



LOCAL GOVERNMENT EMERGENCY FUND (CRF)

Program Description and Guidelines

State Fiscal Year 2021

October 15, 2020 Update

**State of New Jersey
Philip D. Murphy, Governor**

**Department of Community Affairs
Lt. Governor Sheila Y. Oliver, Commissioner**

**New Jersey Department of Community Affairs
Division of Local Government Services
101 S. Broad Street
Trenton, NJ 08625
P.O. Box 803
LGEF@dca.nj.gov**

PROGRAM OVERVIEW

The Department of Community Affairs (DCA) is dedicated to helping local governments improve the quality of life in every one of the state's 565 municipalities. As the public health emergency associated with the COVID-19 pandemic continues, county and municipal governments throughout New Jersey have been severely impacted. The most significant negative financial impacts result from extreme economic contraction, deficits in tax and fee revenues, and extraordinary increases in public safety and health and human services expenditures. Severe fiscal stress limits the ability of counties and municipalities to maintain essential services and take the steps necessary to fight COVID-19. Without substantial federal assistance, residential taxpayers would absorb the primary impact of meeting these extraordinary needs and closing any associated operating deficits. This outcome is unsustainable given the present economic circumstances. Local emergency aid is essential to avoid imposing an undue burden on already financially-stressed taxpayers.

Therefore, the Department of Community Affairs ("DCA"), through the Division of Local Government Services ("DLGS" or "Division"), has been deemed the lead agency for the distribution of the Local Government Emergency Fund, provided through an allocation of the State of New Jersey's CARES Act Coronavirus Relief Fund (CRF Funds).

ELIGIBILITY CRITERIA

Counties and municipalities excluded from the federal government's direct CRF allocation plan, as well as those counties and municipalities that are currently the most impacted in comparison to their available resources, are eligible for Local Government Emergency Funds. Their maximum distribution is determined by formula. The counties and municipalities eligible to receive CRF funds, and their respective maximum funding eligibility is determined using an allocation formula based on variety of pertinent metrics including:

- The local COVID-19 infection rate
- Population
- Fiscal stress
- Municipal Revitalization Index
- Public safety, public health, and human services-related expenditures as percentage of total budget

The formula allocates a greater amount of CRF funds to those counties and municipalities with the greater amounts of COVID response need, lower fiscal and operational capacity to meet said need, and with spending more closely aligned with the eligible uses of funds. To ensure equitable downstream distribution, the formula allocates funds between the county and municipalities within

that county based upon the respective county and municipal shares of total public safety and health and human services expenditures based upon budgeted and actual data.

This process allocates more CRF money to towns with greater amounts of COVID response-related need, and lower fiscal and operational capacity to meet that need.

QUALIFYING EXPENDITURES

Local Government Emergency Fund grant funds may only be used to cover expenditures incurred as part of the local unit's response to COVID-19. All expenditures must be reasonably necessary for their intended use in the reasonable judgment of the government officials responsible for the relevant local budget determinations. Expenditures must not have been accounted for in the county or municipal budget most recently approved as of March 27, 2020. Local Government Emergency Funds may not be used to fill shortfalls in government revenue or to cover expenditures that would not otherwise qualify for reimbursement, including the provision of assistance to meet tax obligations to a county or a board of education.

Examples of permissible expenses include, but are not necessarily limited to:

1. Medical expenses such as:

- COVID-19-related expenses of public hospitals, clinics, and similar facilities.
- Expenses incurred to establish temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
- Costs of providing COVID-19 testing, including serological testing.
- Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
- Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.

2. Public health expenses such as:

- Expenses for communication and enforcement of public health orders related to COVID-19.
- Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment for medical personnel, police officers, social workers, child protection services and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.

- Expenses for disinfection of public areas and other facilities (e.g. nursing homes) in response to the COVID-19 public health emergency.
- Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
- Expenses for public safety measures undertaken in response to COVID-19.
- Expenses for quarantining individuals.

