 2021				\$0.00			

<u>Prior Budget Year's Payments in Lieu of Tax (PILOT) - 5 Year Exemptions/Abatements</u>				
	# of Parcels	PILOT Billing/Revenue	Assessed Value	Taxes if Billed in Full 2021 Total Tax Rate
G Commercial/Industrial Exemption	0			
I Dwelling Exemption	0			
J Dwelling Abatement	0			
K New Dwelling/Conversion Exemption	0			
L New Dwelling/Conversion Abatement	0			
N Multiple Dwelling Exemption	0			
O Multiple Dwelling Abatement	0			
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 2021 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2021 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2021 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	PILOT Billing	Assessed Value	Taxes if Billed In Full 2021 Total Tax Rate	
NONE																				
Total Long Term Exemptions - Column Total		0.00	0.00	0.00	Total Long Term Exemptions - Column Total		\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - Column Total		\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - Column Total		\$0.00	\$0.00	\$0.00	
Mark "X" if Grand Total					Mark "X" if Grand Total					Mark "X" if Grand Total					Mark "X" if Grand Total					
Total Long Term Exemptions - GRAND TOTAL		\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - GRAND TOTAL		\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - GRAND TOTAL		\$0.00	\$0.00	\$0.00	Total Long Term Exemptions - GRAND TOTAL		\$0.00	\$0.00	\$0.00	

**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	0.00	7.00	23,699.36	\$21,592.00	\$0.00	\$455.57	\$0.00	\$1,651.79
Supervisory Staff (Department Heads & Managers)	3.00	0.00	464,649.88	\$318,260.00	\$20,734.54	\$47,007.97	\$52,714.29	\$25,933.08
Police Officers (Including Superior Officers)	7.00	2.00	900,439.96	\$541,770.87	\$37,500.00	\$168,897.23	\$107,957.64	\$44,314.22
Fire Fighters (Including Superior Officers)	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
All Other Union Employees not listed above	5.00	7.00	624,172.14	\$359,039.35	\$80,094.85	\$54,250.85	\$97,193.33	\$33,593.77
All Other Non-Union Employees not listed above	2.00	2.00	150,737.18	\$95,467.00	\$2,637.11	\$14,425.06	\$30,703.05	\$7,504.96
Totals	17.00	18.00	2,163,698.53	\$1,336,129.22	\$140,966.50	\$285,036.68	\$288,568.31	\$112,997.82

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
<u>Active Employees - Health Benefits - Annual Cost</u>						
Single Coverage	7.00	\$11,860.18	\$83,021.26	3.00	\$11,821.72	\$35,465.16
Parent & Child	1.00	\$19,736.88	\$19,736.88	1.00	\$22,096.20	\$22,096.20
Employee & Spouse (or Partner)	1.00	\$22,411.20	\$22,411.20	3.00	\$22,872.96	\$68,618.88
Family	7.00	\$32,481.15	\$227,368.05	9.00	\$32,865.84	\$295,792.56
Employee Cost Sharing Contribution (enter as negative -)			(\$78,387.36)			(\$57,035.22)
Subtotal	16.00		\$274,150.03	16.00		\$364,937.58
<u>Elected Officials - Health Benefits - Annual Cost</u>						
Single Coverage	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Parent & Child	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Employee & Spouse (or Partner)	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Family	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Employee Cost Sharing Contribution (enter as negative -)			\$0.00			\$0.00
Subtotal	0.00		\$0.00	0.00		\$0.00
<u>Retirees - Health Benefits - Annual Cost</u>						
Single Coverage	4	\$14,935.47	\$59,741.88	4	\$11,422.38	\$45,689.52
Parent & Child	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Employee & Spouse (or Partner)	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Family	0	\$0.00	\$0.00	0	\$0.00	\$0.00
Employee Cost Sharing Contribution (enter as negative -)			\$0.00			\$0.00
Subtotal	4.00		\$59,741.88	4.00		\$45,689.52
GRAND TOTAL	20.00		\$333,891.91	20.00		\$410,627.10

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**

Legal basis for benefit
(check applicable items)

Organization/Individuals Eligible for Benefit	Gross Days of Accumulated Absence	Dollar Value of Compensated Absences	Legal basis for benefit (check applicable items)		
			Approved Labor Agreement	Local Ordinance	Individual Employment Agreement
Borough Clerk	20.07	\$5,101.95		x	
CMFO/TCT/QPA	46.10	\$26,211.31		x	
Director of Public Works	8.81	\$3,099.89		x	
AFSCME Local 3858A	130.11	\$28,559.48	x		
PBA 122	322.63	\$114,594.63	x		
Chief of Police	74.44	\$30,382.41		x	
Totals	602.16	\$207,949.67			
Total Funds Reserved as of end of 2021		\$0.00			
Total Funds Appropriated in 2022		\$0.00			

