



# State of New Jersey Local Government Services

**Year:** 2024 **Municipal User Friendly Budget**

**MUNICIPALITY:** 0819 Wenonah Borough - County of Gloucester Adopted ▼

**Municode:** 0819 **Filename:** 0819\_fba\_2024.xlsm

**Website:** www.boroughofwenonah.com

**Phone Number:** 856-468-5228

**Mailing Address:** 1 South West Ave.

**Municipality:** Wenonah **State:** NJ **Zip:** 08090

**Mayor**

First Name	Middle Name	Last Name	Term Expires	Business Email
Jessica		Doheny	12/31/2026	<a href="mailto:jdoheny@boroughofwenonah.com">jdoheny@boroughofwenonah.com</a>

**Chief Administrative Officer**

Karen		Sweeney		<a href="mailto:ksweeney@boroughofwenonah.com">ksweeney@boroughofwenonah.com</a>
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**Chief Financial Officer**

Robert	E	Scharlé		<a href="mailto:scharler@comcast.net">scharler@comcast.net</a>
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**Municipal Clerk**

Karen		Sweeney		<a href="mailto:ksweeney@boroughofwenonah.com">ksweeney@boroughofwenonah.com</a>
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**Registered Municipal Accountant**

Michael		Holt		<a href="mailto:mholt@hmacpainc.com">mholt@hmacpainc.com</a>
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**Governing Body Members**

First Name	Middle Name	Last Name	Term Expires	Business Email
Daniel		Cox	12/31/2024	<a href="mailto:dcox@boroughofwenonah.com">dcox@boroughofwenonah.com</a>
Susan		Mayer	12/31/2024	<a href="mailto:smayer@boroughofwenonah.com">smayer@boroughofwenonah.com</a>
Jonathan		Barbato	12/31/2026	<a href="mailto:jbarbator@boroughofwenonah.com">jbarbator@boroughofwenonah.com</a>
Anthony		Fini	12/31/2026	<a href="mailto:afini@boroughofwenonah.com">afini@boroughofwenonah.com</a>
Jaclyn		Graves	12/31/2025	<a href="mailto:jgraves@boroughofwenonah.com">jgraves@boroughofwenonah.com</a>
Jeanne		Grigri	12/31/2025	<a href="mailto:jgrigri@boroughofwenonah.com">jgrigri@boroughofwenonah.com</a>

