

**Affordable Housing Trust Funds From July 17, 2008
That Remained Unspent as of July 18, 2012**
(Self-reported by NJ Municipalities as of July 17, 2012)

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
<i>Yourtown</i>	<i>Example</i>	\$500,000.00	\$400,000.00	\$100,000.00
ABSECON CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
ATLANTIC CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
BRIGANTINE CITY	ATLANTIC	\$180,600.39	\$12,300.00	\$168,300.39
BUENA BORO	ATLANTIC	\$0.00	\$0.00	\$0.00
BUENA VISTA TWP	ATLANTIC	\$0.00	\$0.00	\$0.00
CORBIN CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
EGG HARBOR CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
EGG HARBOR TWP	ATLANTIC	\$0.00	\$406.08	\$0.00
ESTELLE MANOR CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
FOLSOM BORO	ATLANTIC	\$0.00	\$0.00	\$0.00
GALLOWAY TWP	ATLANTIC	\$1,678,977.72	\$3,565,175.94	\$0.00
HAMILTON TWP	ATLANTIC	\$442,811.50	\$52,432.42	\$390,379.08
HAMMONTON TOWN	ATLANTIC	\$201,809.17	\$46,668.75	\$155,140.42
LINWOOD CITY	ATLANTIC	\$6,493.00	\$914.10	\$5,578.90
LONGPORT BORO	ATLANTIC	\$0.00	\$0.00	\$0.00
MARGATE CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
MULLICA TWP	ATLANTIC	\$0.00	\$0.00	\$0.00
NORTHFIELD CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
PLEASANTVILLE CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
PORT REPUBLIC CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
SOMERS POINT CITY	ATLANTIC	\$230,523.89	\$0.00	\$230,523.89
VENTNOR CITY	ATLANTIC	\$0.00	\$0.00	\$0.00
WEYMOUTH TWP	ATLANTIC	\$0.00	\$0.00	\$0.00
ALLENDALE BORO	BERGEN	\$748,790.49	\$1,213,987.50	\$0.00
ALPINE BORO	BERGEN	\$471,118.96	\$273,979.34	\$197,139.62
BERGENFIELD BORO	BERGEN	\$0.00	\$0.00	\$0.00
BOGOTA BORO	BERGEN	\$0.00	\$0.00	\$0.00
CARLSTADT BORO	BERGEN	\$0.00	\$0.00	\$0.00
CLIFFSIDE PARK BORO	BERGEN	\$0.00	\$0.00	\$0.00
CLOSTER BORO	BERGEN	\$868,569.87	\$65,051.80	\$803,518.07
CRESSKILL BORO	BERGEN	\$540,200.82	\$243,329.46	\$296,871.36
DEMAREST BORO	BERGEN	\$317,766.56	\$230.15	\$317,536.41
DUMONT BORO	BERGEN	\$0.00	\$0.00	\$0.00
ELMWOOD PARK BORO	BERGEN	\$0.00	\$0.00	\$0.00
EAST RUTHERFORD BORO	BERGEN	\$0.00	\$0.00	\$0.00
EDGEWATER BORO	BERGEN	\$1,444,730.51	\$655,430.04	\$789,300.47
EMERSON BORO	BERGEN	\$296,319.39	\$18,297.99	\$278,021.40
ENGLEWOOD CITY	BERGEN	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
ENGLEWOOD CLIFFS BORO	BERGEN	\$167,057.94	\$12,747.32	\$154,310.62
FAIR LAWN BORO	BERGEN	\$0.00	\$0.00	\$0.00
FAIRVIEW BORO	BERGEN	\$0.00	\$0.00	\$0.00
FORT LEE BORO	BERGEN	\$3,881,143.06	\$3,288,524.11	\$592,618.95
