

Green Acres Local Development Program - 5/1/1997 - 6/30/2002

<i>County/Municipality</i>	<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>	
ATLANTIC	ATLANTIC COUNTY	0100	Atlantic County	ABSECON INLET DEVELOPMENT	12/8/2000	\$0.00	\$2,054.84	\$2,054.84
	ATLANTIC COUNTY	0100	Atlantic County	ABSECON INLET DEVELOPMENT	2/4/2000	\$0.00	\$204,425.00	\$204,425.00
	ATLANTIC COUNTY	0100	Atlantic County	ABSECON INLET DEVELOPMENT	7/28/2000	\$0.00	\$71,111.00	\$71,111.00
	ATLANTIC COUNTY	0100	Atlantic County	ABSECON INLET DEVELOPMENT	10/5/1998	\$0.00	\$198,475.67	\$198,475.67
	ATLANTIC COUNTY	0100	Atlantic County	ABSECON INLET DEVELOPMENT	6/22/1998	\$0.00	\$19,524.33	\$19,524.33
	ATLANTIC COUNTY	0100	Atlantic County	ESTELL MANOR PLAYGROUND	10/5/1998	\$691.06	\$0.00	\$691.06
	ATLANTIC COUNTY	0100	Atlantic County	ESTELL MANOR PLAYGROUND	10/5/1998	\$0.00	\$2,073.24	\$2,073.24
	ATLANTIC COUNTY	0100	Atlantic County	ESTELL MANOR PLAYGROUND	12/2/1998	\$0.00	\$8,861.25	\$8,861.25
	ATLANTIC COUNTY	0100	Atlantic County	ESTELL MANOR PLAYGROUND	12/2/1998	\$2,953.75	\$0.00	\$2,953.75
	ATLANTIC COUNTY	0100	Atlantic County	ESTELL MANOR PLAYGROUND	8/5/1998	\$6,661.40	\$0.00	\$6,661.40
	ATLANTIC COUNTY	0100	Atlantic County	ESTELL MANOR PLAYGROUND	8/5/1998	\$0.00	\$19,984.20	\$19,984.20
	ATLANTIC COUNTY	0100	Atlantic County	LAKE LENAPE PARK DEV	9/22/2000	\$0.00	\$314,239.10	\$314,239.10
	ATLANTIC COUNTY	0100	Atlantic County	LAKE LENAPE PARK DEV	12/4/2000	\$0.00	\$8,484.41	\$8,484.41
	ATLANTIC COUNTY	0100	Atlantic County	LAKE LENAPE PARK DEV	8/30/2001	\$0.00	\$181,544.27	\$181,544.27
	ATLANTIC COUNTY	0100	Atlantic County	LAKE LENAPE PARK DEV	3/30/2001	\$0.00	\$474,898.99	\$474,898.99
	ATLANTIC COUNTY	0100	Atlantic County	MAINE AVENUE WATERFRONT PARK	2/4/2000	\$0.00	\$133,071.07	\$133,071.07
	ATLANTIC COUNTY	0100	Atlantic County	MAINE AVENUE WATERFRONT PARK	6/22/1998	\$0.00	\$152,031.48	\$152,031.48
	ATLANTIC COUNTY	0100	Atlantic County	MAINE AVENUE WATERFRONT PARK	8/18/2000	\$0.00	\$137,980.28	\$137,980.28
	ATLANTIC COUNTY	0100	Atlantic County	MAINE AVENUE WATERFRONT PARK	2/20/1998	\$0.00	\$12,968.52	\$12,968.52
	ATLANTIC COUNTY	0100	Atlantic County	MAINE AVENUE WATERFRONT PARK	12/5/2000	\$0.00	\$31,373.79	\$31,373.79
Municipal Totals						\$10,306.21	\$1,973,101.44	\$1,983,407.65
ATLANTIC	BRIGANTINE TWP	0103	BRIGANTINE CITY	MUNICIPAL BOAT RAMP - PHASE II	6/6/1997	\$0.00	\$72,802.51	\$72,802.51
Municipal Totals						\$0.00	\$72,802.51	\$72,802.51
ATLANTIC	BUENA VISTA TWP	0105	BUENA VISTA TWP	REC.FACILITY EXPANSION	12/2/1998	\$0.00	\$32,404.50	\$32,404.50
Municipal Totals						\$0.00	\$32,404.50	\$32,404.50
ATLANTIC	EGG HARBOR CITY	0107	EGG HARBOR TWP	TONY CANALE PARK	6/4/1998	\$0.00	\$150,000.00	\$150,000.00
Municipal Totals						\$0.00	\$150,000.00	\$150,000.00
ATLANTIC	LINWOOD CITY	0114	LINWOOD CITY	ALL WARS MEMORIAL PARK II	4/1/2002	\$0.00	\$108,097.84	\$108,097.84

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<i>County/Municipality</i>	<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>	
Municipal Totals					\$0.00	\$108,097.84	\$108,097.84	
ATLANTIC	MARGATE CITY	0116	MARGATE CITY	PUBLIC LIBRARY PARK IIIA	7/22/1998	\$0.00	\$143,580.16	\$143,580.16
Municipal Totals					\$0.00	\$143,580.16	\$143,580.16	
ATLANTIC	VENTNOR CITY	0122	VENTNOR CITY	BOAT HOUSE RENOVATION	12/22/2000	\$0.00	\$500,000.00	\$500,000.00
Municipal Totals					\$0.00	\$500,000.00	\$500,000.00	
County Totals					\$10,306.21	\$2,979,986.45	\$2,990,292.66	
BERGEN	CARLSTADT BORO	0205	CARLSTADT BORO	ZIMMERMANN PARK RENOVATION	8/26/1999	\$0.00	\$136,694.23	\$136,694.23
Municipal Totals					\$0.00	\$136,694.23	\$136,694.23	
BERGEN	GARFIELD CITY	0221	GARFIELD CITY	20th CENTURY FIELD 2	11/4/1999	\$0.00	\$257,165.00	\$257,165.00
	GARFIELD CITY	0221	GARFIELD CITY	20th CENTURY FIELD 2	10/22/1999	\$0.00	\$301,068.00	\$301,068.00
	GARFIELD CITY	0221	GARFIELD CITY	20th CENTURY FIELD 2	10/22/1999	\$100,356.00	\$0.00	\$100,356.00
	GARFIELD CITY	0221	GARFIELD CITY	20th CENTURY FIELD 2	6/7/2000	\$13,922.00	\$0.00	\$13,922.00
	GARFIELD CITY	0221	GARFIELD CITY	20th CENTURY FIELD 2	6/7/2000	\$0.00	\$41,767.00	\$41,767.00
	GARFIELD CITY	0221	GARFIELD CITY	20th CENTURY FIELD 2	11/4/1999	\$85,722.00	\$0.00	\$85,722.00
Municipal Totals					\$200,000.00	\$600,000.00	\$800,000.00	
BERGEN	LITTLE FERRY BORO	0230	LITTLE FERRY BORO	INDIAN LAKE PARK DEV	8/27/1999	\$0.00	\$122,710.66	\$122,710.66
Municipal Totals					\$0.00	\$122,710.66	\$122,710.66	
BERGEN	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	8/17/1998	\$0.00	\$16,647.00	\$16,647.00
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	12/4/1998	\$1,994.19	\$0.00	\$1,994.19
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	4/14/1998	\$0.00	\$44,783.47	\$44,783.47
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	1/8/1998	\$0.00	\$39,575.34	\$39,575.34
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	12/4/1998	\$0.00	\$1,994.19	\$1,994.19
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	4/14/1998	\$44,783.47	\$0.00	\$44,783.47
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	8/17/1998	\$16,647.00	\$0.00	\$16,647.00
	LODI BORO	0231	LODI BORO	SADDLE RIVER PARK DEV	1/8/1998	\$39,575.34	\$0.00	\$39,575.34
Municipal Totals					\$103,000.00	\$103,000.00	\$206,000.00	
BERGEN	RIDGEFIELD PARK VILLAGE	0250	RIDGEFIELD PARK	MULTI PARK DEV	1/4/2000	\$0.00	\$195,000.00	\$195,000.00

