

## 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.