FRANKLIN LAKES BORO	BERGEN	\$1,861,984.66	\$183,308.21	\$1,678,676.45
GARFIELD CITY	BERGEN	\$0.00	\$0.00	\$0.00
GLEN ROCK BORO	BERGEN	\$0.00	\$0.00	\$0.00
HACKENSACK CITY	BERGEN	\$0.00	\$0.00	\$0.00
HARRINGTON PARK BORO	BERGEN	\$0.00	\$0.00	\$0.00
HASBROUCK HEIGHTS BORO	BERGEN	\$0.00	\$0.00	\$0.00
HAWORTH BORO	BERGEN	\$173,600.34	\$28,475.78	\$145,124.56
HILLSDALE BORO	BERGEN	\$31,008.00	\$2,592.50	\$28,415.50
HO-HO-KUS BORO	BERGEN	\$131,557.31	\$8,799.45	\$122,757.86
LEONIA BORO	BERGEN	\$6,604.94	\$0.00	\$6,604.94
LITTLE FERRY BORO	BERGEN	\$0.00	\$0.00	\$0.00
LODI BORO	BERGEN	\$0.00	\$0.00	\$0.00
LYNDHURST TWP	BERGEN	\$0.00	\$0.00	\$0.00
MAHWAH TWP	BERGEN	\$1,896,694.17	\$636,266.60	\$1,260,427.57
MAYWOOD BORO	BERGEN	\$0.00	\$0.00	\$0.00
MIDLAND PARK BORO	BERGEN	\$6,305.23	\$1,267.40	\$5,037.83
MONTVALE BORO	BERGEN	\$844,910.42	\$120,379.55	\$724,530.87
MOONACHIE BORO	BERGEN	\$0.00	\$0.00	\$0.00
NEW MILFORD BORO	BERGEN	\$0.00	\$0.00	\$0.00
NORTH ARLINGTON BORO	BERGEN	\$0.00	\$0.00	\$0.00
NORTHVALE BORO	BERGEN	\$0.00	\$0.00	\$0.00
NORWOOD BORO	BERGEN	\$168,072.11	\$34,012.00	\$134,060.11
OAKLAND BORO	BERGEN	\$748,678.63	\$7,518.23	\$741,160.40
OLD TAPPAN BORO	BERGEN	\$100,902.10	\$47,141.49	\$53,760.61
ORADELL BORO	BERGEN	\$0.00	\$0.00	\$0.00
PALISADES PARK BORO	BERGEN	\$0.00	\$0.00	\$0.00
PARAMUS BORO	BERGEN	\$5,793,855.51	\$1,302,062.85	\$4,491,792.66
PARK RIDGE BORO	BERGEN	\$624,466.53	\$175,865.47	\$448,601.06
RAMSEY BORO	BERGEN	\$1,979,770.41	\$931,594.64	\$1,048,175.77
RIDGEFIELD BORO	BERGEN	\$99,701.17	\$861.30	\$98,839.87
RIDGEFIELD PARK VILLAGE	BERGEN	\$166,437.69	\$47,599.82	\$118,837.87
RIDGEWOOD VILLAGE	BERGEN	\$288,107.03	\$92,735.58	\$195,371.45
RIVER EDGE BORO	BERGEN	\$0.00	\$0.00	\$0.00
RIVER VALE TWP	BERGEN	\$918,800.45	\$1,093,374.35	\$0.00
ROCHELLE PARK TWP	BERGEN	\$487,356.90	\$0.00	\$487,356.90
ROCKLEIGH BORO	BERGEN	\$0.00	\$0.00	\$0.00
RUTHERFORD BORO	BERGEN	\$0.00	\$0.00	\$0.00
SADDLE BROOK TWP	BERGEN	\$1,100,000.00	\$31,544.16	\$1,068,455.84
SADDLE RIVER BORO	BERGEN	\$0.00	\$0.00	\$0.00
SOUTH HACKENSACK TWP	BERGEN	\$128,556.94	\$0.00	\$128,556.94

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
TEANECK TWP	BERGEN	\$0.00	\$0.00	\$0.00
TENAFLY BORO	BERGEN	\$1,180,982.96	\$162,570.18	\$1,018,412.78
TETERBORO BORO	BERGEN	\$0.00	\$0.00	\$0.00
UPPER SADDLE RIVER BORO	BERGEN	\$356,070.82	\$637,325.00	\$0.00
WALDWICK BORO	BERGEN	\$263,654.93	\$233,035.00	\$30,619.93
WALLINGTON BORO	BERGEN	\$0.00	\$0.00	\$0.00
WASHINGTON TWP	BERGEN	\$99,092.92	\$0.00	\$99,092.92
WESTWOOD BORO	BERGEN	\$3,882.04	\$1,640.00	\$2,242.04
