#### RESOLUTION NO. 2021-81

## A RESOLUTION AUTHORIZING AN APPLICATION FOR 2020 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 \$14,398.93 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	



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

### 2020 **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 availab	ole:
Vineland Police Department	2020 Surcharge Funds:	\$ <u>14,398.93</u>
620 E. Plum Street Vineland, NJ 08360	2020 Bottle Tax Funds:	\$ included w/surcharge funds
	Prior Unclaimed Funds:	\$
County: Cumberland	Total Funds Available:	\$ 14,398.93
Proposed Drunk Driving En	forcement Fund Ex	penditures
PRIMARY - MANDATORY:  (a minimum of 50 percent of total available funds, D  1. Officer overtime salaries for DWI patrols of		\$ 8,000.00
OPTIONAL: (DHTS approval not required)		
Salaries for overtime court appearances or required in connection with prosecution of		\$ 0.00
<ol> <li>Audio visual equipment and supplies used preserve evidence of Enforcement of 39:4</li> </ol>		\$ 0.00
Breath testing instruments and supplies ap Attorney General pursuant to N.J.A.C. 13:	1. T	\$ <u>6,398.93</u>
5. Blood Test Kits:		\$ _0.00
6. Safety equipment needed to conduct DWI Enforcement of 39:4-50 (cones, flares, ligh	a section to the section of the sect	\$ <u>0.00</u>
OTHER EXPENDITURE: (DHTS approval required)		
<ol> <li>Request to expend funds for time or equip Funds expended must enhance the enford Justification must be attached. Approval or</li> </ol>	cement of 39:4-50.	\$ 0.00

Total DDEF Proposal (1-7) \$ 14,398.93

## Anticipated Supplemental Budget Information

1. & 2. Overtime Salaries for DWI Patrols, Check Points and Court Time	
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?4.00	
3. Audio Visual Equipment	
Make Model	
Number of Units Price/Unit \$ Tapes \$	
Other Cost \$  Total \$	
4. Alcotest Unit & Supplies (Breathalyzer)	
Make Acotest 5110 Cost of Unit \$ 4,000.00	
Repair Costs <u>\$1,000.00</u> Supplies <u>\$1,398.93</u> Total \$ <u>6,398.93</u>	
5. Blood Testing Kits	
Cost/Kit \$Times Kits = Kotal \$	
6. Checkpoint Safety Equipment	
Flares \$ Cones \$ Signs \$ Lights \$	
Reflectorized Clothing \$Other \$	
Total \$	
7. Justification For Time Or Equipment Other Than That Above.	
Total \$	

Governmental Agency Type:	☐ State ☐ Coun	ty 🔽 Municipal	
By signing this application, the accurate to the best of their known account dedicated exclusively to received in accordance with the N.J.A.C. 13:86 and any special of the second secon	owledge and that this age its DDEF program as reque rules set forth at N.J.A.C	ncy will deposit all grant monified by N.J.A.C. 13:86-5.6(c), e.C. 13:85-2.3, and comply with	es in a separate xpend all monies all other rules in
1. Project Director:			
Name: Christopher Fulch	ner	Title: Sergeant	
Address: 620 E Plum St	Vineland, NJ 08360		
E-Mail: cfulcher@vinelar	ndcity.org	Phone: 856-691-4111 x <sup>2</sup>	4106
Signature: Sqt.	Christopher F	ulcher	
2. Financial Director:	***************************************		
Name: Susan Baldosaro		Title: CFO	
Address: 640 E. Wood S	treet, PO Box 1508, Vinel	and, NJ 08362-1508	
Phone: _(856)794-4000 e	xt.4271 Signa	sture Salls	3 mil
1 110110.	Oignic	iturg.	
3. Authorizing Official:	Jigin	auro. 72 5 1	
		Title: _Mayor	
3. Authorizing Official:  Name: Anthony Fanucci		Title: Mayor	
3. Authorizing Official:  Name: Anthony Fanucci	Street, PO Box 1508, Vinel	Title: Mayor	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S	Street, PO Box 1508, Vinel	Title: Mayor and, NJ 08362-1508 ature:	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30	Street, PO Box 1508, Vinel	Title: Mayor and, NJ 08362-1508 ature:	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30	Street, PO Box 1508, Vinel	Title: _Mayor and, NJ 08362-1508 ature:\$ \$ 15,392.39 \$ 8,072.44	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30	Street, PO Box 1508, Vinel Signal  20, our agency received expended (from page 4)  THIS SECTION FOR DHTS	Title: Mayor and, NJ 08362-1508 ature: \$15,392.39 \$8,072.44	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30 and 6	Street, PO Box 1508, Vinel Signal  20, our agency received expended (from page 4)  THIS SECTION FOR DHTS	Title: _Mayor and, NJ 08362-1508 ature:\$ \$ 15,392.39 \$ 8,072.44	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30 and 6	Street, PO Box 1508, Vinel Signal  20, our agency received expended (from page 4)  THIS SECTION FOR DHTS	Title: Mayor and, NJ 08362-1508 ature: \$15,392.39 \$8,072.44	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30 and 6  5. Approval	Street, PO Box 1508, Vinel Signal  20, our agency received expended (from page 4)  THIS SECTION FOR DHTS	Title: Mayor and, NJ 08362-1508 ature: \$15,392.39 \$8,072.44	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30 and 6  5. Approval	Street, PO Box 1508, Vinel Signal  20, our agency received expended (from page 4)  THIS SECTION FOR DHTS	Title: Mayor and, NJ 08362-1508 ature: \$15,392.39 \$8,072.44  SUSE ONLY  This Grant Amount \$	
3. Authorizing Official:  Name: Anthony Fanucci  Address: 640 E. Wood S  Phone: (856)794-4000  4. Between 7/1/19 and 6/30 and 6  5. Approval	Street, PO Box 1508, Vinel Signal  20, our agency received expended (from page 4)  THIS SECTION FOR DHTS	Title: Mayor and, NJ 08362-1508 ature: \$15,392.39 \$8,072.44  SUSE ONLY  This Grant Amount \$	

#### **Expenditure of Previous SFY Grant Monies Report** July 1, 2019 Through June 30, 2020

Project Director's Name: <u>Sgt. Christopher Fulcher</u>		Phone	856-691-4111	
Number of Drunk Driving convictions during repo	orting period:	2	20	
Number of Drunk Driving summonses written for	this period:	29	98	
1. Primary - Mandatory 50% overtime patrol or	checkpoint salary deta	ail.		
a. Total overtime man hours of Patrol activ	vity:		104.75	
b. Total number of checkpoints held:				
c. Total overtime man hours of checkpoint	t activity:			
d. Total overtime salaries paid		\$ <u>5,870.4</u>	6	
2. Optional Primary				
a. Overtime court salaries for DWI/DRE or Hours worked @ s	fficer testimony \$ per hour =	\$		
b. Audio Visual equipment and accessory costs		\$ 813.28		
c. Alcotest Unit purchases and supplies or repairs (Breathalyzer)		\$ <u>1,388.7</u>	\$ <u>1,388.70</u>	
d. Blood Testing Kits and accessories		\$		
e. Checkpoint equipment		\$		
TO	TAL Optional Primary	\$ <u>2,201.</u>	98	
3. Other Funding (Previous Approval Required) Describe the goal of the task and how it was met. Groups, Seminars or Training, etc. If additional sp				
	Total Salaries:	\$ <u>5,870.4</u>	16	
	Total Purchases:	\$ 2,201.9	98	
	Total Other Funding:	\$		
	DDEF Program Expenditures	\$ <u>8,072.</u>	44	
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 authors	entation should prove checkpoints, or require	overtime s red court t	salaries were paid time for enforcing	

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 December 21, 2020

Note: Please fill out the FY 2020 DDEF application 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.

