# State of New Jersey Local Government Services

Year:	2025	Municipal User	Friendly B	udget			
MI INICIDALITY.	1418 Mendham Borough	- County of Morris		•			Introduced
Municode:			Filename:	1418 fbi	2025	.xlsn	n
mainouc.		www.mendhamnj.org		-117 1			
	Phone Number:	WWW.michanamijong	973-543-7152				
	Mailing Address:		2 West Main		Č 11		F
	Maning Addition						
		Municipality	: Mendham Borough	State:	NJ	Zip:	07945
	Mayor		11.11			"	
First Name	Middle Name	Last Name	Term Expires	Business Er	mail		
James	1 2 No. 1	Kelly	12/31/2025				
	<b>Chief Administr</b>	ative Officer					
Joyce	Ε.	Bushman				Ma	
	<b>Chief Financial</b>	Officer	Cert. Number				
Erick		Mesias	N-892				
	Municipal Clerk		*				
Lauren		McBride	N/A	1 1 1 TH			
	Registered Mun	nicipal Accountant					
Francis		Jones	_442				Sim-S
	Governing Body	y Members					
First Name	Middle Name	Last Name	Term Expires	Business Er	mail		
Neil		Sullivan	12/31/2025				
Marilyn		Althoff	12/31/2026				
William		Russo	12/31/2026				
Matthew		Bruin	12/31/2027	9 17 77,7	15 4	ii. Jo	
Alexandra	Henry	Traut	12/31/2027	3 1,13	11-4	H	
Bruce		LaFera	12/31/2025			91	L. T. V.
				155 117			- MICE.
					1.30	TI V	
				KV I			
				Birth Co.			

# USER FRIENDLY BUDGET SECTION - PROPERTY TAX BREAKDOWN

	Calendar Year	entities levying propert Calendar Year	% of	Avg Residential	Taxes	Actual/Estimated	Tax Levy
			Total Levy	Taxpayer Impact	<u> </u>	1 <del></del>	-
	Tax Rate	<u>Tax Levy</u> \$6,866,512.24	22.09%	\$3,636.47	Municipal Purpose Tax	ACTUAL	\$7,003,842.4
Municipal Purpose Tax	0.543	\$0,800,312.24	0.00%	\$0.00	Municipal Library		
Municipal Library	0.000	\$109,921.00	0.35%	\$53.58	Municipal Open Space	ESTIMATED	\$109,921.0
Municipal Open Space	0.008	\$109,921.00	0.00%	\$0.00	Municipal Arts and Culture		
Municipal Arts and Culture			0.00%	\$0.00	Fire Districts (total levies)		
Fire Districts (avg. rate/total levies)			0.00%	\$0.00	Other Special Districts (total levies)		
Other Special Districts (total levies)	0.959	\$12,111,554.00	38.96%	\$6,422.42	Local School District	ESTIMATED	\$12,353,785.0
Local School District	0.939	\$8,200,945.00	26.38%	\$4,346.35	Regional School District	ESTIMATED	\$8,364,963.
Regional School District			11.90%	\$1,962.22	County Purposes	ESTIMATED	\$3,871,027.
County Purposes	0.293	\$3,698,529.34	0.00%	\$0.00	County Library		
County Library			0.00%	\$0.00	County Board of Health		
County Board of Health	0.008	\$96,595.80	0.31%	\$53.58	County Open Space		
County Open Space	0.008	\$90,393.00	0.00%	\$0.00	Other County Levies (total)		
Other County Levies (total)			0.0070	ψ0.00	Other county Devices (total)		
Total (Calendar Year 2024 Budget)	2.460	\$31,084,057.38	100.00%	\$16,474.62	Total ESTIMATED amount to be raised by tax	es	\$31,703,540.1
							- 100 060 -
Total Taxable Valuation as of	October 1, 2024	\$1,263,882,977.00			Revenue Anticipated, Excluding Tax Levy		2,489,863.7
To be used to calculate the current year tax rat	te)				Budget Appropriations, before Reserve for Un	collected Taxes	8,717,801.1
		\$671,287.89			Total Non-Municipal Tax Levy		\$24,699,697.6
Current Year (2025) Average Resider	-	\$669,700.00			Amount to be Raised by Taxes - Before RUT		\$30,927,635.
Prior Year (2024) Average Residentia	ai Assessment	\$009,700.00			Electric control of the		\$775,905.0
		2 22 2	17		Reserve for Uncollected Taxes (RUT)		\$31,703,540.
	Prior Y	ear to Current Year C	omparison		Total Amount to be Raised by Taxes		\$51,705,540.
	Comparison	- Municipal Purposes	Tax Rate				07.5
	Prior Year	Current Year	% Change (+/-)		% of Tax Collections used to Calculate RUT		97.5
	0.543		-100.00%				
		•		•	If % used exceeds the actual collection % then		
	Comparison	- Municipal Purposes	Tax Levy		reference the statutory exception used	14	
				\$ Change (+/-)	·		
			% Change (+/-)	\$137,330.25	Tax Collections - ACTUAL as of Prior Yea	r	
	\$6,866,512.24	\$7,003,842.49	2.00%	\$137,330.23	Total Tax Revenue, Collections CY 2024	<u>.</u>	30,813,333
			D	isinal Dumagas Onl			31,114,934
				Change (1/)	Total Tax Levy, CY 2024 % of Taxes Collected, CY 2024		99.0
	Prior Year (			\$ Change (+/-)	70 OF Taxes Collected, CT 2024		,,,
	\$3,636.47	\$0.00	-100.00%	(\$3,636.47)			66/6/661
					Delinquent Taxes - December 31, 2024		\$242,391.5
				Sheet UFB-1			