WOODCLIFF LAKE BORO	BERGEN	\$982,180.73	\$1,091,043.34	\$0.00
WOOD-RIDGE BORO	BERGEN	\$0.00	\$0.00	\$0.00
WYCKOFF TWP	BERGEN	\$0.00	\$2,947.30	\$0.00
BASS RIVER TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
BEVERLY CITY	BURLINGTON	\$0.00	\$0.00	\$0.00
BORDENTOWN CITY	BURLINGTON	\$0.00	\$0.00	\$0.00
BORDENTOWN TWP	BURLINGTON	\$799,069.33	\$40,442.00	\$758,627.33
BURLINGTON CITY	BURLINGTON	\$5,741.00	\$0.00	\$5,741.00
BURLINGTON TWP	BURLINGTON	\$1,537,188.43	\$644,331.56	\$892,856.87
CHESTERFIELD TWP	BURLINGTON	\$24,917.19	\$29,427.00	\$0.00
CINNAMINSON TWP	BURLINGTON	\$210,291.17	\$154,912.68	\$55,378.49
DELANCO TWP	BURLINGTON	\$297,171.53	\$316,662.44	\$0.00
DELTRAN TWP	BURLINGTON	\$921,019.55	\$375,015.61	\$546,003.94
EASTAMPTON TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
EDGEWATER PARK TWP	BURLINGTON	\$37,664.40	\$10,881.70	\$26,782.70
EVESHAM TWP	BURLINGTON	\$688,793.23	\$441,684.58	\$247,108.65
FIELDSBORO BORO	BURLINGTON	\$0.00	\$0.00	\$0.00
FLORENCE TWP	BURLINGTON	\$1,609,059.09	\$1,728,509.87	\$0.00
HAINESPORT TWP	BURLINGTON	\$499,411.83	\$409,494.13	\$89,917.70
LUMBERTON TWP	BURLINGTON	\$708,382.41	\$532,678.73	\$175,703.68
MANSFIELD TWP	BURLINGTON	\$391,153.12	\$155,476.45	\$235,676.67
MAPLE SHADE TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
MEDFORD TWP	BURLINGTON	\$486,484.12	\$139,874.41	\$346,609.71
MEDFORD LAKES BORO	BURLINGTON	\$0.00	\$0.00	\$0.00
MOORESTOWN TWP	BURLINGTON	\$916,965.23	\$924,338.19	\$0.00
MOUNT HOLLY TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
MOUNT LAUREL TWP	BURLINGTON	\$7,613,970.70	\$1,566,412.04	\$6,047,558.66
NEW HANOVER TWP	BURLINGTON	\$20,128.88	\$762.50	\$19,366.38
NORTH HANOVER TWP	BURLINGTON	\$193,108.62	\$34,255.34	\$158,853.28
PALMYRA BORO	BURLINGTON	\$0.00	\$0.00	\$0.00
PEMBERTON BORO	BURLINGTON	\$424,734.47	\$61,335.21	\$363,399.26
PEMBERTON TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
RIVERSIDE TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
RIVERTON BORO	BURLINGTON	\$124,309.88	\$21,818.22	\$102,491.66
SHAMONG TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
SOUTHAMPTON TWP	BURLINGTON	\$285,077.77	\$50,111.15	\$234,966.62

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
SPRINGFIELD TWP	BURLINGTON	\$253,186.95	\$6,563.87	\$246,623.08
TABERNACLE TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
WASHINGTON TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
WESTAMPTON TWP	BURLINGTON	\$78,760.43	\$0.00	\$78,760.43
WILLINGBORO TWP	BURLINGTON	\$10,000.00	\$0.00	\$10,000.00
WOODLAND TWP	BURLINGTON	\$0.00	\$0.00	\$0.00
WRIGHTSTOWN BORO	BURLINGTON	\$0.00	\$0.00	\$0.00