3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency. Specific examples include COVID-19 related overtime and temporary employees hired for the COVID-19 response.

This is not meant to reimburse salaries and other regular payroll expenses that were already budgeted for county or municipal personnel; however, public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to COVID-19 may be eligible for reimbursement. Public safety employees would include police officers, sheriffs and deputy sheriffs, firefighters, emergency medical responders, correctional and detention officers, and those who directly support such employees such as dispatchers and supervisory personnel. Public health employees would include employees involved in providing medical and other health services to patients and supervisory personnel, including medical staff assigned to schools, prisons, and other such institutions, and other support services essential for patient care (e.g., laboratory technicians) as well as employees of public health departments directly engaged in matters related to public health and related supervisory personnel. For employees not substantially dedicated to the COVID-19 response, payroll expenses allocated on an hourly basis to employees' time dedicated to mitigating or responding to COVID-19 may also be eligible for reimbursement, so long as such hourly time is tracked consistently within the relevant agency or department.

Please review pages 5 through 7 of the United States Department of Treasury's "[Coronavirus Relief Fund: Guidance for State, Territorial, Local, and Tribal Governments](#)" along with the "[Coronavirus Relief Fund Frequently Asked Questions](#)" for further explanation on the permissibility of payroll expense reimbursement.

4. Expenses arising from actions to facilitate compliance with COVID-19-related public health measures, such as:

- Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
- Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.

- Expenses for providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
- COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
- Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.

5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.

Eligible expenditures must be incurred during the CARES qualifying period, between March 1, 2020 and December 30, 2020. Eligible expenditures may only include those items which are documented and certified as qualifying under the CARES Act. They may not result in a duplication of benefits, meaning the expenditures must not already be funded through other federal or alternative sources.

The United States Department of Treasury’s [“Coronavirus Relief Fund: Guidance for State, Territorial, Local, and Tribal Governments,”](#) [“Coronavirus Relief Fund Frequently Asked Questions,”](#) and the [“United States Department of the Treasury Office of Inspector General Coronavirus Relief Fund Frequently Asked Questions Related to Reporting and Recordkeeping”](#) are hereby incorporated by reference into these Program Guidelines.

INELIGIBLE EXPENSES

Examples of impermissible expenses include, but are not limited to:

- Any expenses not fully justified that DLGS may deem ineligible.
- Any expenses exceeding the local unit’s maximum authorized funding amount.
- Expenses related to alcohol, out-of-state or out-of-country travel, prizes and awards, honoraria, lobbying expenses, fundraising events/expenses, grant-writing costs, fines and penalties, taxes, deficit funding, and refreshments for meetings.

FUNDING AVAILABLE

Eligible entities may seek reimbursement for up to 100% of eligible costs incurred, up to their maximum total allocation amount, set forth herein.

Confirmed unrequested, unapproved, or released amounts within any individual local unit's allocation may be redistributed to other grant program participants in accordance with the allocation formula.

APPLICATION PROCESS

Each application submitted to the Division of Local Government Services shall: include the amount of Local Government Emergency Funds the local unit wishes to reserve for its reimbursement, a description of the projected line items and amounts for reimbursement, and documentation of the applicant's capacity to utilize, account for, and provide management and oversight of all Funds provided, including a list of personnel who will be responsible for that oversight.

Applications must be submitted by email and in hard copy.

The following items are required to complete a Local Government Emergency Fund application:

- Completed Application Form
- Certified Governing Body Resolution
- CFO Certification of Anticipated Need

Two hard copies must be received no later than seven (7) calendar days following email submission and mailed to:

Attn: Local Government Emergency Fund
New Jersey Department of Community Affairs
Division of Local Government Services
P.O. Box 803
Trenton, NJ 08625-0803
LGEF@dca.nj.gov

SUBMISSION DEADLINE

All Local Government Emergency Fund applications must be received no later than November 10, 2020, and all reimbursement requests must be submitted by no later than December 10, 2020. Strict adherence to this deadline is compelled by the December 30, 2020 expenditure deadline established within the CARES Act.

