

**Affordable Housing Trust Funds Collected Through 7/17/2008
Less Subsequent Expenditures to Date
(Unaudited As Reported by NJ Municipalities Through 06/05/2012)**

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended Through 07/17/08	07/17/08 Balance	Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
ABSECON CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
ATLANTIC CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
BRIGANTINE CITY	ATLANTIC	\$186,115	\$5,515	\$180,600	\$12,300	\$168,300
BUENA BORO	ATLANTIC	\$0	\$0	\$0	\$0	\$0
BUENA VISTA TWP	ATLANTIC	\$0	\$0	\$0	\$0	\$0
CORBIN CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
EGG HARBOR CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
EGG HARBOR TWP	ATLANTIC	\$0	\$0	\$0	\$406	\$0
ESTELLE MANOR CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
FOLSOM BORO	ATLANTIC	\$0	\$0	\$0	\$0	\$0
GALLOWAY TWP	ATLANTIC	\$3,540,983	\$1,862,006	\$1,678,978	\$3,564,360	\$0
HAMILTON TWP	ATLANTIC	\$532,166	\$89,355	\$442,812	\$51,634	\$391,178
HAMMONTON TOWN	ATLANTIC	\$201,809	\$0	\$201,809	\$46,669	\$155,140
LINWOOD CITY	ATLANTIC	\$6,493	\$0	\$6,493	\$914	\$5,579
LONGPORT BORO	ATLANTIC	\$0	\$0	\$0	\$0	\$0
MARGATE CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
MULLICA TWP	ATLANTIC	\$0	\$0	\$0	\$0	\$0
NORTHFIELD CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
PLEASANTVILLE CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
PORT REPUBLIC CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
SOMERS POINT CITY	ATLANTIC	\$257,074	\$26,550	\$230,524	\$0	\$230,524
VENTNOR CITY	ATLANTIC	\$0	\$0	\$0	\$0	\$0
WEYMOUTH TWP	ATLANTIC	\$0	\$0	\$0	\$0	\$0
ALLENDALE BORO	BERGEN	\$2,449,489	\$1,700,699	\$748,790	\$1,213,988	\$0
ALPINE BORO	BERGEN	\$2,203,474	\$1,732,355	\$471,119	\$273,979	\$197,140
BERGENFIELD BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
BOGOTA BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
CARLSTADT BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
CLIFFSIDE PARK BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
CLOSTER BORO	BERGEN	\$1,424,690	\$556,120	\$868,570	\$65,052	\$803,518
CRESSKILL BORO	BERGEN	\$852,754	\$312,553	\$540,201	\$243,329	\$296,872
DEMAREST BORO	BERGEN	\$317,767	\$0	\$317,767	\$230	\$317,537

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended		Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
			Through 07/17/08	07/17/08 Balance		
DUMONT BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
ELMWOOD PARK BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
EAST RUTHERFORD BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
EDGEWATER BORO	BERGEN	\$2,156,426	\$711,695	\$1,444,731	\$655,430	\$789,301
EMERSON BORO	BERGEN	\$307,317	\$10,998	\$296,319	\$18,298	\$278,021
ENGLEWOOD CITY	BERGEN	\$0	\$0	\$0	\$0	\$0
ENGLEWOOD CLIFFS BORO	BERGEN	\$167,058	\$0	\$167,058	\$11,667	\$155,391
FAIR LAWN BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
FAIRVIEW BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
FORT LEE BORO	BERGEN	\$4,395,418	\$514,275	\$3,881,143	\$3,288,524	\$592,619
FRANKLIN LAKES BORO	BERGEN	\$1,861,985	\$0	\$1,861,985	\$183,308	\$1,678,677
GARFIELD CITY	BERGEN	\$0	\$0	\$0	\$0	\$0
GLEN ROCK BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
HACKENSACK CITY	BERGEN	\$0	\$0	\$0	\$0	\$0
HARRINGTON PARK BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
HASBROUCK HEIGHTS BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
HAWORTH BORO	BERGEN	\$207,034	\$33,433	\$173,600	\$26,969	\$146,631
HILLSDALE BORO	BERGEN	\$31,008	\$0	\$31,008	\$2,593	\$28,415
HO-HO-KUS BORO	BERGEN	\$150,992	\$19,435	\$131,557	\$8,794	\$122,763
LEONIA BORO	BERGEN	\$6,605	\$0	\$6,605	\$0	\$6,605
LITTLE FERRY BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
LODI BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
LYNDHURST TWP	BERGEN	\$0	\$0	\$0	\$0	\$0
MAHWAH TWP	BERGEN	\$2,453,244	\$556,549	\$1,896,694	\$632,271	\$1,264,423
MAYWOOD BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
MIDLAND PARK BORO	BERGEN	\$6,305	\$0	\$6,305	\$1,267	\$5,038
MONTVALE BORO	BERGEN	\$2,357,561	\$1,512,651	\$844,910	\$120,380	\$724,530
MOONACHIE BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
NEW MILFORD BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
NORTH ARLINGTON BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
NORTHVALE BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
NORWOOD BORO	BERGEN	\$210,721	\$42,649	\$168,072	\$34,012	\$134,060
OAKLAND BORO	BERGEN	\$748,679	\$0	\$748,679	\$7,114	\$741,565
OLD TAPPAN BORO	BERGEN	\$686,174	\$585,272	\$100,902	\$47,141	\$53,761
ORADELL BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
PALISADES PARK BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
PARAMUS BORO	BERGEN	\$14,148,256	\$8,354,400	\$5,793,856	\$1,043,102	\$4,750,754

