



# 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
Stephen		DiDonato	12/31/2025	sdidonato@townofhammonton.org

**Chief Administrative Officer**

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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**

Frank		Zuber		fzuber@townofhammonton.org
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**Registered Municipal Accountant**

Leon		Costello		lcostello@ford-scott.com
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**Governing Body Members**

First Name	Middle Name	Last Name	Term Expires	Business Email
Steve		Furgione	12/31/2024	sfurgione@townofhammonton.org
Thomas		Gribbin	12/31/2025	tgribbin@townofhammonton.org
Jonathan		Oliva	12/31/2025	joliva@townofhammonton.org
Renee		Rodio	12/31/2024	rrodio@townofhammonton.org
Sam		Rodio	12/31/2024	srodio@townofhammonton.org
Anthony		Marino	12/31/2025	ewuillermin@townofhammonton.org

**Government Type:**

**Election Type:**

**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	0.741	\$10,432,015.92	26.98%	\$1,641.72	Municipal Purpose Tax	ACTUAL	\$11,000,480.74
Municipal Library			0.00%	\$0.00	Municipal Library		
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	1.431	\$20,149,897.00	52.11%	\$3,170.45	Local School District	ESTIMATED	\$20,552,000.00
Regional School District			0.00%	\$0.00	Regional School District		
County Purposes	0.509	\$7,165,909.39	18.53%	\$1,127.71	County Purposes	ESTIMATED	\$7,562,000.00
County Library	0.036	\$507,411.23	1.31%	\$79.76	County Library	ESTIMATED	\$520,000.00
County Board of Health	0.024	\$333,521.97	0.86%	\$53.17	County Board of Health	ESTIMATED	\$335,000.00
County Open Space	0.006	\$82,187.46	0.21%	\$13.29	County Open Space	ESTIMATED	\$83,000.00
Other County Levies (total)			0.00%	\$0.00	Other County Levies (total)		
<b>Total (Calendar Year 2023 Budget)</b>	<b>2.747</b>	<b>\$38,670,942.97</b>	<b>100.00%</b>	<b>\$6,086.12</b>	<b>Total ESTIMATED amount to be raised by taxes</b>		<b>\$40,052,480.74</b>
Total Taxable Valuation as of October 1, 2023 <u>\$1,407,797,300.00</u> (To be used to calculate the current year tax rate)					Revenue Anticipated, Excluding Tax Levy <u>6,402,375.87</u>		
Current Year Average Residential Assessment <u>\$221,555.00</u>					Budget Appropriations, before Reserve for Uncollected Taxes		
<b><u>Prior Year to Current Year Comparison</u></b>					Total Non-Municipal Tax Levy <u>\$29,052,000.00</u>		
<b><u>Comparison - Municipal Purposes Tax Rate</u></b>					Amount to be Raised by Taxes - Before RUT <u>\$22,649,624.13</u>		
Prior Year	Current Year	% Change (+/-)			Reserve for Uncollected Taxes (RUT) <u>\$700,503.84</u>		
0.741	0.776	4.72%			Total Amount to be Raised by Taxes <u>\$23,350,127.97</u>		
<b><u>Comparison - Municipal Purposes Tax Levy</u></b>					% of Tax Collections used to Calculate RUT <u>97.00%</u>  If % used exceeds the actual collection % then reference the statutory exception used		
Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)		<b>Tax Collections - ACTUAL as of Prior Year</b>		
\$10,432,015.92	\$11,000,480.74	5.45%	\$568,464.82		Total Tax Revenue, Collections CY 2023 <u>38,764,590.88</u>		
<b><u>Comparison - Impact on Avg. Residential Tax Payment (Municipal Purposes Only)</u></b>					Total Tax Levy, CY 2023 <u>39,016,658.88</u>		