APPLICATION REVIEW

DLGS will evaluate all Local Government Emergency Fund applications. Incomplete applications will be rejected. Rejected applications may be refiled prior to the November 10, 2020 deadline.

Funding eligibility and amount determinations are final and not subject to appeal.

GRANT FUNDING PROCESS

All awards are subject to the availability of funds.

Upon completion of application review and approval, DLGS will enter into an agreement with applicants approved for funding. Following execution of the agreement, the grantee can seek reimbursement of eligible expenses, provided that all program and federal CARES funding conditions have been satisfied.

GRANT AGREEMENTS

Grant recipients (Grantees) must execute a grant agreement identifying qualifying expenses that will be paid with awarded funds and stipulating that grant funds will only be used for qualifying purposes. If the Grantee fails to execute the agreement, the grant award will be rescinded. Each Grantee must agree to abide by all applicable statutes, rules, regulations, and policies governing the Program.

Grants will be made available, on a reimbursement basis, up to the amount of the maximum allocation for the Grantee, as set forth in Appendix A herein. There will be no advance payment or drawdown of grant funds. Eligible costs are reimbursed to the grantee upon submission of evidence of payment by the grantee.

Requests for payment must be made by submitting a Financial Status Report (FSR) Expense Report, Payment Voucher, and Grant Progress Report. The recipient must also forward copies of fully executed purchase orders and copies of cancelled checks (both sides), and/or payroll records, as applicable, documenting the expenditure of funds for which reimbursement is sought. Any accompanying payroll documentation must either exclude or have redacted the Social Security Numbers and home addresses of personnel. Requests for reimbursement can be submitted at any time prior to December 10, 2020. Reimbursement requests received after December 10, 2020 cannot be processed due to the applicable CARES Act deadlines.

Payment will be made via electronic transfer of funds to the account and financial institution identified by the grantee.

In order to receive payment, each Grantee must execute an Excel-based drawdown/reimbursement request form certified by the county or municipal Chief Financial Officer (CFO) and the local unit's Chief Administrative Officer and accompanied by a State of New Jersey payment voucher. Each drawdown request must include all requisite supporting documentation

If line items being reimbursed deviate from those anticipated and authorized in the Grant Agreement, for example if an individual is being substituted or the amount sought is less or more than the amount stated on the grant budget, the Grantee must state what is being changed on a separate sheet on the drawdown request form. The Grantee must also include on the drawdown request form any State or Federal grant or loan programs which Grantee is seeking funds for the items requested for reimbursement, as well as whether funds from said program(s) have been awarded, committed, or disbursed. The Division reserves the right to request additional information and documentation as necessary.

The Division will engage in a duplication of benefits analysis prior to any disbursement, which will include post-disbursement review of the county's or municipality's budget, annual financial statement and the annual audit. The Division may disallow all or part of any non-compliant costs, prohibit incurrence of additional related obligations, and reserves the right to seek available remedies including recapture of improperly claimed reimbursements.

After approval by the Program Manager (or in his/her stead such other Division staff as designated by the Director), the request must be approved by DCA's Office of Fiscal Affairs (each of which may request additional information as necessary) before funds can be drawn down.

RECORDKEEPING

Grantees shall retain all records relating to a Local Government Emergency Fund grant for a minimum of five years after receipt of the final drawdown of grant funds pursuant to the Grant Agreement.

Such records shall be subject to examination, audit, and inspection by DLGS and/or any other federal, state, or local agency that has jurisdictional authority.

DLGS reserves the right to rescind grant awards, reclaim funds, withhold future grant funding and/or disqualify a grantee from participating in future grant awards if any condition of the grant program is unmet, including if grant funds received by the grantee are not properly accounted for, or if the grantee fails to meet reporting or certification requirements.