**Government Type:** Borough ▼

**Election Type:** Non-Partisan (November) ▼

**USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN**

<u>2023 Calendar Year Property Tax Levies - ALL entities levying property taxes</u>					<u>Current Year 2024 Budget</u>		
	<u>Calendar Year</u>	<u>Calendar Year</u>	<u>% of</u>	<u>Avg Residential</u>	<u>Taxes</u>	<u>Actual/Estimated</u>	<u>Tax Levy</u>
	<u>Tax Rate</u>	<u>Tax Levy</u>	<u>Total Levy</u>	<u>Taxpayer Impact</u>			
Municipal Purpose Tax	0.678	\$1,476,294.15	16.07%	\$1,768.48	Municipal Purpose Tax	ACTUAL	\$1,604,836.42
Municipal Library	0.040	\$87,286.81	0.95%	\$104.34	Municipal Library	ACTUAL	\$99,984.70
Municipal Open Space			0.00%	\$0.00	Municipal Open Space		
Municipal Arts and Culture			0.00%	\$0.00	Municipal Arts and Culture		
Fire Districts (avg. rate/total levies)			0.00%	\$0.00	Fire Districts (total levies)		
Other Special Districts (total levies)			0.00%	\$0.00	Other Special Districts (total levies)		
Local School District	1.502	\$3,271,187.00	35.61%	\$3,917.79	Local School District	ESTIMATED	\$3,450,000.00
Regional School District	1.318	\$2,870,413.00	31.25%	\$3,437.84	Regional School District	ESTIMATED	\$3,042,000.00
County Purposes	0.641	\$1,394,475.64	15.18%	\$1,671.97	County Purposes	ESTIMATED	\$1,437,000.00
County Library			0.00%	\$0.00	County Library		
County Board of Health			0.00%	\$0.00	County Board of Health		
County Open Space	0.040	\$86,361.20	0.94%	\$104.34	County Open Space	ESTIMATED	\$88,000.00
Other County Levies (total)			0.00%	\$0.00	Other County Levies (total)		
<b>Total (Calendar Year 2023 Budget)</b>	<b>4.219</b>	<b>\$9,186,017.80</b>	<b>100.00%</b>	<b>\$11,004.76</b>	<b>Total ESTIMATED amount to be raised by taxes</b>		<b>\$9,721,821.12</b>
Total Taxable Valuation as of October 1, 2023 <u>\$217,736,900.00</u> (To be used to calculate the current year tax rate)					Revenue Anticipated, Excluding Tax Levy <u>917,493.46</u>		
Current Year Average Residential Assessment <u>\$260,838.00</u>					Budget Appropriations, before Reserve for Uncollected Taxes <u>2,330,659.95</u>		
<b><u>Prior Year to Current Year Comparison</u></b>					Total Non-Municipal Tax Levy <u>\$8,017,000.00</u>		
<b><u>Comparison - Municipal Purposes Tax Rate</u></b>					Amount to be Raised by Taxes - Before RUT <u>\$9,430,166.49</u>		
Prior Year	Current Year	% Change (+/-)			Reserve for Uncollected Taxes (RUT) <u>\$291,654.63</u>		
0.678	0.738	8.85%			Total Amount to be Raised by Taxes <u>\$9,721,821.12</u>		
<b><u>Comparison - Municipal Purposes Tax Levy</u></b>					% of Tax Collections used to Calculate RUT <u>97.00%</u>		
Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)		If % used exceeds the actual collection % then reference the statutory exception used		
\$1,476,294.15	\$1,604,836.42	8.71%	\$128,542.27				
<b><u>Comparison - Impact on Avg. Residential Tax Payment (Municipal Purposes Only)</u></b>					<b><u>Tax Collections - ACTUAL as of Prior Year</u></b>		
Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)		Total Tax Revenue, Collections CY 2023 <u>9,110,018.51</u>		
\$1,768.48	\$1,924.98	8.85%	\$156.50		Total Tax Levy, CY 2023 <u>9,203,062.17</u>		
					% of Taxes Collected, CY 2023 <u>98.99%</u>		
					Delinquent Taxes - December 31, 2023 <u>\$66,766.39</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/Sewer Utility	Utility	Utility	Utility	Utility
08	Surplus	-10.62%	(\$74,000.00)	\$697,000.00	\$623,000.00	\$404,000.00			\$219,000.00				
08	Local Revenue	-20.71%	(\$284,798.18)	\$1,374,998.18	\$1,090,200.00	\$181,200.00			\$909,000.00				
09	State Aid (without offsetting appropriation)	5.40%	\$9,142.09	\$169,401.37	\$178,543.46	\$178,543.46							
08	Uniform Construction Code Fees	-1.88%	(\$748.00)	\$39,748.00	\$39,000.00	\$39,000.00							
<b>Special Revenue Items w/ Prior Written Consent</b>													
11	Shared Services Agreements	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00							
08	Additional Revenue Offset by Appropriations	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00							
10	Public and Private Revenue	-67.60%	(\$115,667.18)	\$171,093.10	\$55,425.92	\$55,425.92							
08	Other Special Items	-100.00%	(\$456,800.70)	\$456,800.70	\$0.00	\$0.00							
15	Receipts from Delinquent Taxes	-20.84%	(\$17,107.02)	\$82,107.02	\$65,000.00	\$65,000.00							
<b>Amount to be raised by taxation</b>													
07	Local Tax for Municipal Purposes	-4.28%	(\$71,713.54)	\$1,676,549.96	\$1,604,836.42	\$1,604,836.42							
07	Minimum Library Tax	14.55%	\$12,697.89	\$87,286.81	\$99,984.70	\$99,984.70							
54	Open Space Levy Tax	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00							
56	Arts and Cultural Levy Tax	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00							
07	Addition to Local District School Tax	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00							
08	Deficit General Budget	#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00							
	<b>Total</b>	<b>-21.01%</b>	<b>(\$998,994.64)</b>	<b>\$4,754,985.14</b>	<b>\$3,755,990.50</b>	<b>\$2,627,990.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,128,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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/Sewer Utility	Utility	Utility	Utility	Utility	
	Full-Time	Part-Time														
20	General Government	3.00	1.00	-2.31%	(\$6,594.00)	\$286,056.00	\$279,462.00	\$279,462.00								
21	Land-Use Administration		1.00	19.58%	\$1,077.00	\$5,500.00	\$6,577.00	\$6,577.00								
22	Uniform Construction Code			#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00								
23	Insurance			9.29%	\$17,340.00	\$186,574.00	\$203,914.00	\$203,914.00								
25	Public Safety			65.81%	\$24,250.00	\$36,850.00	\$61,100.00	\$61,100.00								
26	Public Works	5.00	2.00	5.62%	\$50,347.75	\$896,053.17	\$946,400.92	\$198,400.92			\$748,000.00					
27	Health and Human Services			22.22%	\$2,000.00	\$9,000.00	\$11,000.00	\$11,000.00								
28	Parks and Recreation			-51.45%	(\$103,940.00)	\$202,040.00	\$98,100.00	\$98,100.00								
29	Education (including Library)			14.55%	\$12,697.89	\$87,286.81	\$99,984.70	\$99,984.70								
30	Unclassified			0.00%	\$0.00	\$500.00	\$500.00	\$500.00								
31	Utilities and Bulk Purchases			-0.77%	(\$1,000.00)	\$130,000.00	\$129,000.00	\$129,000.00								
32	Landfill / Solid Waste Disposal			-1.02%	(\$1,000.00)	\$98,000.00	\$97,000.00	\$97,000.00								
35	Contingency			#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00								
36	Statutory Expenditures			8.63%	\$8,516.00	\$98,641.00	\$107,157.00	\$83,157.00			\$24,000.00					
37	Judgements			#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00								
42	Shared Services			2.32%	\$19,547.95	\$843,917.30	\$863,465.25	\$863,465.25								
43	Court and Public Defender			#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00								
44	Capital			-100.00%	(\$166,606.00)	\$166,606.00	\$0.00	\$0.00								
45	Debt			1.21%	\$6,700.00	\$553,975.00	\$560,675.00	\$204,675.00			\$356,000.00					
46	Deferred Charges			-100.00%	(\$335,919.85)	\$335,919.85	\$0.00	\$0.00								
48	Debt - Type 1 School District			#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00								
50	Reserve for Uncollected Taxes			4.55%	\$12,697.20	\$278,957.43	\$291,654.63	\$291,654.63								
55	Surplus General Budget			#DIV/0!	\$0.00	\$0.00	\$0.00	\$0.00								
	<b>Total</b>	<b>8.00</b>	<b>4.00</b>	<b>-10.91%</b>	<b>(\$459,886.06)</b>	<b>\$4,215,876.56</b>	<b>\$3,755,990.50</b>	<b>\$2,627,990.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,128,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