Prior Year	Current Year	% Change (+/-)	\$ Change (+/-)		% of Taxes Collected, CY 2023 <u>99.35%</u>		
\$1,641.72	\$1,719.27	4.72%	\$77.54		Delinquent Taxes - December 31, 2023 <u>\$1,071,260.72</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	-10.75%	(\$324,506.30)	\$3,019,000.00	\$2,694,493.70	\$2,187,000.00			\$507,493.70				
08	Local Revenue	-2.35%	(\$172,257.31)	\$7,330,657.31	\$7,158,400.00	\$833,400.00			\$6,325,000.00				
09	State Aid (without offsetting appropriation)	4.16%	\$67,760.18	\$1,630,109.94	\$1,697,870.12	\$1,697,870.12							
08	Uniform Construction Code Fees	-0.62%	(\$787.00)	\$127,787.00	\$127,000.00	\$127,000.00							
<b>Special Revenue Items w/ Prior Written Consent</b>													
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	-25.62%	(\$184,835.27)	\$721,487.75	\$536,652.48	\$536,652.48							
08	Other Special Items	38.62%	\$317,047.30	\$820,877.61	\$1,137,924.91	\$920,453.27			\$217,471.64				
15	Receipts from Delinquent Taxes	-0.68%	(\$687.26)	\$100,687.26	\$100,000.00	\$100,000.00							
<b>Amount to be raised by taxation</b>													
07	Local Tax for Municipal Purposes	-5.37%	(\$624,123.18)	\$11,624,603.92	\$11,000,480.74	\$11,000,480.74							
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								
	<b>Total</b>	<b>-3.63%</b>	<b>(\$922,388.84)</b>	<b>\$25,375,210.79</b>	<b>\$24,452,821.95</b>	<b>\$17,402,856.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,049,965.34</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 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	10.00	7.00	-7.89%	(\$71,855.24)	\$910,921.20	\$839,065.96	\$839,065.96								
21	1.00		60.19%	\$15,188.00	\$25,232.00	\$40,420.00	\$40,420.00								
22	3.00	4.00	6.25%	\$15,756.40	\$252,283.80	\$268,040.20	\$268,040.20								
23			7.78%	\$192,798.85	\$2,476,647.12	\$2,669,445.97	\$2,669,445.97								
25	39.00	5.00	-0.48%	(\$21,035.57)	\$4,413,376.24	\$4,392,340.67	\$4,392,340.67								
26	20.00		7.51%	\$460,080.09	\$6,125,871.85	\$6,585,951.94	\$2,184,576.89				\$4,401,375.05				
27			0.00%	\$0.00	\$5,090.00	\$5,090.00	\$5,090.00								
28	3.00		455.30%	\$463,090.00	\$101,710.00	\$564,800.00	\$564,800.00								
29			#DIV/0!	\$0.00		\$0.00									
30			-91.66%	(\$384,491.46)	\$419,491.46	\$35,000.00	\$35,000.00								
31			-19.05%	(\$96,000.00)	\$504,000.00	\$408,000.00	\$408,000.00								
32			#DIV/0!	\$0.00		\$0.00									
35			#DIV/0!	\$0.00		\$0.00									
36			1.10%	\$18,139.00	\$1,648,214.00	\$1,666,353.00	\$1,394,353.00				\$272,000.00				
37			#DIV/0!	\$0.00		\$0.00									
42			#DIV/0!	\$0.00		\$0.00									
43	4.00		10.14%	\$33,719.50	\$332,430.00	\$366,149.50	\$366,149.50								
44			-25.00%	(\$25,000.00)	\$100,000.00	\$75,000.00	\$75,000.00								
45			7.55%	\$374,450.00	\$4,962,000.00	\$5,336,450.00	\$2,960,000.00				\$2,376,450.00				
46			#DIV/0!	\$8,140.29		\$8,140.29	\$8,000.00				\$140.29				
48			#DIV/0!	\$0.00		\$0.00									
50			1.85%	\$21,613.94	\$1,170,960.48	\$1,192,574.42	\$1,192,574.42								
55			#DIV/0!	\$0.00		\$0.00									
Total	80.00	16.00	4.28%	\$1,004,593.80	\$23,448,228.15	\$24,452,821.95	\$17,402,856.61	\$0.00	\$0.00	\$0.00	\$7,049,965.34	\$0.00	\$0.00	\$0.00	\$0.00



