#### RESOLUTION NO. 2018-473

## A RESOLUTION AUTHORIZING AN APPLICATION FOR 2018 DRUNK DRIVING ENFORCEMENT FUNDS.

WHEREAS, Drunk Driving Enforcement Fund monies are available through the New Jersey Division of Highway Traffic Safety for overtime enforcement related to drunk driving enforcement activities and for other items related to drunk driving enforcement; and

WHEREAS, it is considered to be in the best interest of the City of Vineland that an application be submitted by the Vineland Police Department in the amount of \$14,128.32 for said monies;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland that the Application for Drunk Driving Enforcement Funds and such other documents as required be and the same are hereby authorized for execution by the Mayor, Financial Director and Project Director.

| Adopted:   |                      |
|------------|----------------------|
| ATTEST:    | President of Council |
| City Clerk | <u> </u>             |



State of New Jersey
Department of Law & Public Safety
Division of Highway Traffic Safety
P.O. Box 048 Trenton, NJ 08625-0048

Phone (609) 633-9300 www.njsaferoads.com

Fax (609) 633-9020

#### 2018 **Drunk Driving Enforcement Fund Application** N.J.S.A. 39:4-50.8 /N.J.A.C. 13:86

| Law Enforcement Agency and Address:                                                                                                                          | Funding currently availa                    | ıble:                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------|
| Vineland Police Department 111 N 6th St.                                                                                                                     | 2018 Surcharge Funds:                       | \$ <u>14.128.32</u>           |
| Vineland, NJ 08360                                                                                                                                           | 2018 Bottle Tax Funds:                      | \$ included w/surcharge funds |
|                                                                                                                                                              | Prior Unclaimed Funds:                      | \$                            |
| County: Cumberland                                                                                                                                           | Total Funds Available:                      | \$ <u>14,128.32</u>           |
| Proposed Drunk Driving Ent                                                                                                                                   | forcement Fund Ex                           | penditures                    |
| PRIMARY - MANDATORY: a minimum of 50 percent of total available funds, Di 1. Officer overtime salaries for DWI patrols or DPTIONAL:                          | HTS approval not required)<br>checkpoints:  | \$ <u>12,576.32</u>           |
| DHTS approval not required)                                                                                                                                  |                                             |                               |
| <ol><li>Salaries for overtime court appearances of<br/>required in connection with prosecution of v</li></ol>                                                | law enforcement office iolation of 39:4-50: | \$                            |
| <ol> <li>Audio visual equipment and supplies used to<br/>preserve evidence of Enforcement of 39:4-5</li> </ol>                                               | o document and<br>50:                       | \$                            |
| <ol> <li>Breath testing instruments and supplies app<br/>Attorney General pursuant to N.J.A.C. 13:5</li> </ol>                                               | proved by the 1-3.1:                        | \$                            |
| 5. Blood Test Kits:                                                                                                                                          |                                             | \$ <u>552.00</u>              |
| <ol><li>Safety equipment needed to conduct DWI C<br/>Enforcement of 39:4-50 (cones, flares, lighting)</li></ol>                                              | Checkpoints for ng, reflectorized vests):   | \$                            |
| OTHER EXPENDITURE: DHTS approval required)                                                                                                                   |                                             |                               |
| <ol> <li>Request to expend funds for time or equipm<br/>Funds expended must enhance the enforce<br/>Justification must be attached. Approval on a</li> </ol> | ment of 39:4-50.                            | \$ 1,000.00                   |
| Total                                                                                                                                                        | DDEF Proposal (1-7)                         | \$ 14 128 32                  |

### **Anticipated Supplemental Budget Information**

| 1. & 2. Overtime Salaries for DVVI Patrols, Check Points and Court                | ime                    |
|-----------------------------------------------------------------------------------|------------------------|
| Potential Enforcement Activities (check all that may apply)                       |                        |
| DWI Patrols Court Time Check Points                                               |                        |
| If patrols are utilized:                                                          |                        |
| How many officers will work a detail?1                                            |                        |
| Maximum hourly salary?                                                            |                        |
| Total number of hours per detail?                                                 |                        |
| 3. Audio Visual Equipment                                                         |                        |
| Make Model                                                                        |                        |
| Number of Units Price/Unit \$ Tapes                                               | \$                     |
| Other Cost \$                                                                     |                        |
|                                                                                   | Total \$               |
| 4. Alcotest Unit & Supplies (Breathalyzer)                                        |                        |
| Make Cost of Unit \$                                                              |                        |
| Repair Costs Supplies                                                             | Total \$               |
| 5. Blood Testing Kits                                                             |                        |
| Cost/Kit \$ 8.00 Times 69 Kits =                                                  | Total \$ <u>552.00</u> |
| 6. Checkpoint Safety Equipment                                                    |                        |
| Flares \$ Cones \$ Signs \$                                                       | Lights \$              |
| Reflectorized Clothing \$Other \$                                                 |                        |
|                                                                                   | Total \$               |
| 7. Justification For Time Or Equipment Other Than That Above.                     |                        |
| Public Service Announcement to run from December 17-31, 2018 on Comcast channels. |                        |
|                                                                                   | Total \$ 1,000.00      |

| Governmental Agency Type:   State   Cou                                                                                                                                                                                                                                                     | ınty 🔽 Municipal                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| By signing this application, the undersigned certify to accurate to the best of their knowledge and that this ag account dedicated exclusively to its DDEF program as recreasived in accordance with the rules set forth at N.J.A.N.J.A.C. 13:86 and any special conditions attached to the | pency will deposit all grant monies in a separate quired by N.J.A.C. 13:86-5.6(c), expend all monies .C. 13:85-2.3, and comply with all other rules in |
| 1. Project Director:                                                                                                                                                                                                                                                                        | •                                                                                                                                                      |
| Name: Christopher Fulcher                                                                                                                                                                                                                                                                   | Title: Sergeant                                                                                                                                        |
| Address: 111 N 6th St Vineland, NJ 08360                                                                                                                                                                                                                                                    |                                                                                                                                                        |
| E-Mail: cfulcher@vinelandcity.org                                                                                                                                                                                                                                                           | Phone: 856-691-4111 x4106                                                                                                                              |
| Signature: Sgt. Christopher Fulch                                                                                                                                                                                                                                                           | Digitally signed by Sgt. Christopher Fulcher Date: 2018.10.22 12:40:07 -04'00'                                                                         |
| 2. Financial Director:                                                                                                                                                                                                                                                                      |                                                                                                                                                        |
| Name: Susan Baldosaro                                                                                                                                                                                                                                                                       | Title: Comptroller                                                                                                                                     |
| Address: 640 E Wood St Vineland, NJ 08360                                                                                                                                                                                                                                                   |                                                                                                                                                        |
| Phone: 856-794-4000 x4271 Sign                                                                                                                                                                                                                                                              | nature: Brillians                                                                                                                                      |
| 3. Authorizing Official:                                                                                                                                                                                                                                                                    |                                                                                                                                                        |
| Name: Anthony Fanucci                                                                                                                                                                                                                                                                       | Title: Mayor                                                                                                                                           |
| Address: 640 E Wood St Vineland, NJ 08360                                                                                                                                                                                                                                                   |                                                                                                                                                        |
| Phone: <u>856-794-4000 x4000</u> Sign                                                                                                                                                                                                                                                       | pature:                                                                                                                                                |
| 4. Between 7/1/17 and 6/30/18, our agency received                                                                                                                                                                                                                                          | \$ <u>18,531.43</u>                                                                                                                                    |
| and expended (from page 4)                                                                                                                                                                                                                                                                  | \$ <u>35,284.09</u>                                                                                                                                    |
| THIS SECTION FOR DHT                                                                                                                                                                                                                                                                        | S USE ONLY                                                                                                                                             |
| 5. Approval                                                                                                                                                                                                                                                                                 | This Grant Amount \$                                                                                                                                   |
|                                                                                                                                                                                                                                                                                             | This Grant Amount \$                                                                                                                                   |
|                                                                                                                                                                                                                                                                                             |                                                                                                                                                        |
| Paul F. Groffie / DDEF Coordinator                                                                                                                                                                                                                                                          | Date                                                                                                                                                   |
|                                                                                                                                                                                                                                                                                             |                                                                                                                                                        |
|                                                                                                                                                                                                                                                                                             |                                                                                                                                                        |