GRANT CLOSEOUT PROCESS

A grantee must identify its final payment request. The conclusion of the grant period cannot occur before the grantee either seeks and obtains reimbursement for eligible expenses up to the full grant amount or acknowledges such funds are no longer required, authorizing their release for potential redistribution among the remaining grant pool.

Regardless of the date of the conclusion of the grant period, each grant recipient must submit a final report documenting that all administrative responsibilities and required activities under the approved Local Government Emergency Fund grant have been satisfactorily completed by the date of conclusion.

ASSISTANCE

Applicants may contact program staff via e-mail to LGEF@dca.nj.gov to discuss the program and inquire regarding qualifying expenditures prior to submission of the application.

APPENDIX A

County and Municipal Grant Allocation

Initial Maximum Per-Local-Unit Eligibility

Local Unit	County	Initial Allocation
Absecon City	Atlantic	\$136,675
Atlantic City	Atlantic	\$906,120
Brigantine City	Atlantic	\$124,099
Buena Borough	Atlantic	\$67,412
Buena Vista Township	Atlantic	\$100,342
Corbin City	Atlantic	\$5,257
Egg Harbor City	Atlantic	\$77,652
Egg Harbor Township	Atlantic	\$614,254
Estell Manor City	Atlantic	\$21,026
Folsom Borough	Atlantic	\$22,843
Galloway Township	Atlantic	\$499,333
Hamilton Township	Atlantic	\$379,477
Hammonton Town	Atlantic	\$235,796
Linwood City	Atlantic	\$80,694
Longport Borough	Atlantic	\$8,908
Margate City	Atlantic	\$74,493
Mullica Township	Atlantic	\$85,329
Northfield City	Atlantic	\$113,963
Pleasantville City	Atlantic	\$431,418
Port Republic City	Atlantic	\$11,277
Somers Point City	Atlantic	\$154,604
Ventnor City	Atlantic	\$152,081
Weymouth Township	Atlantic	\$32,029
Total (Municipal)		\$4,335,082
County of Atlantic		\$1,983,853
GRAND TOTAL		\$6,318,936
Bass River Township	Burlington	\$18,459
Beverly City	Burlington	\$41,608
Bordentown City	Burlington	\$46,809

Bordentown Township	Burlington	\$132,234
Burlington City	Burlington	\$159,462
Burlington Township	Burlington	\$307,618
Chesterfield Township	Burlington	\$79,641
Cinnaminson Township	Burlington	\$188,334
Delanco Township	Burlington	\$54,815
Delran Township	Burlington	\$193,270
Eastampton Township	Burlington	\$79,409
Edgewater Park Township	Burlington	\$123,389
Evesham Township	Burlington	\$526,331
Fieldsboro Borough	Burlington	\$6,414
Florence Township	Burlington	\$165,206
Hainesport Township	Burlington	\$52,834
Lumberton Township	Burlington	\$153,185
Mansfield Township	Burlington	\$86,464
Maple Shade Township	Burlington	\$258,041
Medford Township	Burlington	\$252,568
Medford Lakes Borough	Burlington	\$39,528
Moorestown Township	Burlington	\$216,339
Mount Holly Township	Burlington	\$155,312
Mount Laurel Township	Burlington	\$468,834
New Hanover Township	Burlington	\$96,065
North Hanover Township	Burlington	\$91,498
Palmyra Borough	Burlington	\$93,936
Pemberton Borough	Burlington	\$26,311
Pemberton Township	Burlington	\$410,918
Riverside Township	Burlington	\$118,838
Riverton Borough	Burlington	\$29,837
Shamong Township	Burlington	\$51,859
Southampton Township	Burlington	\$111,214
Springfield Township	Burlington	\$37,575
Tabernacle Township	Burlington	\$64,604
Washington Township	Burlington	\$7,276
Westampton Township	Burlington	\$112,986
Willingboro Township	Burlington	\$520,753
Woodland Township	Burlington	\$33,852