AUDUBON BORO	CAMDEN	\$0.00	\$0.00	\$0.00
AUDUBON PARK BORO	CAMDEN	\$0.00	\$0.00	\$0.00
BARRINGTON BORO	CAMDEN	\$0.00	\$0.00	\$0.00
BELLMAWR BORO	CAMDEN	\$0.00	\$0.00	\$0.00
BERLIN BORO	CAMDEN	\$558,463.88	\$0.00	\$558,463.88
BERLIN TWP	CAMDEN	\$0.00	\$0.00	\$0.00
BROOKLAWN BORO	CAMDEN	\$0.00	\$0.00	\$0.00
CAMDEN CITY	CAMDEN	\$0.00	\$0.00	\$0.00
CHERRY HILL TWP	CAMDEN	\$2,089,981.74	\$469,909.47	\$1,620,072.27
CHESILHURST BORO	CAMDEN	\$0.00	\$0.00	\$0.00
CLEMENTON BORO	CAMDEN	\$0.00	\$0.00	\$0.00
COLLINGSWOOD BORO	CAMDEN	\$0.00	\$0.00	\$0.00
GIBBSBORO BORO	CAMDEN	\$17,590.72	\$0.00	\$17,590.72
GLOUCESTER CITY	CAMDEN	\$0.00	\$0.00	\$0.00
GLOUCESTER TWP	CAMDEN	\$744,629.81	\$431,188.68	\$313,441.13
HADDON TWP	CAMDEN	\$0.00	\$0.00	\$0.00
HADDONFIELD BORO	CAMDEN	\$195,990.87	\$0.00	\$195,990.87
HADDON HEIGHTS BORO	CAMDEN	\$0.00	\$0.00	\$0.00
HI-NELLA BORO	CAMDEN	\$0.00	\$0.00	\$0.00
LAUREL SPRINGS BORO	CAMDEN	\$0.00	\$0.00	\$0.00
LAWNSIDE BORO	CAMDEN	\$0.00	\$0.00	\$0.00
LINDENWOLD BORO	CAMDEN	\$0.00	\$0.00	\$0.00
MAGNOLIA BORO	CAMDEN	\$0.00	\$0.00	\$0.00
MERCHANTVILLE BORO	CAMDEN	\$0.00	\$0.00	\$0.00
MOUNT EPHRAIM BORO	CAMDEN	\$592.71	\$0.00	\$592.71
OAKLYN BORO	CAMDEN	\$0.00	\$0.00	\$0.00
PENNSAUKEN TWP	CAMDEN	\$0.00	\$0.00	\$0.00
PINE HILL BORO	CAMDEN	\$0.00	\$0.00	\$0.00
PINE VALLEY BORO	CAMDEN	\$0.00	\$0.00	\$0.00
RUNNEMEDE BORO	CAMDEN	\$0.00	\$0.00	\$0.00
SOMERDALE BORO	CAMDEN	\$0.00	\$0.00	\$0.00
STRATFORD BORO	CAMDEN	\$0.00	\$0.00	\$0.00
TAVISTOCK BORO	CAMDEN	\$0.00	\$0.00	\$0.00
VOORHEES TWP	CAMDEN	\$209,496.11	\$72,215.00	\$137,281.11
WATERFORD TWP	CAMDEN	\$0.00	\$0.00	\$0.00
WINSLOW TWP	CAMDEN	\$64,466.97	\$70,876.50	\$0.00
WOODLYNNE BORO	CAMDEN	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
AVALON BORO	CAPE MAY	\$0.00	\$0.00	\$0.00
CAPE MAY CITY	CAPE MAY	\$0.00	\$0.00	\$0.00
CAPE MAY POINT BORO	CAPE MAY	\$47,191.65	\$21,038.98	\$26,152.67
DENNIS TWP	CAPE MAY	\$0.00	\$0.00	\$0.00
LOWER TWP	CAPE MAY	\$0.00	\$0.00	\$0.00
MIDDLE TWP	CAPE MAY	\$1,484,871.82	\$144,895.36	\$1,339,976.46
NORTH WILDWOOD CITY	CAPE MAY	\$0.00	\$0.00	\$0.00
OCEAN CITY	CAPE MAY	\$2,073,100.18	\$228,778.07	\$1,844,322.11
SEA ISLE CITY	CAPE MAY	\$0.00	\$0.00	\$0.00
STONE HARBOR BORO	CAPE MAY	\$0.00	\$6,521.25	\$0.00
UPPER TWP	CAPE MAY	\$149,802.14	\$13,420.00	\$136,382.14
WEST CAPE MAY BORO	CAPE MAY	\$0.00	\$14,258.95	\$0.00
WEST WILDWOOD BORO	CAPE MAY	\$0.00	\$0.00	\$0.00
WILDWOOD CITY	CAPE MAY	\$0.00	\$0.00	\$0.00
WILDWOOD CREST BORO	CAPE MAY	\$0.00	\$0.00	\$0.00
WOODBINE BORO	CAPE MAY	\$0.00	\$0.00	\$0.00
BRIDGETON CITY	CUMBERLAND	\$0.00	\$0.00	\$0.00