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended		Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
			Through 07/17/08	07/17/08 Balance		
PARK RIDGE BORO	BERGEN	\$967,625	\$343,159	\$624,467	\$175,865	\$448,602
RAMSEY BORO	BERGEN	\$2,578,651	\$598,881	\$1,979,770	\$926,049	\$1,053,721
RIDGEFIELD BORO	BERGEN	\$99,709	\$8	\$99,701	\$861	\$98,840
RIDGEFIELD PARK VILLAGE	BERGEN	\$171,063	\$4,625	\$166,438	\$45,100	\$121,338
RIDGEWOOD VILLAGE	BERGEN	\$295,510	\$7,403	\$288,107	\$92,736	\$195,371
RIVER EDGE BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
RIVER VALE TWP	BERGEN	\$1,008,320	\$89,519	\$918,800	\$1,093,374	\$0
ROCHELLE PARK TWP	BERGEN	\$487,357	\$0	\$487,357	\$0	\$487,357
ROCKLEIGH BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
RUTHERFORD BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
SADDLE BROOK TWP	BERGEN	\$1,100,000	\$0	\$1,100,000	\$31,544	\$1,068,456
SADDLE RIVER BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
SOUTH HACKENSACK TWP	BERGEN	\$128,579	\$23	\$128,557	\$0	\$128,557
TEANECK TWP	BERGEN	\$0	\$0	\$0	\$0	\$0
TENAFLY BORO	BERGEN	\$1,182,062	\$1,079	\$1,180,983	\$157,048	\$1,023,935
TETERBORO BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
UPPER SADDLE RIVER BORO	BERGEN	\$1,454,586	\$1,098,515	\$356,071	\$575	\$355,496
WALDWICK BORO	BERGEN	\$484,559	\$220,904	\$263,655	\$233,035	\$30,620
WALLINGTON BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
WASHINGTON TWP	BERGEN	\$374,093	\$275,000	\$99,093	\$0	\$99,093
WESTWOOD BORO	BERGEN	\$8,514	\$4,632	\$3,882	\$1,640	\$2,242
WOODCLIFF LAKE BORO	BERGEN	\$5,260,194	\$4,278,013	\$982,181	\$1,091,043	\$0
WOOD-RIDGE BORO	BERGEN	\$0	\$0	\$0	\$0	\$0
WYCKOFF TWP	BERGEN	\$0	\$0	\$0	\$2,947	\$0
BASS RIVER TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
BEVERLY CITY	BURLINGTON	\$0	\$0	\$0	\$0	\$0
BORDENTOWN CITY	BURLINGTON	\$0	\$0	\$0	\$0	\$0
BORDENTOWN TWP	BURLINGTON	\$1,139,478	\$340,409	\$799,069	\$40,442	\$758,627
BURLINGTON CITY	BURLINGTON	\$5,741	\$0	\$5,741	\$0	\$5,741
BURLINGTON TWP	BURLINGTON	\$2,603,154	\$1,065,965	\$1,537,188	\$644,332	\$892,856
CHESTERFIELD TWP	BURLINGTON	\$24,917	\$0	\$24,917	\$29,427	\$0
CINNAMINSON TWP	BURLINGTON	\$1,777,483	\$1,567,192	\$210,291	\$154,913	\$55,378
DELANCO TWP	BURLINGTON	\$393,964	\$96,792	\$297,172	\$206,720	\$90,452
DELTRAN TWP	BURLINGTON	\$1,186,788	\$268,775	\$918,013	\$372,009	\$546,004
EASTAMPTON TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
EDGEWATER PARK TWP	BURLINGTON	\$37,664	\$0	\$37,664	\$10,882	\$26,782
EVESHAM TWP	BURLINGTON	\$6,305,937	\$5,617,144	\$688,793	\$431,579	\$257,214

Municipality Name	County Name	Funds			Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
		Funds Collected Through 07/17/08	Expended Through 07/17/08	07/17/08 Balance		
FIELDSBORO BORO	BURLINGTON	\$0	\$0	\$0	\$0	\$0
FLORENCE TWP	BURLINGTON	\$3,597,876	\$1,988,817	\$1,609,059	\$625,104	\$983,955
HAINESPORT TWP	BURLINGTON	\$1,529,792	\$1,030,380	\$499,412	\$407,680	\$91,732
LUMBERTON TWP	BURLINGTON	\$1,022,299	\$313,917	\$708,382	\$532,679	\$175,703
MANSFIELD TWP	BURLINGTON	\$634,303	\$243,150	\$391,153	\$155,476	\$235,677
MAPLE SHADE TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
MEDFORD TWP	BURLINGTON	\$1,448,604	\$962,119	\$486,484	\$139,874	\$346,610
MEDFORD LAKES BORO	BURLINGTON	\$0	\$0	\$0	\$0	\$0
MOORESTOWN TWP	BURLINGTON	\$7,921,292	\$7,004,326	\$916,965	\$131,302	\$785,663
MOUNT HOLLY TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
MOUNT LAUREL TWP	BURLINGTON	\$12,347,342	\$4,733,372	\$7,613,971	\$1,256,517	\$6,357,454
NEW HANOVER TWP	BURLINGTON	\$20,129	\$0	\$20,129	\$763	\$19,366
NORTH HANOVER TWP	BURLINGTON	\$223,640	\$30,531	\$193,109	\$34,255	\$158,854
PALMYRA BORO	BURLINGTON	\$0	\$0	\$0	\$0	\$0
PEMBERTON BORO	BURLINGTON	\$427,534	\$2,800	\$424,734	\$52,385	\$372,349
PEMBERTON TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
RIVERSIDE TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
RIVERTON BORO	BURLINGTON	\$124,310	\$0	\$124,310	\$21,818	\$102,492
SHAMONG TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
SOUTHAMPTON TWP	BURLINGTON	\$305,210	\$9,290	\$295,919	\$3,875	\$292,044
SPRINGFIELD TWP	BURLINGTON	\$253,187	\$0	\$253,187	\$2,796	\$250,391
TABERNACLE TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
WASHINGTON TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
WESTAMPTON TWP	BURLINGTON	\$78,760	\$0	\$78,760	\$0	\$78,760
WILLINGBORO TWP	BURLINGTON	\$10,000	\$0	\$10,000	\$0	\$10,000
WOODLAND TWP	BURLINGTON	\$0	\$0	\$0	\$0	\$0
WRIGHTSTOWN BORO	BURLINGTON	\$0	\$0	\$0	\$0	\$0
AUDUBON BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
AUDUBON PARK BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
BARRINGTON BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
BELLMAWR BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
BERLIN BORO	CAMDEN	\$799,907	\$241,443	\$558,464	\$0	\$558,464
BERLIN TWP	CAMDEN	\$0	\$0	\$0	\$0	\$0
BROOKLAWN BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
CAMDEN CITY	CAMDEN	\$0	\$0	\$0	\$0	\$0
CHERRY HILL TWP	CAMDEN	\$2,294,454	\$204,472	\$2,089,982	\$469,909	\$1,620,073
CHESILHURST BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended Through 07/17/08	07/17/08 Balance	Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
CLEMENTON BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
COLLINGSWOOD BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
GIBBSBORO BORO	CAMDEN	\$17,591	\$0	\$17,591	\$0	\$17,591
GLOUCESTER CITY	CAMDEN	\$0	\$0	\$0	\$0	\$0
GLOUCESTER TWP	CAMDEN	\$699,461	\$0	\$699,461	\$431,189	\$268,272
HADDON TWP	CAMDEN	\$0	\$0	\$0	\$0	\$0
HADDONFIELD BORO	CAMDEN	\$195,991	\$0	\$195,991	\$0	\$195,991
HADDON HEIGHTS BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
HI-NELLA BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
LAUREL SPRINGS BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
LAWNSIDE BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
LINDENWOLD BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
MAGNOLIA BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
MERCHANTVILLE BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
MOUNT EPHRAIM BORO	CAMDEN	\$593	\$0	\$593	\$0	\$593
OAKLYN BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
PENNSAUKEN TWP	CAMDEN	\$0	\$0	\$0	\$0	\$0
PINE HILL BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
PINE VALLEY BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
RUNNEMEDE BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
SOMERDALE BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
STRATFORD BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
TAVISTOCK BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
VOORHEES TWP	CAMDEN	\$0	\$0	\$0	\$0	\$0
WATERFORD TWP	CAMDEN	\$0	\$0	\$0	\$0	\$0
WINSLOW TWP	CAMDEN	\$64,467	\$0	\$64,467	\$70,877	\$0
WOODLYNNE BORO	CAMDEN	\$0	\$0	\$0	\$0	\$0
AVALON BORO	CAPE MAY	\$0	\$0	\$0	\$0	\$0
CAPE MAY CITY	CAPE MAY	\$0	\$0	\$0	\$0	\$0
CAPE MAY POINT BORO	CAPE MAY	\$96,566	\$49,374	\$47,192	\$21,039	\$26,153
DENNIS TWP	CAPE MAY	\$0	\$0	\$0	\$0	\$0
LOWER TWP	CAPE MAY	\$0	\$0	\$0	\$0	\$0
MIDDLE TWP	CAPE MAY	\$1,542,298	\$57,426	\$1,484,872	\$144,895	\$1,339,977
NORTH WILDWOOD CITY	CAPE MAY	\$0	\$0	\$0	\$0	\$0
OCEAN CITY	CAPE MAY	\$2,225,630	\$152,530	\$2,073,100	\$228,778	\$1,844,322
SEA ISLE CITY	CAPE MAY	\$0	\$0	\$0	\$0	\$0
STONE HARBOR BORO	CAPE MAY	\$0	\$0	\$0	\$0	\$0