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<i>County/Municipality</i>	<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>
Municipal Totals					\$0.00	\$195,000.00	\$195,000.00
County Totals					\$303,000.00	\$1,157,404.89	\$1,460,404.89
BURLINGTON	BURLINGTON TWP	0306	BURLINGTON TWP	UPPER SYLVAN LAKE RESTORATION	3/9/1999	\$0.00	\$150,000.00
Municipal Totals					\$0.00	\$150,000.00	\$150,000.00
BURLINGTON	CINNAMINSON TWP	0308	CINNAMINSON TWP	Multi-Park Improvements	11/19/2001	\$0.00	\$174,887.40
	CINNAMINSON TWP	0308	CINNAMINSON TWP	Multi-Park Improvements	7/11/2001	\$0.00	\$136,710.00
	CINNAMINSON TWP	0308	CINNAMINSON TWP	Multi-Park Improvements	10/9/2001	\$0.00	\$12,690.00
	CINNAMINSON TWP	0308	CINNAMINSON TWP	Multi-Park Improvements	8/15/2001	\$0.00	\$10,712.60
Municipal Totals					\$0.00	\$335,000.00	\$335,000.00
BURLINGTON	FIELDSBORO BORO	0314	FIELDSBORO BORO	AMERICAN LEGION FIELDS	10/3/1997	\$0.00	\$5,100.12
Municipal Totals					\$0.00	\$5,100.12	\$5,100.12
BURLINGTON	FLORENCE TWP	0315	FLORENCE TWP	VETERANS PARK	4/20/1999	\$0.00	\$481,662.00
	FLORENCE TWP	0315	FLORENCE TWP	VETERANS PARK	8/24/1999	\$0.00	\$18,338.00
Municipal Totals					\$0.00	\$500,000.00	\$500,000.00
BURLINGTON	MEDFORD TWP	0320	MEDFORD TWP	DiSTEFANO TRACT DEV	6/28/1999	\$0.00	\$196,944.35
	MEDFORD TWP	0320	MEDFORD TWP	DiSTEFANO TRACT DEV	6/7/1999	\$0.00	\$303,055.65
	MEDFORD TWP	0320	MEDFORD TWP	FREEDOM PARK DEV 2	8/9/1999	\$0.00	\$71,407.02
	MEDFORD TWP	0320	MEDFORD TWP	FREEDOM PARK DEV 2	7/15/1999	\$0.00	\$173,191.58
	MEDFORD TWP	0320	MEDFORD TWP	FREEDOM PARK DEV 2	12/22/1999	\$0.00	\$120,305.35
	MEDFORD TWP	0320	MEDFORD TWP	FREEDOM PARK DEV 2	7/24/2000	\$0.00	\$66,031.77
	MEDFORD TWP	0320	MEDFORD TWP	FREEDOM PARK DEV 2	8/25/1999	\$0.00	\$69,064.28
Municipal Totals					\$0.00	\$1,000,000.00	\$1,000,000.00
BURLINGTON	MOUNT HOLLY TWP	0323	MOUNT HOLLY TWP	MONROE ST PARK IMPROVEMENT	6/12/1998	\$14,030.37	\$0.00
Municipal Totals					\$14,030.37	\$0.00	\$14,030.37
BURLINGTON	PALMYRA BORO	0327	PALMYRA BORO	LEGION PARK DEVELOPMENT	12/10/1998	\$0.00	\$150,000.00
Municipal Totals					\$0.00	\$150,000.00	\$150,000.00

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BURLINGTON	PEMBERTON TWP	0329	PEMBERTON TWP	MULTI SITES	10/28/1998	\$0.00	\$250,000.00	\$250,000.00
	PEMBERTON TWP	0329	PEMBERTON TWP	MULTI SITES	8/11/1999	\$0.00	\$35,186.00	\$35,186.00
	PEMBERTON TWP	0329	PEMBERTON TWP	MULTI SITES	5/17/1999	\$0.00	\$25,500.00	\$25,500.00
	PEMBERTON TWP	0329	PEMBERTON TWP	MULTI SITES	8/11/1999	\$35,186.00	\$0.00	\$35,186.00
	PEMBERTON TWP	0329	PEMBERTON TWP	MULTI SITES	5/17/1999	\$25,500.00	\$0.00	\$25,500.00
	PEMBERTON TWP	0329	PEMBERTON TWP	MULTI SITES	10/28/1998	\$250,000.00	\$0.00	\$250,000.00
	PEMBERTON TWP	0329	PEMBERTON TWP	PRESIDENTIAL LAKES DEV	8/10/1999	\$138,200.52	\$0.00	\$138,200.52
	PEMBERTON TWP	0329	PEMBERTON TWP	PRESIDENTIAL LAKES DEV	8/10/1999	\$0.00	\$138,200.52	\$138,200.52
Municipal Totals						\$448,886.52	\$448,886.52	\$897,773.04
BURLINGTON	TABERNACLE TWP	0335	TABERNACLE TWP	PATTY BOWKER ROAD PARK	1/21/1999	\$0.00	\$150,000.00	\$150,000.00
Municipal Totals						\$0.00	\$150,000.00	\$150,000.00
County Totals						\$462,916.89	\$2,738,986.64	\$3,201,903.53
CAMDEN	CAMDEN CITY	0408	CAMDEN CITY	ALBERTA WOODS	3/15/1999	\$0.00	\$45,000.00	\$45,000.00
	CAMDEN CITY	0408	CAMDEN CITY	ALBERTA WOODS	3/15/1999	\$45,000.00	\$0.00	\$45,000.00
	CAMDEN CITY	0408	CAMDEN CITY	SOUTH CAMDEN PARK	6/10/1998	\$237,500.00	\$0.00	\$237,500.00
Municipal Totals						\$282,500.00	\$45,000.00	\$327,500.00
CAMDEN	CAMDEN COUNTY	0400	CAMDEN COUNTY	CHALLENGE GROVE	7/14/1999	\$0.00	\$28,519.80	\$28,519.80
	CAMDEN COUNTY	0400	CAMDEN COUNTY	HADDON / NEWTON ADA IMPROV	1/25/1999	\$147,248.00	\$0.00	\$147,248.00
Municipal Totals						\$147,248.00	\$28,519.80	\$175,767.80
CAMDEN	GLOUCESTER CITY	0414	GLOUCESTER CITY	GLOUCESTER POINT RIVERFRONT	4/17/2002	\$311,545.46	\$0.00	\$311,545.46
	GLOUCESTER CITY	0414	GLOUCESTER CITY	GLOUCESTER POINT RIVERFRONT	4/17/2002	\$0.00	\$311,545.46	\$311,545.46
	GLOUCESTER CITY	0414	GLOUCESTER CITY	JOHNSON BLVD REC DEV	4/17/2002	\$0.00	\$250,000.00	\$250,000.00
	GLOUCESTER CITY	0414	GLOUCESTER CITY	JOHNSON BLVD REC DEV	4/24/2002	\$250,000.00	\$0.00	\$250,000.00
	GLOUCESTER CITY	0414	GLOUCESTER CITY	MARTINS LAKE PARK	7/2/1997	\$70,000.00	\$0.00	\$70,000.00
Municipal Totals						\$631,545.46	\$561,545.46	\$1,193,090.92
CAMDEN	HADDON HEIGHTS BORO	0418	HADDON HEIGHTS BORO	DEVON AVE TENNIS COURTS	12/10/1998	\$0.00	\$4,752.06	\$4,752.06
Municipal Totals						\$0.00	\$4,752.06	\$4,752.06
CAMDEN	PINE HILL BORO	0428	PINE HILL BORO	CHARLES BOWEN REC COMPLEX	7/21/1997	\$0.00	\$499,900.00	\$499,900.00
	PINE HILL BORO	0428	PINE HILL BORO	CHARLES BOWEN REC COMPLEX	1/6/1998	\$0.00	\$100.00	\$100.00