# 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	Utility
08	Surplus	8.01%	\$148,144.40	\$1,849,612.00	\$1,997,756.40	\$1,700,229.18			\$297,527.22
08	Local Revenue	-22.96%	(\$491,154.87)	\$2,139,624.87	\$1,648,470.00	\$44,800.00			\$1,603,670.00
09	State Aid (without offsetting appropriation)	-9.34%	(\$52,273.48)	\$559,396.48	\$507,123.00	\$507,123.00			
08	Uniform Construction Code Fees	-49.88%	(\$119,444.00)	\$239,444.00	\$120,000.00	\$120,000.00			
	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	79.01%	\$23,894.63	\$30,241.89	\$54,136.52	\$54,136.52			
08	Other Special Items	#DIV/0!	\$0.00		\$0.00				
15	Receipts from Delinquent Taxes	-68.86%	(\$140,581.26)	\$204,156.26	\$63,575.00	\$63,575.00			
	Amount to be raised by taxation								
07	Local Tax for Municipal Purposes	-4.76%	(\$350,211.00)	\$7,354,053.49	\$7,003,842.49	\$7,003,842.49			
07	Minimum Library Tax	#DIV/0!	\$0.00		\$0.00				
54	Open Space Levy Tax	0.00%	\$0.00	\$109,921.00	\$109,921.00		\$109,921.00		
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	-7.86%	(\$981,625.58)	\$12,486,449.99	\$11,504,824.41	\$9,493,706.19	\$109,921.00	\$0.00	\$1,901,197.22

Sheet UFB-2

### **IISER FRIENDLY BUDGET SECTION - APPROPRIATIONS SUMMARY (ALL OPERATING FUNDS)**

FCOA	FRIENDLY BUDGET SEC	Budgeted	Positions Part-Time		\$ 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	Utility
20	General Government	3.90	9.07	2.00%	\$26,012.09	\$1,297,501.00	\$1,323,513.09	\$1,175,235.76				\$148,277.33
21	Land-Use Administration	0.50		27.42%	\$17,042.50	\$62,160.00	\$79,202.50	\$79,202.50				
22	Uniform Construction Code	1.00	4.43	8.65%	\$24,570.53	\$284,139.45	\$308,709.98	\$308,709.98				
23	Insurance			8.48%	\$102,355.67	\$1,207,442.33	\$1,309,798.00	\$1,056,302.20				\$253,495.80
25	Public Safety	14.10	8.00	0.40%	\$10,410.83	\$2,593,240.32	\$2,603,651.15	\$2,603,651.15				
26	Public Works	9.85		3.52%	\$83,946.92	\$2,386,280.50	\$2,470,227.42	\$1,287,185.87				\$1,183,041.55
27	Health and Human Services	0.05		5.93%	\$6,418.63	\$108,262.00	\$114,680.63	\$114,680.63				
28	Parks and Recreation	0.70		5.70%	\$12,406.50	\$217,604.50	\$230,011.00	\$120,090.00		\$109,921.00		
29	Education (including Library)			0.00%	\$0.00	\$201,000.00	\$201,000.00	\$201,000.00				
30	Unclassified			136.81%	\$23,109.00	\$16,891.00	\$40,000.00	\$40,000.00				
31	Utilities and Bulk Purchases	4.90	0.50	-6.11%	(\$23,600.00)	\$386,200.00	\$362,600.00	\$238,600.00				\$124,000.00
32	Landfill / Solid Waste Disposal			0.26%	\$508.75	\$197,431.25	\$197,940.00	\$197,940.00				
35	Contingency			58.33%	\$3,500.00	\$6,000.00	\$9,500.00	\$9,500.00				40101051
36	Statutory Expenditures			9.64%	\$101,493.42	\$1,052,715.70	\$1,154,209.12	\$1,067,366.58				\$86,842.54
37	Judgements			#DIV/0!	\$0.00		\$0.00					
42	Shared Services			104.14%	\$31,494.63	\$30,241.89	\$61,736.52	\$7,600.00	\$54,136.52			
43	Court and Public Defender			2.04%	\$945.00	\$46,355.00	\$47,300.00	\$47,300.00				<b>#0.00</b>
44	Capital			-100.00%	(\$183,500.00)	\$183,500.00	\$0.00	\$0.00				\$0.00
45	Debt			16.98%	\$31,180.09	\$183,659.91	\$214,840.00	\$109,300.00				\$105,540.00
46	Deferred Charges			#DIV/0!	\$0.00		\$0.00					
48	Debt - Type 1 School District			#DIV/0!	\$0.00		\$0.00					
50	Reserve for Uncollected Taxes			2.00%	\$15,200.00	\$760,705.00	\$775,905.00	\$775,905.00				
55	Surplus General Budget			#DIV/0!	\$0.00		\$0.00					
	Total	35.00	22.00	2.53%	\$283,494.56	\$11,221,329.85	\$11,504,824.41	\$9,439,569.67	\$54,136.52	\$109,921.00	\$0.00	\$1,901,197.22