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UPPER TWP	CAPE MAY	\$149,802	\$0	\$149,802	\$0	\$149,802
WEST CAPE MAY BORO	CAPE MAY	\$0	\$0	\$0	\$14,259	\$0
WEST WILDWOOD BORO	CAPE MAY	\$0	\$0	\$0	\$0	\$0
WILDWOOD CITY	CAPE MAY	\$0	\$0	\$0	\$0	\$0
WILDWOOD CREST BORO	CAPE MAY	\$0	\$0	\$0	\$0	\$0
WOODBINE BORO	CAPE MAY	\$0	\$0	\$0	\$0	\$0
BRIDGETON CITY	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
COMMERCIAL TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
DEERFIELD TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
DOWNE TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
FAIRFIELD TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
GREENWICH TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
HOPEWELL TWP	CUMBERLAND	\$3,020	\$0	\$3,020	\$0	\$3,020
LAWRENCE TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
MAURICE RIVER TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
MILLVILLE CITY	CUMBERLAND	\$208,688	\$0	\$208,688	\$30,093	\$178,595
SHILOH BORO	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
STOW CREEK TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
UPPER DEERFIELD TWP	CUMBERLAND	\$0	\$0	\$0	\$0	\$0
VINELAND CITY	CUMBERLAND	\$4,355	\$0	\$4,355	\$77,035	\$0
BELLEVILLE TWP	ESSEX	\$0	\$0	\$0	\$0	\$0
BLOOMFIELD TWP	ESSEX	\$0	\$0	\$0	\$0	\$0
CALDWELL BORO	ESSEX	\$0	\$0	\$0	\$0	\$0
CEDAR GROVE TWP	ESSEX	\$170,301	\$0	\$170,301	\$1,976	\$168,325
EAST ORANGE CITY	ESSEX	\$0	\$0	\$0	\$0	\$0
ESSEX FELS BORO	ESSEX	\$0	\$0	\$0	\$0	\$0
FAIRFIELD TWP	ESSEX	\$1,356,688	\$739,515	\$617,173	\$347,984	\$269,189
GLEN RIDGE BORO	ESSEX	\$0	\$0	\$0	\$0	\$0
IRVINGTON TWP	ESSEX	\$0	\$0	\$0	\$0	\$0
LIVINGSTON TWP	ESSEX	\$2,311,886	\$0	\$2,311,886	\$1,227,604	\$1,084,282
MAPLEWOOD TWP	ESSEX	\$0	\$0	\$0	\$0	\$0
MILLBURN TWP	ESSEX	\$0	\$0	\$0	\$0	\$0
MONTCLAIR TWP	ESSEX	\$483,695	\$166,373	\$317,322	\$365,497	\$0
NEWARK CITY	ESSEX	\$0	\$0	\$0	\$0	\$0
NORTH CALDWELL BORO	ESSEX	\$0	\$0	\$0	\$0	\$0
NUTLEY TWP	ESSEX	\$1,225	\$0	\$1,225	\$0	\$1,225
ORANGE CITY	ESSEX	\$0	\$0	\$0	\$0	\$0

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ROSELAND BORO	ESSEX	\$0	\$0	\$0	\$0	\$0
SOUTH ORANGE VILLAGE TWP	ESSEX	\$603,904	\$480,016	\$123,888	\$31,401	\$92,487
VERONA TWP	ESSEX	\$48,070	\$0	\$48,070	\$0	\$48,070
WEST CALDWELL TWP	ESSEX	\$0	\$0	\$0	\$0	\$0
WEST ORANGE TWP	ESSEX	\$3,900,807	\$2,344,213	\$1,556,594	\$944,619	\$611,975
CLAYTON BORO	GLOUCESTER	\$15,397	\$0	\$15,397	\$0	\$15,397
DEPTFORD TWP	GLOUCESTER	\$745,706	\$48,854	\$696,852	\$199,384	\$497,468
EAST GREENWICH TWP	GLOUCESTER	\$927,220	\$268,006	\$659,214	\$601,309	\$57,905
ELK TWP	GLOUCESTER	\$48,574	\$0	\$48,574	\$11,714	\$36,860
FRANKLIN TWP	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
GLASSBORO BORO	GLOUCESTER	\$1,103,534	\$633,195	\$470,339	\$857,677	\$0
GREENWICH TWP	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
HARRISON TWP	GLOUCESTER	\$1,655,768	\$350,000	\$1,305,768	\$354,159	\$951,609
LOGAN TWP	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
MANTUA TWP	GLOUCESTER	\$429,429	\$61,368	\$368,061	\$775,985	\$0
MONROE TWP	GLOUCESTER	\$139,834	\$27,346	\$112,488	\$111,582	\$906
NATIONAL PARK BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
NEWFIELD BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
PAULSBORO BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
PITMAN BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
SOUTH HARRISON TWP	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
SWEDESBORO BORO	GLOUCESTER	\$0	\$0	\$0	\$1,502	\$0
WASHINGTON TWP	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
WENONAH BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
WEST DEPTFORD TWP	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
WESTVILLE BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
WOODBURY CITY	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
WOODBURY HEIGHTS BORO	GLOUCESTER	\$0	\$0	\$0	\$0	\$0
WOOLWICH TWP	GLOUCESTER	\$397,916	\$362,748	\$35,167	\$203,347	\$0
BAYONNE CITY	HUDSON	\$1,677,815	\$0	\$1,677,815	\$64,213	\$1,613,602
EAST NEWARK BORO	HUDSON	\$0	\$0	\$0	\$0	\$0
GUTTENBERG TOWN	HUDSON	\$0	\$0	\$0	\$0	\$0
HARRISON TOWN	HUDSON	\$7,810	\$0	\$7,810	\$0	\$7,810
HOBOKEN CITY	HUDSON	\$0	\$0	\$0	\$0	\$0
JERSEY CITY	HUDSON	\$0	\$0	\$0	\$0	\$0
KEARNY TOWN	HUDSON	\$0	\$0	\$0	\$0	\$0
NORTH BERGEN TWP	HUDSON	\$0	\$0	\$0	\$0	\$0