\*Alphabetical Listing

"Alphabetical Listing		III.		Total
		Unclaimed	Current	Funds
		Funding	Funding	Available
ABERDEEN TWP	MON	2	\$4,533.63	\$4,533.63
ABSECON CITY	ATL		\$4,439.30	\$4,439.30
ALLENDALE BORO	BERG		\$1,030.20	\$1,030.20
ALLENHURST BORO	MON	\$6,144.73	\$2,450.82	\$8,595.55
ALLENTOWN BORO	MON		\$1,126.37	\$1,126.37
ALPINE BORO	BERG	\$1,356.95	•	\$1,356.95
ANDOVER TWP	SUSS	\$9,378.18	\$3,251.01	\$12,629.19
ASBURY PARK CITY	MON		\$2,827.12	\$2,827.12
ATLANTIC CITY	ATL		\$8,308.94	\$8,308.94
ATLANTIC COUNTY SHERIFF	ATL	\$1,758.16	\$861.04	\$2,619.20
ATLANTIC HIGHLANDS BORO	MON	\$2,162.53	\$2,738.31	\$4,900.84
AUDUBON BORO (Incl. Audubon Park)	CAM	\$2,854.43	\$1,925.48	\$4,779.91
AVALON BORO	CAPE		\$2,106.42	\$2,106.42
AVON-BY-THE-SEA BORO	MON		\$824.54	\$824.54
BARNEGAT TWP	OCE	\$5,516.52	\$3,911.69	\$9,428.21
BARRINGTON BORO	CAM	\$3,526.57	\$2,491.41	\$6,017.98
BAY HEAD BORO	OCE		\$1,560.86	\$1,560.86
BAYONNE CITY	HUD	\$4,911.37	\$1,791.31	\$6,702.68
BEACH HAVEN BORO	OCE		\$1,236.75	\$1,236.75
BEACHWOOD BORO	OCE	\$1,628.50	\$2,452.74	\$4,081.24
BEDMINSTER TWP	SOM		\$2,969.86	\$2,969.86
BELLEVILLE TOWN	ESS	\$7,229.27	\$3,650.98	\$10,880.25
BELLMAWR BORO	CAM		\$2,934.74	\$2,934.74
BELMAR BORO	MON		\$4,031.87	\$4,031.87
BELVIDERE TOWN	WARR	\$2,732.46	\$1,030.20	\$3,762.66
BERGEN COUNTY PD (Incl. Teterboro)	BERG	\$4,191.18	\$3,225.72	\$7,416.90
BERGENFIELD BORO	BERG		\$1,899.18	\$1,899.18
BERKELEY HEIGHTS TWP	UNI	\$19,752.56	\$1,537.00	\$21,289.56
BERKELEY TWP	OCE	\$9,565.55	\$3,448.47	\$13,014.02
BERLIN BORO	CAM		\$3,650.11	\$3,650.11
BERLIN TWP	CAM		\$1,877.64	\$1,877.64
BERNARDS TWP	SOM	\$2,971.28	\$3,183.20	\$6,154.48
BERNARDSVILLE BORO	SOM		\$1,332.10	\$1,332.10
BEVERLY CITY	BURL	\$6,075.34	** ***	\$6,075.34
BLAIRSTOWN	WARR	\$10,633.57	\$1,104.08	\$11,737.65
BLOOMFIELD TOWN	ESS		\$9,553.98	\$9,553.98
BLOOMINGDALE BORO	PASS	000000	\$3,675.40	\$3,675.40
BOGOTA BORO	BERG	\$26,065.41	\$2,185.18	\$28,250.59
BOONTON TOWN	MOR	\$14,152.93	\$2,187.22	\$16,340.15
BOONTON TWP	MOR	\$759. <del>9</del> 2	\$1,393.99	\$2,153.91
*Alphabetical Listing		NO.	333	m
				Total

	!	Unclaimed	Current	Funds
	Į	Funding	Funding	Available
BORDENTOWN CITY	BURL	\$3,090.81	\$2,169.00	\$5,259.81
BORDENTOWN TWP	BURL		\$3,712.27	\$3,712.27
BOUND BROOK BORO	SOM		\$8,692.97	\$8,692.97
BRADLEY BEACH BORO	MON	\$5,922.90	\$1,914.98	\$7,837.88
BRANCHBURG TWP	SOM	\$4,675.38	\$5,136.11	\$9,811.49
BRICK TWP	OCE		\$12,974.00	\$12,974.00
BRIDGETON CITY	CUMB		\$8,975.44	\$8,975.44
BRIDGEWATER TWP	SOM		\$8,995.60	\$8,995.60
BRIELLE BORO	MON		\$4,711.65	\$4,711.65
BRIGANTINE CITY	ATL	\$5,467.17	\$2,672.40	\$8,139.57
BROOKLAWN BORO	CAM	\$1,186.79	\$1,635.86	\$2,822.65
BUENA BORO (FRANKLIN TWP)	ATL			\$0.00
BURLINGTON CITY	BURL		\$4,770.73	\$4,770.73
BURLINGTON CTY BRIDGE COMM.	BURL	\$7,934.19	\$2,049.44	\$9,983.63
BURLINGTON TWP	BURL		\$3,596.33	\$3,596.33
BUTLER BORO	MOR	\$4,307.90	\$2,558.73	\$6,866.63
BYRAM TWP	SUSS	\$780.17		\$780.17
CALDWELL BORO	ESS	\$1,576.45	\$1,985.31	\$3,561.76
CAMDEN COUNTY	CAM		\$7,875.65	\$7,875.65
CAPE MAY CITY (Incl. West Cape May)	CAPE	\$29,621.71	\$3,519.77	\$33,141.48
CAPE MAY SHERIFF	CAPE	\$2,227.92	\$1,154.22	\$3,382.14
CARLSTADT BORO	BERG	\$12,354.79	\$1,162.86	\$13,517.65
CARNEYS POINT TWP	SAL		\$2,202.24	\$2,202.24
CARTERET BORO	MID	\$37,303.21	\$4,227.05	\$41,530.26
CEDAR GROVE TWP	ESS		\$4,268.15	\$4,268.15
CHATHAM BORO	MOR	\$8,260.97	\$1,260.44	\$9,521.41
CHATHAM TWP	MOR	\$5,997.79	\$1,617.63	\$7,615.42
CHERRY HILL TWP	CAM	\$14,227.69	\$13,481.39	\$27,709.08
CHESILHURST BORO	CAM	\$5,066.77		\$5,066.77
CHESTER BORO	MOR		\$1,195.21	\$1,195.21
CHESTER TWP	MOR		\$2,636.05	\$2,636.05
CHESTERFIELD TWP	BURL		\$892.63	\$892.63
CINNAMINSON TWP	BURL	\$13,408.05	\$4,603.81	\$18,011.86
CLARK TWP	UNI		\$3,908.42	\$3,908.42
CLAYTON BORO	GLOU	\$1,716.42	\$691.88	\$2,408.30
CLEMENTON BORO	CAM	\$12,005.43	\$1,244.84	\$13,250.27
CLIFFSIDE PARK	BERG		\$2,466.34	\$2,466.34
CLIFTON CITY	PASS		\$12,602.51	\$12,602.51
CLINTON TOWN	HUN		\$1,241.81	\$1,241.81
CLINTON TWP	HUN		\$6,990.82	\$6,990.82
CLOSTER BORO	BERG	#0.565.05	\$2,268.00	\$2,268.00
COLLEGE OF NEW JERSEY	MER	\$2,565.95	<b>01 501 50</b>	\$2,565.95
COLLINGSWOOD BORO	CAM		\$1,591.73	\$1,591.73
COLTS NECK TWP	MON		\$4,265.46	\$4,265.46
CRANBURY TWP	MID		\$2,108.05	\$2,108.05
CRANFORD TWP	UNI	00.007.70	\$7,372.06	\$7,372.06
CRESSKILL BORO	BERG	\$2,306.63	\$1,591.80	\$3,898.43
CUMBERLAND COUNTY SHERIFF	CUMB	\$3,529.03 \$0,457.03	\$776.46	\$4,305.49
DEAL BORO (Incl. Loch Arbor & Interlaken)	MON	\$9,457.92	\$8,223.70	\$17,681.62
*Alphabetical Listing				Total