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CAMDEN	PINE HILL BORO	0428	PINE HILL BORO	CHARLES BOWEN REC DEV II	1/6/1998	\$0.00	\$160,000.00	\$160,000.00
<i>Municipal Totals</i>						\$0.00	\$660,000.00	\$660,000.00
CAMDEN	WINSLOW TWP	0436	WINSLOW TWP	DONIO PARK	4/1/1998	\$0.00	\$65,212.55	\$65,212.55
	WINSLOW TWP	0436	WINSLOW TWP	DONIO PARK	4/1/1998	\$65,212.55	\$0.00	\$65,212.55
<i>Municipal Totals</i>						\$65,212.55	\$65,212.55	\$130,425.10
<i>County Totals</i>						\$1,126,506.01	\$1,365,029.87	\$2,491,535.88
CAPE MAY	SEA ISLE CITY CITY	0509	SEA ISLE CITY	MARINA REC COMPLEX (DEV.)	5/4/2000	\$0.00	\$500,000.00	\$500,000.00
<i>Municipal Totals</i>						\$0.00	\$500,000.00	\$500,000.00
CAPE MAY	WILDWOOD CITY	0514	WILDWOOD CITY	MULTI PARK IMPROVEMENTS	5/14/1999	\$0.00	\$126,907.18	\$126,907.18
	WILDWOOD CITY	0514	WILDWOOD CITY	MULTI PARK IMPROVEMENTS	8/13/1999	\$0.00	\$137,027.79	\$137,027.79
<i>Municipal Totals</i>						\$0.00	\$263,934.97	\$263,934.97
<i>County Totals</i>						\$0.00	\$763,934.97	\$763,934.97
CAPEMAY	WOODBINE BORO	0516	WOODBINE BORO	LINCOLN PARK IMPROVEMENTS	6/6/1997	\$0.00	\$117,248.42	\$117,248.42
	WOODBINE BORO	0516	WOODBINE BORO	LINCOLN PARK IMPROVEMENTS	3/8/1999	\$0.00	\$11,500.00	\$11,500.00
<i>Municipal Totals</i>						\$0.00	\$128,748.42	\$128,748.42
<i>County Totals</i>						\$0.00	\$128,748.42	\$128,748.42
CUMBERLAND	BRIDGETON CITY	0601	BRIDGETON CITY	COHANSEY RIVERFRONT 2	8/13/1997	\$27,298.62	\$0.00	\$27,298.62
	BRIDGETON CITY	0601	BRIDGETON CITY	COHANZICK ZOO	5/14/1999	\$0.00	\$150,037.07	\$150,037.07
	BRIDGETON CITY	0601	BRIDGETON CITY	COHANZICK ZOO	8/25/1997	\$0.00	\$196,779.85	\$196,779.85
	BRIDGETON CITY	0601	BRIDGETON CITY	COHANZICK ZOO	8/25/1997	\$196,779.85	\$0.00	\$196,779.85
	BRIDGETON CITY	0601	BRIDGETON CITY	COHANZICK ZOO	5/14/1999	\$150,037.07	\$0.00	\$150,037.07
<i>Municipal Totals</i>						\$374,115.54	\$346,816.92	\$720,932.46
CUMBERLAND	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE R. WATERFRONT PARK	4/19/1999	\$76,177.10	\$0.00	\$76,177.10
	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE R. WATERFRONT PARK	12/3/1998	\$79,528.73	\$0.00	\$79,528.73
	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE R. WATERFRONT PARK	1/24/2000	\$52,145.00	\$0.00	\$52,145.00
	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE RIV WF PARK PHASE 3	2/23/2000	\$37,567.74	\$0.00	\$37,567.74
	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE RIV WF PARK PHASE 3	2/23/2000	\$0.00	\$112,703.20	\$112,703.20
	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE RIV WF PARK PHASE 3	5/22/2002	\$4,926.23	\$0.00	\$4,926.23
	MILLVILLE CITY	0610	MILLVILLE CITY	MAURICE RIV WF PARK PHASE 3	5/22/2002	\$0.00	\$14,803.12	\$14,803.12

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Municipal Totals					\$250,344.80	\$127,506.32	\$377,851.12	
CUMBERLAND	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	8/13/1999	\$0.00	\$28,409.36	\$28,409.36
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	6/9/1998	\$3,792.00	\$0.00	\$3,792.00
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	8/13/1999	\$28,409.37	\$0.00	\$28,409.37
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	11/17/2000	\$0.00	\$2,125.57	\$2,125.57
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	4/17/2000	\$33,441.54	\$0.00	\$33,441.54
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	8/18/2000	\$0.00	\$23,672.93	\$23,672.93
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	5/12/2000	\$7,834.75	\$0.00	\$7,834.75
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	6/9/1998	\$0.00	\$3,792.00	\$3,792.00
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	8/18/2000	\$23,672.94	\$0.00	\$23,672.94
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	5/12/2000	\$0.00	\$7,834.74	\$7,834.74
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	11/17/2000	\$2,125.58	\$0.00	\$2,125.58
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	4/17/2000	\$0.00	\$33,441.54	\$33,441.54
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	2/4/2000	\$0.00	\$102,710.58	\$102,710.58
	VINELAND CITY	0614	VINELAND CITY	MULTI PARK IMP.	2/4/2000	\$102,710.59	\$0.00	\$102,710.59
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	2/10/1998	\$0.00	\$31,884.06	\$31,884.06
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	6/22/1998	\$0.00	\$23,800.82	\$23,800.82
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	12/2/1998	\$0.00	\$12,355.15	\$12,355.15
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	11/7/1997	\$56,465.30	\$0.00	\$56,465.30
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	12/17/1997	\$15,446.27	\$0.00	\$15,446.27
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	2/10/1998	\$31,884.05	\$0.00	\$31,884.05
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	4/8/1998	\$8,973.50	\$0.00	\$8,973.50
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	6/22/1998	\$23,800.82	\$0.00	\$23,800.82
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	10/5/1998	\$9,673.82	\$0.00	\$9,673.82
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	12/2/1998	\$12,355.15	\$0.00	\$12,355.15
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	4/8/1998	\$0.00	\$8,973.50	\$8,973.50
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	10/5/1998	\$0.00	\$9,673.82	\$9,673.82
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	12/17/1997	\$0.00	\$15,446.27	\$15,446.27
	VINELAND CITY	0614	VINELAND CITY	MULTI PARKS IMPROVEMENT	11/7/1997	\$0.00	\$56,465.30	\$56,465.30
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	1/5/1999	\$0.00	\$78,475.43	\$78,475.43
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	4/8/1998	\$0.00	\$31,981.24	\$31,981.24
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	4/3/2000	\$23,073.07	\$0.00	\$23,073.07
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	2/10/1998	\$26,427.60	\$0.00	\$26,427.60
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	4/8/1998	\$31,981.24	\$0.00	\$31,981.24
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	1/5/1999	\$78,475.43	\$0.00	\$78,475.43
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	8/4/1999	\$75,013.61	\$0.00	\$75,013.61
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	2/1/2000	\$81,589.25	\$0.00	\$81,589.25

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CUMBERLAND	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	11/20/2000	\$2,599.97	\$0.00	\$2,599.97
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	4/3/2000	\$0.00	\$23,073.06	\$23,073.06
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	4/29/1999	\$0.00	\$19,339.82	\$19,339.82
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	4/29/1999	\$19,339.83	\$0.00	\$19,339.83
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	11/20/2000	\$0.00	\$2,600.00	\$2,600.00
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	2/10/1998	\$0.00	\$26,427.60	\$26,427.60
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	8/4/1999	\$0.00	\$75,013.61	\$75,013.61
	VINELAND CITY	0614	VINELAND CITY	VINELAND MULTI PARKS	2/1/2000	\$0.00	\$81,589.24	\$81,589.24
Municipal Totals						\$699,085.68	\$699,085.64	\$1,398,171.32
County Totals						\$1,323,546.02	\$1,173,408.88	\$2,496,954.90
ESSEX	ESSEX COUNTY	0700	ESSEX COUNTY	WEST SIDE PARK REDEVEL.	6/18/2002	\$412,041.00	\$0.00	\$412,041.00
Municipal Totals						\$412,041.00	\$0.00	\$412,041.00
ESSEX	IRVINGTON TWP	0709	IRVINGTON TWP	ORANGE PARK EXPANSION	5/14/1997	\$1,150.00	\$0.00	\$1,150.00
Municipal Totals						\$1,150.00	\$0.00	\$1,150.00
ESSEX	ORANGE CITY	0717	ORANGE CITY TWP	MILITARY COMMONS RESTOR.	1/10/2001	\$24,859.73	\$0.00	\$24,859.73
	ORANGE CITY	0717	ORANGE CITY TWP	MILITARY COMMONS RESTOR.	1/10/2001	\$0.00	\$74,579.19	\$74,579.19
Municipal Totals						\$24,859.73	\$74,579.19	\$99,438.92
County Totals						\$438,050.73	\$74,579.19	\$512,629.92
GLOUCESTER	MANTUA TWP	0810	MANTUA TWP	CHESTNUT BRANCH PARK PH.2	5/18/2000	\$0.00	\$296,000.00	\$296,000.00
	MANTUA TWP	0810	MANTUA TWP	TOWNSHIP RECREATION AREA	1/26/1998	\$0.00	\$88,983.50	\$88,983.50
Municipal Totals						\$0.00	\$384,983.50	\$384,983.50
GLOUCESTER	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 6	10/10/1997	\$0.00	\$22,999.84	\$22,999.84
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 6	4/22/1998	\$49.99	\$0.00	\$49.99
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 6	1/28/1998	\$7,000.15	\$0.00	\$7,000.15
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 6	10/10/1997	\$22,999.85	\$0.00	\$22,999.85
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 6	4/22/1998	\$0.00	\$50.00	\$50.00
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 6	1/28/1998	\$0.00	\$7,000.16	\$7,000.16
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	10/25/2000	\$5,039.59	\$0.00	\$5,039.59
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	2/10/1998	\$0.00	\$17,060.00	\$17,060.00
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	8/6/1997	\$40,090.33	\$0.00	\$40,090.33

