

TOWNSHIP OF EWING  
COUNTY OF MERCER  
CURRENT FUND  
SCHEDULE OF RESERVE FOR DOG FUND EXPENDITURES  
FISCAL YEAR ENDED JUNE 30, 2001

B-2

Balance- June 30, 2000	\$	8,916.53
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Increased by:

Prepaid dog license fees		4,312.40
Dog license fees		10,627.20
		23,856.13

Decreased by:

Expenditures under R.S. 4:19-15.11		19,294.72
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Balance- June 30, 2001	\$	4,561.41
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License Fees Collected

	2000	\$	7,566.00
	2001		10,627.20
		\$	18,193.20

Note: R.S. 4:19-15.11

... there shall be transferred from such special account to the general funds of the municipality any amount then in such special account which is in excess of the total amount paid into such special account during the last two fiscal years preceeding".