Unclaimed Current Funds
Funding Funding Available

DELANCO TWP	BURL	\$6,055.45	\$1,214.85	\$7,270.30
DELAWARE RIVER PORT AUTH	CAM	\$31,928.02	\$26,773.89	\$58,701.91
DELRAN TWP	BURL		\$4,642.66	\$4,642.66
DEMAREST BORO	BERG	\$7,757.46	\$1,030.20	\$8,787.66
DENVILLE TWP	MOR		\$5,012.04	\$5,012.04
DEPTFORD TWP	GLOU		\$6,325.25	\$6,325.25
DOVER TOWN	MOR	\$9,921.77	\$1,797.47	\$11,719.24
DUMONT BORO	BERG	\$8,176.51	\$1,570.51	\$9,747.02
DUNELLEN BORO	MID		\$5,984.83	\$5,984.83
EAST AMWELL TWP	HUN	\$7,039.32	\$338.32	\$7,377.64
EAST BRUNSWICK TWP	MID		\$16,517.30	\$16,517.30
EAST GREENWICH TWP	GLOU		\$3,626.20	\$3,626.20
EAST HANOVER TWP	MOR	\$4,682.39	\$1,385.21	\$6,067.60
EAST NEWARK BORO	HUD	\$3,626.72	\$933.33	\$4,560.05
EAST ORANGE CITY	ESS	\$62,846.20	\$3,818.26	\$66,664.46
EAST RUTHERFORD BORO	BERG		\$2,523.41	\$2,523.41
EAST WINDSOR TWP	MER		\$7,958.70	\$7,958.70
EASTAMPTON TWP	BURL		\$1,126.37	\$1,126.37
EATONTOWN BORO	MON	\$2,736.90	\$2,570.85	\$5,307.75
EDGEWATER BORO	BERG	\$43,247.28	\$2,370.00	\$45,617.28
EDGEWATER PARK TWP	BURL		\$3,147.07	\$3,147.07
EDISON TWP	MID		\$8,202.21	\$8,202.21
EGG HARBOR CITY	ATL	\$2,633.61	\$4,806.39	\$7,440.00
EGG HARBOR TWP	ATL	\$16,114.25	\$11,293.11	\$27,407.36
ELIZABETH CITY	UNI	\$9,220.56	\$10,105.81	\$19,326.37
ELK TWP	GLOU	\$12,078.47	\$4,012.60	\$16,091.07
ELMWOOD PARK	BERG	\$4,290.22	\$4,150.11	\$8,440.33
EMERSON BORO	BERG	\$4,110.19	\$2,489.32	\$6,599.51
ENGLEWOOD CITY	BERG	\$25,214.73	\$5,711.04	\$30,925.77
ENGLEWOOD CLIFFS BORO	BERG	\$5,379.24	\$861.04	\$6,240.28
ENGLISHTOWN BORO	MON	\$6,618.05	\$1,865.30	\$8,483.35
ESSEX COUNTY SHERIFF	ESS	\$18,193.57	\$4,013.93	\$22,207.50
ESSEX FELLS BORO	ESS	\$2,151.33	\$1,305.14	\$3,456.47
EVESHAM TWP	BURL	\$16,047.46	\$14,944.57	\$30,992.03
EWING TWP	MER		\$6,812.34	\$6,812.34
FAIR LAWN BORO	BERG	\$3,293.90	\$4,806.80	\$8,100.70
FAIRFIELD TWP	ESS	\$4,285.30	\$4,718.06	\$9,003.36
FAIRHAVEN BORO	MON	\$5,791.36	\$1,875.12	\$7,666.48
FAIRVIEW BORO	BERG	\$3,845.70	\$3,893.19	\$7,738.89
FANWOOD BORO	UNI		\$691.88	\$691.88
FAR HILLS BORO	SOM		\$1,006.81	\$1,006.81
FLEMINGTON BORO	HUN	\$9,908.44	\$1,655.97	\$11,564.41
FLORENCE TWP	BURL		\$2,636.26	\$2,636.26
FLORHAM PARK BORO	MOR		\$4,285.91	\$4,285.91
FORT LEE BORO	BERG	\$94,186.53	\$8,311.68	\$102,498.21
FRANKLIN BORO	SUSS		\$2,688.84	\$2,688.84
FRANKLIN LAKES BORO	BERG		\$3,922.35	\$3,922.35
FRANKLIN TWP	GLOU	\$45,426.56	\$9,404.86	\$54,831.42
FRANKLIN TWP	HUN	\$831.26	\$691.88	\$1,523.14
*Alphabetical Listing		Title Title	DS1	
				Total

 FRANKLIN TWP
 SOM
 \$32,778.46
 \$3,336.26
 \$36,114.72

 FREEHOLD BORO
 MON
 \$2,841.23
 \$2,841.23

Unclaimed

Current

Funds

FREEHOLD TWP	MON		\$5,367.67	\$5,367.67
GALLOWAY TWP	ATL		\$12,226.38	\$12,226.38
GARFIELD CITY BORO	BERG	\$8,531.11	\$4,888.72	\$13,419.83
GARWOOD BORO	UNI	\$1,515.72	\$1,059.37	\$2,575.09
GIBBSBORO BORO	CAM	\$2,609.05	\$1,660.96	\$4,270.01
GLASSBORO BORO	GLOU		\$8,178.75	\$8,178.75
GLEN RIDGE TWP	ESS		\$2,625.67	\$2,625.67
GLEN ROCK BORO	BERG		\$2,995.11	\$2,995.11
GLOUCESTER CITY	CAM		\$1,641.91	\$1,641.91
GLOUCESTER TWP	CAM	\$14,518.12	\$5,872.37	\$20,390.49
GREEN BROOK TWP	SOM		\$4,043.96	\$4,043.96
GREENWICH TWP	GLOU	\$8,523.95	\$2,167.46	\$10,691.41
GREENWICH TWP	WARR	\$807.54	\$1,839.43	\$2,646.97
GUTTENBERG TOWN	HUD	\$33,965.47	\$5,680.63	\$39,646.10
HACKENSACK CITY	BERG	\$15,393.07	\$3,191.94	\$18,585.01
HACKETTSTOWN TOWN	WARR	4.0,070.01	\$5,782.96	\$5,782.96
HADDON HEIGHTS BORO	CAM		\$2,110.78	\$2,110.78
HADDON TWP	CAM	\$22,007.63	\$2,916.90	\$24,924.53
HADDONFIELD BORO	CAM	<b>422,007.00</b>	\$1,482.12	\$1,482.12
HALEDON BORO	PASS	\$7,694.62	\$1,922.59	\$9,617.21
HAMBURG BORO	SUSS	\$7,054.02	\$1,133.49	\$1,845.66
HAMILTON TWP	ATL	Ψ/12.17	\$10,934.79	\$1,843.00
HAMILTON TWP	MER		\$6,483.31	\$6,483.31
HAMMONTON TOWN	ATL		\$5,155.86	\$5,155.86
HANOVER TWP	MOR	\$4,533.78	\$3,633.13	\$3,133.86
HARDING TWP	MOR	\$4,333.78 \$1,851.87	\$2,815.54	\$4,667.41
HARDYSTON TWP	SUSS	\$1,831.87 \$20,710.54	\$2,813.34 \$2,252.71	\$22,963.25
HARRINGTON PARK BORO	BERG	\$20,710.34 \$11,175.77	\$2,232.71 \$1,444.46	\$22,963.23 \$12,620.23
HARRISON TOWN	HUD	φ11,1 <i>/3.//</i>	\$1, <del>444.46</del> \$10,737.89	\$12,620.23
HARRISON TWP	GLOU		\$4,567.31	\$4,567.31
HARVEY CEDARS BORO	OCE	\$4,550.96	\$4,367.31 \$691.88	\$4,367.31 \$5,242.84
	BERG	\$4,330.96 \$3,105.95	\$5,357.34	\$3,242.84 \$8,463.29
HASBROUCK HEIGHTS BORO HAWORTH BORO			•	· · · · · · · · · · · · · · · · · · ·
	BERG PASS	\$8,166.33	\$2,038.51 \$2,457.97	\$10,204.84
HAWTHORNE BORO		\$37,609.03	\$2,457.97 \$7,042.13	\$2,457.97 \$44.651.16
HAZLET TWP	MON	\$37,009.03	•	\$44,651.16
HELMETTA BORO	MID		\$1,448.86	\$1,448.86
HIGH BRIDGE BORO	HUN		\$691.88 \$2.268.44	\$691.88 \$2.268.44
HIGHLAND PARK BORO	MID		\$2,268.44 \$5,364.33	\$2,268.44 \$5,264.33
HIGHLANDS BORO	MON	¢2 460 50	\$5,364.33	\$5,364.33 \$7,152.03
HIGHTSTOWN BORO	MER	\$3,469.59	\$3,683.34	\$7,152.93
HILLSBOROUGH TWP	SOM	61 044 04	\$7,097.59	\$7,097.59
HILLSDALE BORO	BERG	\$1,944.84	\$2,031.84	\$3,976.68
HILLSIDE TWP	UNI	\$4,586.78	\$2,972.00	\$7,558.78
HI-NELLA BORO	CAM	\$4,408.09	\$1,143.62	\$5,551.71
HOBOKEN CITY	HUD		\$6,613.47	\$6,613.47
HO-HO-KUS BORO	BERG	0.500.50	\$1,012.93	\$1,012.93
HOLLAND TWP.	HUN	\$500.59		\$500.59
*Alphabetical Listing	ſ	in the same of the	East	
				Total
		Unclaimed	Current	Funds
		Funding 🖔	Funding	Available