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GLOUCESTER	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	8/6/1997	\$0.00	\$40,090.33	\$40,090.33
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	10/7/1998	\$19,554.07	\$0.00	\$19,554.07
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	10/25/2000	\$0.00	\$5,039.59	\$5,039.59
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	10/7/1998	\$0.00	\$19,554.07	\$19,554.07
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	5/6/1999	\$0.00	\$3,592.88	\$3,592.88
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	3/2/1999	\$44,000.03	\$0.00	\$44,000.03
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	5/12/2000	\$9,014.82	\$0.00	\$9,014.82
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	5/12/2000	\$0.00	\$9,014.81	\$9,014.81
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	2/10/1998	\$17,060.00	\$0.00	\$17,060.00
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	3/3/2000	\$0.00	\$6,090.25	\$6,090.25
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	5/6/1999	\$3,592.89	\$0.00	\$3,592.89
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	3/2/1999	\$0.00	\$44,000.02	\$44,000.02
	MONROE TWP	0811	MONROE TWP	EARLING E. OWENS FIELD 7	3/3/2000	\$6,090.26	\$0.00	\$6,090.26
<i>Municipal Totals</i>						<i>\$174,491.98</i>	<i>\$174,491.95</i>	<i>\$348,983.93</i>
GLOUCESTER	SWEDESBORO BORO	0817	SWEDESBORO BORO	LOCKE AVENUE DEV.PHASE 1	11/22/2000	\$0.00	\$150,000.00	\$150,000.00
<i>Municipal Totals</i>						<i>\$0.00</i>	<i>\$150,000.00</i>	<i>\$150,000.00</i>
GLOUCESTER	WASHINGTON TWP	0818	WASHINGTON TWP	WASHINGTON LAKE PARK PH.2	4/22/2002	\$0.00	\$400,000.00	\$400,000.00
<i>Municipal Totals</i>						<i>\$0.00</i>	<i>\$400,000.00</i>	<i>\$400,000.00</i>
GLOUCESTER	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	2/17/1999	\$0.00	\$9,093.86	\$9,093.86
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	4/22/1998	\$29,222.33	\$0.00	\$29,222.33
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	7/22/1998	\$83,166.81	\$0.00	\$83,166.81
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	6/22/1998	\$51,437.75	\$0.00	\$51,437.75
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	6/22/1998	\$0.00	\$51,437.75	\$51,437.75
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	2/17/1999	\$9,093.86	\$0.00	\$9,093.86
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	4/22/1998	\$0.00	\$29,222.32	\$29,222.32
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	10/5/1998	\$68,079.25	\$0.00	\$68,079.25
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	10/5/1998	\$0.00	\$68,079.25	\$68,079.25
	WOODBURY CITY	0822	WOODBURY CITY	WOODBURY CREEK PARK PHASE II	7/22/1998	\$0.00	\$83,166.80	\$83,166.80
<i>Municipal Totals</i>						<i>\$241,000.00</i>	<i>\$240,999.98</i>	<i>\$481,999.98</i>
<i>County Totals</i>						<i>\$415,491.98</i>	<i>\$1,350,475.43</i>	<i>\$1,765,967.41</i>
HUDSON	BAYONNE CITY	0901	BAYONNE CITY	SIXTEENTH ST PARK 3	5/11/1998	\$12,500.00	\$0.00	\$12,500.00
	BAYONNE CITY	0901	BAYONNE CITY	SIXTEENTH STREET PARK 4	5/11/1998	\$12,500.00	\$0.00	\$12,500.00

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Municipal Totals						\$25,000.00	\$0.00	\$25,000.00
HUDSON	GUTTENBURG TOWN	0903	GUTTENBERG TOWN	BASEBALL/BASKETBALL COURT DEV	5/21/2001	\$0.00	\$199,782.00	\$199,782.00
Municipal Totals						\$0.00	\$199,782.00	\$199,782.00
HUDSON	HOBOKEN CITY	0905	HOBOKEN CITY	CASTLE POINT PARK	4/22/2002	\$375,000.00	\$0.00	\$375,000.00
	HOBOKEN CITY	0905	HOBOKEN CITY	CASTLE POINT PARK	4/22/2002	\$0.00	\$375,000.00	\$375,000.00
	HOBOKEN CITY	0905	HOBOKEN CITY	L.L.FLD / NORTH PARK DEV II	2/26/1998	\$300,000.00	\$0.00	\$300,000.00
	HOBOKEN CITY	0905	HOBOKEN CITY	L.L.FLD / NORTH PARK DEV II	3/28/1999	\$200,000.00	\$0.00	\$200,000.00
	HOBOKEN CITY	0905	HOBOKEN CITY	L.L.FLD / NORTH PARK DEV II	3/28/1999	\$0.00	\$200,000.00	\$200,000.00
	HOBOKEN CITY	0905	HOBOKEN CITY	L.L.FLD / NORTH PARK DEV II	2/26/1998	\$0.00	\$300,000.00	\$300,000.00
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	3/28/1999	\$100.00	\$0.00	\$100.00
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	8/6/1997	\$0.00	\$454,819.87	\$454,819.87
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	3/28/1999	\$0.00	\$100.00	\$100.00
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	5/19/1997	\$221,243.35	\$0.00	\$221,243.35
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	6/18/1997	\$119,046.78	\$0.00	\$119,046.78
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	8/6/1997	\$454,819.87	\$0.00	\$454,819.87
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	6/18/1997	\$0.00	\$119,046.78	\$119,046.78
	HOBOKEN CITY	0905	HOBOKEN CITY	LL FIELD & NORTH PARK	5/19/1997	\$0.00	\$221,243.35	\$221,243.35
Municipal Totals						\$1,670,210.00	\$1,670,210.00	\$3,340,420.00
HUDSON	HUDSON COUNTY	0900	HUDSON COUNTY	BAYONNE & WASHINGTON PARKS	4/17/2002	\$488,667.00	\$0.00	\$488,667.00
	HUDSON COUNTY	0900	HUDSON COUNTY	BAYONNE & WASHINGTON PARKS	4/17/2002	\$0.00	\$488,667.00	\$488,667.00
	HUDSON COUNTY	0900	HUDSON COUNTY	MERCER PARK	5/23/2000	\$485,250.50	\$0.00	\$485,250.50
	HUDSON COUNTY	0900	HUDSON COUNTY	MERCER PARK	5/23/2000	\$0.00	\$485,250.50	\$485,250.50
	HUDSON COUNTY	0900	HUDSON COUNTY	MULTI PARKS HUD. CO.	10/7/1997	\$358,189.47	\$0.00	\$358,189.47
	HUDSON COUNTY	0900	HUDSON COUNTY	MULTI PARKS HUD. CO.	10/7/1997	\$0.00	\$358,189.47	\$358,189.47
Municipal Totals						\$1,332,106.97	\$1,332,106.97	\$2,664,213.94
HUDSON	JERSEY CITY CITY	0906	JERSEY CITY	ARLINGTON PARK	5/29/1998	\$46,575.00	\$0.00	\$46,575.00
	JERSEY CITY CITY	0906	JERSEY CITY	WAYNE STREET PARK	6/1/1998	\$142,000.00	\$0.00	\$142,000.00
	JERSEY CITY CITY	0906	JERSEY CITY	WAYNE STREET PARK	6/1/1998	\$0.00	\$142,000.00	\$142,000.00
Municipal Totals						\$188,575.00	\$142,000.00	\$330,575.00
HUDSON	NORTH BERGEN TWP	0908	NORTH BERGEN TWP	RIVER VIEW PARK DEV	9/16/1998	\$54,019.25	\$0.00	\$54,019.25
	NORTH BERGEN TWP	0908	NORTH BERGEN TWP	RIVER VIEW PARK DEV	9/16/1998	\$0.00	\$162,057.75	\$162,057.75