**DHTS Director** 

Date

# Expenditure of Previous SFY Grant Monies Report July 1, 2017 Through June 30, 2018

| Project Director's Name: <u>Sgt. Christopher Fulcher</u>                                                                                                                                                |                                                    | Phone 856-691-4111 x4106                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------|
| Number of Drunk Driving convictions during rep                                                                                                                                                          | oorting period:                                    | 246                                                           |
| Number of Drunk Driving summonses written for                                                                                                                                                           | or this period:                                    | 278                                                           |
| 1. Primary - Mandatory 50% overtime patrol o                                                                                                                                                            | r checkpoint salary del                            | ail.                                                          |
| a. Total overtime man hours of Patrol act                                                                                                                                                               | tivity:                                            | 33,231.09                                                     |
| b. Total number of checkpoints held:                                                                                                                                                                    |                                                    |                                                               |
| c. Total overtime man hours of checkpoin                                                                                                                                                                | nt activity:                                       |                                                               |
| d. Total overtime salaries paid                                                                                                                                                                         |                                                    | \$ 33,231.09                                                  |
| 2. Optional Primary                                                                                                                                                                                     |                                                    |                                                               |
| a. Overtime court salaries for DWI/DRE (                                                                                                                                                                | officer testimony<br>\$ per hour =                 | \$                                                            |
| b. Audio Visual equipment and accessor                                                                                                                                                                  | y costs                                            | \$                                                            |
| c. Alcotest Unit purchases and supplies or                                                                                                                                                              | repairs (Breathalyzer)                             | \$ 2,053.00                                                   |
| d. Blood Testing Kits and accessories                                                                                                                                                                   |                                                    | \$                                                            |
| e. Checkpoint equipment                                                                                                                                                                                 |                                                    | \$                                                            |
| то                                                                                                                                                                                                      | TAL Optional Primary                               | \$ <u>2,053.00</u>                                            |
| 3. Other Funding (Previous Approval Required) Describe the goal of the task and how it was met Groups, Seminars or Training, etc. If additional s                                                       | (ex: Education Progra<br>pace is needed please     | ams at Schools or Civic<br>attach separate sheets)            |
|                                                                                                                                                                                                         | Total Salaries:                                    | \$ 33,231.09                                                  |
|                                                                                                                                                                                                         | Total Purchases:                                   | \$ <u>2.053.00</u>                                            |
|                                                                                                                                                                                                         | Total Other Funding:                               | \$                                                            |
|                                                                                                                                                                                                         | DDEF Program<br>Expenditures                       | \$ <u>35,284.09</u>                                           |
| Supporting documentation not previously submitted receiving a grant from the DDE Fund. This docume a law enforcement officer working DWI patrols or convicting for 39:4-50. Purchase documents for auti | entation should prove on<br>checkpoints, or requir | overtime salaries were paid to ed court time for enforcing or |

convicting for 39:4-50. Purchase documents for authorized equipment, other items or activities must also be included. Acceptable documentation is outlined in the DDEF Summary. The undersigned certify that the information contained on this form is true and accurate to the best of our knowledge.

> **Financial Director** Date

# State of New Jersey Drunk Driving Enforcement Fund (DDEF) As of September 25, 2018

Note: Please fill out the 2018 DDEF application (CLICK HERE) and include the "Total Funds Available" amount shown in this report for your enforcement agency. These amounts do include your portion of the bottle tax.

| <b>,</b>                           |      | :           |             | Total       |
|------------------------------------|------|-------------|-------------|-------------|
|                                    |      | Unclaimed   | Current     | Funds       |
|                                    |      | Funding     | Funding     | Available   |
| ABERDEEN TWP                       | MON  |             | \$3,375.16  | \$3,375.16  |
| ABSECON CITY                       | ATL  |             | \$5,023.96  | \$5,023.96  |
| ALLENDALE BORO                     | BERG | \$3,806.37  | \$1,070.57  | \$4,876.94  |
| ALLENHURST BORO                    | MON  |             | \$3,469.08  | \$3,469.08  |
| ALLENTOWN BORO                     | MON  |             | \$161.13    | \$161.13    |
| ALPINE BORO                        | BERG | \$1,195.82  | \$161.13    | \$1,356.95  |
| ANDOVER TWP                        | SUSS | \$3,226.90  | \$3,092.93  | \$6,319.83  |
| ASBURY PARK CITY                   | MON  |             | \$2,908.51  | \$2,908.51  |
| ATLANTIC CITY                      | ATL  |             | \$12,661.44 | \$12,661.44 |
| ATLANTIC COUNTY SHERIFF            | ATL  | \$852.89    | \$676.88    | \$1,529.77  |
| ATLANTIC HIGHLANDS BORO            | MON  | \$4,913.44  | \$1,485.90  | \$6,399.34  |
| AUDUBON BORO (Incl. Audubon Park)  | CAM  |             | \$1,328.83  | \$1,328.83  |
| AVALON BORO                        | CAPE |             | \$1,428.32  | \$1,428.32  |
| AVON-BY-THE-SEA BORO               | MON  |             | \$522.13    | \$522.13    |
| BARNEGAT TWP                       | OCE  | \$22,036.28 | \$4,857.70  | \$26,893.98 |
| BARRINGTON BORO                    | CAM  | \$1,264.61  | \$1,181.44  | \$2,446.05  |
| BAY HEAD BORO                      | OCE  | \$5,841.96  | \$613.78    | \$6,455.74  |
| BAYONNE CITY                       | HUD  |             | \$2,456.21  | \$2,456.21  |
| BEACH HAVEN BORO                   | OCE  |             | \$657.64    | \$657.64    |
| BEACHWOOD BORO                     | OCE  | \$2,958.41  | \$3,178.20  | \$6,136.61  |
| BEDMINSTER TWP                     | SOM  |             | \$3,528.84  | \$3,528.84  |
| BELLEVILLE TOWN                    | ESS  |             | \$3,269.79  | \$3,269.79  |
| BELLMAWR BORO                      | CAM  |             | \$1,943.65  | \$1,943.65  |
| BELMAR BORO                        | MON  | \$2,455.03  | \$3,122.18  | \$5,577.21  |
| BELVIDERE TOWN                     | WARR | \$1,500.72  | \$481.66    | \$1,982.38  |
| BERGEN COUNTY PD (Incl. Teterboro) | BERG | \$5,539.82  | \$1,985.05  | \$7,524.87  |
| BERGENFIELD BORO                   | BERG | \$964.28    | \$2,082.22  | \$3,046.50  |
| BERKELEY HEIGHTS TWP               | UNI  | \$14,978.50 | \$3,334.34  | \$18,312.84 |
| BERKELEY TWP                       | OCE  |             | \$3,523.51  | \$3,523.51  |
| BERLIN BORO                        | CAM  |             | \$5,392.40  | \$5,392.40  |
| BERLIN TWP                         | CAM  |             | \$1,711.13  | \$1,711.13  |
| BERNARDS TWP                       | SOM  |             | \$2,546.58  | \$2,546.58  |
| BERNARDSVILLE BORO                 | SOM  |             | \$2,271.61  | \$2,271.61  |
| BEVERLY CITY                       | BURL | \$5,546.25  | \$160.83    | \$5,707.08  |
| BLAIRSTOWN                         | WARR | \$9,237.57  | \$185.70    | \$9,423.27  |
| BLOOMFIELD TOWN                    | ESS  |             | \$10,068.01 | \$10,068.01 |
| BLOOMINGDALE BORO                  | PASS |             | \$2,725.86  | \$2,725.86  |
| BOGOTA BORO                        | BERG | \$20,932.68 | \$3,142.55  | \$24,075.23 |
| BOONTON TOWN                       | MOR  | \$5,897.71  | \$4,607.31  | \$10,505.02 |