		O O	139	
		Funding	Funding	Available
HOLMDEL TWP	MON	\$20,742.69	\$7,607.36	\$28,350.05
HOPATCONG BORO	SUSS		\$5,082.37	\$5,082.37
HOPEWELL TWP (Incl. Hopewell Boro)	MER	\$4,962.16	\$5,150.20	\$10,112.36
HOWELL TWP	MON	\$41,664.31	\$18,832.52	\$60,496.83

HIDOON COUNTY CHEDIER	YYYTE		04.535.10	04.535.10
HUDSON COUNTY SHERIFF	HUD		\$4,535.18	\$4,535.18
INDEPENDENCE TOWN	WARR	00.000.10	\$3,301.45	\$3,301.45
IRVINGTON TOWN	ESS	\$2,373.10	\$2,633.88	\$5,006.98
ISLAND HEIGHTS BORO	OCE	\$2,711.96	\$993.70	\$3,705.66
JACKSON TWP	OCE		\$8,865.12	\$8,865.12
JAMESBURG BORO	MID	\$6,348.85	\$1,279.84	\$7,628.69
JEFFERSON TWP	MOR		\$6,010.05	\$6,010.05
JERSEY CITY	HUD	\$14,368.21	\$14,662.95	\$29,031.16
KEAN UNIVERSITY	UNI	\$2,416.62	\$1,060.04	\$3,476.66
KEANSBURG BORO	MON	\$5,562.62	\$1,700.17	\$7,262.79
KEARNY TOWN	HUD	\$28,761.80	\$9,325.22	\$38,087.02
KENILWORTH BORO	UNI	\$4,472.47	\$4,773.85	\$9,246.32
KEYPORT BORO	MON	\$5,373.32	\$4,055.32	\$9,428.64
KINNELON BORO	MOR	\$7,666.96	\$1,456.04	\$9,123.00
LACEY TWP	OCE	,	\$6,828.42	\$6,828.42
LAKE COMO (Form. South Belmar Boro)	MON		\$1,297.45	\$1,297.45
LAKEHURST BORO	OCE	\$23,208.94	\$4,190.39	\$27,399.33
LAKEWOOD TWP	OCE	\$19,572.09	\$16,712.63	\$36,284.72
LAMBERTVILLE CITY	HUN	417,012.07	\$2,265.25	\$2,265.25
LAUREL SPRINGS BORO	CAM		\$833.49	\$833.49
LAVALETTE BORO	OCE	\$524.79	\$1,297.44	\$1,822.23
LAWNSIDE BORO	CAM	\$4,252.26	\$1,347.38	\$5,599.64
LAWRENCE TWP	MER	\$4,000.82	\$4,584.76	•
		\$4,000.82 \$1,634.99	•	\$8,585.58
LEBANON TWP	HUN	\$1,034.99	\$1,661.88	\$3,296.87
LEONIA BORO	BERG		\$3,934.99	\$3,934.99
LINCOLN PARK BORO	MOR		\$2,452.76	\$2,452.76
LINDEN CITY	UNI	00 556 00	\$11,965.97	\$11,965.97
LINDENWOLD BORO	CAM	\$3,576.09	\$4,371.82	\$7,947.91
LINWOOD CITY	ATL	\$4,111.45	\$1,615.15	\$5,726.60
LITTLE EGG HARBOR TWP	OCE	\$25,261.93	\$2,395.17	\$27,657.10
LITTLE FALLS TWP	PASS		\$8,116.44	\$8,116.44
LITTLE FERRY BORO	BERG	\$6,028.47	\$1,886.56	\$7,915.03
LITTLE SILVER BORO	MON	\$17,105.57	\$1,510.79	\$18,616.36
LIVINGSTON TWP	ESS	\$21,086.76	\$2,886.27	\$23,973.03
LODI BORO	BERG		\$5,331.94	\$5,331.94
LOGAN TWP	GLOU		\$2,617.04	\$2,617.04
LONG BEACH TWP (Incl. Barnegat Light Boro)	OCE	\$30,469.90	\$3,231.29	\$33,701.19
LONG BRANCH CITY	MON	\$7,107.61	\$5,175.33	\$12,282.94
LONG HILLS TWP	MOR		\$1,545.62	\$1,545.62
LONGPORT BORO	ATL		\$1,261.02	\$1,261.02
LOPATCONG TWP	WARR		\$2,817.57	\$2,817.57
LOWER ALLOWAYS CREEK	SAL	\$3,513.08	\$1,067.59	\$4,580.67
LOWER TWP	CAPE	<b>.</b> . <b>,</b>	\$8,906.60	\$8,906.60
LUMBERTON TWP	BURL	\$7,939.81	\$2,611.46	\$10,551.27
LYNDHURST BORO	BERG	ψ.,,>>>.01	\$6,692.29	\$6,692.29
*Alphabetical Listing	DENG		Ψ0,072.27	<b>40,072.27</b>
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*Alphabetical Listing		N. B.	<u> </u>	Total
		Unclaimed	Current	Funds
		Funding	Funding 🖫	Available
MADISON BORO	MOR		\$2,391.01	\$2,391.01
MAGNOLIA BORO	CAM		\$2,308.54	\$2,308.54
MAHWAH TWP	BERG	\$61,707.58	\$5,801.23	\$67,508.81
MANALAPAN TWP	MON		\$2,581.64	\$2,581.64
MANASQUAN BORO	MON		\$3,642.02	\$3,642.02
MANCHESTER TWP	OCE	\$9,008.33	\$5,085.82	\$14,094.15