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Municipal Totals					\$54,019.25	\$162,057.75	\$216,077.00
HUDSON	0910	UNION CITY	38th STREET PARK	4/6/1998	\$0.00	\$115,309.00	\$115,309.00
	0910	UNION CITY	38th STREET PARK	4/6/1998	\$115,309.00	\$0.00	\$115,309.00
	0910	UNION CITY	Multi Parks Dev	12/24/1997	\$0.00	\$193,877.26	\$193,877.26
	0910	UNION CITY	Multi Parks Dev	10/23/1997	\$0.00	\$409,918.75	\$409,918.75
	0910	UNION CITY	Multi Parks Dev	10/23/1997	\$409,918.75	\$0.00	\$409,918.75
	0910	UNION CITY	Multi Parks Dev	4/6/1998	\$0.00	\$106,061.00	\$106,061.00
	0910	UNION CITY	Multi Parks Dev	4/6/1998	\$106,061.00	\$0.00	\$106,061.00
	0910	UNION CITY	Multi Parks Dev	12/24/1997	\$193,877.26	\$0.00	\$193,877.26
Municipal Totals					\$825,166.01	\$825,166.01	\$1,650,332.02
HUDSON	0911	WEEHAWKEN TWP	LOUISA PARK	3/16/1999	\$250,000.00	\$0.00	\$250,000.00
	0911	WEEHAWKEN TWP	MUNICIPAL STADIUM DEV II	10/25/1999	\$0.00	\$500,000.00	\$500,000.00
	0911	WEEHAWKEN TWP	SOLDIERS AND SAILORS MON	4/12/1999	\$0.00	\$249,009.00	\$249,009.00
	0911	WEEHAWKEN TWP	SOLDIERS AND SAILORS MON	4/12/1999	\$249,009.00	\$0.00	\$249,009.00
	0911	WEEHAWKEN TWP	WEEHAWKEN STADIUM I	10/25/1999	\$0.00	\$500,000.00	\$500,000.00
	0911	WEEHAWKEN TWP	WEEHAWKEN STADIUM III	10/25/1999	\$0.00	\$500,000.00	\$500,000.00
	0911	WEEHAWKEN TWP	WEEHAWKEN STADIUM IV	3/25/2002	\$250,000.00	\$0.00	\$250,000.00
	0911	WEEHAWKEN TWP	WEEHAWKEN STADIUM IV	3/25/2002	\$0.00	\$250,000.00	\$250,000.00
Municipal Totals					\$749,009.00	\$1,999,009.00	\$2,748,018.00
HUDSON	0912	WEST NEW YORK TOWN	DONNELLY PARK II	11/22/2000	\$0.00	\$475,000.00	\$475,000.00
	0912	WEST NEW YORK TOWN	DONNELLY PARK II	11/22/2000	\$475,000.00	\$0.00	\$475,000.00
	0912	WEST NEW YORK TOWN	MILLER PARK	12/13/1999	\$0.00	\$500,000.00	\$500,000.00
	0912	WEST NEW YORK TOWN	MILLER PARK	12/13/1999	\$500,000.00	\$0.00	\$500,000.00
	0912	WEST NEW YORK TOWN	MILLER STADIUM	11/22/2000	\$425,000.00	\$0.00	\$425,000.00
	0912	WEST NEW YORK TOWN	MILLER STADIUM	11/22/2000	\$0.00	\$425,000.00	\$425,000.00
Municipal Totals					\$1,400,000.00	\$1,400,000.00	\$2,800,000.00
County Totals					\$6,244,086.23	\$7,730,331.73	\$13,974,417.96
HUNTERDON	1000	HUNTERDON COUNTY	ARBORETUM & HEADQUARTERS	8/31/1999	\$5,000.00	\$0.00	\$5,000.00
	1000	HUNTERDON COUNTY	ARBORETUM & HEADQUARTERS	8/31/1999	\$0.00	\$15,000.00	\$15,000.00
Municipal Totals					\$5,000.00	\$15,000.00	\$20,000.00
HUNTERDON	1022	READINGTON TWP	SUMMER ROAD PARK	7/30/2001	\$0.00	\$500,000.00	\$500,000.00

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Municipal Totals						\$0.00	\$500,000.00	\$500,000.00
County Totals						\$5,000.00	\$515,000.00	\$520,000.00
MERCER	EWING TWP	1102	EWING TWP	Multi Parks Development	6/1/2001	\$0.00	\$500,000.00	\$500,000.00
Municipal Totals						\$0.00	\$500,000.00	\$500,000.00
MERCER	TRENTON CITY	1111	TRENTON CITY	LIPINSKI PARK	11/30/1998	\$0.00	\$145,000.00	\$145,000.00
	TRENTON CITY	1111	TRENTON CITY	LIPINSKI PARK	11/30/1998	\$145,000.00	\$0.00	\$145,000.00
	TRENTON CITY	1111	TRENTON CITY	MARTIN LUTHER KING PARK	8/10/1999	\$29,877.00	\$0.00	\$29,877.00
	TRENTON CITY	1111	TRENTON CITY	MERCER CEMETERY, PHASE II	8/5/1997	\$21,300.49	\$0.00	\$21,300.49
	TRENTON CITY	1111	TRENTON CITY	SONNY VEREEN PARK	11/4/1999	\$147,000.00	\$0.00	\$147,000.00
	TRENTON CITY	1111	TRENTON CITY	SONNY VEREEN PARK	11/24/1999	\$0.00	\$147,000.00	\$147,000.00
Municipal Totals						\$343,177.49	\$292,000.00	\$635,177.49
County Totals						\$343,177.49	\$792,000.00	\$1,135,177.49
MIDDLESEX	METUCHEN BORO	1209	OLD BRIDGE TWP	GEICK PARK PHASE 3	10/21/1999	\$500,000.00	\$0.00	\$500,000.00
	METUCHEN BORO	1209	OLD BRIDGE TWP	GEICK PARK PHASE 3	10/21/1999	\$0.00	\$500,000.00	\$500,000.00
Municipal Totals						\$500,000.00	\$500,000.00	\$1,000,000.00
MIDDLESEX	MIDDLESEX COUNTY	1200	Middlesex County	Sewaren Marina Park Dev	8/17/2001	\$477,371.04	\$0.00	\$477,371.04
	MIDDLESEX COUNTY	1200	Middlesex County	Sewaren Marina Park Dev	8/17/2001	\$0.00	\$477,371.04	\$477,371.04
	MIDDLESEX COUNTY	1200	Middlesex County	Sewaren Marina Park Dev	1/24/2002	\$0.00	\$455,574.97	\$455,574.97
	MIDDLESEX COUNTY	1200	Middlesex County	Sewaren Marina Park Dev	5/24/2001	\$67,053.99	\$0.00	\$67,053.99
	MIDDLESEX COUNTY	1200	Middlesex County	Sewaren Marina Park Dev	1/24/2002	\$455,574.97	\$0.00	\$455,574.97
	MIDDLESEX COUNTY	1200	Middlesex County	Sewaren Marina Park Dev	5/24/2001	\$0.00	\$67,053.99	\$67,053.99
Municipal Totals						\$1,000,000.00	\$1,000,000.00	\$2,000,000.00
MIDDLESEX	MILLTOWN BORO	1211	MIDDLESEX BORO	BALLFIELD LIGHTING	3/6/1998	\$0.00	\$5,098.30	\$5,098.30
	MILLTOWN BORO	1211	MIDDLESEX BORO	BALLFIELD LIGHTING	1/26/1999	\$0.00	\$1,479.17	\$1,479.17
	MILLTOWN BORO	1211	MIDDLESEX BORO	BALLFIELD LIGHTING	10/8/1997	\$0.00	\$142,029.34	\$142,029.34
	MILLTOWN BORO	1211	MIDDLESEX BORO	BALLFIELD LIGHTING	6/6/1997	\$0.00	\$146,659.84	\$146,659.84
	MILLTOWN BORO	1211	MIDDLESEX BORO	BALLFIELD LIGHTING	9/25/1998	\$0.00	\$32,733.35	\$32,733.35
Municipal Totals						\$0.00	\$328,000.00	\$328,000.00
MIDDLESEX	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	4th WARD PARK DEV	5/21/1999	\$0.00	\$100,000.00	\$100,000.00