**ASSESSED PROPERTY VALUATIONS - EXEMPT PROPERTY - PROPERTY TAX APPEAL DATA**

<b>Property Tax Assessments - Taxable Properties (October 1, 2023 Value)</b>				<b>Property Tax Assessments - Exempt Properties (October 1, 2023 Value)</b>			
	# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total
1 Vacant Land	20	\$785,600.00	0.36%	15A Public Schools	1	\$2,324,700.00	15.56%
2 Residential	814	\$211,833,600.00	97.29%	15B Other Schools			0.00%
3A/3B Farm			0.00%	15C Public Property	48	\$5,677,900.00	38.01%
4A Commercial	13	\$5,117,700.00	2.35%	15D Church and Charities	7	\$3,561,300.00	23.84%
4B Industrial			0.00%	15E Cemeteries & Graveyards			0.00%
4C Apartments			0.00%	15F Other Exempt	11	\$3,373,100.00	22.58%
5A/5B Railroad	6	\$0.00	0.00%				
6A/6B Business Personal Property	1	\$0.00	0.00%				
<b>Total</b>	<b>854</b>	<b>\$217,736,900.00</b>	<b>100.00%</b>	<b>Total</b>	<b>67</b>	<b>\$14,937,000.00</b>	<b>100.00%</b>
Average Ratio (%), Assessed to True Value				82.84%			
Equalized Valuation, Taxable Properties				\$262,840,294.54			
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				\$0.00			
				Percentage of Exempt vs. Non-Exempt Properties			
				6.86%			