Sheet UFB-3

# USER FRIENDLY BUDGET SECTION STRUCTURAL BUDGET IMBALANCES

	SIRUCIURAL	BUBULIN	
Non-recurring appropriation Future Year Appropriation Increases Structural Imbalance Offsets	Line Item.  Put "X" in cell to the left that corresponds to the type of imbalance.	Amount	Comment/Explanation
		A	

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

Property Tax Asse	essments - Taxable Proper	rties (October 1, 2024 Valu	e)	Property Tax Assess	ments - Exempt Prop	erties (October 1, 2024 Va	lue)
Troperty That I also	# of Parcels	Assessed Value	% of Total		# of Parcels	Assessed Value	% of Total
1 Vacant Land	31	\$7,861,700.00	0.62%	15A Public Schools	7	\$44,583,200.00	33.929
2 Residential	1,619	\$1,086,815,100.00	85.99%	15B Other Schools	0	\$0.00	0.00
BA/3B Farm	111	\$68,165,800.00	5.39%	15C Public Property	33	\$30,451,400.00	23.179
4A Commercial	92	\$96,865,000.00	7.66%	15D Church and Charities	11	\$39,309,500.00	29.91
4B Industrial	0	\$0.00	0.00%	15E Cemeteries & Graveyards	1	\$1,753,100.00	1.33
4C Apartments	4	\$2,342,200.00	0.19%	15F Other Exempt	19	\$15,334,200.00	11.67
5A/5B Railroad	0		0.00%	·-			
6A/6B Business Personal Property	1	\$1,833,177.00	0.15%				
Total	1,858	\$1,263,882,977.00	100.00%	Total	71	\$131,431,400.00	100.00
Average Ratio (%), Assessed to Tr Equalized Valuation, Taxable Prop		78.84% \$1,603,098,651.70		Percentage of Exempt vs.  Non-Exempt Properties	10.40%		
Total # of property tax appeal	s filed in 2024	County Tax Board	7.00				
		State Tax Court	12.00				
Number of 2024 County Tax Board	decisions appealed to Tax	Court	0.00				
Number of pending property tax ap			7.00	ll .			
Amount paid out by municipality for	or tax appeals in 2024		\$45,474.05				

1	Prior Budget Year's Payme	# of	PILOT		Taxes if Billed in Full
		Parcels	Billing/Revenue	Assessed Value	2024 Total Tax Rate
G	Commercial/Industrial Exemption				
I	Dwelling Exemption				
J	Dwelling Abatement				7
K	New Dwelling/Conversion Exemption				
L	New Dwelling/Conversion Abatement				
N	Multiple Dwelling Exemption				
0	Multiple Dwelling Abatement				
	Total 5 Yr Exemptions/Abatements	0	0.00	0.00	0.00