MANSFIELD TWP	BURL	\$6,396.54	\$1,721.71	\$8,118.25
MANSFIELD TWP	WARR	\$3,943.41	\$2,418.49	\$6,361.90
MANTOLOKING TWP	OCE		\$1,276.37	\$1,276.37
MANTUA TWP (Incl. Wenonah Boro)	GLOU		\$3,442.48	\$3,442.48
MANVILLE BORO	SOM		\$3,221.84	\$3,221.84
MAPLE SHADE TWP	BURL		\$2,936.55	\$2,936.55
MAPLEWOOD TWP	ESS		\$1,884.23	\$1,884.23
MARGATE CITY	ATL	\$51,710.40	\$1,298.77	\$53,009.17
MARLBORO TWP	MON		\$2,919.01	\$2,919.01
MATAWAN BORO	MON	\$20,332.79	\$1,258.57	\$21,591.36
MAYWOOD BORO	BERG	\$8,452.55	\$5,721.96	\$14,174.51
MEDFORD LAKES BORO	BURL		\$1,114.78	\$1,114.78
MEDFORD TWP	BURL		\$5,749.46	\$5,749.46
MENDHAM BORO	MOR	\$1,791.09	\$1,884.95	\$3,676.04
MENDHAM TWP	MOR	\$3,923.79	\$2,818.85	\$6,742.64
MERCER COUNTY SHERIFF	MER	\$1,213.23	\$861.04	\$2,074.27
MERCHANTVILLE BORO	CAM	\$1,294.45	\$1,892.00	\$3,186.45
METUCHEN BORO	MID		\$2,789.04	\$2,789.04
MIDDLE TWP	CAPE		\$7,836.31	\$7,836.31
MIDDLESEX BORO	MID		\$6,268.76	\$6,268.76
MIDDLESEX COUNTY	MID	\$2,674.46	\$1,030.20	\$3,704.66
MIDDLETOWN TWP	MON	\$28,969.71	\$13,564.60	\$42,534.31
MIDLAND PARK	BERG		\$2,334.96	\$2,334.96
MILLBURN TWP	ESS	\$6,616.89	\$2,709.84	\$9,326.73
MILLTOWN BORO	MID	\$3,437.76	\$2,297.17	\$5,734.93
MILLVILLE CITY	CUMB		\$5,788.13	\$5,788.13
MONMOUTH BEACH BORO	MON		\$1,622.08	\$1,622.08
MONMOUTH COUNTY PD	MON	\$1,307.06	\$940.47	\$2,247.53
MONROE TWP	GLOU		\$5,661.72	\$5,661.72
MONROE TWP	MID		\$5,063.80	\$5,063.80
MONTCLAIR STATE COLLEGE	ESS	\$5,397.48		\$5,397.48
MONTCLAIR TOWN	ESS		\$6,801.31	\$6,801.31
MONTGOMERY TWP	SOM	\$4,152.21	\$5,084.92	\$9,237.13
MONTVALE BORO	BERG	\$1,846.26	\$2,420.48	\$4,266.74
MONTVILLE TWP	MOR	\$4,127.91	\$3,711.79	\$7,839.70
MOONACHIE BORO	BERG	\$6,892.52	\$903.49	\$7,796.01
MOORESTOWN TWP	BURL		\$934.00	\$934.00
MORRIS CO. PARK POL.	MOR	\$6,910.79	\$2,934.67	\$9,845.46
MORRIS PLAINS BORO	MOR		\$2,504.07	\$2,504.07
MORRIS TWP	MOR		\$5,204.11	\$5,204.11
MORRISTOWN TOWN	MOR	\$54,992.19	\$4,315.44	\$59,307.63
MOUNT ARLINGTON	MOR		\$2,486.45	\$2,486.45
MOUNT EPHRAIM BORO	CAM	\$7,161.16	\$1,128.97	\$8,290.13
*Alphabetical Listing	_			
	ſ	Š		Total
		Unclaimed	Current	Funds

		Unclaimed	Current	Funds
		Funding	Funding	Available
MOUNT HOLLY TWP	BURL		\$2,793.23	\$2,793.23
MOUNT LAUREL TWP	BURL		\$4,669.59	\$4,669.59
MOUNT OLIVE TWP	MOR		\$10,800.65	\$10,800.65
MOUNTAIN LAKES BORO	MOR	\$3,397.87	\$919.54	\$4,317.41
MOUNTAINSIDE BORO	UNI	\$3,953.04	\$1,919.59	\$5,872.63
MULLICA TWP.	ATL		\$3,497.74	\$3,497.74
NEPTUNE CITY BORO	MON		\$2,806.25	\$2,806.25
NEPTUNE TWP	MON		\$7,173.71	\$7,173.71

NETCONG BORO	MOR		\$1,537.46	\$1,537.46
NEW BRUNSWICK CITY	MID		\$10,414.50	\$10,414.50
NEW HANOVER - WRIGHTSTON	BURL		\$1,008.37	\$1,008.37
NEW MILFORD BORO	BERG	\$2,686.12	\$3,372.45	\$6,058.57
NEW PROVIDENCE BORO	UNI		\$2,883.22	\$2,883.22
NEWARK CITY	ESS	\$13,466.33	\$6,421.77	\$19,888.10
NEWFIELD BORO	GLOU	\$327.00	\$839.05	\$1,166.05
NEWTON TOWN	SUSS	\$4,347.77	\$2,462.80	\$6,810.57
NORTH ARLINGTON BORO	BERG		\$4,112.37	\$4,112.37
NORTH BERGEN TWP	HUD		\$7,812.38	\$7,812.38
NORTH BRUNSWICK TWP	MID	400.0	\$8,973.72	\$8,973.72
NORTH CALDWELL BORO	ESS	\$1,291.15	\$1,126.83	\$2,417.98
NORTH HALEDON BORO	PASS	\$281.91	\$1,761.53	\$2,043.44
NORTH HANOVER TWP	BURL	\$5,551.90	\$2,032.48	\$7,584.38
NORTH PLAINFIELD BORO	SOM	\$4,137.29	\$6,174.71	\$10,312.00
NORTH WILDWOOD CITY	CAPE	\$33,469.35	\$4,958.80	\$38,428.15
NORTHFIELD CITY	ATL		\$4,126.82	\$4,126.82
NORTHVALE BORO (Incl. Rochleigh Boro)	BERG	\$3,513.64	\$1,291.32	\$4,804.96
NORWOOD BORÔ	BERG	\$428.23	\$1,120.60	\$1,548.83
NUTLEY TOWN	ESS	\$22,214.37	\$3,810.63	\$26,025.00
NY/NJ PORT AUTH	HUD	\$31,316.25	\$8,325.11	\$39,641.36
OAKLAND BORO	BERG	\$2,947.84	\$3,553.77	\$6,501.61
OAKLYN BORO	CAM	\$761.07	\$2,120.15	\$2,881.22
OCEAN CITY	CAPE		\$2,209.92	\$2,209.92
OCEAN GATE BORO	OCE	\$4,899.72	\$1,637.36	\$6,537.08
OCEAN TWP	OCE	\$8,802.67	\$2,665.32	\$11,467.99
OCEAN TWP	MON	\$4,658.65	\$6,595.15	\$11,253.80
OCEANPORT BORO	MON		\$1,832.32	\$1,832.32
OGDENSBURG BORO	SUSS	\$7,644.51	\$945.62	\$8,590.13
OLD BRIDGE TWP	MID		\$9,880.39	\$9,880.39
OLD TAPPAN BORO	BERG	\$984.05	\$1,589.81	\$2,573.86
ORADELL BORO	BERG	\$8,404.89	\$877.94	\$9,282.83
ORANGE CITY	ESS	\$21,392.71	\$3,140.35	\$24,533.06
OXFORD TWP	WARR	\$95.56	\$930.40	\$1,025.96
PALISADES INTERSTATE PARK	BERG	\$31,717.59	\$3,218.17	\$34,935.76
PALISADES PARK BORO	BERG	\$8,533.12	\$3,360.46	\$11,893.58
PALMYRA BORO	BURL	\$2,679.91	\$1,920.68	\$4,600.59
PARAMUS BORO	BERG	\$5,196.58	\$3,782.44	\$8,979.02
PARK RIDGE BORO	BERG		\$1,844.28	\$1,844.28
PARSIPPANY-TROY HILLS TWP	MOR		\$6,179.76	\$6,179.76
PASSAIC CITY	PASS	\$9,580.27	\$7,125.74	\$16,706.01
*Alphabetical Listing	i			
			<b>\$</b>	Total
		Unclaimed 📳	Current	Funds
		Funding	Funding	Available
PASSAIC COUNTY	PASS		\$9,717.72	\$9,717.72
PATERSON CITY	PASS	\$28,592.66	\$5,957.32	\$34,549.98
PAULSBORO BORO	GLOU	\$8,815.30	\$1,734.10	\$10,549.40
PEAPACK-GLADSTONE BORO	SOM	\$9,601.43	\$2,142.22	\$11,743.65
PEMBERTON BORO	BURL		\$1,941.24	\$1,941.24
PEMBERTON TWP	BURL	\$3,097.90	\$4,152.67	\$7,250.57
PENNINGTON BORO	MER	\$9,259.04	\$691.88	\$9,950.92
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PENNS GROVE BORO