Total (Municipal)		\$5,628,140
County of Burlington		\$2,559,212
GRAND TOTAL		\$8,187,352
Avalon Borough	Cape May	\$8,249
Cape May City	Cape May	\$30,485
Cape May Point Borough	Cape May	\$1,964
Dennis Township	Cape May	\$44,946
Lower Township	Cape May	\$196,417
Middle Township	Cape May	\$171,325
North Wildwood City	Cape May	\$37,073
Ocean City	Cape May	\$87,950
Sea Isle City	Cape May	\$14,568
Stone Harbor Borough	Cape May	\$5,325
Upper Township	Cape May	\$76,560
West Cape May Borough	Cape May	\$7,704
West Wildwood Borough	Cape May	\$4,713
Wildwood City	Cape May	\$67,334
Wildwood Crest Borough	Cape May	\$24,923
Woodbine Borough	Cape May	\$31,657
Total (Municipal)		\$811,191
County of Cape May		\$493,971
GRAND TOTAL		\$1,305,162
Bridgeton City	Cumberland	\$802,075
Commercial Township	Cumberland	\$105,077
Deerfield Township	Cumberland	\$49,649
Downe Township	Cumberland	\$26,772
Fairfield Township	Cumberland	\$120,341
Greenwich Township	Cumberland	\$11,534
Hopewell Township	Cumberland	\$69,492
Lawrence Township	Cumberland	\$62,892
Maurice River Township	Cumberland	\$109,156
Millville City	Cumberland	\$656,342
Shiloh Borough	Cumberland	\$4,175
Stow Creek Township	Cumberland	\$19,479

Upper Deerfield Township	Cumberland	\$125,116
Vineland City	Cumberland	\$1,482,768
Total (Municipal)		\$3,644,864
County of Cumberland		\$2,746,361
GRAND TOTAL		\$6,391,225
Clayton Borough	Gloucester	\$86,086
Deptford Township	Gloucester	\$291,903
East Greenwich Township	Gloucester	\$81,901
Elk Township	Gloucester	\$38,106
Franklin Township	Gloucester	\$145,718
Glassboro Borough	Gloucester	\$210,958
Greenwich Township	Gloucester	\$41,498
Harrison Township	Gloucester	\$90,657
Logan Township	Gloucester	\$43,857
Mantua Township	Gloucester	\$121,942
Monroe Township	Gloucester	\$342,411
National Park Borough	Gloucester	\$26,941
Newfield Borough	Gloucester	\$14,159
Paulsboro Borough	Gloucester	\$76,270
Pitman Borough	Gloucester	\$73,396
South Harrison Township	Gloucester	\$23,691
Swedesboro Borough	Gloucester	\$22,672
Washington Township	Gloucester	\$397,104
Wenonah Borough	Gloucester	\$14,320
West Deptford Township	Gloucester	\$176,062
Westville Borough	Gloucester	\$42,970
Woodbury City	Gloucester	\$114,357
Woodbury Heights Borough	Gloucester	\$24,265
Woolwich Township	Gloucester	\$84,085
Total (Municipal)		\$2,585,329
County of Gloucester		\$2,273,492
GRAND TOTAL		\$4,858,821
Alexandria Township	Hunterdon	\$18,765
Bethlehem Township	Hunterdon	\$16,718