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



**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	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supervisory Staff (Department Heads & Managers)	2.00		265,490.61	\$181,755.00	\$6,500.00	\$32,007.06	\$30,827.04	\$14,401.51
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	6.00	4.00	453,118.06	\$321,662.00	\$20,547.00	\$53,068.63	\$31,661.44	\$26,178.99
<b>Totals</b>	<b>8.00</b>	<b>11.00</b>	<b>718,608.67</b>	<b>\$503,417.00</b>	<b>\$27,047.00</b>	<b>\$85,075.69</b>	<b>\$62,488.48</b>	<b>\$40,580.50</b>

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**

	<b>Current Year # of Covered Members (Medical &amp; Rx)</b>	<b>Current Year Annual Cost Estimate per Employee</b>	<b>Total Current Year Cost</b>	<b>Prior Year # of Covered Members (Medical &amp; Rx)</b>	<b>Prior Year Annual Cost per Employee (Average)</b>	<b>Total Prior Year Cost</b>
<b><u>Active Employees - Health Benefits - Annual Cost</u></b>						
Single Coverage	1.00	\$12,264.00	\$12,264.00	1.00	\$11,868.00	\$11,868.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family	1.00	\$30,720.00	\$30,720.00	1.00	\$30,120.00	\$30,120.00
Employee Cost Sharing Contribution (enter as negative - )						
<b>Subtotal</b>	<b>2.00</b>		<b>\$42,984.00</b>	<b>2.00</b>		<b>\$41,988.00</b>
<b><u>Elected Officials - Health Benefits - Annual Cost</u></b>						
Single Coverage			\$0.00			\$0.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)			\$0.00			\$0.00
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative - )						
<b>Subtotal</b>	<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>		<b>\$0.00</b>
<b><u>Retirees - Health Benefits - Annual Cost</u></b>						
Single Coverage	1	\$12,264.00	\$12,264.00	1	\$11,868.00	\$11,868.00
Parent & Child			\$0.00			\$0.00
Employee & Spouse (or Partner)	1	\$26,196.00	\$26,196.00	1	\$25,380.00	\$25,380.00
Family	2	\$31,092.00	\$62,184.00	2	\$30,120.00	\$60,240.00
Employee Cost Sharing Contribution (enter as negative - )						
<b>Subtotal</b>	<b>4.00</b>		<b>\$100,644.00</b>	<b>4.00</b>		<b>\$97,488.00</b>
<b>GRAND TOTAL</b>	<b>6.00</b>		<b>\$143,628.00</b>	<b>6.00</b>		<b>\$139,476.00</b>

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)?**

<b>NO</b>
<b>NO</b>

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

**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
Public Works Superintendent	26.50	\$2,371.76	8.00	\$2,864.01	N/A		N/A		N/A				X
Administrator/Municipal Clerk	30.00	\$2,794.81	1.00	\$372.64	N/A		N/A		N/A				X
Utilities Clerk/Deputy Treasurer	3.50	\$181.23	1.50	\$310.68	N/A		N/A		N/A				X
Finance/Tax Clerk	9.00	\$351.20	1.00	\$156.22	N/A		N/A		N/A				X
Assistant Public Works Superintendent	4.00	\$175.58	3.00	\$826.75	N/A		N/A		N/A				X
Laborer 4	1.50	\$103.34	0.50	\$137.79	N/A		N/A		N/A				X
<b>TOTALS (THIS PAGE ONLY)</b>	<b>74.50</b>	<b>\$5,977.92</b>	<b>15.00</b>	<b>\$4,668.09</b>	<b>-</b>	<b>\$0.00</b>	<b>-</b>	<b>\$0.00</b>	<b>-</b>	<b>\$0.00</b>			