**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	653	\$25,918,000.00	1.84%	15A Public Schools	4	\$63,122,600.00	36.13%
2 Residential	4,668	\$1,027,035,700.00	72.93%	15B Other Schools	5	\$11,452,200.00	6.56%
3A/3B Farm	569	\$48,091,200.00	3.41%	15C Public Property	149	\$42,243,900.00	24.18%
4A Commercial	423	\$270,348,500.00	19.20%	15D Church and Charities	46	\$23,170,200.00	13.26%
4B Industrial	20	\$17,852,700.00	1.27%	15E Cemeteries & Graveyards	6	\$674,200.00	0.39%
4C Apartments	15	\$18,551,200.00	1.32%	15F Other Exempt	56	\$34,026,300.00	19.48%
5A/5B Railroad	2	\$440,200.00	0.03%				
6A/6B Business Personal Property	1	\$0.00	0.00%				
<b>Total</b>	<b>6,351</b>	<b>\$1,408,237,500.00</b>	<b>100.00%</b>	<b>Total</b>	<b>266</b>	<b>\$174,689,400.00</b>	<b>100.00%</b>
<b>Average Ratio (%), Assessed to True Value</b>				<b>86.54%</b>			
<b>Equalized Valuation, Taxable Properties</b>				<b>\$1,627,267,737.46</b>			
<b>Total # of property tax appeals filed in 2023</b>				<b>County Tax Board 6.00</b>			
				<b>State Tax Court 3.00</b>			
<b>Number of 2023 County Tax Board decisions appealed to Tax Court</b>				<b>0.00</b>			
<b>Number of pending property tax appeals in State Tax Court</b>				<b>3.00</b>			
<b>Amount paid out by municipality for tax appeals in 2023</b>				<b>\$14,490.13</b>			
				<b>Percentage of Exempt vs. Non-Exempt Properties 12.40%</b>			

<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	39,834.00	\$36,000.00	\$0.00	\$1,080.00	\$0.00	\$2,754.00
Supervisory Staff (Department Heads & Managers)	4.00	1.00	573,886.73	\$422,800.00	\$5,700.00	\$74,455.08	\$38,151.40	\$32,780.25
Police Officers (Including Superior Officers)	35.00	3.00	5,096,797.38	\$3,321,156.00	\$349,971.72	\$725,059.12	\$525,399.08	\$175,211.46
Fire Fighters (Including Superior Officers)			0.00					
All Other Union Employees not listed above	34.00	1.00	2,523,782.90	\$1,534,497.64	\$183,063.50	\$224,403.26	\$450,466.38	\$131,352.12
All Other Non-Union Employees not listed above	7.00	4.00	1,033,715.80	\$728,878.92	\$40,816.00	\$100,912.64	\$104,507.79	\$58,600.45
<b>Totals</b>	<b>80.00</b>	<b>16.00</b>	<b>9,268,016.81</b>	<b>\$6,043,332.56</b>	<b>\$579,551.22</b>	<b>\$1,125,910.10</b>	<b>\$1,118,524.65</b>	<b>\$400,698.28</b>

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

**Yes**

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	27.00	\$13,674.89	\$369,222.03	28.00	\$12,389.32	\$346,900.96
Parent & Child	8.00	\$25,687.20	\$205,497.60	5.00	\$24,234.34	\$121,171.70
Employee & Spouse (or Partner)	5.00	\$28,834.87	\$144,174.35	6.00	\$22,764.02	\$136,584.12
Family	18.00	\$35,755.33	\$643,595.94	24.00	\$34,931.65	\$838,359.60
Employee Cost Sharing Contribution (enter as negative - )			(\$325,008.09)			(\$303,630.36)
<b>Subtotal</b>	<b>58.00</b>		<b>\$1,037,481.83</b>	<b>63.00</b>		<b>\$1,139,386.02</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	14	\$10,774.17	\$150,838.38	12	\$9,012.39	\$108,148.68
Parent & Child	6	\$15,713.58	\$94,281.48	4	\$16,255.68	\$65,022.72
Employee & Spouse (or Partner)	18	\$11,506.97	\$207,125.46	18	\$12,126.75	\$218,281.50
Family	17	\$40,012.21	\$680,207.57	17	\$37,086.40	\$630,468.80
Employee Cost Sharing Contribution (enter as negative - )			\$0.00			\$0.00
<b>Subtotal</b>	<b>55.00</b>		<b>\$1,132,452.89</b>	<b>51.00</b>		<b>\$1,021,921.70</b>
<b>GRAND TOTAL</b>	<b>113.00</b>		<b>\$2,169,934.72</b>	<b>114.00</b>		<b>\$2,161,307.72</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>YES</b>
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**Is prescription drug coverage provided by the SHBP (Yes or No)?**