Bloomsbury Borough	Hunterdon	\$4,036
Califon Borough	Hunterdon	\$4,739
Clinton Town	Hunterdon	\$15,938
Clinton Township	Hunterdon	\$68,760
Delaware Township	Hunterdon	\$20,581
East Amwell Township	Hunterdon	\$14,931
Flemington Borough	Hunterdon	\$35,616
Franklin Township	Hunterdon	\$17,235
Frenchtown Borough	Hunterdon	\$7,276
Glen Gardner Borough	Hunterdon	\$10,205
Hampton Borough	Hunterdon	\$6,909
High Bridge Borough	Hunterdon	\$19,080
Holland Township	Hunterdon	\$22,818
Kingwood Township	Hunterdon	\$15,625
Lambertville City	Hunterdon	\$20,507
Lebanon Borough	Hunterdon	\$7,780
Lebanon Township	Hunterdon	\$31,029
Milford Borough	Hunterdon	\$5,744
Raritan Township	Hunterdon	\$117,790
Readington Township	Hunterdon	\$77,898
Stockton Borough	Hunterdon	\$2,083
Tewksbury Township	Hunterdon	\$24,239
Union Township	Hunterdon	\$30,847
West Amwell Township	Hunterdon	\$14,749
Total (Municipal)		\$631,897
County of Hunterdon		\$316,285
GRAND TOTAL		\$948,183
East Windsor Township	Mercer	\$567,200
Ewing Township	Mercer	\$830,043
Hamilton Township	Mercer	\$1,877,299
Hightstown Borough	Mercer	\$118,387
Hopewell Borough	Mercer	\$25,430
Hopewell Township	Mercer	\$259,446
Lawrence Township	Mercer	\$575,737
Pennington Borough	Mercer	\$42,120

Trenton City	Mercer	\$3,002,552
Robbinsville Township	Mercer	\$240,572
West Windsor Township	Mercer	\$407,596
Princeton	Mercer	\$494,661
Total (Municipal)		\$8,441,042
County of Mercer		\$4,152,919
GRAND TOTAL		\$12,593,962
Boonton Town	Morris	\$118,288
Boonton Township	Morris	\$57,333
Butler Borough	Morris	\$96,097
Chatham Borough	Morris	\$92,289
Chatham Township	Morris	\$107,457
Chester Borough	Morris	\$19,535
Chester Township	Morris	\$74,231
Denville Township	Morris	\$189,791
Dover Town	Morris	\$334,939
East Hanover Township	Morris	\$145,011
Florham Park Borough	Morris	\$137,460
Hanover Township	Morris	\$163,531
Harding Township	Morris	\$34,602
Jefferson Township	Morris	\$271,494
Kinnelon Borough	Morris	\$104,972
Lincoln Park Borough	Morris	\$143,870
Madison Borough	Morris	\$198,036
Mendham Borough	Morris	\$55,294
Mendham Township	Morris	\$57,672
Mine Hill Township	Morris	\$43,911
Montville Township	Morris	\$238,883
Morris Township	Morris	\$251,522
Morris Plains Borough	Morris	\$71,609
Morristown Town	Morris	\$298,334
Mountain Lakes Borough	Morris	\$42,651
Mount Arlington Borough	Morris	\$68,644
Mount Olive Township	Morris	\$371,865
Netcong Borough	Morris	\$48,358

Parsippany-Troy Hills Township	Morris	\$686,649
Long Hill Township	Morris	\$96,558
Pequannock Township	Morris	\$191,882
Randolph Township	Morris	\$267,893
Riverdale Borough	Morris	\$52,116
Rockaway Borough	Morris	\$83,645
Rockaway Township	Morris	\$294,345
Roxbury Township	Morris	\$282,237
Victory Gardens Borough	Morris	\$23,304
Washington Township	Morris	\$205,311
Wharton Borough	Morris	\$96,324
Total (Municipal)		\$6,117,943
County of Morris		\$2,297,873
GRAND TOTAL		\$8,415,816
Alloway Township	Salem	\$18,767
Elmer Borough	Salem	\$10,053
Elsinboro Township	Salem	\$6,969
Lower Alloways Creek Township	Salem	\$12,923
Mannington Township	Salem	\$12,064
Oldmans Township	Salem	\$10,762
Penns Grove Borough	Salem	\$66,726
Pennsville Township	Salem	\$104,505
Pilesgrove Township	Salem	\$23,035
Pittsgrove Township	Salem	\$61,108
Quinton Township	Salem	\$18,751
Salem City	Salem	\$68,046
Carneys Point Township	Salem	\$77,895
Upper Pittsgrove Township	Salem	\$22,478
Woodstown Borough	Salem	\$29,326
Total (Municipal)		\$543,407
County of Salem		\$995,465
GRAND TOTAL		\$1,538,872
Bedminster Township	Somerset	\$89,331
Bernards Township	Somerset	\$286,353