| Alphabetical Disting                |      | 1           | <u> </u>    | Total       |
|-------------------------------------|------|-------------|-------------|-------------|
|                                     |      | Unclaimed   | Current     | Funds       |
|                                     |      | Funding     | Funding     | Available   |
| BOONTON TWP                         | MOR  | \$8,281.26  | \$481.66    | \$8,762.92  |
| BORDENTOWN CITY                     | BURL | 00,201.20   | \$1,408.15  | \$1,408.15  |
| BORDENTOWN TWP                      | BURL |             | \$4,526.73  | \$4,526.73  |
| BOUND BROOK BORO                    | SOM  |             | \$16,980.68 | \$16,980.68 |
| BRADLEY BEACH BORO                  | MON  | \$2,752.02  | \$1,536.76  | \$4,288.78  |
| BRANCHBURG TWP                      | SOM  | <b>,</b>    | \$5,449.08  | \$5,449.08  |
| BRICK TWP                           | OCE  |             | \$12,273.47 | \$12,273.47 |
| BRIDGETON CITY                      | CUMB | \$14,312.64 | \$6,661.59  | \$20,974.23 |
| BRIDGEWATER TWP                     | SOM  | •           | \$8,017.64  | \$8,017.64  |
| BRIELLE BORO                        | MON  |             | \$4,992.24  | \$4,992.24  |
| BRIGANTINE CITY                     | ATL  |             | \$1,237.85  | \$1,237.85  |
| BROOKLAWN BORO                      | CAM  |             | \$1,721.93  | \$1,721.93  |
| BUENA BORO (FRANKLIN TWP)           | ATL  | \$661.27    | \$72.51     | \$733.78    |
| BURLINGTON CITY                     | BURL | \$6,537.42  | \$2,586.35  | \$9,123.77  |
| BURLINGTON CTY BRIDGE COMM.         | BURL | \$5,143.58  | \$1,511.18  | \$6,654.76  |
| BURLINGTON TWP                      | BURL | \$11,200.78 | \$5,454.16  | \$16,654.94 |
| BUTLER BORO                         | MOR  | \$17,233.42 | \$2,427.40  | \$19,660.82 |
| BYRAM TWP                           | SUSS | \$256.53    | \$358.61    | \$615.14    |
| CALDWELL BORO                       | ESS  |             | \$1,577.10  | \$1,577.10  |
| CAMDEN COUNTY                       | CAM  |             | \$8,278.42  | \$8,278.42  |
| CAPE MAY CITY (Incl. West Cape May) | CAPE | \$23,367.47 | \$3,074.04  | \$26,441.51 |
| CAPE MAY SHERIFF                    | CAPE | \$1,720.94  | \$161.13    | \$1,882.07  |
| CARLSTADT BORO                      | BERG | \$7,826.38  | \$2,104.99  | \$9,931.37  |
| CARNEYS POINT TWP                   | SAL  |             | \$2,678.02  | \$2,678.02  |
| CARTERET BORO                       | MID  | \$28,963.41 | \$4,487.73  | \$33,451.14 |
| CEDAR GROVE TWP                     | ESS  | \$3,631.56  | \$6,007.69  | \$9,639.25  |
| CHATHAM BORO                        | MOR  | \$7,504.99  | \$162.60    | \$7,667.59  |
| CHATHAM TWP                         | MOR  | \$2,834.05  | \$2,006.65  | \$4,840.70  |
| CHERRY HILL TWP                     | CAM  |             | \$14,778.39 | \$14,778.39 |
| CHESILHURST BORO                    | CAM  | \$4,748.40  | \$87.22     | \$4,835.62  |
| CHESTER BORO                        | MOR  | \$4,118.91  | \$350.24    | \$4,469.15  |
| CHESTER TWP                         | MOR  | \$1,635.63  | \$2,629.50  | \$4,265.13  |
| CHESTERFIELD TWP                    | BURL | \$2,883.30  | \$1,449.30  | \$4,332.60  |
| CINNAMINSON TWP                     | BURL |             | \$7,347.63  | \$7,347.63  |
| CLARK TWP                           | UNI  |             | \$2,251.18  | \$2,251.18  |
| CLAYTON BORO                        | GLOU |             | \$161.13    | \$161.13    |
| CLEMENTON BORO                      | CAM  | \$8,463.99  | \$2,280.46  | \$10,744.45 |
| CLIFFSIDE PARK                      | BERG | \$13,807.74 | \$4,487.53  | \$18,295.27 |
| CLIFTON CITY                        | PASS | \$18,797.26 | \$21,130.28 | \$39,927.54 |
| CLINTON TOWN                        | HUN  | \$5,125.25  | \$1,102.11  | \$6,227.36  |
| CLINTON TWP                         | HUN  |             | \$6,302.37  | \$6,302.37  |
| CLOSTER BORO                        | BERG |             | \$2,610.36  | \$2,610.36  |
| COLLEGE OF NEW JERSEY               | MER  | \$2,565.95  | <b>.</b>    | \$2,565.95  |
| COLLINGSWOOD BORO                   | CAM  | \$1,442.19  | \$1,592.52  | \$3,034.71  |
| COLTS NECK TWP                      | MON  | \$2,585.49  | \$4,125.76  | \$6,711.25  |
| CRANBURY TWP                        | MID  |             | \$3,305.51  | \$3,305.51  |
| CRANFORD TWP                        | UNI  |             | \$8,255.60  | \$8,255.60  |
| CRESSKILL BORO                      | BERG | \$1,013.75  | \$803.92    | \$1,817.67  |

| *Alphabetical Listing                     | 1            | 1/1                       |                           | Total                       |
|-------------------------------------------|--------------|---------------------------|---------------------------|-----------------------------|
|                                           |              | 77                        | G                         | i B                         |
|                                           |              | Unclaimed                 | Current                   | Funds                       |
|                                           | CUMP         | Funding 3                 | Funding                   | <b>Available</b> \$3,432.25 |
| CUMBERLAND COUNTY SHERIFF                 | CUMB         | \$3,432.25                | e7 702 01                 | \$3,432.23<br>\$7,793.81    |
| DEAL BORO (Incl. Loch Arbor & Interlaken) | MON          | ¢2 020 <i>46</i>          | \$7,793.81<br>\$1,423.98  | \$4,253.44                  |
| DELANCO TWP                               | BURL<br>CAM  | \$2,829.46<br>\$22,994.52 | \$1,423.96<br>\$23,773.93 | \$46,768.45                 |
| DELAWARE RIVER PORT AUTH                  | BURL         | \$64,661.18               | \$2,690.53                | \$67,351.71                 |
| DELRAN TWP                                | BERG         | \$7,435.20                | \$322.26                  | \$7,757.46                  |
| DEMAREST BORO                             | MOR          | \$7,433.20                | \$10,254.39               | \$10,254.39                 |
| DENVILLE TWP                              | GLOU         | \$6,903.77                | \$13,608.81               | \$20,512.58                 |
| DEPTFORD TWP                              | MOR          | \$0,703.77                | \$2,266.43                | \$2,266.43                  |
| DOVER TOWN                                | BERG         | \$6,060.39                | \$1,308.48                | \$7,368.87                  |
| DUMONT BORO                               | MID          | \$0,000.39                | \$5,819.57                | \$7,508.87<br>\$5,819.57    |
| DUNELLEN BORO                             |              | es 407 01                 | \$3,819.37<br>\$722.49    | \$6,220.30                  |
| EAST AMWELL TWP                           | HUN          | \$5,497.81                | \$18,548.44               | \$18,548.44                 |
| EAST BRUNSWICK TWP                        | MID          | \$7.602.1 <i>A</i>        | \$3,964.25                | \$11,567.39                 |
| EAST GREENWICH TWP                        | GLOU         | \$7,603.14                | \$3,964.23<br>\$2,735.68  | \$2,735.68                  |
| EAST HANOVER TWP                          | MOR          | 90 AEE 7E                 | \$2,733.08<br>\$189.98    | \$2,733.08                  |
| EAST NEWARK BORO                          | HUD          | \$2,455.75<br>\$56,089.34 | \$3,742.07                | \$59,831.41                 |
| EAST ORANGE CITY                          | ESS          | \$30,089.34               | \$3,742.07<br>\$3,279.49  | \$3,279.49                  |
| EAST RUTHERFORD BORO                      | BERG         |                           | \$3,279.49<br>\$10,553.94 | \$10,553.94                 |
| EAST WINDSOR TWP                          | MER          |                           | \$10,555.94               | \$1,500.37                  |
| EASTAMPTON TWP                            | BURL         |                           | \$1,500.37<br>\$3,555.40  | \$3,555.40                  |
| EATONTOWN BORO                            | MON          | #20 21 <i>E</i> 10        | \$3,333.40<br>\$2,518.73  | \$40,733.92                 |
| EDGEWATER BORO                            | BERG         | \$38,215.19               | \$2,346.66                | \$29,954.88                 |
| EDGEWATER PARK TWP                        | BURL         | \$27,608.22               | \$6,870.79                | \$6,870.79                  |
| EDISON TWP                                | MID          |                           | \$1,344.61                | \$1,344.61                  |
| EGG HARBOR CITY                           | ATL          | #20 012 1 <b>7</b>        | \$1,344.01<br>\$14,210.78 | \$44,222.95                 |
| EGG HARBOR TWP                            | ATL          | \$30,012.17               | \$8,061.24                | \$20,479.61                 |
| ELIZABETH CITY                            | UNI          | \$12,418.37               | \$2,269.23                | \$19,563.93                 |
| ELK TWP                                   | GLOU<br>BERG | \$17,294.70               | \$5,046.05                | \$5,046.05                  |
| ELMWOOD PARK                              | BERG         |                           | \$2,778.51                | \$2,778.51                  |
| EMERSON BORO                              | BERG         | \$7,286.18                | \$6,883.00                | \$14,169.18                 |
| ENGLEWOOD CITY                            | BERG         | \$2,944.31                | \$2,269.90                | \$5,214.21                  |
| ENGLEWOOD CLIFFS BORO                     | MON          | \$3,756.90                | \$1,313.45                | \$5,070.35                  |
| ENGLISHTOWN BORO                          | ESS          | \$13,827.83               | \$1,282.37                | \$15,110.20                 |
| ESSEX COUNTY SHERIFF                      | ESS          | \$13,627.63               | \$888.55                  | \$888.55                    |
| ESSEX FELLS BORO                          | BURL         |                           | \$15,082.09               | \$15,082.09                 |
| EVESHAM TWP                               | MER          |                           | \$7,606.66                | \$7,606.66                  |
| EWING TWP                                 | BERG         | \$27,206.27               | \$5,423.56                | \$32,629.83                 |
| FAIR LAWN BORO                            | ESS          | \$22,209.55               | \$3,796.12                | \$26,005.67                 |
| FAIRFIELD TWP                             | MON          | \$1,736.01                | \$2,828.34                | \$4,564.35                  |
| FAIRHAVEN BORO                            | BERG         | \$1,750.01                | \$2,263.79                | \$2,263.79                  |
| FAIRVIEW BORO                             | UNI          | \$13,577.86               | \$1,284.15                | \$14,862.01                 |
| FANWOOD BORO                              | SOM          | \$6,238.23                | \$1,527.27                | \$7,765.50                  |
| FAR HILLS BORO                            | HUN          | \$6,236.23<br>\$4,244.29  | \$3,056.88                | \$7,703.30                  |
| FLEMINGTON BORO                           |              | \$4,244.29<br>\$2,732.93  | \$3,036.88<br>\$4,203.47  | \$6,936.40                  |
| FLORENCE TWP                              | BURL         | φ2,132.73                 | \$4,203.47<br>\$3,707.55  | \$3,707.55                  |
| FLORHAM PARK BORO                         | MOR<br>BERG  | \$70,705.42               | \$13,396.55               | \$84,101.97                 |
| FORT LEE BORO                             |              | φ /υ, /υυ.42              | \$4,405.65                | \$4,405.65                  |
| FRANKLIN BORO                             | SUSS         |                           | φ <del>+,+</del> V3.03    | ΦΤ,ΤΟ                       |