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

Gross Debt			Net Debt	Current Year Budget	2023 Budget	2024 Budget	All Additional Future Years' Budgets	
Local School Debt	\$1,935,516.00	\$1,935,516.00	\$0.00	Utility Fund - Principal	\$225,000.00	\$235,000.00	\$240,000.00	\$2,640,000.00
Regional School Debt	\$1,034,153.81	\$1,034,153.81	\$0.00	Utility Fund - Interest	\$98,800.00	\$77,500.00	\$72,200.00	\$385,262.54
Utility Fund Debt				Bond Anticipation Notes - Principal	\$0.00			
Water/Sewer	\$4,370,000.00	\$4,370,000.00	\$0.00	Bond Anticipation Notes - Interest	\$0.00			
			\$0.00	Bonds - Principal	\$425,000.00	\$430,000.00	\$440,000.00	\$1,480,000.00
			\$0.00	Bonds - Interest	\$66,575.00	\$54,756.26	\$42,856.26	\$95,700.04
			\$0.00	Loans & Other Debt - Principal	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	Loans & Other Debt - Interest	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	Total	\$815,375.00	\$797,256.26	\$795,056.26	\$4,600,962.58
Municipal Purposes				Total Principal	\$650,000.00	\$665,000.00	\$680,000.00	\$4,120,000.00
Debt Authorized (BNI)	\$792,500.00		\$792,500.00	Total Interest	\$165,375.00	\$132,256.26	\$115,056.26	\$480,962.58
Notes Outstanding			\$0.00	% of Total Current Year Budget	13.31%			
Bonds Outstanding	\$2,775,000.00		\$2,775,000.00	Description				Debt Not Listed Above
Loans and Other Debt			\$0.00	Total Guarantees - Governmental	\$0.00			
Total (Current Year)	\$10,907,169.81	\$7,339,669.81	\$3,567,500.00	Total Guarantees - Other	\$0.00			
				Total Capital/Equipment Leases	\$0.00			
				Total Other	\$0.00			
Population (2010 census)	<u>3,055</u>			Bond Rating				
Per Capita Gross Debt	<u>\$3,570.27</u>			Moody's	A2	Standard & Poors	AA	Fitch
Per Capita Net Debt	<u>\$1,167.76</u>			Rating	2016	2019		
3 Year Average Property Valuation		<u>\$269,971,916.67</u>		Year of Last Rating				
Net Debt as % of 3 Year Average Property Valuation		<u>1.32%</u>		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
Lead	Municipality	South Harrison Township	Revenue Administration	Interlocal	Tax Collector	4/1/2019	3/31/2026	\$24,115.00
Lead	Municipality	South Harrison Township	Financial Administration	Interlocal	CFO Services	4/1/2019	3/31/2026	\$26,195.00
Lead	School District	Gateway Regional High School	Police		SRO III Officers	7/1/2021	6/30/2022	\$58,000.00
Recipient	Municipality	Mantua Township	Court	Interlocal	Regional Court Services	1/1/2022	12/31/2024	\$110,943.00
Lead	Municipality	Borough of Wenonah	Water/Sewer	Interlocal	Housing of Sewer Jet Truck for Jetting Ser	1/1/2022	12/31/2026	\$0.00
Recipient	Municipality	West Deptford Township	Public Works	Interlocal	Recycling Coordinator Servies for Equipm	1/1/2022	12/31/2022	\$0.00
Recipient	Municipality	City of Woodbury	Fire Official	Interlocal	Fire Official Services - accepts LEA fees	4/1/2016	indefinitely	\$0.00
Recipient	Municipality	Logan Township	Public Works	Interlocal	Trash and Recycling Hauling Services	2/1/2022	12/31/2025	\$137,500.00
Recipient	County	Gloucester County	EMS	County Wide	EMS Services - no charge	3/1/2018	2/28/2028	\$0.00
Recipient	Municipality	West Deptford Township	Construction	Interlocal	Construction Office Services	1/1/2021	12/31/2023	\$55,000.00
Recipient	Municipality	City of Woodbury	Zoning	Interlocal	Code Enforcement	1/1/2021	12/31/2023	\$10,000.00
Recipient	County	Gloucester County	Tax Assessor	County Wide	Tax Assessment Services	1/1/2012	n/a	\$0.00
	Amount Received Page Total							\$108,310.00
	Amount Paid Page Total							\$313,443.00
	Page Total							\$421,753.00

USER FRIENDLY BUDGET SECTION - Notes

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