COMMERCIAL TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
DEERFIELD TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
DOWNE TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
FAIRFIELD TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
GREENWICH TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
HOPEWELL TWP	CUMBERLAND	\$3,020.01	\$0.00	\$3,020.01
LAWRENCE TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
MAURICE RIVER TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
MILLVILLE CITY	CUMBERLAND	\$208,688.12	\$30,092.50	\$178,595.62
SHILOH BORO	CUMBERLAND	\$0.00	\$0.00	\$0.00
STOW CREEK TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
UPPER DEERFIELD TWP	CUMBERLAND	\$0.00	\$0.00	\$0.00
VINELAND CITY	CUMBERLAND	\$4,354.50	\$77,299.74	\$0.00
BELLEVILLE TWP	ESSEX	\$0.00	\$0.00	\$0.00
BLOOMFIELD TWP	ESSEX	\$0.00	\$0.00	\$0.00
CALDWELL BORO	ESSEX	\$0.00	\$0.00	\$0.00
CEDAR GROVE TWP	ESSEX	\$170,300.89	\$1,975.56	\$168,325.33
EAST ORANGE CITY	ESSEX	\$0.00	\$0.00	\$0.00
ESSEX FELS BORO	ESSEX	\$0.00	\$0.00	\$0.00
FAIRFIELD TWP	ESSEX	\$617,173.29	\$326,509.15	\$290,664.14
GLEN RIDGE BORO	ESSEX	\$0.00	\$0.00	\$0.00
IRVINGTON TWP	ESSEX	\$0.00	\$0.00	\$0.00
LIVINGSTON TWP	ESSEX	\$2,163,991.07	\$331,728.25	\$1,832,262.82
MAPLEWOOD TWP	ESSEX	\$0.00	\$0.00	\$0.00
MILLBURN TWP	ESSEX	\$0.00	\$0.00	\$0.00
MONTCLAIR TWP	ESSEX	\$317,322.29	\$365,497.00	\$0.00
NEWARK CITY	ESSEX	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
NORTH CALDWELL BORO	ESSEX	\$0.00	\$0.00	\$0.00
NUTLEY TWP	ESSEX	\$1,225.00	\$0.00	\$1,225.00
ORANGE CITY	ESSEX	\$0.00	\$0.00	\$0.00
ROSELAND BORO	ESSEX	\$0.00	\$0.00	\$0.00
SOUTH ORANGE VILLAGE TWP	ESSEX	\$123,888.46	\$31,401.25	\$92,487.21
VERONA TWP	ESSEX	\$48,070.23	\$0.00	\$48,070.23
WEST CALDWELL TWP	ESSEX	\$0.00	\$0.00	\$0.00
WEST ORANGE TWP	ESSEX	\$1,556,593.83	\$1,274,272.33	\$282,321.50
CLAYTON BORO	GLOUCESTER	\$15,396.68	\$0.00	\$15,396.68
DEPTFORD TWP	GLOUCESTER	\$696,852.07	\$199,444.05	\$497,408.02
EAST GREENWICH TWP	GLOUCESTER	\$658,989.04	\$601,273.69	\$57,715.35
ELK TWP	GLOUCESTER	\$48,574.14	\$11,714.00	\$36,860.14
FRANKLIN TWP	GLOUCESTER	\$0.00	\$0.00	\$0.00
GLASSBORO BORO	GLOUCESTER	\$470,339.17	\$857,676.74	\$0.00
GREENWICH TWP	GLOUCESTER	\$0.00	\$0.00	\$0.00
HARRISON TWP	GLOUCESTER	\$1,305,767.93	\$354,159.34	\$951,608.59
LOGAN TWP	GLOUCESTER	\$0.00	\$0.00	\$0.00
MANTUA TWP	GLOUCESTER	\$368,060.57	\$878,030.31	\$0.00
MONROE TWP	GLOUCESTER	\$112,487.97	\$111,581.84	\$906.13
NATIONAL PARK BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
NEWFIELD BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