| *Alphabetical Listing            | 1            |                         | - П                       | Tract          |
|----------------------------------|--------------|-------------------------|---------------------------|----------------|
|                                  |              |                         | C                         | Total<br>Funds |
|                                  |              | Unclaimed               | Current                   | Available      |
|                                  | DEDC         | Funding                 | <b>Funding</b> \$3,650.13 | \$3,650.13     |
| FRANKLIN LAKES BORO              | BERG<br>GLOU | eas 120 60              | \$9,255.44                | \$34,386.04    |
| FRANKLIN TWP                     | HUN          | \$25,130.60<br>\$156.18 | \$9,233.44<br>\$107.96    | \$264.14       |
| FRANKLIN TWP                     | SOM          | \$27,799.63             | \$3,425.34                | \$31,224.97    |
| FRANKLIN TWP                     | MON          | \$21,199.03             | \$2,056.94                | \$2,056.94     |
| FREEHOLD BORO                    | MON          |                         | \$7,040.67                | \$7,040.67     |
| FREEHOLD TWP                     | ATL          |                         | \$14,146.80               | \$14,146.80    |
| GALLOWAY TWP                     | BERG         |                         | \$7,677.43                | \$7,677.43     |
| GARFIELD CITY BORO               | UNI          |                         | \$858.18                  | \$858.18       |
| GARWOOD BORO                     | CAM          |                         | \$1,465.02                | \$1,465.02     |
| GIBBSBORO BORO                   | GLOU         |                         | \$15,392.29               | \$15,392.29    |
| GLASSBORO BORO<br>GLEN RIDGE TWP | ESS          |                         | \$1,077.41                | \$1,077.41     |
|                                  | BERG         |                         | \$2,853.61                | \$2,853.61     |
| GLEN ROCK BORO GLOUCESTER CITY   | CAM          |                         | \$706.73                  | \$706.73       |
| GLOUCESTER CITY GLOUCESTER TWP   | CAM          |                         | \$7,060.03                | \$7,060.03     |
| GREEN BROOK TWP                  | SOM          |                         | \$3,751.58                | \$3,751.58     |
| GREENWICH TWP                    | GLOU         | \$5,475.35              | \$1,312.60                | \$6,787.95     |
| GREÈNWICH TWP                    | WARR         | \$4,285.11              | \$425.10                  | \$4,710.21     |
| GUTTENBERG TOWN                  | HUD          | \$19,338.52             | \$7,423.95                | \$26,762.47    |
| HACKENSACK CITY                  | BERG         | <b>413,330.02</b>       | \$7,952.72                | \$7,952.72     |
| HACKETTSTOWN TOWN                | WARR         |                         | \$4,580.33                | \$4,580.33     |
| HADDON HEIGHTS BORO              | CAM          |                         | \$3,195.21                | \$3,195.21     |
| HADDON TWP                       | CAM          | \$16,297.45             | \$2,307.36                | \$18,604.81    |
| HADDONFIELD BORO                 | CAM          | \$5,091.09              | \$963.32                  | \$6,054.41     |
| HALEDON BORO                     | PASS         | 00,000                  | \$4,528.12                | \$4,528.12     |
| HAMBURG BORO                     | SUSS         |                         | \$588.39                  | \$588.39       |
| HAMILTON TWP                     | ATL          |                         | \$14,901.76               | \$14,901.76    |
| HAMILTON TWP                     | MER          |                         | \$8,048.51                | \$8,048.51     |
| HAMMONTON TOWN                   | ATL          |                         | \$6,398.70                | \$6,398.70     |
| HANOVER TWP                      | MOR          | \$21,440.69             | \$6,301.34                | \$27,742.03    |
| HARDING TWP                      | MOR          | ·                       | \$2,430.37                | \$2,430.37     |
| HARDYSTON TWP                    | SUSS         | \$15,502.94             | \$2,702.18                | \$18,205.12    |
| HARRINGTON PARK BORO             | BERG         | \$9,223.79              | \$1,008.09                | \$10,231.88    |
| HARRISON TOWN                    | HUD          | \$55,297.16             | \$6,853.03                | \$62,150.19    |
| HARRISON TWP                     | GLOU         |                         | \$5,139.10                | \$5,139.10     |
| HARVEY CEDARS BORO               | OCE          | \$3,008.11              | \$320.53                  | \$3,328.64     |
| HASBROUCK HEIGHTS BORO           | BERG         |                         | \$4,180.32                | \$4,180.32     |
| HAWORTH BORO                     | BERG         | \$5,649.99              | \$1,214.48                | \$6,864.47     |
| HAWTHORNE BORO                   | PASS         | \$7,214.36              | \$3,281.57                | \$10,495.93    |
| HAZLET TWP                       | MON          | \$26,661.10             | \$7,132.61                | \$33,793.71    |
| HELMETTA BORO                    | MID          | \$5,955.76              | \$1,022.26                | \$6,978.02     |
| HIGH BRIDGE BORO                 | HUN          |                         | \$161.13                  | \$161.13       |
| HIGHLAND PARK BORO               | MID          |                         | \$1,822.18                | \$1,822.18     |
| HIGHLANDS BORO                   | MON          | \$2,777.25              | \$2,771.75                | \$5,549.00     |
| HIGHTSTOWN BORO                  | MER          |                         | \$4,178.66                | \$4,178.66     |
| HILLSBOROUGH TWP                 | SOM          |                         | \$8,090.45                | \$8,090.45     |
| HILLSDALE BORO                   | BERG         | \$1,750.17              | \$1,831.04                | \$3,581.21     |
| HILLSIDE TWP                     | UNI          |                         | \$1,483.03                | \$1,483.03     |
|                                  |              |                         |                           |                |