Municipality Name	County Name	Funds			Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
		Funds Collected Through 07/17/08	Expended Through 07/17/08	07/17/08 Balance		
SECAUCUS TOWN	HUDSON	\$3,203,729	\$1,376,519	\$1,827,210	\$1,852,900	\$0
UNION CITY	HUDSON	\$0	\$0	\$0	\$0	\$0
WEEHAWKEN TWP	HUDSON	\$2,462,447	\$464,237	\$1,998,210	\$2,257,403	\$0
WEST NEW YORK TOWN	HUDSON	\$0	\$0	\$0	\$0	\$0
ALEXANDRIA TWP	HUNTERDON	\$617,828	\$149,206	\$468,622	\$150,000	\$318,622
BETHLEHEM TWP	HUNTERDON	\$338,679	\$314,796	\$23,883	\$0	\$23,883
BLOOMSBURY BORO	HUNTERDON	\$0	\$0	\$0	\$0	\$0
CALIFON BORO	HUNTERDON	\$0	\$0	\$0	\$0	\$0
CLINTON TOWN	HUNTERDON	\$11,785	\$0	\$11,785	\$570	\$11,215
CLINTON TWP	HUNTERDON	\$1,496,784	\$962,600	\$534,184	\$552,501	\$0
DELAWARE TWP	HUNTERDON	\$875,057	\$669,901	\$205,156	\$203,702	\$1,454
EAST AMWELL TWP	HUNTERDON	\$173,057	\$82,001	\$91,056	\$26,868	\$64,188
FLEMINGTON BORO	HUNTERDON	\$263,235	\$96,561	\$166,675	\$36,915	\$129,760
FRANKLIN TWP	HUNTERDON	\$265,392	\$0	\$265,392	\$0	\$265,392
FRENCHTOWN BORO	HUNTERDON	\$4,670	\$0	\$4,670	\$0	\$4,670
GLEN GARDNER BORO	HUNTERDON	\$0	\$0	\$0	\$0	\$0
HAMPTON BORO	HUNTERDON	\$0	\$0	\$0	\$0	\$0
HIGH BRIDGE BORO	HUNTERDON	\$9,163	\$0	\$9,163	\$0	\$9,163
HOLLAND TWP	HUNTERDON	\$57,214	\$0	\$57,214	\$0	\$57,214
KINGWOOD TWP	HUNTERDON	\$130,155	\$3,383	\$126,772	\$143,550	\$0
LAMBERTVILLE CITY	HUNTERDON	\$0	\$0	\$0	\$0	\$0
LEBANON BORO	HUNTERDON	\$0	\$0	\$0	\$0	\$0
LEBANON TWP	HUNTERDON	\$461,396	\$449,060	\$12,336	\$26,061	\$0
MILFORD BORO	HUNTERDON	\$5,388	\$0	\$5,388	\$0	\$5,388
RARITAN TWP	HUNTERDON	\$4,340,170	\$1,351,701	\$2,988,469	\$2,033,450	\$955,019
READINGTON TWP	HUNTERDON	\$4,970,717	\$4,583,956	\$386,761	\$1,005,011	\$0
STOCKTON BORO	HUNTERDON	\$0	\$0	\$0	\$0	\$0
TEWKSBURY TWP	HUNTERDON	\$870,635	\$813,992	\$56,642	\$117,834	\$0
UNION TWP	HUNTERDON	\$1,271,075	\$624,803	\$646,272	\$653,492	\$0
WEST AMWELL TWP	HUNTERDON	\$174,773	\$30,842	\$143,931	\$172,663	\$0
EAST WINDSOR TWP	MERCER	\$3,494,226	\$1,006,996	\$2,487,231	\$8,193	\$2,479,038
EWING TWP	MERCER	\$1,040,728	\$42,474	\$998,254	\$454,864	\$543,390
HAMILTON TWP	MERCER	\$7,185,732	\$2,591,075	\$4,594,656	\$3,621,240	\$973,416
HIGHTSTOWN BORO	MERCER	\$254,862	\$0	\$254,862	\$30,464	\$224,398
HOPEWELL BORO	MERCER	\$15,011	\$0	\$15,011	\$3,220	\$11,791
HOPEWELL TWP	MERCER	\$9,918,397	\$6,375,332	\$3,543,065	\$3,832,262	\$0
LAWRENCE TWP	MERCER	\$10,953,379	\$9,505,892	\$1,447,487	\$457,436	\$990,051