PAULSBORO BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
PITMAN BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
SOUTH HARRISON TWP	GLOUCESTER	\$0.00	\$0.00	\$0.00
SWEDESBORO BORO	GLOUCESTER	\$0.00	\$1,501.94	\$0.00
WASHINGTON TWP	GLOUCESTER	\$0.00	\$0.00	\$0.00
WENONAH BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
WEST DEPTFORD TWP	GLOUCESTER	\$0.00	\$0.00	\$0.00
WESTVILLE BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
WOODBURY CITY	GLOUCESTER	\$0.00	\$0.00	\$0.00
WOODBURY HEIGHTS BORO	GLOUCESTER	\$0.00	\$0.00	\$0.00
WOOLWICH TWP	GLOUCESTER	\$35,167.27	\$203,346.51	\$0.00
BAYONNE CITY	HUDSON	\$1,677,815.00	\$886,633.49	\$791,181.51
EAST NEWARK BORO	HUDSON	\$0.00	\$0.00	\$0.00
GUTTENBERG TOWN	HUDSON	\$0.00	\$0.00	\$0.00
HARRISON TOWN	HUDSON	\$7,810.09	\$0.00	\$7,810.09
HOBOKEN CITY	HUDSON	\$0.00	\$0.00	\$0.00
JERSEY CITY	HUDSON	\$0.00	\$0.00	\$0.00
KEARNY TOWN	HUDSON	\$0.00	\$0.00	\$0.00
NORTH BERGEN TWP	HUDSON	\$0.00	\$0.00	\$0.00
SECAUCUS TOWN	HUDSON	\$1,827,210.20	\$1,852,900.32	\$0.00
UNION CITY	HUDSON	\$0.00	\$0.00	\$0.00
WEEHAWKEN TWP	HUDSON	\$1,998,209.65	\$2,257,402.82	\$0.00
WEST NEW YORK TOWN	HUDSON	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
ALEXANDRIA TWP	HUNTERDON	\$468,621.57	\$581,687.12	\$0.00
BETHLEHEM TWP	HUNTERDON	\$23,882.88	\$22,311.00	\$1,571.88
BLOOMSBURY BORO	HUNTERDON	\$0.00	\$0.00	\$0.00
CALIFON BORO	HUNTERDON	\$0.00	\$0.00	\$0.00
CLINTON TOWN	HUNTERDON	\$11,785.33	\$6,202.23	\$5,583.10
CLINTON TWP	HUNTERDON	\$534,183.78	\$559,750.75	\$0.00
DELAWARE TWP	HUNTERDON	\$205,156.46	\$203,701.94	\$1,454.52
EAST AMWELL TWP	HUNTERDON	\$91,056.01	\$43,839.55	\$47,216.46
FLEMINGTON BORO	HUNTERDON	\$166,674.59	\$36,915.38	\$129,759.21
FRANKLIN TWP	HUNTERDON	\$265,592.10	\$0.00	\$265,592.10
FRENCHTOWN BORO	HUNTERDON	\$4,669.94	\$0.00	\$4,669.94
GLEN GARDNER BORO	HUNTERDON	\$0.00	\$0.00	\$0.00
HAMPTON BORO	HUNTERDON	\$0.00	\$0.00	\$0.00
HIGH BRIDGE BORO	HUNTERDON	\$9,162.72	\$0.00	\$9,162.72
HOLLAND TWP	HUNTERDON	\$57,214.49	\$64,434.00	\$0.00
KINGWOOD TWP	HUNTERDON	\$126,772.07	\$143,550.30	\$0.00
LAMBERTVILLE CITY	HUNTERDON	\$0.00	\$0.00	\$0.00
LEBANON BORO	HUNTERDON	\$0.00	\$0.00	\$0.00
LEBANON TWP	HUNTERDON	\$0.00	\$40,110.47	\$0.00
MILFORD BORO	HUNTERDON	\$5,387.81	\$0.00	\$5,387.81
RARITAN TWP	HUNTERDON	\$2,988,469.06	\$3,257,492.77	\$0.00
READINGTON TWP	HUNTERDON	\$386,760.87	\$1,005,010.95	\$0.00
STOCKTON BORO	HUNTERDON	\$0.00	\$0.00	\$0.00
TEWKSBURY TWP	HUNTERDON	\$56,642.39	\$117,834.12	\$0.00
UNION TWP	HUNTERDON	\$646,271.86	\$653,491.66	\$0.00
WEST AMWELL TWP	HUNTERDON	\$143,930.69	\$172,662.70	\$0.00