PENNSAUKEN TWP

PENNSVILLE TWP

\$13,460.47

\$22,820.85

\$1,688.09

\$19,418.76

\$4,855.54

\$15,148.56

\$42,239.61

\$4,855.54

PEQUANNOCK TWP	MOR	\$7,423.46	\$4,759.47	\$12,182.93
PERTH AMBOY CITY	MID	\$110,837.94	\$8,943.35	\$119,781.29
PHILLIPSBURG TOWN	WARR	\$11,191.74	\$2,462.42	\$13,654.16
PINE BEACH BORO	OCE	\$805.23	\$870.65	\$1,675.88
PINE HILL BORO	CAM		\$1,885.17	\$1,885.17
PISCATAWAY TWP	MID	\$8,507.29	\$8,056.61	\$16,563.90
PITMAN BORO	GLOU		\$2,064.36	\$2,064.36
PLAINFIELD CITY	UNI	\$10,014.63	\$8,559.23	\$18,573.86
PLAINSBORO TWP	MID		\$5,986.50	\$5,986.50
PLEASANTVILLE CITY	ATL	\$3,132.05	\$3,340.47	\$6,472.52
PLUMSTED TWP	OCE		\$1,656.39	\$1,656.39
POHATCONG TWP	WARR	\$2,495.19	\$1,633.85	\$4,129.04
POINT PLEASANT BEACH BORO	OCE		\$5,030.23	\$5,030.23
POINT PLEASANT BORO	OCE		\$4,295.11	\$4,295.11
POMPTON LAKES BORO	PASS		\$3,490.89	\$3,490.89
PRINCETON	MER	\$7,405.10	\$7,519.60	\$14,924.70
PROSPECT PARK BORO	PASS	\$1,750.16		\$1,750.16
RAHWAY CITY	UNI		\$5,817.75	\$5,817.75
RAMSEY BORO	BERG	\$5,057.46	\$4,213.60	\$9,271.06
RANDOLPH TWP	MOR	\$4,126.47	\$3,263.13	\$7,389.60
RARITAN BORO	SOM	\$4,993.55	\$6,098.97	\$11,092.52
RARITAN TWP	HUN		\$6,026.54	\$6,026.54
READINGTON TWP	HUN		\$4,751.08	\$4,751.08
RED BANK BORO	MON		\$5,423.16	\$5,423.16
RIDGEFIELD BORO	BERG		\$3,988.46	\$3,988.46
RIDGEFIELD PARK TWP	BERG		\$4,478.61	\$4,478.61
RIDGEWOOD VILLAGE	BERG	\$10,250.44	\$3,322.68	\$13,573.12
RINGWOOD BORO	PASS		\$4,249.35	\$4,249.35
RIVER EDGE BORO	BERG	\$3,633.12	\$3,310.39	\$6,943.51
RIVER VALE TWP	BERG	\$3,573.83	\$1,561.12	\$5,134.95
RIVERDALE BORO	MOR		\$3,274.60	\$3,274.60
RIVERSIDE TWP	BURL	\$4,192.04	\$2,051.98	\$6,244.02
RIVERTON BORO	BURL	\$461.20	\$2,375.62	\$2,836.82
ROBBINSVILLE TWP	MER		\$4,446.40	\$4,446.40
ROCHELLE PARK TWP	BERG	\$14,754.37	\$2,599.36	\$17,353.73
ROCKAWAY BORO	MOR	\$1,895.84	\$3,228.06	\$5,123.90
ROCKAWAY TWP	MOR	\$13,244.78	\$4,360.75	\$17,605.53
ROSELAND BORO	ESS		\$1,209.28	\$1,209.28
ROSELLE BORO	UNI	\$43,453.88	\$4,686.49	\$48,140.37
*Alphabetical Listing				
				Total
		Unclaimed	Current	Funds

		Unclaimed	Current Funding	Funds
		Funding	Funding	Available
ROSELLE PARK BORO	UNI	\$29,385.97	\$6,283.37	\$35,669.34
ROWAN UNIVERSITY	GLOU		\$4,117.97	\$4,117.97
ROXBURY TWP	MOR		\$5,294.65	\$5,294.65
RUMSON BORO	MON	\$8,748.76	\$1,847.34	\$10,596.10
RUNNEMEDE BORO	CAM	\$1,254.19	\$2,044.85	\$3,299.04
RUTGERS - PISCATAWAY	MID		\$7,056.36	\$7,056.36
RUTGERS CAMDEN	CAM	\$2,390.72	\$861.04	\$3,251.76
RUTGERS NEWARK	ESS	\$2,924.35	\$894.21	\$3,818.56
RUTHERFORD BORO	BERG	\$41,184.53	\$3,306.67	\$44,491.20
S HARRISON TWP	GLOU	\$4,997.17		\$4,997.17
SADDLE BROOK TWP	BERG	\$31,834.68	\$2,966.16	\$34,800.84
SADDLE RIVER BORO	BERG	\$1,697.44	\$1,174.54	\$2,871.98

SALEM CITY	SAL	\$7,859.06	\$1,638.22	\$9,497.28
SAYREVILLE BORO	MID	\$10,845.83	\$7,641.18	\$18,487.01
SCOTCH PLAINS TWP	UNI	\$15,681.22	\$3,902.19	\$19,583.41
SEA BRIGHT BORO	MON		\$2,794.48	\$2,794.48
SEA GIRT BORO	MON	\$35,007.88	\$2,064.32	\$37,072.20
SEA ISLE CITY	CAPE	\$2,729.61	\$2,978.99	\$5,708.60
SEASIDE HEIGHTS BORO	OCE		\$6,210.01	\$6,210.01
SEASIDE PARK BORO	OCE	\$5,282.47	\$1,440.88	\$6,723.35
SECAUCUS TOWN	HUD	\$32,984.05	\$3,466.72	\$36,450.77
SHIP BOTTOM BORO	OCE	\$2,756.75	\$2,568.74	\$5,325.49
SHREWSBURY BORO	MON	\$4,208.22	\$3,789.93	\$7,998.15
SOMERDALE BORO	CAM		\$3,915.42	\$3,915.42
SOMERS POINT CITY	ATL		\$9,516.16	\$9,516.16
SOMERSET COUNTY	SOM	\$3,737.39	\$866.83	\$4,604.22
SOMERVILLE BORO	SOM		\$5,239.64	\$5,239.64
SOUTH AMBOY CITY	MID	\$40,899.20	\$2,466.43	\$43,365.63
SOUTH BOUND BROOK	SOM		\$4,176.81	\$4,176.81
SOUTH BRUNSWICK TWP	MID		\$6,464.91	\$6,464.91
SOUTH HACKENSACK TWP	BERG	\$7,868.18	\$1,803.43	\$9,671.61
SOUTH ORANGE VILLAGE TWP	ESS		\$1,735.90	\$1,735.90
SOUTH PLAINFIELD BORO	MID		\$7,680.35	\$7,680.35
SOUTH RIVER BORO	MID	\$3,722.04	\$3,361.62	\$7,083.66
SOUTH TOMS RIVER BORO	OCE		\$2,168.69	\$2,168.69
SPARTA TWP	SUSS		\$6,556.96	\$6,556.96
SPOTSWOOD BORO	MID		\$3,971.67	\$3,971.67
SPRING LAKE BORO	MON	\$492.03	\$1,844.10	\$2,336.13
SPRING LAKE HEIGHTS BORO	MON		\$1,252.73	\$1,252.73
SPRINGFIELD TWP	BURL	\$931.65	\$1,487.24	\$2,418.89
SPRINGFIELD TWP	UNI	\$57,634.24	\$3,846.00	\$61,480.24
STAFFORD TWP	OCE		\$9,443.75	\$9,443.75
STANHOPE BORO	SUSS	\$1,835.79	\$1,575.07	\$3,410.86
STOCKTON STATE	ATL	\$568.95	\$824.54	\$1,393.49
STONE HARBOR BORO	CAPE		\$1,342.47	\$1,342.47
STRATFORD BORO	CAM		\$12,619.16	\$12,619.16
SUMMIT CITY	UNI		\$2,900.65	\$2,900.65
SURF CITY BORO	OCE	\$458.37	\$1,060.04	\$1,518.41
SUSSEX COUNTY SHERIFF	SUSS		\$861.04	\$861.04
*Alphabetical Listing				
			5.0	Total