<b>YES</b>
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**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
Municipal Utilities Director	207.00	\$12,000.00	25.00	\$13,994.00									X
Tax Assessor	211.00	\$12,000.00	22.00	\$9,687.00									X
All Other Non-Union Employees	556.00	\$0.00	508.00	\$19,641.00									X
Highway Union Association	746.00	\$12,000.00	56.00	\$9,886.00							X		
Utility Union Association	425.00	\$24,000.00	70.00	\$15,563.00							X		
Recreation Department Association	10.00	\$0.00	6.00	\$865.00							X		
Radio Dispatcher Union Association	155.00	\$0.00	49.00	\$6,176.00							X		
White Collar Union Association	371.00	\$0.00	58.00	\$10,052.00							X		
PBA	1,854.00	\$12,000.00	205.00	\$109,783.00							X		
<b>TOTALS (THIS PAGE ONLY)</b>	<b>4,535.00</b>	<b>\$72,000.00</b>	<b>999.00</b>	<b>\$195,647.00</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**

			Current Year	2025	2026	All Additional Future
Gross Debt	Deductions	Net Debt	Budget	Budget	Budget	Years' Budgets
Local School Debt	\$13,145,000.00	\$13,145,000.00	\$0.00			
Regional School Debt			\$0.00			
<b>Utility Fund Debt</b>						
Water/Sewer	\$15,321,392.71	\$15,321,392.71	\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
			\$0.00			
<b>Municipal Purposes</b>						
Debt Authorized (BNI)	\$80,800.00	\$80,800.00				
Notes Outstanding	\$8,646,358.80	\$8,646,358.80				
Bonds Outstanding	\$6,760,000.00	\$6,760,000.00				
Loans and Other Debt	\$622,971.86	\$622,971.86				
<b>Total (Current Year)</b>	<b>\$44,576,523.37</b>	<b>\$28,466,392.71</b>	<b>\$16,110,130.66</b>			
Population (2020 census)	14,711					
Per Capita Gross Debt	\$3,030.15					
Per Capita Net Debt	\$1,095.11					
3 Year Average Property Valuation		\$1,620,887,699.00				
Net Debt as % of 3 Year Average Property Valuation		0.99%				
Utility Fund - Principal			\$2,101,450.00	\$1,118,593.43	\$1,133,003.43	\$9,321,480.13
Utility Fund - Interest			\$275,000.00	\$203,684.60	\$181,756.72	\$736,638.95
Bond Anticipation Notes - Principal			\$200,000.00			
Bond Anticipation Notes - Interest			\$390,000.00			
Bonds - Principal			\$2,100,000.00	\$735,000.00	\$735,000.00	\$3,190,000.00
Bonds - Interest			\$195,000.00	\$132,787.50	\$110,737.50	\$193,650.00
Loans & Other Debt - Principal			\$62,490.08	\$59,035.75	\$60,222.38	\$441,223.65
Loans & Other Debt - Interest			\$12,125.34	\$10,915.93	\$9,729.30	\$32,892.44
<b>Total</b>			<b>\$5,336,065.42</b>	<b>\$2,260,017.21</b>	<b>\$2,230,449.33</b>	<b>\$13,915,885.17</b>
<b>Total Principal</b>			<b>\$4,463,940.08</b>	<b>\$1,912,629.18</b>	<b>\$1,928,225.81</b>	<b>\$12,952,703.78</b>
<b>Total Interest</b>			<b>\$872,125.34</b>	<b>\$347,388.03</b>	<b>\$302,223.52</b>	<b>\$963,181.39</b>
<b>% of Total Current Year Budget</b>			<b>21.82%</b>			
<b>Description</b>	<b>Debt Not Listed Above</b>					
Total Guarantees - Governmental	N/A	N/A	N/A	N/A	N/A	N/A
Total Guarantees - Other	N/A	N/A	N/A	N/A	N/A	N/A
Total Capital/Equipment Leases	N/A	N/A	N/A	N/A	N/A	N/A
Total Other	N/A	N/A	N/A	N/A	N/A	N/A
<b>Bond Rating</b>	<b>Moody's</b>	<b>Standard &amp; Poors</b>	<b>Fitch</b>			
Rating		AA-				
Year of Last Rating		2019				
<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	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
<b>Recipient</b>	County	Atlantic County		Recycling		7/1/2022	6/30/2027	\$315,553.00
<b>Lead</b>	School District	Hammonton Board of Education		Police	School Resource Officers	7/1/2023	6/30/2028	\$220,000.00
<b>Lead</b>	Municipality	Buena Vista Township		Uniform Construction Code		3/24/2024	3/24/2026	\$17,500.00
	<b>Amount Received Page Total</b>							\$237,500.00
	<b>Amount Paid Page Total</b>							\$315,553.00
	<b>Page Total</b>							\$553,053.00