|                                            |      |             |             | Total       |
|--------------------------------------------|------|-------------|-------------|-------------|
|                                            |      | Unclaimed   | Current     | Funds       |
| W NET I A BOBO                             |      | Funding     | Funding     | Available   |
| HI-NELLA BORO                              | CAM  | \$2,409.92  | \$978.86    | \$3,388.78  |
| HOBOKEN CITY                               | HUD  |             | \$6,822.46  | \$6,822.46  |
| HO-HO-KUS BORO                             | BERG |             | \$1,675.92  | \$1,675.92  |
| HOLLAND TWP.                               | HUN  | \$500.59    |             | \$500.59    |
| HOLMDEL TWP                                | MON  | \$6,391.23  | \$8,504.96  | \$14,896.19 |
| HOPATCONG BORO                             | SUSS |             | \$8,555.76  | \$8,555.76  |
| HOPEWELL TWP (Incl. Hopewell Boro)         | MER  |             | \$4,960.61  | \$4,960.61  |
| HOWELL TWP                                 | MON  |             | \$19,550.92 | \$19,550.92 |
| HUDSON COUNTY SHERIFF                      | HUD  |             | \$4,360.51  | \$4,360.51  |
| INDEPENDENCE TOWN                          | WARR | \$1,542.17  | \$1,999.39  | \$3,541.56  |
| IRVINGTON TOWN                             | ESS  |             | \$2,457.12  | \$2,457.12  |
| ISLAND HEIGHTS BORO                        | OCE  | \$1,726.43  | \$385.04    | \$2,111.47  |
| JACKSON TWP                                | OCE  | _           | \$13,307.33 | \$13,307.33 |
| JAMESBURG BORO                             | MID  | \$2,610.04  | \$1,497.21  | \$4,107.25  |
| JEFFERSON TWP                              | MOR  |             | \$7,157.54  | \$7,157.54  |
| JERSEY CITY                                | HUD  |             | \$11,731.90 | \$11,731.90 |
| KEAN UNIVERSITY                            | UNI  | \$2,091.32  | \$160.27    | \$2,251.59  |
| KEANSBURG BORO                             | MON  | \$2,044.34  | \$2,036.56  | \$4,080.90  |
| KEARNY TOWN                                | HUD  | \$10,067.04 | \$8,899.52  | \$18,966.56 |
| KENILWORTH BORO                            | UNI  | \$1,333.48  | \$1,851.16  | \$3,184.64  |
| KEYPORT BORO                               | MON  | \$10,604.03 | \$8,589.67  | \$19,193.70 |
| KINNELON BORO                              | MOR  | \$4,414.84  | \$2,416.89  | \$6,831.73  |
| LACEY TWP                                  | OCE  |             | \$10,721.20 | \$10,721.20 |
| LAKE COMO (Form. South Belmar Boro)        | MON  | \$370.73    |             | \$370.73    |
| LAKEHURST BORO                             | OCE  | \$18,314.22 | \$2,529.68  | \$20,843.90 |
| LAKEWOOD TWP                               | OCE  | \$47,120.58 | \$16,231.58 | \$63,352.16 |
| LAMBERTVILLE CITY                          | HUN  |             | \$2,249.76  | \$2,249.76  |
| LAUREL SPRINGS BORO                        | CAM  | \$82.38     | \$538.52    | \$620.90    |
| LAVALETTE BORO                             | OCE  | \$2,156.50  | \$572.94    | \$2,729.44  |
| LAWNSIDE BORO                              | CAM  |             | \$2,363.95  | \$2,363.95  |
| LAWRENCE TWP                               | MER  |             | \$6,550.62  | \$6,550.62  |
| LEBANON TWP                                | HUN  |             | \$1,204.15  | \$1,204.15  |
| LEONIA BORO                                | BERG |             | \$4,266.10  | \$4,266.10  |
| LINCOLN PARK BORO                          | MOR  | \$4,163.29  | \$4,467.00  | \$8,630.29  |
| LINDEN CITY                                | UNI  |             | \$13,955.66 | \$13,955.66 |
| LINDENWOLD BORO                            | CAM  |             | \$1,751.39  | \$1,751.39  |
| LINWOOD CITY                               | ATL  |             | \$2,149.78  | \$2,149.78  |
| LITTLE EGG HARBOR TWP                      | OCE  | \$22,459.62 | \$2,090.97  | \$24,550.59 |
| LITTLE FALLS TWP                           | PASS | \$12,376.74 | \$17,706.31 | \$30,083.05 |
| LITTLE FERRY BORO                          | BERG | \$3,616.83  | \$1,611.71  | \$5,228.54  |
| LITTLE SILVER BORO                         | MON  | \$13,940.40 | \$1,365.15  | \$15,305.55 |
| LIVINGSTON TWP                             | ESS  | \$15,024.96 | \$3,469.26  | \$18,494.22 |
| LODI BORO                                  | BERG | \$28,311.62 | \$8,440.33  | \$36,751.95 |
| LOGAN TWP                                  | GLOU |             | \$1,099.55  | \$1,099.55  |
| LONG BEACH TWP (Incl. Barnegat Light Boro) | OCE  | \$23,327.31 | \$3,529.54  | \$26,856.85 |
| LONG BRANCH CITY                           | MON  |             | \$6,905.04  | \$6,905.04  |
| LONG HILLS TWP                             | MOR  |             | \$2,854.58  | \$2,854.58  |
| LONGPORT BORO                              | ATL  |             | \$533.58    | \$533.58    |

| *Alphabetical Listing          |             |                   |                          |                            |
|--------------------------------|-------------|-------------------|--------------------------|----------------------------|
|                                |             |                   |                          | Total                      |
|                                |             | Unclaimed         | Current                  | Funds                      |
| I OBATCONC TWO                 | 337 4 ID ID | Funding           | Funding                  | Available                  |
| LOYATCONG TWP                  | WARR        | \$2,476.38        | \$1,166.74               | \$3,643.12                 |
| LOWER ALLOWAYS CREEK LOWER TWP | SAL<br>CAPE | \$3,171.97        | \$179.14                 | \$3,351.11                 |
| LUMBERTON TWP                  | BURL        | 92 964 90         | \$7,066.23               | \$7,066.23                 |
| LYNDHURST BORO                 | BERG        | \$3,864.89        | \$2,053.81               | \$5,918.70                 |
| MADISON BORO                   | MOR         | GE EAE AE         | \$6,546.97               | \$6,546.97                 |
| MAGNOLIA BORO                  | CAM         | \$5,545.45        | \$2,087.69               | \$7,633.14                 |
| MAHWAH TWP                     | BERG        | \$45,976.41       | \$1,294.65               | \$1,294.65                 |
| MANALAPAN TWP                  | MON         | \$3,020.95        | \$9,219.17<br>\$3,287.35 | \$55,195.58                |
| MANASQUAN BORO                 | MON         | \$4,471.91        |                          | \$6,308.30                 |
| MANCHESTER TWP                 | OCE         | Φ4,471.91         | \$3,079.31               | \$7,551.22                 |
| MANSFIELD TWP                  | BURL        | \$467.36          | \$8,864.48               | \$8,864.48                 |
| MANSFIELD TWP                  | WARR        | J407.30           | \$2,226.05               | \$2,693.41                 |
| MANTOLOKING TWP                | OCE         | \$7,788.06        | \$5,222.99<br>\$732.06   | \$5,222.99<br>\$8,520.12   |
| MANTUA TWP                     | GLOU        | \$7,766.00        | \$1,072.51               | \$8,520.12<br>\$1,072.51   |
| MANVILLE BORO                  | SOM         |                   | \$2,632.79               | \$1,072.51<br>\$2,632.79   |
| MAPLE SHADE TWP                | BURL        | \$3,195.73        | \$2,632.79<br>\$3,685.69 | \$2,032.79<br>\$6,881.42   |
| MAPLEWOOD TWP                  | ESS         | φυ,19υ.1υ         | \$1,020.18               | \$1,020.18                 |
| MARGATE CITY                   | ATL         | \$46,687.16       | \$2,876.54               | \$49,563.70                |
| MARLBORO TWP                   | MON         | \$10,090.47       | \$2,955.00               | \$13,045.47                |
| MATAWAN BORO                   | MON         | \$10,582.61       | \$5,346.53               | \$15,043.47<br>\$15,929.14 |
| MAYWOOD BORO                   | BERG        | \$10,362.01       | \$2,969.54               | \$13,929.14<br>\$2,969.54  |
| MEDFORD LAKES BORO             | BURL        |                   | \$161.13                 | \$2,969.34<br>\$161.13     |
| MEDFORD TWP                    | BURL        |                   | \$5,196.58               | \$5,196.58                 |
| MENDHAM BORO                   | MOR         | \$2,188.86        | \$3,190.38<br>\$346.05   | \$2,534.91                 |
| MENDHAM TWP                    | MOR         | Ψ2,100.00         | \$2,837.38               | \$2,837.38                 |
| MERCER COUNTY SHERIFF          | MER         | \$1,052.96        | \$160.27                 | \$1,213.23                 |
| MERCHANTVILLE BORO             | CAM         | \$1,032.70        | \$1,048.04               | \$1,048.04                 |
| METUCHEN BORO                  | MID         |                   | \$5,022.34               | \$5,022.34                 |
| MIDDLE TWP                     | CAPE        |                   | \$9,183.98               | \$9,183.98                 |
| MIDDLESEX BORO                 | MID         |                   | \$6,156.73               | \$6,156.73                 |
| MIDDLESEX COUNTY               | MID         | \$2,188.89        | \$320.54                 | \$2,509.43                 |
| MIDDLETOWN TWP                 | MON         | <b>4</b> =,.00.05 | \$14,369.67              | \$14,369.67                |
| MIDLAND PARK                   | BERG        | \$2,996.62        | \$3,400.31               | \$6,396.93                 |
| MILLBURN TWP                   | ESS         | \$3,455.61        | \$1,371.30               | \$4,826.91                 |
| MILLTOWN BORO                  | MID         | ,                 | \$2,574.77               | \$2,574.77                 |
| MILLVILLE CITY                 | CUMB        |                   | \$7,233.30               | \$7,233.30                 |
| MONMOUTH BEACH BORO            | MON         |                   | \$964.19                 | \$964.19                   |
| MONMOUTH COUNTY PD             | MON         | \$823.72          | \$361.46                 | \$1,185.18                 |
| MONROE TWP                     | GLOU        |                   | \$6,502.16               | \$6,502.16                 |
| MONROE TWP                     | MID         |                   | \$8,996.61               | \$8,996.61                 |
| MONTCLAIR STATE COLLEGE        | ESS         | \$5,232.45        |                          | \$5,232.45                 |
| MONTCLAIR TOWN                 | ESS         | ·                 | \$5,855.58               | \$5,855.58                 |
| MONTGOMERY TWP                 | SOM         | \$12,424.24       | \$2,827.90               | \$15,252.14                |
| MONTVALE BORO                  | BERG        | \$7,181.38        | \$2,624.22               | \$9,805.60                 |
| MONTVILLE TWP                  | MOR         | \$25,151.44       | \$5,318.54               | \$30,469.98                |
| MOONACHIE BORO                 | BERG        | \$5,156.71        | \$322.26                 | \$5,478.97                 |
| MOORESTOWN TWP                 | BURL        | •                 | \$1,145.46               | \$1,145.46                 |
|                                |             |                   | ,                        | ,                          |