EAST WINDSOR TWP	MERCER	\$2,487,230.57	\$8,192.75	\$2,479,037.82
EWING TWP	MERCER	\$998,254.21	\$454,685.51	\$543,568.70
HAMILTON TWP	MERCER	\$4,594,656.42	\$3,627,490.67	\$967,165.75
HIGHTSTOWN BORO	MERCER	\$254,861.85	\$30,463.62	\$224,398.23
HOPEWELL BORO	MERCER	\$15,011.40	\$3,220.00	\$11,791.40
HOPEWELL TWP	MERCER	\$3,543,064.65	\$3,833,261.84	\$0.00
LAWRENCE TWP	MERCER	\$1,447,487.18	\$457,435.95	\$990,051.23
PENNINGTON BORO	MERCER	\$333,939.33	\$32,884.18	\$301,055.15
PRINCETON BORO	MERCER	\$1,250,718.92	\$571,048.22	\$679,670.70
PRINCETON TWP	MERCER	\$521,457.58	\$1,247,106.90	\$0.00
TRENTON CITY	MERCER	\$0.00	\$0.00	\$0.00
ROBBINSVILLE TWP	MERCER	\$3,742,657.93	\$804,653.38	\$2,938,004.55
WEST WINDSOR TWP	MERCER	\$1,606,618.80	\$2,196,381.81	\$0.00
CARTERET BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
CRANBURY TWP	MIDDLESEX	\$219,684.15	\$301,494.44	\$0.00
DUNELLEN BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
EAST BRUNSWICK TWP	MIDDLESEX	\$649,164.25	\$758,374.64	\$0.00
EDISON TWP	MIDDLESEX	\$3,994,299.82	\$2,810,245.98	\$1,184,053.84

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
HELMETTA BORO	MIDDLESEX	\$7,485.00	\$0.00	\$7,485.00
HIGHLAND PARK BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
JAMESBURG BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
OLD BRIDGE TWP	MIDDLESEX	\$1,380,714.63	\$1,261,589.49	\$119,125.14
METUCHEN BORO	MIDDLESEX	\$51,966.23	\$25,849.79	\$26,116.44
MIDDLESEX BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
MILLTOWN BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
MONROE TWP	MIDDLESEX	\$10,490,334.55	\$752,348.04	\$9,737,986.51
NEW BRUNSWICK CITY	MIDDLESEX	\$0.00	\$0.00	\$0.00
NORTH BRUNSWICK TWP	MIDDLESEX	\$8,254,226.29	\$432,604.85	\$7,821,621.44
PERTH AMBOY CITY	MIDDLESEX	\$0.00	\$0.00	\$0.00
PISCATAWAY TWP	MIDDLESEX	\$1,482,878.31	\$1,519,987.66	\$0.00
PLAINSBORO TWP	MIDDLESEX	\$2,436,699.88	\$141,900.70	\$2,294,799.18
SAYREVILLE BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
SOUTH AMBOY CITY	MIDDLESEX	\$0.00	\$0.00	\$0.00
SOUTH BRUNSWICK TWP	MIDDLESEX	\$8,331,593.89	\$5,624,498.17	\$2,707,095.72
SOUTH PLAINFIELD BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
SOUTH RIVER BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
SPOTSWOOD BORO	MIDDLESEX	\$0.00	\$0.00	\$0.00
WOODBIDGE TWP	MIDDLESEX	\$4,448,032.96	\$503,351.41	\$3,944,681.55
ALLENHURST BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
ALLENTOWN BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
ASBURY PARK CITY	MONMOUTH	\$0.00	\$0.00	\$0.00