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

	Gross	Deductions	Net	Current Year	2025	2026	All Additional Future	
	Debt		Debt					Budget
Local School Debt	\$3,085,000.00	\$3,085,000.00	\$0.00	Utility Fund - Principal	\$225,000.00	\$235,000.00	\$235,000.00	\$4,095,000.00
Regional School Debt	\$641,030.01	\$641,030.01	\$0.00	Utility Fund - Interest	\$122,337.50	\$113,337.50	\$103,937.50	\$694,625.00
<u>Utility Fund Debt</u>				Bond Anticipation Notes - Principal	\$0.00			
Water/Sewer	\$5,740,300.00	\$5,740,300.00	\$0.00	Bond Anticipation Notes - Interest	\$6,500.00			
			\$0.00	Bonds - Principal	\$145,000.00	\$145,000.00	\$145,000.00	\$1,445,000.00
			\$0.00	Bonds - Interest	\$53,175.00	\$47,375.00	\$41,575.00	\$158,325.00
			\$0.00	Loans & Other Debt - Principal				
			\$0.00	Loans & Other Debt - Interest				
			\$0.00					
			\$0.00	<b>Total</b>	\$552,012.50	\$540,712.50	\$525,512.50	\$6,392,950.00
<u>Municipal Purposes</u>								
Debt Authorized (BNI)			\$0.00	Total Principal	\$370,000.00	\$380,000.00	\$380,000.00	\$5,540,000.00
Notes Outstanding	\$140,000.00	\$0.00	\$140,000.00	Total Interest	\$182,012.50	\$160,712.50	\$145,512.50	\$852,950.00
Bonds Outstanding	\$1,880,000.00	\$0.00	\$1,880,000.00	% of Total Current Year Budget	14.70%			
Loans and Other Debt			\$0.00					
<b>Total (Current Year)</b>	<b>\$11,486,330.01</b>	<b>\$9,466,330.01</b>	<b>\$2,020,000.00</b>	<b>Description</b>	<b>Debt Not Listed Above</b>			
				Total Guarantees - Governmental	\$0.00	\$0.00	\$0.00	\$0.00
				Total Guarantees - Other	\$0.00	\$0.00	\$0.00	\$0.00
				Total Capital/Equipment Leases	\$0.00	\$0.00	\$0.00	\$0.00
				Total Other	\$0.00	\$0.00	\$0.00	\$0.00
Population (2020 census)	2,278			<b>Bond Rating</b>	<u>Moody's</u>	<u>Standard &amp; Poors</u>	<u>Fitch</u>	
Per Capita Gross Debt	\$5,042.29			Rating	AA			
Per Capita Net Debt	\$886.74			Year of Last Rating	2020			
3 Year Average Property Valuation		\$265,624,967.33						
Net Debt as % of 3 Year Average Property Valuation		0.76%		<b>Mark "X" if Municipality has no bond rating</b>				

**USER FRIENDLY BUDGET SECTION - SHARED SERVICES PROVIDED AND RECEIVED**

Lead or Recipient Agency	Agency Type	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
<b>Recipient</b>	Municipality	Logan Township		Landfill / Solid Waste Disposal	Trash Collection	1/1/2024	12/31/2024	\$119,000.00
<b>Recipient</b>	Municipality	Mantua Township		Uniform Construction Code		1/1/2023	1/1/2027	\$75,000.00
<b>Recipient</b>	Municipality	Mantua Township		Court and Public Defender		1/1/2024	12/31/2024	\$32,000.00
<b>Recipient</b>	Municipality	Mantua Township		Police		6/1/2018	7/1/2028	\$637,465.25
	<b>Amount Received Total</b>							\$0.00
	<b>Amount Paid Total</b>							\$863,465.25
	<b>Total</b>							\$863,465.25