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MIDDLESEX	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	4th WARD PARK DEV	12/17/1997	\$400,000.00	\$0.00	\$400,000.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	4th WARD PARK DEV	12/16/1997	\$0.00	\$400,000.00	\$400,000.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	4th WARD PARK DEV	5/21/1999	\$100,000.00	\$0.00	\$100,000.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	BOYD PARK DEV	9/1/1998	\$50,060.02	\$0.00	\$50,060.02
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	BOYD PARK DEV	9/1/1998	\$0.00	\$50,060.02	\$50,060.02
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	YOUTH SPORTS COMPLEX	1/17/2002	\$500,000.00	\$0.00	\$500,000.00
	NEW BRUNSWICK CITY	1213	NEW BRUNSWICK CITY	YOUTH SPORTS COMPLEX	1/17/2002	\$0.00	\$500,000.00	\$500,000.00
<i>Municipal Totals</i>						<i>\$1,050,060.02</i>	<i>\$1,050,060.02</i>	<i>\$2,100,120.04</i>
MIDDLESEX	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	NEAL J. LUCEY CENTER PARK	5/23/2001	\$97,500.00	\$0.00	\$97,500.00
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	NEAL J. LUCEY CENTER PARK	5/23/2001	\$0.00	\$97,500.00	\$97,500.00
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	WATERFRONT PARK PER AMBY2	4/7/1999	\$53,000.00	\$0.00	\$53,000.00
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	WATERFRONT PARK PER AMBY2	4/7/1999	\$0.00	\$53,000.00	\$53,000.00
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	WATERFRONT PARK PER AMBY2	8/11/2000	\$0.00	\$185,665.50	\$185,665.50
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	WATERFRONT PARK PER AMBY2	10/5/1998	\$150,000.00	\$0.00	\$150,000.00
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	WATERFRONT PARK PER AMBY2	10/5/1998	\$0.00	\$150,000.00	\$150,000.00
	PERTH AMBOY CITY	1216	PERTH AMBOY CITY	WATERFRONT PARK PER AMBY2	8/11/2000	\$185,665.50	\$0.00	\$185,665.50
<i>Municipal Totals</i>						<i>\$486,165.50</i>	<i>\$486,165.50</i>	<i>\$972,331.00</i>
<i>County Totals</i>						<i>\$3,036,225.52</i>	<i>\$3,364,225.52</i>	<i>\$6,400,451.04</i>
MONMOUTH	AVON-BY-THE-SEA BORO	1306	BELMAR BORO	LAKE COMO AND SILVER LAKE	5/13/1998	\$0.00	\$34,918.81	\$34,918.81
	AVON-BY-THE-SEA BORO	1306	BELMAR BORO	MULTI PARKS	5/18/1998	\$0.00	\$271,934.56	\$271,934.56
<i>Municipal Totals</i>						<i>\$0.00</i>	<i>\$306,853.37</i>	<i>\$306,853.37</i>
MONMOUTH	BRIELLE BORO	1309	COLTS NECK TWP	LAIRD ROAD REC AREA	11/9/2001	\$0.00	\$89,000.00	\$89,000.00
<i>Municipal Totals</i>						<i>\$0.00</i>	<i>\$89,000.00</i>	<i>\$89,000.00</i>
MONMOUTH	FREEHOLD BORO	1316	FREEHOLD TWP	LIBERTY OAK PARK DEV 3	1/28/1998	\$0.00	\$309,500.74	\$309,500.74
	FREEHOLD BORO	1316	FREEHOLD TWP	LIBERTY OAK PARK DEV 3	10/5/1998	\$0.00	\$190,499.26	\$190,499.26
<i>Municipal Totals</i>						<i>\$0.00</i>	<i>\$500,000.00</i>	<i>\$500,000.00</i>
MONMOUTH	HOWELL TWP	1321	KEANSBURG BORO	ST. JOHN'S PARK DEV	4/21/1999	\$0.00	\$343,447.00	\$343,447.00
	HOWELL TWP	1321	KEANSBURG BORO	ST. JOHN'S PARK DEV	4/21/1999	\$343,447.00	\$0.00	\$343,447.00
	HOWELL TWP	1321	KEANSBURG BORO	WATERFRONT PARK DEV KNBRG	6/22/1998	\$19,438.00	\$0.00	\$19,438.00
	HOWELL TWP	1321	KEANSBURG BORO	WATERFRONT PARK DEV KNBRG	6/22/1998	\$0.00	\$19,438.00	\$19,438.00

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Municipal Totals						\$362,885.00	\$362,885.00	\$725,770.00
MONMOUTH	KEANSBURG BORO	1323	LITTLE SILVER BORO	SICKLES FARM PARK 2	4/29/1999	\$0.00	\$150,000.00	\$150,000.00
Municipal Totals						\$0.00	\$150,000.00	\$150,000.00
MONMOUTH	MANASQUAN BORO	1329	MATAWAN BORO	LAKEFRONT RECREATION AREA	3/25/2002	\$0.00	\$295,000.00	\$295,000.00
Municipal Totals						\$0.00	\$295,000.00	\$295,000.00
MONMOUTH	MATAWAN BORO	1331	MIDDLETOWN TWP	CROYDON HALL DEV	6/27/2002	\$0.00	\$300,000.00	\$300,000.00
	MATAWAN BORO	1331	MIDDLETOWN TWP	PORT MONMOUTH WATERFRONT	3/24/1998	\$0.00	\$282,494.59	\$282,494.59
Municipal Totals						\$0.00	\$582,494.59	\$582,494.59
MONMOUTH	ROOSEVELT BORO	1340	RED BANK BORO	RIVERSIDE GARDENS DEV 1	2/16/2000	\$0.00	\$491,342.23	\$491,342.23
	ROOSEVELT BORO	1340	RED BANK BORO	RIVERSIDE GARDENS DEV 1	4/17/2000	\$0.00	\$8,657.77	\$8,657.77
	ROOSEVELT BORO	1340	RED BANK BORO	RIVERSIDE GARDENS DEV 2	6/12/2000	\$0.00	\$91,689.00	\$91,689.00
	ROOSEVELT BORO	1340	RED BANK BORO	RIVERSIDE GARDENS DEV 2	5/5/2000	\$0.00	\$408,311.00	\$408,311.00
Municipal Totals						\$0.00	\$1,000,000.00	\$1,000,000.00
MONMOUTH	WEST LONG BRANCH BORO	1353	WEST LONG BRANCH	FRANKLIN LAKE PARK 2	2/16/2000	\$0.00	\$142,774.55	\$142,774.55
	WEST LONG BRANCH BORO	1353	WEST LONG BRANCH	FRANKLIN LAKE PARK DEV	2/16/2000	\$0.00	\$21,744.00	\$21,744.00
Municipal Totals						\$0.00	\$164,518.55	\$164,518.55
County Totals						\$362,885.00	\$3,450,751.51	\$3,813,636.51
MORRIS	BUTLER BORO	1403	BUTLER BORO	STONYBROOK PARK DEV	9/1/1999	\$0.00	\$124,291.00	\$124,291.00
	BUTLER BORO	1403	BUTLER BORO	STONYBROOK PARK DEV	3/19/1998	\$0.00	\$20,430.00	\$20,430.00
Municipal Totals						\$0.00	\$144,721.00	\$144,721.00
MORRIS	MENDHAM BORO	1418	MENDHAM BORO	BOROUGH PARK DEV	1/23/2001	\$0.00	\$367,571.54	\$367,571.54
Municipal Totals						\$0.00	\$367,571.54	\$367,571.54
MORRIS	MOUNT OLIVE TWP	1427	MOUNT OLIVE TWP	TURKEY BROOK PARK DEV	6/1/2002	\$0.00	\$500,000.00	\$500,000.00
Municipal Totals						\$0.00	\$500,000.00	\$500,000.00

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MORRIS	ROCKAWAY TWP	1435	ROCKAWAY TWP	PETERSON FIELD DEV	6/30/1999	\$20,018.00	\$0.00	\$20,018.00
Municipal Totals						\$20,018.00	\$0.00	\$20,018.00
County Totals						\$20,018.00	\$1,012,292.54	\$1,032,310.54
OCEAN	BAY HEAD BORO	1503	BEACH HAVEN BORO	TAYLOR AVE WATERFRONT DEV	9/22/1997	\$0.00	\$294,010.00	\$294,010.00
Municipal Totals						\$0.00	\$294,010.00	\$294,010.00
OCEAN	BERKELEY TWP	1506	BERKELEY TWP	VETERANS-DRIVING RANGE	4/17/2001	\$0.00	\$409,630.28	\$409,630.28
Municipal Totals						\$0.00	\$409,630.28	\$409,630.28
OCEAN	BRICK TWP	1507	BRICK TWP	BAYSIDE PARK	9/18/2001	\$194,500.00	\$0.00	\$194,500.00
	BRICK TWP	1507	BRICK TWP	BAYSIDE PARK	9/18/2001	\$0.00	\$194,500.00	\$194,500.00
	BRICK TWP	1507	BRICK TWP	DRUM POINT REC DEV	12/7/2000	\$437,500.00	\$0.00	\$437,500.00
	BRICK TWP	1507	BRICK TWP	DRUM POINT REC DEV	12/7/2000	\$0.00	\$437,500.00	\$437,500.00
	BRICK TWP	1507	BRICK TWP	OCEAN BEACH 3 DEV PHASE 3	12/22/1997	\$0.00	\$182,706.39	\$182,706.39
Municipal Totals						\$632,000.00	\$814,706.39	\$1,446,706.39
OCEAN	EAGLESWOOD TWP	1509	HARVEY CEDARS BORO	WATERFRONT REC AREA	9/2/1997	\$0.00	\$47,112.00	\$47,112.00
Municipal Totals						\$0.00	\$47,112.00	\$47,112.00
OCEAN	LONG BEACH TWP	1518	MANCHESTER TWP	HARRY WRIGHT LAKE PARK DEV	5/2/2000	\$0.00	\$411,226.00	\$411,226.00
Municipal Totals						\$0.00	\$411,226.00	\$411,226.00
OCEAN	PINE BEACH BORO	1523	PLUMSTED TWP	OAKFORD LAKE PARK DEV	2/10/1998	\$0.00	\$6,421.88	\$6,421.88
	PINE BEACH BORO	1523	PLUMSTED TWP	OAKFORD LAKE PARK DEV	10/23/1998	\$0.00	\$55,225.12	\$55,225.12
	PINE BEACH BORO	1523	PLUMSTED TWP	OAKFORD LAKE PARK DEV	11/19/1999	\$0.00	\$39,083.76	\$39,083.76
	PINE BEACH BORO	1523	PLUMSTED TWP	OAKFORD LAKE PARK DEV	8/6/1997	\$0.00	\$49,269.24	\$49,269.24
	PINE BEACH BORO	1523	PLUMSTED TWP	RECREATION PARK DEV 2	2/10/1998	\$0.00	\$36,615.63	\$36,615.63
	PINE BEACH BORO	1523	PLUMSTED TWP	RECREATION PARK DEV 2	8/6/1997	\$0.00	\$3,535.44	\$3,535.44
	PINE BEACH BORO	1523	PLUMSTED TWP	RECREATION PARK DEV 2	11/19/1999	\$0.00	\$59,848.93	\$59,848.93
Municipal Totals						\$0.00	\$250,000.00	\$250,000.00
OCEAN	PLUMSTED TWP	1524	POINT PLEASANT BORO	RIVER & MAXSON AVES BEACH	11/20/2000	\$0.00	\$148,835.63	\$148,835.63

