TRUST OTHER ACCOUNT

ANIMAL LICENSING

• As per State Regulations, Trust Other accounts must be self-sustaining. Fees collected should cover the expenditures.

• The following are the expenses incurred:

  - Purchase of Licenses  $649.00
  - Rabies Clinic Expenses  $190.00
  - Animal Control  $1,500.00
  - Animal Shelter  $1,050.00

• The Borough gets $10.00 ($11.20 & $14.20) for each license beginning January 2018. (The other fees go to the State of NJ)

• In 2017, the Borough licensed around 210 dogs. The Borough received $3.80 ($5.00) per dog that was spayed/neutered and $6.80 ($11.00) per nonspayed/nonneutered dogs. The fees collected for the Borough’s expenses were $1,250.00 less State Fees of $302.60 = $947.40. The expenses in 2017 were $3,320.96.

As you can see from the above, the Borough will not completely be able to cover all expenses out of the Trust Other account.