Bernardsville Borough	Somerset	\$87,819
Bound Brook Borough	Somerset	\$176,617
Branchburg Township	Somerset	\$159,716
Bridgewater Township	Somerset	\$545,876
Far Hills Borough	Somerset	\$10,136
Franklin Township	Somerset	\$890,366
Green Brook Township	Somerset	\$99,891
Hillsborough Township	Somerset	\$514,531
Manville Borough	Somerset	\$165,265
Millstone Borough	Somerset	\$404,356
Montgomery Township	Somerset	\$233,498
North Plainfield Borough	Somerset	\$362,849
Peapack-Gladstone Borough	Somerset	\$30,812
Raritan Borough	Somerset	\$100,587
Rocky Hill Borough	Somerset	\$6,719
Somerville Borough	Somerset	\$176,084
South Bound Brook Borough	Somerset	\$70,056
Warren Township	Somerset	\$179,587
Watchung Borough	Somerset	\$74,512
Total (Municipal)		\$4,664,962
County of Somerset		\$1,702,214
GRAND TOTAL		\$6,367,176
Andover Borough	Sussex	\$2,898
Andover Township	Sussex	\$39,479
Branchville Borough	Sussex	\$4,469
Byram Township	Sussex	\$42,544
Frankford Township	Sussex	\$28,978
Franklin Borough	Sussex	\$33,242
Fredon Township	Sussex	\$13,987
Green Township	Sussex	\$15,640
Hamburg Borough	Sussex	\$21,368
Hampton Township	Sussex	\$24,387
Hardyston Township	Sussex	\$42,987
Hopatcong Borough	Sussex	\$86,926
Lafayette Township	Sussex	\$11,613

Montague Township	Sussex	\$23,064
Newton Town	Sussex	\$65,900
Ogdensburg Borough	Sussex	\$13,671
Sandyston Township	Sussex	\$8,905
Sparta Township	Sussex	\$94,403
Stanhope Borough	Sussex	\$21,296
Stillwater Township	Sussex	\$18,127
Sussex Borough	Sussex	\$14,810
Vernon Township	Sussex	\$131,901
Walpack Township	Sussex	\$44
Wantage Township	Sussex	\$57,700
Total (Municipal)		\$818,340
County of Sussex		\$501,122
GRAND TOTAL		\$1,319,462
Allamuchy Township	Warren	\$30,922
Alpha Borough	Warren	\$18,999
Belvidere Town	Warren	\$25,834
Blairstown Township	Warren	\$46,082
Franklin Township	Warren	\$20,534
Frelinghuysen Township	Warren	\$17,504
Greenwich Township	Warren	\$43,352
Hackettstown Town	Warren	\$91,040
Hardwick Township	Warren	\$10,538
Harmony Township	Warren	\$15,880
Hope Township	Warren	\$13,225
Independence Township	Warren	\$43,316
Knowlton Township	Warren	\$20,562
Liberty Township	Warren	\$19,902
Lopatcong Township	Warren	\$85,399
Mansfield Township	Warren	\$66,961
Oxford Township	Warren	\$20,981
Phillipsburg Town	Warren	\$173,909
Pohatcong Township	Warren	\$30,730
Washington Borough	Warren	\$66,611
Washington Township	Warren	\$50,273

White Township	Warren	\$39,797
Total (Municipal)		\$952,353
County of Warren		\$802,682
GRAND TOTAL		\$1,755,034

Update History

Version	Date
Original	October 9, 2020
Update #1	October 15, 2020