|                                       |      | 4           | 424         | Total       |
|---------------------------------------|------|-------------|-------------|-------------|
| •                                     |      | Unclaimed   | Current     | Funds       |
|                                       |      | Funding     | Funding :   | Available   |
| MORRIS CO. PARK POL.                  | MOR  | \$5,825.39  | \$2,878.88  | \$8,704.27  |
| MORRIS PLAINS BORO                    | MOR  | \$6,958.67  | \$4,469.52  | \$11,428.19 |
| MORRIS TWP                            | MOR  |             | \$4,852.04  | \$4,852.04  |
| MORRISTOWN TOWN                       | MOR  | \$43,901.57 | \$6,463.26  | \$50,364.83 |
| MOUNT ARLINGTON                       | MOR  |             | \$1,462.74  | \$1,462.74  |
| MOUNT EPHRAIM BORO                    | CAM  | \$3,792.04  | \$2,020.17  | \$5,812.21  |
| MOUNT HOLLY TWP                       | BURL | \$11,986.58 | \$1,501.23  | \$13,487.81 |
| MOUNT LAUREL TWP                      | BURL |             | \$7,261.91  | \$7,261.91  |
| MOUNT OLIVE TWP                       | MOR  |             | \$13,121.07 | \$13,121.07 |
| MOUNTAIN LAKES BORO                   | MOR  | ****        | \$2,303.81  | \$2,303.81  |
| MOUNTAINSIDE BORO                     | UNI  | \$673.96    | \$1,797.38  | \$2,471.34  |
| MULLICA TWP.                          | ATL  |             | \$4,231.58  | \$4,231.58  |
| NEPTUNE CITY BORO                     | MON  |             | \$3,987.41  | \$3,987.41  |
| NEPTUNE TWP                           | MON  |             | \$11,645.95 | \$11,645.95 |
| NETCONG BORO                          | MOR  | \$3,105.66  | \$321.40    | \$3,427.06  |
| NEW BRUNSWICK CITY                    | MID  |             | \$14,208.97 | \$14,208.97 |
| NEW HANOVER - WRIGHTSTON              | BURL | \$5,974.14  | \$651.27    | \$6,625.41  |
| NEW MILFORD BORO                      | BERG | \$7,296.36  | \$3,591.97  | \$10,888.33 |
| NEW PROVIDENCE BORO                   | UNI  | \$3,071.56  | \$2,943.69  | \$6,015.25  |
| NEWARK CITY                           | ESS  | \$34,899.85 | \$6,097.60  | \$40,997.45 |
| NEWFIELD BORO                         | GLOU |             |             | \$0.00      |
| NEWTON TOWN                           | SUSS | \$1,038.21  | \$1,468.90  | \$2,507.11  |
| NORTH ARLINGTON BORO                  | BERG |             | \$4,285.47  | \$4,285.47  |
| NORTH BERGEN TWP                      | HUD  |             | \$8,921.10  | \$8,921.10  |
| NORTH BRUNSWICK TWP                   | MID  |             | \$10,885.43 | \$10,885.43 |
| NORTH CALDWELL BORO                   | ESS  |             | \$802.19    | \$802.19    |
| NORTH HALEDON BORO                    | PASS | \$19,378.81 | \$361.46    | \$19,740.27 |
| NORTH HANOVER TWP                     | BURL | \$2,560.24  | \$2,440.29  | \$5,000.53  |
| NORTH PLAINFIELD BORO                 | SOM  |             | \$5,189.20  | \$5,189.20  |
| NORTH WILDWOOD CITY                   | CAPE | \$23,086.65 | \$5,049.61  | \$28,136.26 |
| NORTHFIELD CITY                       | ATL  |             | \$2,976.33  | \$2,976.33  |
| NORTHVALE BORO (Incl. Rochleigh Boro) | BERG | \$2,228.95  | \$1,122.72  | \$3,351.67  |
| NORWOOD BORO                          | BERG | \$778.77    | \$2,101.34  | \$2,880.11  |
| NUTLEY TOWN                           | ESS  | \$15,285.44 | \$3,604.86  | \$18,890.30 |
| NY/NJ PORT AUTH                       | HUD  |             | \$13,975.89 | \$13,975.89 |
| OAKLAND BORO                          | BERG |             | \$2,775.94  | \$2,775.94  |
| OAKLYN BORO                           | CAM  |             | \$1,682.41  | \$1,682.41  |
| OCEAN CITY                            | CAPE |             | \$3,011.46  | \$3,011.46  |
| OCEAN GATE BORO                       | OCE  | \$1,934.04  | \$1,563.74  | \$3,497.78  |
| OCEAN TWP                             | OCE  |             | \$1,887.25  | \$1,887.25  |
| OCEAN TWP                             | MON  | \$16,184.01 | \$7,400.30  | \$23,584.31 |
| OCEANPORT BORO                        | MON  |             | \$3,795.46  | \$3,795.46  |
| OGDENSBURG BORO                       | SUSS | \$6,409.78  | \$939.91    | \$7,349.69  |
| OLD BRIDGE TWP                        | MID  |             | \$9,382.78  | \$9,382.78  |
| OLD TAPPAN BORO                       | BERG |             | \$2,268.93  | \$2,268.93  |
| ORADELL BORO                          | BERG | \$5,393.64  | \$1,868.29  | \$7,261.93  |
| ORANGE CITY                           | ESS  | \$17,143.87 | \$1,511.52  | \$18,655.39 |
| OXFORD TWP                            | WARR |             | \$390.31    | \$390.31    |