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended		Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
			Through 07/17/08	07/17/08 Balance		
PENNINGTON BORO	MERCER	\$363,997	\$30,058	\$333,939	\$32,884	\$301,055
PRINCETON BORO	MERCER	\$2,070,815	\$820,096	\$1,250,719	\$571,048	\$679,671
PRINCETON TWP	MERCER	\$1,880,513	\$1,359,056	\$521,458	\$1,247,107	\$0
TRENTON CITY	MERCER	\$0	\$0	\$0	\$0	\$0
ROBBINSVILLE TWP	MERCER	\$5,036,581	\$1,293,923	\$3,742,658	\$804,653	\$2,938,005
WEST WINDSOR TWP	MERCER	\$4,816,814	\$3,210,195	\$1,606,619	\$561,624	\$1,044,995
CARTERET BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
CRANBURY TWP	MIDDLESEX	\$3,411,556	\$3,191,872	\$219,684	\$301,494	\$0
DUNELLEN BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
EAST BRUNSWICK TWP	MIDDLESEX	\$2,734,717	\$2,085,553	\$649,164	\$757,675	\$0
EDISON TWP	MIDDLESEX	\$4,063,291	\$68,992	\$3,994,300	\$1,622,667	\$2,371,633
HELMETTA BORO	MIDDLESEX	\$267,485	\$260,000	\$7,485	\$0	\$7,485
HIGHLAND PARK BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
JAMESBURG BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
OLD BRIDGE TWP	MIDDLESEX	\$4,011,820	\$2,631,105	\$1,380,715	\$1,260,759	\$119,956
METUCHEN BORO	MIDDLESEX	\$69,675	\$17,709	\$51,966	\$20,005	\$31,961
MIDDLESEX BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
MILLTOWN BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
MONROE TWP	MIDDLESEX	\$15,666,396	\$5,176,061	\$10,490,335	\$752,348	\$9,737,987
NEW BRUNSWICK CITY	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
NORTH BRUNSWICK TWP	MIDDLESEX	\$8,389,043	\$134,817	\$8,254,226	\$432,605	\$7,821,621
PERTH AMBOY CITY	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
PISCATAWAY TWP	MIDDLESEX	\$1,482,878	\$0	\$1,482,878	\$1,519,988	\$0
PLAINSBORO TWP	MIDDLESEX	\$5,763,060	\$3,326,360	\$2,436,700	\$141,901	\$2,294,799
SAYREVILLE BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
SOUTH AMBOY CITY	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
SOUTH BRUNSWICK TWP	MIDDLESEX	\$13,102,501	\$4,770,908	\$8,331,594	\$5,592,138	\$2,739,456
SOUTH PLAINFIELD BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
SOUTH RIVER BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
SPOTSWOOD BORO	MIDDLESEX	\$0	\$0	\$0	\$0	\$0
WOODBRIIDGE TWP	MIDDLESEX	\$4,613,048	\$165,015	\$4,448,033	\$503,351	\$3,944,682
ALLENHURST BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
ALLENTOWN BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
ASBURY PARK CITY	MONMOUTH	\$0	\$0	\$0	\$0	\$0
ATLANTIC HIGHLANDS BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
AVON-BY-THE-SEA BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
BELMAR BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0

Municipality Name	County Name	Funds			Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
		Funds Collected Through 07/17/08	Expended Through 07/17/08	07/17/08 Balance		
BRADLEY BEACH BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
BRIELLE BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
COLTS NECK TOWNSHIP	MONMOUTH	\$298,685	\$10,361	\$288,324	\$71,797	\$216,527
DEAL BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
EATONTOWN BORO	MONMOUTH	\$2,061,427	\$289,956	\$1,771,471	\$548,693	\$1,222,778
ENGLISHTOWN BORO	MONMOUTH	\$0	\$0	\$0	\$23,100	\$0
FAIR HAVEN BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
FARMINGDALE BORO	MONMOUTH	\$10,715	\$0	\$10,715	\$25,100	\$0
FREEHOLD BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
FREEHOLD TWP	MONMOUTH	\$13,509,982	\$12,681,738	\$828,244	\$597,424	\$230,820
HIGHLANDS BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
HOLMDEL TWP	MONMOUTH	\$13,373,701	\$9,211,478	\$4,162,223	\$3,194,451	\$967,772
HOWELL TWP	MONMOUTH	\$5,708,094	\$3,160,972	\$2,547,122	\$1,403,396	\$1,143,726
INTERLAKEN BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
KEANSBURG BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
KEYPORT BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
LITTLE SILVER BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
LOCH ARBOUR VILLAGE	MONMOUTH	\$0	\$0	\$0	\$0	\$0
LONG BRANCH CITY	MONMOUTH	\$0	\$0	\$0	\$0	\$0
MANALAPAN TWP	MONMOUTH	\$10,816,323	\$6,895,186	\$3,921,136	\$5,037,616	\$0
MANASQUAN BORO	MONMOUTH	\$1,175,537	\$252,132	\$923,405	\$434,434	\$488,971
MARLBORO TWP	MONMOUTH	\$17,937,557	\$4,956,544	\$12,981,013	\$1,312,016	\$11,668,997
MATAWAN BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
ABERDEEN TWP	MONMOUTH	\$2,013,187	\$85,546	\$1,927,641	\$1,560,908	\$366,733
MIDDLETOWN TWP	MONMOUTH	\$4,118,071	\$2,922,629	\$1,195,442	\$753,865	\$441,577
MILLSTONE TWP	MONMOUTH	\$1,896,322	\$1,739,426	\$156,896	\$414,116	\$0
MONMOUTH BEACH BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
NEPTUNE TWP	MONMOUTH	\$62,168	\$1,496	\$60,672	\$0	\$60,672
NEPTUNE CITY BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
TINTON FALLS BORO	MONMOUTH	\$3,035,457	\$1,824,693	\$1,210,763	\$1,248,374	\$0
OCEAN TWP	MONMOUTH	\$0	\$0	\$0	\$0	\$0
OCEANPORT BORO	MONMOUTH	\$3,876	\$0	\$3,876	\$0	\$3,876
HAZLET TWP	MONMOUTH	\$0	\$0	\$0	\$0	\$0
RED BANK BORO	MONMOUTH	\$97,633	\$22,564	\$75,069	\$109,156	\$0
ROOSEVELT BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
RUMSON BORO	MONMOUTH	\$948,867	\$0	\$948,867	\$0	\$948,867
SEA BRIGHT BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0