*Alphabetical Listing	-			
				Total
		Unclaimed 🖁	Current	Funds
		Funding	Funding [	Available
TEANECK TWP	BERG	\$5,138.87	\$2,321.09	\$7,459.96
TENAFLY BORO	BERG		\$2,270.24	\$2,270.24
TEWKSBURY TWP	HUN	\$6,469.09		\$6,469.09
TINTON FALLS BORO	MON		\$3,531.99	\$3,531.99
TOMS RIVER / Dover Twp	OCE		\$23,172.14	\$23,172.14
TOTOWA BORO	PASS	\$6,606.92	\$2,272.67	\$8,879.59
TRENTON CITY	MER	\$19,234.38	\$5,298.24	\$24,532.62
TUCKERTON BORO	OCE		\$3,365.63	\$3,365.63
UNION BEACH BORO	MON		\$4,604.88	\$4,604.88
UNION CITY	HUD	\$9,083.57	\$8,301.71	\$17,385.28
UNION COUNTY	UNI		\$2,683.77	\$2,683.77
UNION TWP	UNI	\$11,652.24	\$9,268.52	\$20,920.76
UNIVERSITY OF MEDICINE & DENTISTRY	CAM			\$0.00
UNIVERSITY OF MEDICINE & DENTISTRY	ESS	\$5,412.24		\$5,412.24

UPPER SADDLE RIVER BORO	BERG	\$1,627.71	\$1,693.52	\$3,321.23
VENTNOR CITY	ATL		\$3,053.42	\$3,053.42
VERNON TWP	SUSS	\$16,923.18	\$5,852.64	\$22,775.82
VERONA BORO	ESS	\$5,830.14	\$2,670.24	\$8,500.38
VINELAND CITY	CUMB		\$14,398.93	\$14,398.93
VOORHEES TWP	CAM		\$3,985.65	\$3,985.65
WALDWICK BORO	BERG	\$10,940.14	\$1,791.48	\$12,731.62
WALL TWP	MON		\$20,154.71	\$20,154.71
WALLINGTON BORO	BERG	\$2,003.65	\$2,727.29	\$4,730.94
WANAQUE BORO	PASS		\$4,104.06	\$4,104.06
WARREN TWP	SOM		\$3,601.69	\$3,601.69
WASHINGTON TWP	BERG	\$11,105.42	\$1,501.18	\$12,606.60
WASHINGTON TWP	GLOU		\$10,141.68	\$10,141.68
WASHINGTON TWP	MOR		\$5,616.11	\$5,616.11
WASHINGTON TWP (Incl. Washington Boro)	WARR		\$2,534.47	\$2,534.47
WATCHUNG BORO	SOM	\$31,675.40	\$1,398.72	\$33,074.12
WATERFORD TWP	CAM	\$22,518.78	\$1,256.33	\$23,775.11
WAYNE TWP	PASS	\$15,066.37	\$8,339.15	\$23,405.52
WEEHAWKEN TWP	HUD	\$7,582.54	\$3,744.88	\$11,327.42
WEST AMWELL TWP	HUN	\$4,122.90	\$1,861.22	\$5,984.12
WEST CALDWELL BORO	ESS	\$19,299.55	\$1,422.55	\$20,722.10
WEST DEPTFORD TWP	GLOU	\$4,385.13	\$3,789.31	\$8,174.44
WEST LONG BRANCH BORO	MON	\$15,476.75	\$2,604.18	\$18,080.93
WEST MILFORD TWP	PASS	\$25,111.08	\$9,224.81	\$34,335.89
WEST NEW YORK TOWN	HUD	\$86,624.24	\$8,233.91	\$94,858.15
WEST ORANGE TOWN	ESS	\$1,857.76	\$3,604.65	\$5,462.41
WEST WILDWOOD BORO	CAPE	\$7,731.54	\$1,361.92	\$9,093.46
WEST WINDSOR TWP	MER	\$29,148.49	\$4,231.31	\$33,379.80
WESTAMPTON TWP	BURL	\$2,787.94	\$2,770.43	\$5,558.37
WESTFIELD TOWN	UNI		\$4,198.13	\$4,198.13
WESTVILLE BORO (Incl. National Park)	GLOU	\$13,951.39	\$2,098.27	\$16,049.66
WESTWOOD BORO	BERG	\$3,723.93	\$3,086.49	\$6,810.42
WHARTON BORO (Incl. Mine Hill)	MOR		\$4,731.44	\$4,731.44
WILDWOOD CITY	CAPE	\$8,000.19	\$9,670.35	\$17,670.54
WILDWOOD CREST BORO	CAPE		\$2,766.32	\$2,766.32
*Alphabetical Listing				
				Total

				Iotai
		Unclaimed	Current	Funds
		Funding	Funding	Available
WILLIAM PATERSON COLLEGE	PASS	\$4,840.58		\$4,840.58
WILLINGBORO TWP	BURL		\$1,860.69	\$1,860.69
WINFIELD TWP	UNI	\$2,333.33	\$913.77	\$3,247.10
WINSLOW TWP	CAM		\$5,906.76	\$5,906.76
WOODBRIDGE TWP	MID		\$21,052.57	\$21,052.57
WOODBURY CITY	GLOU		\$1,305.14	\$1,305.14
WOODBURY HEIGHTS BORO	GLOU		\$1,549.68	\$1,549.68
WOODCLIFF LAKE BORO	BERG		\$1,809.66	\$1,809.66
WOODLAND PARK BORO (Formerly West Paterson)	<b>PASS</b>	\$3,159.08	\$1,779.38	\$4,938.46
WOODLYNNE BORO	CAM		\$628.44	\$628.44
WOOD-RIDGE BORO	BERG	\$5,205.27	\$1,262.94	\$6,468.21
WOODSTOWN BORO	SAL	\$2,251.46	\$1,362.96	\$3,614.42
WOOLWICH TWP (Incl. Swedesboro)	GLOU	\$21,666.69	\$2,302.10	\$23,968.79
WYCKOFF TWP	BERG	\$4,681.01	\$2,396.02	\$7,077.03

#### Drunk Driving Enforcement Fund N.J.A.C. 13:86

#### **Grant Program Summary**

#### Introduction

The Division of Highway Traffic Safety, (DHTS), is responsible for the administration of the Drunk Driving Enforcement Fund (DDEF). This fund was established by N.J.S.A.39:4-50.8. Municipalities, the Division of State Police, interstate law enforcement agencies and county law enforcement agencies may apply to DHTS to use DDEF monies for additional DWI enforcement patrols and any appropriate measures pertaining to other DWI enforcement activities authorized by the DDEF administrative regulations, N.J.A.C. 13:86-1.1 et seq. and approved Director. **These are dedicated funds and cannot be used for any other purpose**.

The following are the kinds of expenditures that are required or permitted under the DDEF Grant program regulations, N.J.A.C. 13:86-2.3, and which must be identified in the Drunk Driving Enforcement Fund Application.

#### A.1. N.J.A.C. 13:86-2.3(a) 1- Primary Program/ Required Expenditures

- 1. Overtime salaries for additional DWI patrols;
- 2. Checkpoints at peak violation periods.

\*\*\* The entity shall allocate and expend at least 50 percent of the funds for overtime paid to law enforcement personnel assigned to conduct additional law enforcement patrols or DWI checkpoint programs to increase the enforcement of N.J.S.A. 39:4-50.

#### A.2.- N.J.A.C. 13:86-2.3(a)2 Optional Primary Funding

The entity may allocate and expend the remaining funds in accordance with the needs of its drunk driving enforcement program on any of the following items and may reallocate and expend the funds among the items as it determines is necessary during the course of the SFY in which the grant is received for such items:

- 1. Salaries for overtime court appearances of law enforcement officers required in connection with the prosecution of a violation of N.J.S.A. 39:4-50;
- 2. Audio-visual equipment used to document and preserve evidence of enforcement of N.J.S.A. 39:4-50;
- 3. Breathtesting instruments and supplies approved by the Attorney General pursuant to N.J.A.C.13:51-3.1 et seq.;
- 4. Blood test kits: and
- 5. Safety equipment such as cones, flares, lighting, or reflectorized clothing needed to conduct DWI checkpoints for enforcement of N.J.S.A. 39-4-50.