| *Alphabetical Listing                  |             | T                       |                                       | ·                        |
|----------------------------------------|-------------|-------------------------|---------------------------------------|--------------------------|
|                                        | •           | Unclaimed               | Current                               | Total<br>Funds           |
|                                        |             | Funding                 | Funding                               | Funds<br>Available       |
| PALISADES INTERSTATE PARK              | BERG        | \$17,784.07             | \$9,468.86                            | \$27,252.93              |
| PALISADES PARK BORO                    | BERG        |                         | \$4,100.69                            | \$4,100.69               |
| PALMYRA BORO                           | BURL        |                         | \$3,501.79                            | \$3,501.79               |
| PARAMUS BORO                           | BERG        |                         | \$2,722.25                            | \$2,722.25               |
| PARK RIDGE BORO                        | BERG        | \$1,931.93              | \$1,939.64                            | \$3,871.57               |
| PARSIPPANY-TROY HILLS TWP              | MOR         | \$6,327.56              | \$10,190.76                           | \$16,518.32              |
| PASSAIC CITY                           | PASS        |                         | \$17,542.48                           | \$17,542.48              |
| PASSAIC COUNTY                         | PASS        | \$11,789.24             | \$6,588.31                            | \$18,377.55              |
| PATERSON CITY                          | PASS        | \$12,726.81             | \$7,899.83                            | \$20,626.64              |
| PAULSBORO BORO                         | GLOU        | \$7,120.31              | \$984.12                              | \$8,104.43               |
| PEAPACK-GLADSTONE BORO                 | SOM         | \$4,298.21              | \$899.33                              | \$5,197.54               |
| PEMBERTON BORO                         | BURL        | \$1,178.16              | \$1,199.32                            | \$2,377.48               |
| PEMBERTON TWP                          | BURL        |                         | \$4,189.59                            | \$4,189.59               |
| PENNINGTON BORO                        | MER         | \$7,597.86              | \$804.78                              | \$8,402.64               |
| PENNS GROVE BORO                       | SAL         | \$10,650.59             | \$2,444.27                            | \$13,094.86              |
| PENNSAUKEN TWP                         | CAM         |                         | \$21,587.69                           | \$21,587.69              |
| PENNSVILLE TWP                         | SAL         |                         | \$6,721.68                            | \$6,721.68               |
| PEQUANNOCK TWP                         | MOR         |                         | \$5,071.54                            | \$5,071.54               |
| PERTH AMBOY CITY                       | MID         | \$80,558.74             | \$16,239.47                           | \$96,798.21              |
| PHILLIPSBURG TOWN                      | WARR        | \$4,366.00              | \$3,014.38                            | \$7,380.38               |
| PINE BEACH BORO                        | OCE         |                         | \$754.90                              | \$754.90                 |
| PINE HILL BORO                         | CAM         |                         | \$3,306.99                            | \$3,306.99               |
| PISCATAWAY TWP                         | MID         |                         | \$6,411.52                            | \$6,411.52               |
| PITMAN BORO                            | GLOU        | •••                     | \$1,608.76                            | \$1,608.76               |
| PLAINFIELD CITY                        | UNI         | \$30,771.64             | \$5,548.88                            | \$36,320.52              |
| PLAINSBORO TWP                         | MID         |                         | \$10,403.38                           | \$10,403.38              |
| PLEASANTVILLE CITY                     | ATL         |                         | \$1,054.32                            | \$1,054.32               |
| PLUMSTED TWP                           | OCE         |                         | \$1,321.23                            | \$1,321.23               |
| POHATCONG TWP                          | WARR        |                         | \$866.92                              | \$866.92                 |
| POINT PLEASANT BEACH BORO              | OCE         |                         | \$5,602.92                            | \$5,602.92               |
| POINT PLEASANT BORO POMPTON LAKES BORO | OCE         | FO4 FO1 40              | \$6,165.64                            | \$6,165.64               |
|                                        | PASS        | \$24,831.49             | \$3,948.45                            | \$28,779.94              |
| PRINCETON  PROSPECT DADY PODO          | MER         | \$6,730.37              | \$7,673.53                            | \$14,403.90              |
| PROSPECT PARK BORO                     | PASS        | \$1,166.60              | \$259.63                              | \$1,426.23               |
| RAHWAY CITY<br>RAMSEY BORO             | UNI         | \$9,293.97              | \$5,459.93                            | \$14,753.90              |
| RANDOLPH TWP                           | BERG<br>MOR | PA 616 26               | \$3,577.59                            | \$3,577.59               |
| RARITAN BORO                           | SOM         | \$4,616.36              | \$4,545.57<br>\$2,522.20              | \$9,161.93               |
| RARITAN TWP                            | HUN         |                         | \$3,533.29<br>\$5,975.05              | \$3,533.29               |
| READINGTON TWP                         | HUN         |                         | \$7,802.08                            | \$5,975.05               |
| RED BANK BORO                          | MON         |                         | \$7,586.11                            | \$7,802.08<br>\$7,596.11 |
| RIDGEFIELD BORO                        | BERG        |                         | · · · · · · · · · · · · · · · · · · · | \$7,586.11<br>\$3,202.64 |
| RIDGEFIELD BORO RIDGEFIELD PARK TWP    | BERG        |                         | \$3,202.64<br>\$5,394.55              | \$3,202.64<br>\$5,204.55 |
| RIDGEWOOD VILLAGE                      | BERG        | \$3,427.67              | \$3,394.55<br>\$3,177.66              | \$5,394.55<br>\$6,605.33 |
| RINGWOOD BORO                          | PASS        | \$3, <del>4</del> 21.07 | \$3,177.00<br>\$4,222.11              | \$6,605.33<br>\$4,222.11 |
| RIVER EDGE BORO                        | BERG        | \$3,911.72              | \$4,222.11<br>\$2,566.88              | \$4,222.11<br>\$6,478.60 |
| RIVER VALE TWP                         | BERG        | \$3,911.72<br>\$728.42  | \$2,300.88<br>\$322.26                | \$6,478.60<br>\$1,050.68 |
| RIVER VALE I WI                        | MOR         | ₩120.72                 | \$4,777.78                            | \$4,777.78               |
| M V EXPANE DOILO                       | MON         |                         | φ <del>ν,</del> / / / . / Ο           | ₽7,1/1./0                |

| *Alphabetical Listing    |      |                   |             |             |
|--------------------------|------|-------------------|-------------|-------------|
|                          |      |                   |             | Total       |
|                          |      | Unclaimed         | Current     | Funds       |
|                          | wiwi | Funding           | Funding     | Available   |
| RIVERSIDE TWP            | BURL | \$2,358.68        | \$3,457.72  | \$5,816.40  |
| RIVERTON BORO            | BURL | \$2,312.56        | \$783.02    | \$3,095.58  |
| ROBBINSVILLE TWP         | MER  | #10 P4C 22        | \$4,580.20  | \$4,580.20  |
| ROCHELLE PARK TWP        | BERG | \$10,846.23       | \$918.85    | \$11,765.08 |
| ROCKAWAY BORO            | MOR  | \$4,002.95        | \$3,710.97  | \$7,713.92  |
| ROCKAWAY TWP             | MOR  | \$4,598.45        | \$6,271.04  | \$10,869.49 |
| ROSELAND BORO            | ESS  | \$466.41          | \$482.53    | \$948.94    |
| ROSELLE BORO             | UNI  | \$36,236.92       | \$3,369.37  | \$39,606.29 |
| ROSELLE PARK BORO        | UNI  | \$7,428.51        | \$10,403.06 | \$17,831.57 |
| ROWAN UNIVERSITY         | GLOU |                   | \$5,836.59  | \$5,836.59  |
| ROXBURY TWP              | MOR  | ec 211 22         | \$8,503.73  | \$8,503.73  |
| RUMSON BORO              | MON  | \$6,211.32        | \$1,126.30  | \$7,337.62  |
| RUNNEMEDE BORO           | CAM  | 014 510 63        | \$635.17    | \$635.17    |
| RUTGERS - PISCATAWAY     | MID  | \$14,518.63       | \$11,581.02 | \$26,099.65 |
| RUTGERS CAMDEN           | CAM  | \$2,225.69        | 00.57.71    | \$2,225.69  |
| RUTGERS NEWARK           | ESS  | \$1,338.78        | \$357.71    | \$1,696.49  |
| RUTHERFORD BORO          | BERG | \$33,990.73       | \$3,358.33  | \$37,349.06 |
| S HARRISON TWP           | GLOU | \$4,539.06        | \$400.35    | \$4,939.41  |
| SADDLE BROOK TWP         | BERG | \$24,680.30       | \$3,278.17  | \$27,958.47 |
| SADDLE RIVER BORO        | BERG | 07 100 0 <b>7</b> | \$1,043.45  | \$1,043.45  |
| SALEM CITY               | SAL  | \$5,192.07        | \$1,569.32  | \$6,761.39  |
| SAYREVILLE BORO          | MID  | 00.406.61         | \$5,568.39  | \$5,568.39  |
| SCOTCH PLAINS TWP        | UNI  | \$9,496.61        | \$2,336.95  | \$11,833.56 |
| SEA BRIGHT BORO          | MON  | 200 106 10        | \$3,032.15  | \$3,032.15  |
| SEA GIRT BORO            | MON  | \$29,406.18       | \$2,522.00  | \$31,928.18 |
| SEA ISLE CITY            | CAPE | \$4,089.17        | \$4,359.52  | \$8,448.69  |
| SEASIDE HEIGHTS BORO     | OCE  |                   | \$13,019.72 | \$13,019.72 |
| SEASIDE PARK BORO        | OCE  | \$3,837.23        | \$931.11    | \$4,768.34  |
| SECAUCUS TOWN            | HUD  | \$23,741.94       | \$5,519.24  | \$29,261.18 |
| SHIP BOTTOM BORO         | OCE  | \$21,552.34       | \$3,403.62  | \$24,955.96 |
| SHREWSBURY BORO          | MON  | \$2,307.41        | \$4,180.91  | \$6,488.32  |
| SOMERDALE BORO           | CAM  | \$13,769.30       | \$5,452.45  | \$19,221.75 |
| SOMERS POINT CITY        | ATL  |                   | \$9,559.86  | \$9,559.86  |
| SOMERSET COUNTY          | SOM  | \$2,677.36        | \$494.66    | \$3,172.02  |
| SOMERVILLE BORO          | SOM  |                   | \$9,640.46  | \$9,640.46  |
| SOUTH AMBOY CITY         | MID  | \$36,255.22       | \$3,050.25  | \$39,305.47 |
| SOUTH BOUND BROOK        | SOM  | \$6,730.55        | \$4,495.18  | \$11,225.73 |
| SOUTH BRUNSWICK TWP      | MID  | 64.369.00         | \$5,836.17  | \$5,836.17  |
| SOUTH HACKENSACK TWP     | BERG | \$4,362.02        | \$2,181.91  | \$6,543.93  |
| SOUTH ORANGE VILLAGE TWP | ESS  | \$9,556.71        | \$2,643.15  | \$12,199.86 |
| SOUTH PLAINFIELD BORO    | MID  | 05 107 70         | \$12,372.93 | \$12,372.93 |
| SOUTH RIVER BORO         | MID  | \$5,197.73        | \$4,072.59  | \$9,270.32  |
| SOUTH TOMS RIVER BORO    | OCE  | 611 404 66        | \$1,314.63  | \$1,314.63  |
| SPARTA TWP               | SUSS | \$11,424.00       | \$7,507.91  | \$18,931.91 |
| SPOTSWOOD BORO           | MID  | 0000 <i>ae</i>    | \$11,072.92 | \$11,072.92 |
| SPRING LAKE BORO         | MON  | \$833.75          | \$909.51    | \$1,743.26  |
| SPRING LAKE HEIGHTS BORO | MON  | <b>\$0.000.00</b> | \$1,108.07  | \$1,108.07  |
| SPRINGFIELD TWP          | BURL | \$9,090.00        | \$1,736.42  | \$10,826.42 |