Municipality Name	County Name	Funds				
		Funds Collected Through 07/17/08	Expended Through 07/17/08	07/17/08 Balance	Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
SEA GIRT BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
SHREWSBURY BORO	MONMOUTH	\$36,229	\$0	\$36,229	\$9,105	\$27,124
SHREWSBURY TWP	MONMOUTH	\$0	\$0	\$0	\$0	\$0
LAKE COMO BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
SPRING LAKE BORO	MONMOUTH	\$1,831,061	\$827,002	\$1,004,059	\$238,461	\$765,598
SPRING LAKE HEIGHTS BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
UNION BEACH BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
UPPER FREEHOLD TWP	MONMOUTH	\$2,597,546	\$539,810	\$2,057,737	\$187,816	\$1,869,921
WALL TWP	MONMOUTH	\$18,001,765	\$17,869,216	\$132,549	\$1,133,107	\$0
WEST LONG BRANCH BORO	MONMOUTH	\$0	\$0	\$0	\$0	\$0
BOONTON TOWN	MORRIS	\$466,052	\$1,475	\$464,577	\$183,505	\$281,072
BOONTON TWP	MORRIS	\$0	\$0	\$0	\$0	\$0
BUTLER BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
CHATHAM BORO	MORRIS	\$199,708	\$97,944	\$101,764	\$63,988	\$37,776
CHATHAM TWP	MORRIS	\$0	\$0	\$0	\$0	\$0
CHESTER BORO	MORRIS	\$853,763	\$19,504	\$834,260	\$12,207	\$822,053
CHESTER TWP	MORRIS	\$1,598,581	\$770,356	\$828,225	\$374,380	\$453,845
DENVILLE TWP	MORRIS	\$1,184,696	\$75,090	\$1,109,606	\$872,745	\$236,861
DOVER TOWN	MORRIS	\$57,753	\$0	\$57,753	\$6,886	\$50,867
EAST HANOVER TWP	MORRIS	\$4,986,251	\$424,167	\$4,562,084	\$0	\$4,562,084
FLORHAM PARK BORO	MORRIS	\$89,527	\$0	\$89,527	\$113,058	\$0
HANOVER TWP	MORRIS	\$3,548,027	\$331,478	\$3,216,549	\$1,367,264	\$1,849,285
HARDING TWP	MORRIS	\$398,265	\$143,800	\$254,465	\$524,467	\$0
JEFFERSON TWP	MORRIS	\$79,812	\$0	\$79,812	\$0	\$79,812
KINNELON BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
LINCOLN PARK BORO	MORRIS	\$577,952	\$513,500	\$64,452	\$5,473	\$58,979
MADISON BORO	MORRIS	\$324,207	\$0	\$324,207	\$234,273	\$89,934
MENDHAM BORO	MORRIS	\$458,623	\$107,789	\$350,834	\$356,276	\$0
MENDHAM TWP	MORRIS	\$0	\$0	\$0	\$0	\$0
MINE HILL TWP	MORRIS	\$0	\$0	\$0	\$0	\$0
MONTVILLE TWP	MORRIS	\$0	\$0	\$0	\$0	\$0
MORRIS TWP	MORRIS	\$0	\$0	\$0	\$0	\$0
MORRIS PLAINS BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
MORRISTOWN TOWN	MORRIS	\$0	\$0	\$0	\$0	\$0
MOUNTAIN LAKES BORO	MORRIS	\$12,689	\$0	\$12,689	\$0	\$12,689
MOUNT ARLINGTON BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
MOUNT OLIVE TWP	MORRIS	\$1,510,138	\$0	\$1,510,138	\$252,872	\$1,257,266

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended		Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
			Through 07/17/08	07/17/08 Balance		
NETCONG BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
PARSIPPANY-TROY HILLS TWP	MORRIS	\$4,890,297	\$917,445	\$3,972,852	\$692,718	\$3,280,134
LONG HILL TWP	MORRIS	\$1,243,748	\$840,000	\$403,748	\$1	\$403,747
PEQUANNOCK TWP	MORRIS	\$94,002	\$0	\$94,002	\$0	\$94,002
RANDOLPH TWP	MORRIS	\$1,736,633	\$218,576	\$1,518,057	\$196,467	\$1,321,590
RIVERDALE BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
ROCKAWAY BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
ROCKAWAY TWP	MORRIS	\$3,499,808	\$1,401,068	\$2,098,740	\$142,119	\$1,956,621
ROXBURY TWP	MORRIS	\$3,666,320	\$814,918	\$2,851,402	\$313,376	\$2,538,026
VICTORY GARDENS BORO	MORRIS	\$0	\$0	\$0	\$0	\$0
WASHINGTON TWP	MORRIS	\$2,425,934	\$1,252,879	\$1,173,055	\$1,022,683	\$150,372
WHARTON BORO	MORRIS	\$105,230	\$0	\$105,230	\$3,857	\$101,373
BARNEGAT LIGHT BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
BAY HEAD BORO	OCEAN	\$99,834	\$0	\$99,834	\$0	\$99,834
BEACH HAVEN BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
BEACHWOOD BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
BERKELEY TWP	OCEAN	\$1,594,407	\$505,442	\$1,088,965	\$604,366	\$484,599
BRICK TWP	OCEAN	\$7,094,622	\$5,947,190	\$1,147,432	\$1,087,141	\$60,291
TOMS RIVER TOWNSHIP	OCEAN	\$5,017,363	\$2,196,754	\$2,820,610	\$1,010,194	\$1,810,416
EAGLESWOOD TWP	OCEAN	\$0	\$0	\$0	\$0	\$0
HARVEY CEDARS BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
ISLAND HEIGHTS BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
JACKSON TWP	OCEAN	\$5,035,294	\$2,229,648	\$2,805,647	\$962,034	\$1,843,613
LACEY TWP	OCEAN	\$840,237	\$0	\$840,237	\$15,350	\$824,887
LAKEHURST BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
LAKESWOOD TWP	OCEAN	\$0	\$0	\$0	\$0	\$0
LAVALLETTE BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
LITTLE EGG HARBOR TWP	OCEAN	\$267,531	\$0	\$267,531	\$0	\$267,531
LONG BEACH TWP	OCEAN	\$0	\$0	\$0	\$0	\$0
MANCHESTER TWP	OCEAN	\$401,498	\$200	\$401,298	\$0	\$401,298
MANTOLOKING BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
OCEAN TWP	OCEAN	\$162,430	\$0	\$162,430	\$0	\$162,430
OCEAN GATE BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
PINE BEACH BORO	OCEAN	\$159,189	\$1,300	\$157,889	\$165,113	\$0
PLUMSTED TWP	OCEAN	\$0	\$0	\$0	\$0	\$0
POINT PLEASANT BORO	OCEAN	\$60,574	\$0	\$60,574	\$0	\$60,574
POINT PLEASANT BEACH BORO	OCEAN	\$0	\$0	\$0	\$0	\$0