#### A.3- N.J.A.C. 13:86-2.3(b) Other Funding

Prior approval from the Director of the DHTS is required before making any purchases in this category. Funds for this category may be used when the police department has developed a creative program(s) designed to decrease the incidence of drunk driving through additional enforcement related activities. Police are encouraged to work with local school and community leaders to develop new and innovative programs to curtail drunk driving. A detailed description is needed to properly explain what activity or purchase needs to be completed and how this will affect a reduction of DWI for a successful project. In order to be considered for this type of program,

the applicant must already have fulfilled the DWI overtime program requirement in A.1 above. Each request will be evaluated individually and accessed for its impact on reducing DWI. A partial list of items, which may be considered for approval for A.3 Other Funding, is as follows:

- DWI materials for distribution to schools and the general public
- Police vehicles
- Emergency lights (red)
- Laser/radar speed monitoring units
- Speed Monitor Display Signs
- Radio equipment
- Warning signs
- Computer hardware/software
- Any other program or equipment needed to assist in DWI enforcement or education.

#### **Request for Funds Schedule**

The amount of surcharge money that is available to each eligible agency in each State Fiscal Year (SFY) is calculated from the monies deposited into the Fund during the previous SFY (the State Fiscal Year runs July 1, through June 30) by Motor Vehicle Services (MVS). MVS will provide the Division of Highway Traffic Safety with a report indicating the amount of funds, including its share of bottle tax monies, available to each agency. By October 1 of each year, HTS will send an application to each eligible agency listing the total amount of the DDEF funds earned in the previous SFY regardless of the amount. Agencies will obtain DDEF approval for programs designed to increase the enforcement of the DWI law as prescribed by N.J.S.A. 39:4-50.8 and the DDEF regulations by completing the application and returning it to the Division of Highway Traffic Safety prior to April 1. Upon approval of the application, the Division will have a check for the full amount issued to the agency. If an agency fails to submit a timely application, the available DDEF monies will be added to the amount available to the agency for the next SFY in which the agency submits a timely application.

#### **B.1. Budgeting Procedures**

- a. **Account Setup** Regulations (N.J.A.C. 13:86-2.6(c) require that a separate DDEF account be activated as opposed to using the general treasury account to deposit checks.
- b. **Municipal Budget** A separate line item within the municipal budget should be created for the Drunk Driving Enforcement Fund. Agencies are urged to use the amount earned in the previous fiscal year as their projected budget. If an agency does not expend the full amount of the DDEF grant awarded in a SFY before the close of the SFY, the remaining monies must be carried forward into the next SFY. At least 50% of the unexpended amount must be expended in accordance with 2.3(a) 1 andthe remainder in accordance with 2.3(A)2, discussed above.
- c. Upon request The Division will notify eligible agencies of their DDE funding total by October 1 of each year. Departments may request information on programs and funding amounts at any time. This will be accomplished by calling the Division of Highway Traffic Safety DDEF Coordinator at (609) 633-99255, or writing the Division of Highway Traffic Safety, P.O. Box 048, Trenton, 08625-0048.

#### Completion of the Application - N.J.A.C. 13:86-2.2(c), (d)

The following sections of the application must be completed by the requesting agency:

#### **Proposal**

#### C. Anticipated Budget Explanation

- Primary Mandatory The budget portion of the application must be completed indicating the number of officers, hours, shifts per week, etc. Hourly rate is maximum officer's rate. At least 50% of the total amount of the application must be accounted for here. The total budgeted amount should not exceed the total amount earned from the fund.
- 2. **Optional Primary** (No prior DHTS approval required) Salary for officers overtime in DWI/DRE prosecution court appearances, funding for purchases of audio visual equipment, breath testing equipment, blood testing kits, and safety equipment.

#### 3. Other Programs -

This section of the application is where new initiatives to combat DWI are explained in detail. The Attorney General must review this narrative before making a decision on whether or not to fund the new task. N.J.A.C. 18:36-2.4. These activities must enhance the ability of the agency to increase enforcement of 39:4-50. Funds remaining after the mandatory 50 percent for salary for DWI patrol or checkpoints are accounted for, may be used for these expenses.

All Other equipment must be itemized and approximate costs for each item identified in the budget section of the application.

#### D. Certification

#### 1. Use of Funds

The submission of this application with appropriate signatures certifies that the DDEF funding shall be expended and administered in accordance with DDEF regulations and used by the applicant toincrease DWI enforcement/education and will be in addition to, and not in place of, existing patrols and other programs. They further certify that the information contained in the application is true and accurate to the best of their knowledge.

#### E. Reporting Requirements - N.J.A.C. 13:86-2.5(b)

The police entity receiving DDE Funding must submit the report (included on the last page of the application) detailing expenditures of any DDE funding received in the prior SFY supported with appropriate documentation. It must identify expenditures for overtime salaries for law enforcement officers, equipment, and other items or activities authorized by N.J.A.C. 13:86-2.3. **The entity's Project Director and Financial Director** must sign the report certifying that all information contained in the report is true and accurate to the best of their knowledge.

Acceptable documentation for salary costs will include completion of *the DDEF Salary Detail Report*. This form is included in this packet. It must be kept current to the month. The *DDEF Salary Detail Report* will remain at the police department and be available for review by a Division auditor. When purchasing of equipment, however, copies of invoices must be submitted attached to the final report for the SFY described in the preceding paragraph.

#### **Submission of Completed Application**

All applications must include the signature of the Project Director, Authorizing official and Financial Director, and will be submitted to:

NJ Division of Highway Traffic Safety **DDEF Program**P.O. Box-048

Trenton, NJ 08625-0048

#### **Review of Application**

Upon receipt, the Division will review each application.

**Approval** - Upon approval, a letter of approval accompanied by a copy of the signature page of the application will be signed by the Director and forwarded to the applicant.

**Denial** - If the request is NOT approved, the applicant will be notified in writing of the reason(s) for denial from the Director.

**Modification** - If additional information is required to complete the request, the applicant will be contacted by letter or by telephone.

**Payment** - Upon approval, DHTS will notify the Department of the Treasury, which issues the check directly to the eligible agency.

**Audit of Project** - The applicant agrees to provide the Division of Highway Traffic Safety access to all records, reports, accounts, payrolls, documents, etc. necessary to verify that DDEF funds have been used according to N.J.A.C. 13:86-2.3. Failure to comply may result in denial of future applications.

The agency shall submit the completed application form to the Division of Highway Traffic Safety prior to 90 days before the end of the State Fiscal Year for which the activity is to happen. We recommend an application be submitted as soon as possible after it is received. An entity may submit the application as late as April 1 for the year being applied for may. Funds not applied for after April 1 will be carried forward into the Next State Fiscal Year.

#### **Important Dates**

- 1. September 1, of each SFY year. Each entity receiving DDE Funding will receive an application by this date with the amount of funding available to it in that SFY..
- 2. March 31, last day for submission of a DDEF application for that SFY.

#### **Definitions**

- "DDEF" or "Fund" means Drunk Driving Enforcement Fund.
- "Director" means the Director of the Office of Highway Traffic Safety
- **"DWI"** means driving while under the influence of alcohol or other substance in violation of N.J.S.A. 39:4-50.
- "Entity" means the Division of State Police, a county or interstate law enforcement agency or a municipal law enforcement agency.
- "Eligible Entity" means an entity that is deemed to have contributed monies to the DDEF pursuant to N.J.S.A. 39-4-50.8 during the SFY from which grant monies are made available.
- "Authorizing Official" means the chief executive officer (mayor, borough administrator, freeholder, director, county executive) who has signatory authority to accept the grant on behalf of an entity.
- "Financial Director" means the chief financial officer of the entity responsible for financial administration of the grant.
- "Project Director" means the person designated by the entity to have overall responsibility for administration of the grant.
- "SFY" means the State Fiscal Year, a period which commences July 1 and runs through June 30.