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Municipal Totals						\$0.00	\$148,835.63	\$148,835.63
OCEAN	POINT PLEASANT BORO	1525	POINT PLEASANT BEACH	PLEASURE PARK REHAB 2	6/23/1997	\$0.00	\$66,000.00	\$66,000.00
Municipal Totals						\$0.00	\$66,000.00	\$66,000.00
OCEAN	SEASIDE HEIGHTS BORO	1527	SEASIDE PARK BORO	5th AVENUE PIER	1/8/1998	\$0.00	\$214,776.92	\$214,776.92
	SEASIDE HEIGHTS BORO	1527	SEASIDE PARK BORO	LEVINE PARK / BALLFIELDS	9/22/1997	\$0.00	\$150,000.00	\$150,000.00
	SEASIDE HEIGHTS BORO	1527	SEASIDE PARK BORO	MULTI WATERFRONT PARKS	2/17/1998	\$0.00	\$126,000.00	\$126,000.00
Municipal Totals						\$0.00	\$490,776.92	\$490,776.92
OCEAN	STAFFORD TWP	1531	STAFFORD TWP	MANAHAWKIN LAKE PHASE I	3/15/2001	\$0.00	\$500,000.00	\$500,000.00
	STAFFORD TWP	1531	STAFFORD TWP	OCEAN ACRES PARK DEV	3/15/2001	\$0.00	\$380,000.00	\$380,000.00
	STAFFORD TWP	1531	STAFFORD TWP	RUDDER PARK DEV PHASE 1	10/1/2001	\$0.00	\$423,276.38	\$423,276.38
Municipal Totals						\$0.00	\$1,303,276.38	\$1,303,276.38
OCEAN	TUCKERTON BORO	1533	BARNEGAT TWP	MUNICIPAL DOCK COMPLEX	7/10/2000	\$0.00	\$424,429.00	\$424,429.00
Municipal Totals						\$0.00	\$424,429.00	\$424,429.00
County Totals						\$632,000.00	\$4,660,002.60	\$5,292,002.60
PASSAIC	PASSAIC CITY	1607	PASSAIC CITY	COLUMBIA AVE.PARK	8/5/1997	\$30,000.00	\$0.00	\$30,000.00
	PASSAIC CITY	1607	PASSAIC CITY	HUGHES LAKE REC REHAB	4/30/2002	\$0.00	\$149,010.83	\$149,010.83
	PASSAIC CITY	1607	PASSAIC CITY	HUGHES LAKE REC REHAB	4/30/2002	\$149,010.83	\$0.00	\$149,010.83
	PASSAIC CITY	1607	PASSAIC CITY	THIRD WARD PARK IMPROVEMENT	2/1/2002	\$0.00	\$352,067.34	\$352,067.34
	PASSAIC CITY	1607	PASSAIC CITY	THIRD WARD PARK IMPROVEMENT	2/1/2002	\$352,067.34	\$0.00	\$352,067.34
Municipal Totals						\$531,078.17	\$501,078.17	\$1,032,156.34
PASSAIC	PASSAIC COUNTY	1600	PASSAIC COUNTY	LAMBERT CASTLE GROUNDS	9/14/2001	\$0.00	\$456,921.33	\$456,921.33
	PASSAIC COUNTY	1600	PASSAIC COUNTY	LAMBERT CASTLE GROUNDS	9/14/2001	\$456,921.33	\$0.00	\$456,921.33
Municipal Totals						\$456,921.33	\$456,921.33	\$913,842.66
PASSAIC	PATERSON CITY	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 2	1/28/1999	\$125,000.00	\$0.00	\$125,000.00
	PATERSON CITY	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	2/3/1999	\$0.00	\$72,540.00	\$72,540.00
	PATERSON CITY	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	1/9/2001	\$56,086.00	\$0.00	\$56,086.00
	PATERSON CITY	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	5/19/2000	\$10,910.00	\$0.00	\$10,910.00

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PASSAIC	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	2/3/1999	\$72,540.00	\$0.00	\$72,540.00
	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	1/28/1999	\$0.00	\$91,064.00	\$91,064.00
	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	1/28/1999	\$91,064.00	\$0.00	\$91,064.00
	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	5/19/2000	\$0.00	\$10,910.00	\$10,910.00
	1608	PATERSON CITY	PARK DEV PROGRAM PHASE 3	1/9/2001	\$0.00	\$56,086.00	\$56,086.00
Municipal Totals					\$355,600.00	\$230,600.00	\$586,200.00
PASSAIC	1611	RINGWOOD BORO	BASEBALL FIELD LIGHTING	10/4/2001	\$0.00	\$100,000.00	\$100,000.00
	1611	RINGWOOD BORO	PIONEER PARK	10/4/2001	\$0.00	\$50,000.00	\$50,000.00
Municipal Totals					\$0.00	\$150,000.00	\$150,000.00
PASSAIC	1613	WANAQUE BORO	BACK BEACH 2	10/27/1998	\$0.00	\$8,453.10	\$8,453.10
	1613	WANAQUE BORO	BACK BEACH 2	12/12/1997	\$0.00	\$57,862.00	\$57,862.00
Municipal Totals					\$0.00	\$66,315.10	\$66,315.10
County Totals					\$1,343,599.50	\$1,404,914.60	\$2,748,514.10
SALEM	1707	PENNS GROVE BORO	BARBAR AVENUE PARK	2/6/1998	\$0.00	\$33,421.83	\$33,421.83
	1707	PENNS GROVE BORO	BARBAR AVENUE PARK	2/6/1998	\$33,421.83	\$0.00	\$33,421.83
Municipal Totals					\$33,421.83	\$33,421.83	\$66,843.66
SALEM	1709	PILESGROVE TWP	MARLTON PARK 1	12/8/1998	\$5,165.05	\$0.00	\$5,165.05
Municipal Totals					\$5,165.05	\$0.00	\$5,165.05
County Totals					\$38,586.88	\$33,421.83	\$72,008.71
SOMERSET	1801	BEDMINSTER TWP	BEDMINSTER PARKS DEV	3/12/1999	\$0.00	\$13,966.40	\$13,966.40
	1801	BEDMINSTER TWP	BEDMINSTER PARKS DEV	7/29/1998	\$0.00	\$67,727.80	\$67,727.80
	1801	BEDMINSTER TWP	BEDMINSTER PARKS DEV	9/2/1998	\$0.00	\$93,305.80	\$93,305.80
Municipal Totals					\$0.00	\$175,000.00	\$175,000.00
SOMERSET	1806	BRIDGEWATER TWP	ALFRED S. BROWN PARK DEV	9/6/2001	\$0.00	\$400,000.00	\$400,000.00
	1806	BRIDGEWATER TWP	PRINCE RODGERS DEV 2	9/6/2001	\$0.00	\$335,401.00	\$335,401.00
	1806	BRIDGEWATER TWP	PRINCE RODGERS PARK DEV	9/6/2001	\$0.00	\$500,000.00	\$500,000.00
Municipal Totals					\$0.00	\$1,235,401.00	\$1,235,401.00