#### USER FRIENDLY BUDGET SECTION

Long Term Tax Exemptions

Prior	r Budget Year's Payme	nts in Lieu of	Tax (PILO	T) - Long Term	n Tax Exemptions		Prior Budget Year's Payments in Lieu of Tax (PILOT) - Long Term Tax Exemptions						<u>P</u> .	rior Budget Year's Paym	ents in Lieu e	of Tax (PILC	T) - Long Term	Tax Exemptions	V.	
Project Name	Type of Project	Agreement	Agreement			Taxes if Billed In Full 2024 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	Agreement Start Date	Agreement End Date	PILOT Billing	Assessed Value	Taxes if Billed In Full 2024 Total Tax Rate	Project Name	Type of Project (use drop-down for data entry)	Agreement Start Date	Agreement End Date	PILOT Billing	Assessed Value	Taxes if Billed In Full 2024 Total Tax F
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			179								\$0.00	\$0.00	50.00	Total Long Term Exemp	tions - Column Total	_		\$0.00	\$0.00	1 3
ong Term Exemptions	- Column Total			0.00	0.00	0,00	Total Long Term Exemption	ins - Column Total			\$0.00	30.00	30.00		ptions - GRAND TOTA	L (All Pages)		\$0.00		

Sheet UFB-6 (2)

## 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	40,368.75	\$37,500.00				\$2,868.75
Supervisory Staff (Department Heads & Managers)	7.00	2.00	1,252,160.42	\$872,094.83		\$142,922.00	\$164,657.04	\$72,486.55
Police Officers (Including Superior Officers)	13.00	2.00	2,712,485.74	\$1,670,217.66	\$64,000.00	\$533,441.00	\$304,239.08	\$140,588.00
Fire Fighters (Including Superior Officers)			0.00					
All Other Union Employees not listed above			0.00					
All Other Non-Union Employees not listed above	15.00	11.00	1,938,321.29	\$1,255,113.48	\$85,000.00	\$181,495.00	\$306,103.88	\$110,608.93
Totals	35.00	22.00	5,943,336.20	\$3,834,925.97	\$149,000.00	\$857,858.00	\$775,000.00	\$326,552.23

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

No

Note - <u>Base Pay</u> 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		Prior Year # of	Prior Year Annual	
	Current Year # of Covered Members	Annual Cost	Total Current	Covered Members	Cost per Employee	Total Prior Year
	(Medical & Rx)	Estimate per Employee	Year Cost	(Medical & Rx)	(Average)	Cost
Active Employees - Health Benefits - Annual Cost	(Medical & RA)	Limpioyee	1001 0000	(272021011 00 2011)	( , ,	
Single Coverage	9.00	\$17,721.12	\$159,490.08	7.00	\$15,216.99	\$106,518.93
Parent & Child	7.00	\$34,488.81	\$241,421.67	6.00	\$27,544.58	\$165,267.48
Employee & Spouse (or Partner)	3.00	\$36,272.40	\$108,817.20	2.00	\$31,110.24	\$62,220.48
Family	8.00	\$75,031.69	\$600,253.52	13.00	\$40,493.86	\$526,420.18
Employee Cost Sharing Contribution (enter as negative - )			(\$334,982.47)			(\$261,281.82)
Subtotal	27.00		\$775,000.00	28.00		\$599,145.25
Elected Officials - Health Benefits - Annual Cost						
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 - )						
Subtotal	0.00		\$0.00	0.00		\$0.00
Retirees - Health Benefits - Annual Cost						
Single Coverage	6	\$10,566.73	\$63,400.40	5	\$7,634.76	\$38,173.80
Parent & Child			\$0.00	1	\$15,922.92	\$15,922.92
Employee & Spouse (or Partner)	2	\$8,299.80	\$16,599.60	2	\$7,744.61	\$15,489.22
Family			\$0.00			\$0.00
Employee Cost Sharing Contribution (enter as negative - )					4	
Subtotal	8.00		\$80,000.00	8.00		\$69,585.94
GRAND TOTAL	35.00		\$855,000.01	36.00		\$668,731.19

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

YES YES

# USER FRIENDLY BUDGET SECTION ACCUMULATED ABSENCE LIABILITY

					MULATED ABSENCE LIABILITY							Legal basis for benefit ("X" applicable items)			
		Sick Time	V	acation Time	Com	pensatory Time	P	ersonal Time		Other	(°X	applicable	items)		
Bargaining Unit or Non-Union Position Eligible for Benefit (List Union Employees Liabilities by Bargaining Unit and Non-Union Employees by Individual Title Rather Than Naming Each Individuals)	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		Local Ordinance	Individual Employmen Agreement		
PBA Local 384					447.00	\$28,269.84					Yes				
													L		
TOTALS (THIS PAGE ONLY)	9	\$0.00		\$0.00	447.00	\$28,269.84	*	\$0.00	E.	\$0.00	J				