Municipality Name	County Name	Funds		07/17/08 Balance	Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
		Funds Collected Through 07/17/08	Expended Through 07/17/08			
SEASIDE HEIGHTS BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
SEASIDE PARK BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
SHIP BOTTOM BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
SOUTH TOMS RIVER BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
STAFFORD TWP	OCEAN	\$4,458,848	\$1,282,501	\$3,176,347	\$802,612	\$2,373,735
SURF CITY BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
TUCKERTON BORO	OCEAN	\$0	\$0	\$0	\$0	\$0
BARNEGAT TWP	OCEAN	\$1,164,089	\$62,955	\$1,101,134	\$171,256	\$929,878
BLOOMINGDALE BORO	PASSAIC	\$0	\$0	\$0	\$0	\$0
CLIFTON CITY	PASSAIC	\$4,692,553	\$2,960,234	\$1,732,319	\$219,529	\$1,512,790
HALEDON BORO	PASSAIC	\$0	\$0	\$0	\$0	\$0
HAWTHORNE BORO	PASSAIC	\$755,765	\$634,373	\$121,393	\$134,080	\$0
LITTLE FALLS TWP	PASSAIC	\$18	\$0	\$18	\$48,214	\$0
NORTH HALEDON BORO	PASSAIC	\$992,802	\$991,408	\$1,394	\$4,455	\$0
PASSAIC CITY	PASSAIC	\$0	\$0	\$0	\$0	\$0
PATERSON CITY	PASSAIC	\$0	\$0	\$0	\$0	\$0
POMPTON LAKES BORO	PASSAIC	\$0	\$0	\$0	\$0	\$0
PROSPECT PARK BORO	PASSAIC	\$0	\$0	\$0	\$0	\$0
RINGWOOD BORO	PASSAIC	\$0	\$0	\$0	\$0	\$0
TOTOWA BORO	PASSAIC	\$0	\$0	\$0	\$0	\$0
WANAQUE BORO	PASSAIC	\$1,904,566	\$445,563	\$1,459,003	\$68,866	\$1,390,137
WAYNE TWP	PASSAIC	\$3,386,972	\$2,023,123	\$1,363,849	\$245,000	\$1,118,849
WEST MILFORD TWP	PASSAIC	\$417,416	\$366,653	\$50,763	\$124	\$50,639
WOODLAND PARK BOROUGH	PASSAIC	\$909,152	\$728,275	\$180,877	\$9,555	\$171,322
ALLOWAY TWP	SALEM	\$0	\$0	\$0	\$0	\$0
ELMER BORO	SALEM	\$0	\$0	\$0	\$0	\$0
EL SINBORO TWP	SALEM	\$0	\$0	\$0	\$0	\$0
LOWER ALLOWAYS CREEK TWP	SALEM	\$0	\$0	\$0	\$0	\$0
MANNINGTON TWP	SALEM	\$0	\$0	\$0	\$0	\$0
OLDMANS TWP	SALEM	\$0	\$0	\$0	\$29,222	\$0
PENNS GROVE BORO	SALEM	\$0	\$0	\$0	\$0	\$0
PENNSVILLE TWP	SALEM	\$0	\$0	\$0	\$0	\$0
PILESGROVE TWP	SALEM	\$81,326	\$0	\$81,326	\$75,945	\$5,381
PITTS GROVE TWP	SALEM	\$298,685	\$52,359	\$246,326	\$15,002	\$231,324
QUINTON TWP	SALEM	\$0	\$0	\$0	\$0	\$0
SALEM CITY	SALEM	\$0	\$0	\$0	\$0	\$0
CARNEYS POINT TWP	SALEM	\$2,781	\$95	\$2,686	\$1,924	\$762

Municipality Name	County Name	Funds				
		Funds Collected Through 07/17/08	Expended Through 07/17/08	07/17/08 Balance	Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
UPPER PITTSBORO TWP	SALEM	\$312,200	\$123,074	\$189,126	\$30,685	\$158,441
WOODSTOWN BORO	SALEM	\$0	\$0	\$0	\$0	\$0
BEDMINSTER TWP	SOMERSET	\$1,447,535	\$50,017	\$1,397,518	\$137,826	\$1,259,692
BERNARDS TWP	SOMERSET	\$9,997,371	\$7,170,335	\$2,827,036	\$2,537,209	\$289,827
BERNARDSVILLE BORO	SOMERSET	\$969,446	\$4,500	\$964,946	\$24,243	\$940,703
BOUND BROOK BORO	SOMERSET	\$0	\$0	\$0	\$0	\$0
BRANCHBURG TWP	SOMERSET	\$127,631	\$3,600	\$124,031	\$11,725	\$112,306
BRIDGEWATER TWP	SOMERSET	\$10,529,418	\$4,796,229	\$5,733,188	\$1,345,518	\$4,387,670
FAR HILLS BORO	SOMERSET	\$112,147	\$0	\$112,147	\$11,685	\$100,462
FRANKLIN TWP	SOMERSET	\$4,627,862	\$406,562	\$4,221,300	\$3,206,864	\$1,014,436
GREEN BROOK TWP	SOMERSET	\$343,504	\$20,191	\$323,313	\$67,051	\$256,262
HILLSBOROUGH TWP	SOMERSET	\$2,531,260	\$349,259	\$2,182,001	\$75,686	\$2,106,315
MANVILLE BORO	SOMERSET	\$13,736	\$0	\$13,736	\$11,855	\$1,881
MILLSTONE BORO	SOMERSET	\$0	\$0	\$0	\$0	\$0
MONTGOMERY TWP	SOMERSET	\$1,442,661	\$507,690	\$934,971	-\$39,492	\$974,463
NORTH PLAINFIELD BORO	SOMERSET	\$0	\$0	\$0	\$0	\$0
PEAPACK-GLADSTONE BORO	SOMERSET	\$233,609	\$0	\$233,609	\$36,301	\$197,308
RARITAN BORO	SOMERSET	\$191,336	\$83,173	\$108,162	\$14	\$108,148
ROCKY HILL BORO	SOMERSET	\$1,772	\$0	\$1,772	\$1,176	\$596
SOMERVILLE BORO	SOMERSET	\$0	\$0	\$0	\$0	\$0
SOUTH BOUND BROOK BORO	SOMERSET	\$0	\$0	\$0	\$0	\$0
WARREN TWP	SOMERSET	\$6,716,616	\$1,830,595	\$4,886,021	\$701,161	\$4,184,860
WATCHUNG BORO	SOMERSET	\$1,632,595	\$1,153,557	\$479,037	\$91,715	\$387,322
ANDOVER BORO	SUSSEX	\$0	\$0	\$0	\$0	\$0
ANDOVER TWP	SUSSEX	\$24,247	\$0	\$24,247	\$25,951	\$0
BRANCHVILLE BORO	SUSSEX	\$0	\$0	\$0	\$0	\$0
BYRAM TWP	SUSSEX	\$14,401	\$0	\$14,401	\$0	\$14,401
FRANKFORD TWP	SUSSEX	\$380,719	\$0	\$380,719	\$160,000	\$220,719
FRANKLIN BORO	SUSSEX	\$161,176	\$0	\$161,176	\$0	\$161,176
FREDON TWP	SUSSEX	\$0	\$0	\$0	\$0	\$0
GREEN TWP	SUSSEX	\$326,162	\$0	\$326,162	\$26,000	\$300,162
HAMBURG BORO	SUSSEX	\$0	\$0	\$0	\$0	\$0
HAMPTON TWP	SUSSEX	\$140,717	\$0	\$140,717	\$0	\$140,717
HARDYSTON TWP	SUSSEX	\$1,839,692	\$12,200	\$1,827,492	\$755,172	\$1,072,320
HOPATCONG BORO	SUSSEX	\$69,272	\$175	\$69,097	-\$175	\$69,272
LAFAYETTE TWP	SUSSEX	\$179,792	\$0	\$179,792	\$125,000	\$54,792
MONTAGUE TWP	SUSSEX	\$0	\$0	\$0	\$0	\$0