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SOMERSET	FRANKLIN TWP	1808	FRANKLIN TWP	Bunker Hill Env Center	10/11/2001	\$0.00	\$24,622.16	\$24,622.16
Municipal Totals						\$0.00	\$24,622.16	\$24,622.16
SOMERSET	MONTGOMERY TWP	1813	MONTGOMERY TWP	ARBORETUM DEV	6/25/2001	\$0.00	\$45,000.00	\$45,000.00
Municipal Totals						\$0.00	\$45,000.00	\$45,000.00
SOMERSET	WATCHUNG BORO	1821	WATCHUNG BORO	WATCHUNG LAKE DEV	12/18/1997	\$0.00	\$500,000.00	\$500,000.00
Municipal Totals						\$0.00	\$500,000.00	\$500,000.00
County Totals						\$0.00	\$1,980,023.16	\$1,980,023.16
SUSSEX	BYRAM TWP	1904	BYRAM TWP	BYRAM MULTIPARK DEV	3/27/2002	\$0.00	\$200,000.00	\$200,000.00
Municipal Totals						\$0.00	\$200,000.00	\$200,000.00
SUSSEX	FRANKFORD TWP	1905	FRANKFORD TWP	FRANKFORD REC DEV 3	2/10/1998	\$0.00	\$150,000.00	\$150,000.00
Municipal Totals						\$0.00	\$150,000.00	\$150,000.00
SUSSEX	NEWTON TOWN	1915	Newton Town	MEMORY PARK DEV 2	5/15/2002	\$0.00	\$111,417.18	\$111,417.18
	NEWTON TOWN	1915	Newton Town	MEMORY PARK DEV 2	5/29/2001	\$0.00	\$38,670.80	\$38,670.80
	NEWTON TOWN	1915	Newton Town	MEMORY PARK DEV 2	5/30/2001	\$0.00	\$116,372.06	\$116,372.06
Municipal Totals						\$0.00	\$266,460.04	\$266,460.04
SUSSEX	SUSSEX BORO	1921	SUSSEX BORO	CLOVE LAKE RESTORATION	11/7/1997	\$0.00	\$112,071.43	\$112,071.43
Municipal Totals						\$0.00	\$112,071.43	\$112,071.43
SUSSEX	WANTAGE TWP	1924	WANTAGE TWP	WANTAGE TWP PARK DEV	9/26/1997	\$0.00	\$150,000.00	\$150,000.00
	WANTAGE TWP	1924	WANTAGE TWP	WANTAGE TWP PARK DEV	11/24/1998	\$0.00	\$150,000.00	\$150,000.00
Municipal Totals						\$0.00	\$300,000.00	\$300,000.00
County Totals						\$0.00	\$1,028,531.47	\$1,028,531.47
UNION	ELIZABETH CITY	2004	ELIZABETH CITY	VET. MEM. WATERFRONT PARK	3/23/2001	\$0.00	\$431,150.00	\$431,150.00
	ELIZABETH CITY	2004	ELIZABETH CITY	VET. MEM. WATERFRONT PARK	3/23/2001	\$143,650.00	\$0.00	\$143,650.00
	ELIZABETH CITY	2004	ELIZABETH CITY	WATERFRONT PARK	8/21/1998	\$219,726.94	\$0.00	\$219,726.94

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Additional notes and table definitions are on last page of report

<i>County/Municipality</i>	<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>	
Municipal Totals						\$363,376.94	\$431,150.00	\$794,526.94
UNION	LINDEN CITY	2009	Linden City	ST. MARKS PARK	5/14/1997	\$0.00	\$42,669.26	\$42,669.26
Municipal Totals						\$0.00	\$42,669.26	\$42,669.26
UNION	PLAINFIELD CITY	2012	PLAINFIELD CITY	LIBRARY PARK IMPROVEMENTS	6/24/1997	\$0.00	\$6,982.95	\$6,982.95
	PLAINFIELD CITY	2012	PLAINFIELD CITY	LIBRARY PARK IMPROVEMENTS	6/24/1997	\$6,982.92	\$0.00	\$6,982.92
Municipal Totals						\$6,982.92	\$6,982.95	\$13,965.87
UNION	RAHWAY CITY	2013	RAHWAY CITY	FLANAGAN & WILLIAMS FLDS	8/6/1997	\$0.00	\$168,479.54	\$168,479.54
	RAHWAY CITY	2013	RAHWAY CITY	FLANAGAN & WILLIAMS FLDS	8/6/1997	\$168,479.55	\$0.00	\$168,479.55
	RAHWAY CITY	2013	RAHWAY CITY	FLANAGAN & WILLIAMS FLDS	5/18/1998	\$0.00	\$26,442.96	\$26,442.96
	RAHWAY CITY	2013	RAHWAY CITY	FLANAGAN & WILLIAMS FLDS	5/18/1998	\$26,442.97	\$0.00	\$26,442.97
Municipal Totals						\$194,922.52	\$194,922.50	\$389,845.02
UNION	ROSELLE BORO	2014	ROSELLE BORO	MULTI PLAYGROUND RENOV.	5/30/2000	\$0.00	\$13,188.51	\$13,188.51
	ROSELLE BORO	2014	ROSELLE BORO	MULTI PLAYGROUND RENOV.	5/30/2000	\$13,188.51	\$0.00	\$13,188.51
	ROSELLE BORO	2014	ROSELLE BORO	MULTI PLAYGROUND RENOV.	6/24/1999	\$0.00	\$195,811.49	\$195,811.49
	ROSELLE BORO	2014	ROSELLE BORO	MULTI PLAYGROUND RENOV.	6/24/1999	\$195,811.49	\$0.00	\$195,811.49
Municipal Totals						\$209,000.00	\$209,000.00	\$418,000.00
UNION	UNION COUNTY	2000	UNION COUNTY	MULTI PARK ADA RETOFIT	7/2/2001	\$178,513.00	\$0.00	\$178,513.00
	UNION COUNTY	2000	UNION COUNTY	WARINANCO SKATING CENTER	6/11/1997	\$88,500.00	\$0.00	\$88,500.00
Municipal Totals						\$267,013.00	\$0.00	\$267,013.00
County Totals						\$1,041,295.38	\$884,724.71	\$1,926,020.09
WARREN	BELVIDERE TOWN	2103	BELVIDERE TOWN	BELVIDERE POOL REHAB	12/22/1997	\$0.00	\$81,404.62	\$81,404.62
	BELVIDERE TOWN	2103	BELVIDERE TOWN	BELVIDERE POOL REHAB	11/17/2000	\$0.00	\$118,595.38	\$118,595.38
Municipal Totals						\$0.00	\$200,000.00	\$200,000.00
WARREN	LIBERTY TWP	2114	LIBERTY TWP	KENNY SPORTS COMPLEX 3DEV	8/19/1997	\$0.00	\$32,945.00	\$32,945.00
Municipal Totals						\$0.00	\$32,945.00	\$32,945.00
WARREN	WASHINGTON TWP	2122	WASHINGTON TWP	MEADOW BREEZE PARK DEV	7/31/2000	\$0.00	\$500,000.00	\$500,000.00

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Additional notes and table definitions are on last page of report

<i>County/Municipality</i>	<i>MunID</i>	<i>Applicant</i>	<i>Project Name</i>	<i>Payment</i>	<i>Grant</i>	<i>Loan</i>	<i>Total Payment</i>
<i>Municipal Totals</i>					\$0.00	\$500,000.00	\$500,000.00
<i>County Totals</i>					\$0.00	\$732,945.00	\$732,945.00
<i>Grand Total</i>				\$17,146,691.84	\$39,321,719.41	\$56,468,411.25	

***Additional notes and table definitions are on last page of report
Explanation of terms and data in the Green Acres Local Development Program report***

Notes

- Report presents information only on outdoor recreational development projects for which the applicant has received reimbursement through the Green Acres Local Assistance Program.***
- Municipal Totals are the total acres and dollars expended in each municipality, by respective columns.***
- County Totals are the total acres and dollars expended in each County, by respective columns.***
- Grand Total is the total acres and dollars expended for the entire report, by respective columns.***
- County sponsored projects are reported for the entire county.***

Footnotes

- MunID is a unique four digit identifier assigned by the Department of Treasury's Division of Taxation, which identifies each municipality.***
- Applicant indicates the local or county governmental unit that applied for development funding.***
- Payment Date identifies the date that payment was processed.***
- Grant indicates the amount of Garden State Preservation Trust/Green Acres grant funding for that payment.***
- Loan indicates the amount of Garden State Preservation Trust/Green Acres loan funding for that payment.***
- Total Payment is the amount of Garden State Preservation Trust/Green Acres grant and/or loan payment.***