#### USER FRIENDLY BUDGET SECTION ACCUMULATED ABSENCE LIABILITY

		Sick Time	T v	acation Time	Com	pensatory Time	Р	ersonal Time		Other		al basis for b ' applicable i	
Bargaining Unit or Non-Union Position Eligible for Benefit (List Union Employees Liabilities by Bargaining Unit and Non-Union Employees by Individual Title Rather Than Naming Each Individuals)	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	Individua Employme
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				20.00	447.00	\$28,269.84		\$0.00		\$0.00			
TOTALS (ALL PAGES)		\$0.00		\$0,00				\$0.00		1 \$0.00	í		
Total Funds Reserved a Total Funds App				Total Employees subject to Total Employees subject to	o accumulated ab o accumulated ab	sence restrictions of P.L. 2 sence restrictions of P.L. 2	007, c. 92: 010, c. 3:						

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

	Gross		Net		Current Year	2026	2027	All Additional Future
	Debt	Deductions	Debt		Budget	Budget	Budget	Years' Budgets
Local School Debt	\$910,000.00	\$910,000.00	\$0.00	Utility Fund - Principal	\$51,864.83			
Regional School Debt	\$3,858,025.66	\$3,858,025.66		Utility Fund - Interest	\$52,755.48			
Regional School Debt	\$5,656,025.00	ψ5,050,025.00	ψ0.00	Bond Anticipation Notes - Principal	\$87,825.85			
Utility Fund Debt				Bond Anticipation Notes - Interest	\$21,331.83			
July Falle See	\$6,532,090.11	\$6,532,090.11	\$0.00	Bonds - Principal				
			\$0.00	Bonds - Interest				
			\$0.00	Loans & Other Debt - Principal			7	
		NI NI NI	\$0.00	Loans & Other Debt - Interest				
			\$0.00	<u> </u>				
				Total	\$213,777.99	\$0.00	\$0.00	\$0.00
Municipal Purposes				-				
Debt Authorized (BNI)	\$850,000.00		\$850,000.00	NI (1	\$139,690.68	\$0.00	\$0.00	\$0.00
Notes Outstanding	\$643,217.57	\$30,641.00	\$612,576.57	II -	\$74,087.31	\$0.00	\$0.00	\$0.00
Bonds Outstanding			\$0.00	% of Total Current Year Budget	1.86%			
Loans and Other Debt			\$0.00					
				Description		Debt Not List	ed Above	
Total (Current Year)	\$12,793,333.34	\$11,330,756.77	\$1,462,576.57	Total Guarantees - Governmental				
				Total Guarantees - Other				
				Total Capital/Equipment Leases				
Population (2020 census)	4,981			Total Other				
Box Conite Cuses Debt	\$2,568.43			Bond Rating	Moody's	Standard & Poors	Fitch	
Per Capita Gross Debt				Rating	<u>141004 y 5</u>	Standard Co 1 cors	11001	
Per Capita Net Debt	\$293.63			Year of Last Rating				
		#1 £10 290 402 67	E	lear of Last Kating				
3 Year Average Property Valuation	_	\$1,519,380,402.67		  Mark "X" if Municipality has n	o hand rating	X		
		0.100/		INTARK A II WIUMCIPAMIY HAS II	o bonu rating	Δ		
Net Debt as % of 3 Year Average Pro	perty Valuation	0.10%		Sheet UFB-10				
				Sheet of D-10				

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

Lead or Recipient	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
Agency	N. 6 . 1 114	Borough of Mendham / Washington Township	Court	Court and Public Defender		6/13/1991	N/A	\$46,262.00
Recipient	Municipality	Borough of Mendham / Morris County	Police Dispatch	Police		1/1/2015	N/A	\$124,658.38
Recipient	Municipality	Borough of Mendham / Township of Bernards	Health Srevices	Health and Human Services		17172015	N/A	\$60,456.88
	Municipality	Borough of Mendham / Township of Bernards	Animal Control	Animal Control			N/A	\$9,618.88
Recipient	Municipality	Borough of Mendham / Mendham Township	Animat Control	Alliniai Collifor				\$7,010.00
	Amount Received Total							\$0.00 \$240,996.14
	Amount Paid Total Total							\$240,996.14

# USER FRIENDLY BUDGET SECTION - LIST OF AUTHORITIES AND FIRE DISTRICTS

Please set forth below the names of all authorities and fire districts that serve your municipality				

#### **USER FRIENDLY BUDGET SECTION - Notes**

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