| *Alphabetical Listing                  | 1    | <del></del>     | г                  | Teach          |
|----------------------------------------|------|-----------------|--------------------|----------------|
|                                        |      | Unclaimed       | C                  | Total<br>Funds |
|                                        |      | Funding         | Current<br>Funding | Available      |
| SPRINGFIELD TWP                        | UNI  | \$44,427.13     | \$6,079.57         | \$50,506.70    |
| STAFFORD TWP                           | OCE  | \$10,855.47     | \$10,537.18        | \$21,392.65    |
| STANHOPE BORO                          | SUSS | \$10,055.47     | \$2,094.96         | \$2,094.96     |
| STILLWATER TWP (Incl. Hampton Twp.)    | SUSS | \$746.35        | \$2,074.70         | \$746.35       |
| STOCKTON STATE                         | ATL  | <b>0140.33</b>  | \$321.40           | \$321.40       |
| STONE HARBOR BORO                      | CAPE |                 | \$1,338.59         | \$1,338.59     |
| STRATFORD BORO                         | CAM  |                 | \$16,013.28        | \$16,013.28    |
| SUMMIT CITY                            | UNI  | \$4,733.83      | \$3,516.90         | \$8,250.73     |
| SURF CITY BORO                         | OCE  | \$2,832.45      | \$160.27           | \$2,992.72     |
| SUSSEX COUNTY SHERIFF                  | SUSS | <b>42,032</b> 3 | \$451.97           | \$451.97       |
| TEANECK TWP                            | BERG |                 | \$3,691.32         | \$3,691.32     |
| TENAFLY BORO                           | BERG |                 | \$1,904.78         | \$1,904.78     |
| TEWKSBURY TWP                          | HUN  | \$5,983.54      | \$393.96           | \$6,377.50     |
| TINTON FALLS BORO                      | MON  | \$22,230.31     | \$5,168.63         | \$27,398.94    |
| TOMS RIVER / Dover Twp                 | OCE  | <b>,</b>        | \$30,004.47        | \$30,004.47    |
| TOTOWA BORO                            | PASS |                 | \$3,121.60         | \$3,121.60     |
| TRENTON CITY                           | MER  |                 | \$8,724.57         | \$8,724.57     |
| TUCKERTON BORO                         | OCE  | \$2,204.04      | \$2,351.37         | \$4,555.41     |
| UNION BEACH BORO                       | MON  | •               | \$10,053.71        | \$10,053.71    |
| UNION CITY                             | HUD  |                 | \$13,932.83        | \$13,932.83    |
| UNION COUNTY                           | UNI  |                 | \$3,580.43         | \$3,580.43     |
| UNION TWP                              | UNI  |                 | \$8,728.99         | \$8,728.99     |
| UNIVERSITY OF MEDICINE & DENTISTRY     | CAM  |                 |                    | \$0.00         |
| UNIVERSITY OF MEDICINE & DENTISTRY     | ESS  | \$4,884.57      | \$527.67           | \$5,412.24     |
| UNIVERSITY OF MEDICINE & DENTISTRY     | MID  | ·               |                    | \$0.00         |
| UPPER SADDLE RIVER BORO                | BERG |                 | \$643.66           | \$643.66       |
| VENTNOR CITY                           | ATL  | \$13,053.85     | \$7,558.27         | \$20,612.12    |
| VERNON TWP                             | SUSS |                 | \$10,612.19        | \$10,612.19    |
| VERONA BORO                            | ESS  |                 | \$3,221.13         | \$3,221.13     |
| VINELAND CITY                          | CUMB |                 | \$14,128.32        | \$14,128.32    |
| VOORHEES TWP                           | CAM  |                 | \$3,898.72         | \$3,898.72     |
| WALDWICK BORO                          | BERG | \$8,119.03      | \$1,345.03         | \$9,464.06     |
| WALL TWP                               | MON  | \$34,348.05     | \$25,793.38        | \$60,141.43    |
| WALLINGTON BORO                        | BERG | \$46,039.65     | \$1,905.80         | \$47,945.45    |
| WANAQUE BORO                           | PASS | \$13,683.98     | \$3,589.79         | \$17,273.77    |
| WARREN TWP                             | SOM  |                 | \$3,310.07         | \$3,310.07     |
| WASHINGTON TWP                         | BERG | \$8,496.93      | \$1,211.86         | \$9,708.79     |
| WASHINGTON TWP                         | GLOU |                 | \$9,436.44         | \$9,436.44     |
| WASHINGTON TWP                         | MOR  |                 | \$5,163.27         | \$5,163.27     |
| WASHINGTON TWP (Incl. Washington Boro) | WARR |                 | \$4,077.41         | \$4,077.41     |
| WATCHUNG BORO                          | SOM  | \$26,877.72     | \$1,793.30         | \$28,671.02    |
| WATERFORD TWP                          | CAM  | \$16,357.46     | \$3,128.02         | \$19,485.48    |
| WAYNE TWP                              | PASS |                 | \$11,129.32        | \$11,129.32    |
| WEEHAWKEN TWP                          | HUD  |                 | \$3,648.37         | \$3,648.37     |
| WENONAH BORO (Matua Twp)               | GLOU | \$419.29        | \$72.92            | \$492.21       |
| WEST AMWELL TWP                        | HUN  |                 | \$1,747.51         | \$1,747.51     |
| WEST CALDWELL BORO                     | ESS  | \$13,603.34     | \$3,294.35         | \$16,897.69    |
| WEST DEPTFORD TWP                      | GLOU |                 | \$4,696.63         | \$4,696.63     |

|                                             |      |             | ļ:            | Total       |
|---------------------------------------------|------|-------------|---------------|-------------|
|                                             | •    | Unclaimed   | Current       | Funds       |
|                                             |      | Funding     | Funding       | Available   |
| WEST LONG BRANCH BORO                       | MON  | \$9,634.83  | \$3,141.06    | \$12,775.89 |
| WEST MILFORD TWP                            | PASS | \$8,511.88  | \$7,877.28    | \$16,389.16 |
| WEST NEW YORK TOWN                          | HUD  | \$53,612.63 | \$17,924.35   | \$71,536.98 |
| WEST ORANGE TOWN                            | ESS  | \$2,148.85  | \$3,694.20    | \$5,843.05  |
| WEST WILDWOOD BORO                          | CAPE | \$6,192.78  | \$256.54      | \$6,449.32  |
| WEST WINDSOR TWP                            | MER  | \$13,119.23 | \$7,988.28    | \$21,107.51 |
| WESTAMPTON TWP                              | BURL | \$7,390.39  | \$2,219.76    | \$9,610.15  |
| WESTFIELD TOWN                              | UNI  |             | \$5,076.10    | \$5,076.10  |
| WESTVILLE BORO (Incl. National Park)        | GLOU | \$11,565.21 | \$1,246.93    | \$12,812.14 |
| WESTWOOD BORO                               | BERG |             | \$4,283.39    | \$4,283.39  |
| WHARTON BORO (Incl. Mine Hill)              | MOR  | \$56,250.06 | \$4,476.61    | \$60,726.67 |
| WILDWOOD CITY                               | CAPE |             | \$11,626.65   | \$11,626.65 |
| WILDWOOD CREST BORO                         | CAPE | \$2,252.06  | \$4,045.20    | \$6,297.26  |
| WILLIAM PATERSON COLLEGE                    | PASS | \$4,220.47  | \$455.08      | \$4,675.55  |
| WILLINGBORO TWP                             | BURL |             | \$1,276.12    | \$1,276.12  |
| WINFIELD TWP                                | UNI  | \$2,171.06  | ·             | \$2,171.06  |
| WINSLOW TWP                                 | CAM  |             | \$9,263.78    | \$9,263.78  |
| WOODBRIDGE TWP                              | MID  |             | \$20,304.98   | \$20,304.98 |
| WOODBURY CITY                               | GLOU |             | \$160.27      | \$160.27    |
| WOODBURY HEIGHTS BORO                       | GLOU |             | \$670.32      | \$670.32    |
| WOODCLIFF LAKE BORO                         | BERG |             | \$2,678.41    | \$2,678.41  |
| WOODLAND PARK BORO (Formerly West Paterson) | PASS |             | \$1,767.17    | \$1,767.17  |
| WOODLYNNE BORO                              | CAM  |             | \$46.32       | \$46.32     |
| WOOD-RIDGE BORO                             | BERG | \$1,254.30  | \$2,167.75    | \$3,422.05  |
| WOODSTOWN BORO                              | SAL  | ,           | \$1,342.37    | \$1,342.37  |
| WOOLWICH TWP (Incl. Swedesboro)             | GLOU | \$17,422.78 | \$1,850.43    | \$19,273.21 |
| WYCKOFF TWP                                 | BERG | ,           | \$2,409.16    | \$2,409.16  |
|                                             |      |             | <del></del> , | Ψω, που. 10 |