Municipality Name	County Name	Funds				Remaining To Be Spent By 07/17/2012
		Funds Collected Through 07/17/08	Expended Through 07/17/08	07/17/08 Balance	Spent Since 07/17/08	
NEWTON TOWN	SUSSEX	\$98,480	\$0	\$98,480	\$30,527	\$67,953
OGDENSBURG BORO	SUSSEX	\$0	\$0	\$0	\$0	\$0
SANDYSTON TWP	SUSSEX	\$18,524	\$0	\$18,524	\$0	\$18,524
SPARTA TWP	SUSSEX	\$2,340,764	\$1,943,110	\$397,654	\$460,075	\$0
STANHOPE BORO	SUSSEX	\$0	\$0	\$0	\$0	\$0
STILLWATER TWP	SUSSEX	\$81,259	\$0	\$81,259	\$20,000	\$61,259
SUSSEX BORO	SUSSEX	\$0	\$0	\$0	\$0	\$0
VERNON TWP	SUSSEX	\$616,750	\$27,755	\$588,995	\$350,000	\$238,995
WALPACK TWP	SUSSEX	\$0	\$0	\$0	\$0	\$0
WANTAGE TWP	SUSSEX	\$190,286	\$0	\$190,286	\$244,000	\$0
BERKELEY HEIGHTS TWP	UNION	\$1,160,042	\$888,762	\$271,281	\$40,747	\$230,534
CLARK TWP	UNION	\$0	\$0	\$0	\$0	\$0
CRANFORD TWP	UNION	\$0	\$0	\$0	\$0	\$0
ELIZABETH CITY	UNION	\$0	\$0	\$0	\$0	\$0
FANWOOD BORO	UNION	\$64,974	\$0	\$64,974	\$17,711	\$47,263
GARWOOD BORO	UNION	\$0	\$0	\$0	\$0	\$0
HILLSIDE TWP	UNION	\$0	\$0	\$0	\$0	\$0
KENILWORTH BORO	UNION	\$0	\$0	\$0	\$0	\$0
LINDEN CITY	UNION	\$0	\$0	\$0	\$0	\$0
MOUNTAINSIDE BORO	UNION	\$0	\$0	\$0	\$0	\$0
NEW PROVIDENCE BORO	UNION	\$349,379	\$134,582	\$214,797	\$221,612	\$0
PLAINFIELD CITY	UNION	\$0	\$0	\$0	\$0	\$0
RAHWAY CITY	UNION	\$0	\$0	\$0	\$0	\$0
ROSELLE BORO	UNION	\$0	\$0	\$0	\$0	\$0
ROSELLE PARK BORO	UNION	\$0	\$0	\$0	\$0	\$0
SCOTCH PLAINS TWP	UNION	\$0	\$0	\$0	\$0	\$0
SPRINGFIELD TWP	UNION	\$0	\$0	\$0	\$0	\$0
SUMMIT CITY	UNION	\$1,662,673	\$665,114	\$997,559	\$973,105	\$24,454
UNION TWP	UNION	\$1,926,070	\$847,763	\$1,078,307	\$118,148	\$960,159
WESTFIELD TOWN	UNION	\$0	\$0	\$0	\$0	\$0
WINFIELD TWP	UNION	\$0	\$0	\$0	\$0	\$0
ALLAMUCHY TWP	WARREN	\$276,203	\$260,000	\$16,203	\$0	\$16,203
ALPHA BORO	WARREN	\$0	\$0	\$0	\$0	\$0
BELVIDERE TOWN	WARREN	\$0	\$0	\$0	\$0	\$0
BLAIRSTOWN TWP	WARREN	\$309,774	\$61,471	\$248,302	\$140,017	\$108,285
FRANKLIN TWP	WARREN	\$13,690	\$0	\$13,690	\$0	\$13,690
FRELINGHUYSEN TWP	WARREN	\$0	\$0	\$0	\$50	\$0

Municipality Name	County Name	Funds Collected Through 07/17/08	Funds Expended Through 07/17/08	07/17/08 Balance	Spent Since 07/17/08	Remaining To Be Spent By 07/17/2012
GREENWICH TWP	WARREN	\$2,258,760	\$199,700	\$2,059,060	\$1,013,878	\$1,045,182
HACKETTSTOWN TOWN	WARREN	\$275,289	\$0	\$275,289	\$60,558	\$214,731
HARDWICK TWP	WARREN	\$55,557	\$0	\$55,557	\$0	\$55,557
HARMONY TWP	WARREN	\$0	\$0	\$0	\$0	\$0
HOPE TWP	WARREN	\$0	\$0	\$0	\$0	\$0
INDEPENDENCE TWP	WARREN	\$0	\$0	\$0	\$0	\$0
KNOWLTON TWP	WARREN	\$195,469	\$111,843	\$83,626	\$73,024	\$10,602
LIBERTY TWP	WARREN	\$0	\$0	\$0	\$0	\$0
LOPATCONG TWP	WARREN	\$722,902	\$223,483	\$499,419	\$252,511	\$246,908
MANSFIELD TWP	WARREN	\$523,932	\$200,000	\$323,932	\$16,272	\$307,660
OXFORD TWP	WARREN	\$8,499	\$0	\$8,499	\$0	\$8,499
PHILLIPSBURG TOWN	WARREN	\$0	\$0	\$0	\$0	\$0
POHATCONG TWP	WARREN	\$288,388	\$0	\$288,388	\$0	\$288,388
WASHINGTON BORO	WARREN	\$14,372	\$0	\$14,372	\$145	\$14,227
WASHINGTON TWP	WARREN	\$163,937	\$0	\$163,937	\$4,897	\$159,040
WHITE TWP	WARREN	\$0	\$0	\$0	\$0	\$0
June 5, 2012 Totals		\$489,149,120	\$230,770,727	\$258,378,393	\$106,103,228	\$161,322,396