ATLANTIC HIGHLANDS BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
AVON-BY-THE-SEA BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
BELMAR BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
BRADLEY BEACH BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
BRIELLE BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
COLTS NECK TOWNSHIP	MONMOUTH	\$288,324.22	\$71,797.22	\$216,527.00
DEAL BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
EATONTOWN BORO	MONMOUTH	\$1,771,470.81	\$811,367.60	\$960,103.21
ENGLISHTOWN BORO	MONMOUTH	\$0.00	\$23,100.00	\$0.00
FAIR HAVEN BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
FARMINGDALE BORO	MONMOUTH	\$10,714.57	\$25,100.00	\$0.00
FREEHOLD BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
FREEHOLD TWP	MONMOUTH	\$828,243.92	\$696,332.10	\$131,911.82
HIGHLANDS BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
HOLMDEL TWP	MONMOUTH	\$4,162,222.67	\$3,220,307.37	\$941,915.30
HOWELL TWP	MONMOUTH	\$2,547,121.87	\$1,435,425.88	\$1,111,695.99
INTERLAKEN BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
KEANSBURG BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
KEYPORT BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
LITTLE SILVER BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
LOCH ARBOUR VILLAGE	MONMOUTH	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
LONG BRANCH CITY	MONMOUTH	\$0.00	\$0.00	\$0.00
MANALAPAN TWP	MONMOUTH	\$3,921,136.49	\$5,046,916.27	\$0.00
MANASQUAN BORO	MONMOUTH	\$923,404.83	\$434,433.67	\$488,971.16
MARLBORO TWP	MONMOUTH	\$12,978,373.74	\$2,212,012.50	\$10,766,361.24
MATAWAN BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
ABERDEEN TWP	MONMOUTH	\$1,927,640.66	\$1,560,907.75	\$366,732.91
MIDDLETOWN TWP	MONMOUTH	\$1,195,441.59	\$753,864.56	\$441,577.03
MILLSTONE TWP	MONMOUTH	\$156,896.16	\$414,116.16	\$0.00
MONMOUTH BEACH BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
NEPTUNE TWP	MONMOUTH	\$60,671.84	\$0.00	\$60,671.84
NEPTUNE CITY BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
TINTON FALLS BORO	MONMOUTH	\$1,210,763.35	\$1,264,664.59	\$0.00
OCEAN TWP	MONMOUTH	\$0.00	\$0.00	\$0.00
OCEANPORT BORO	MONMOUTH	\$3,876.43	\$8,741.37	\$0.00
HAZLET TWP	MONMOUTH	\$0.00	\$0.00	\$0.00
RED BANK BORO	MONMOUTH	\$75,068.88	\$109,156.30	\$0.00
ROOSEVELT BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
RUMSON BORO	MONMOUTH	\$948,866.76	\$0.00	\$948,866.76
SEA BRIGHT BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
SEA GIRT BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
SHREWSBURY BORO	MONMOUTH	\$36,229.17	\$9,105.04	\$27,124.13
SHREWSBURY TWP	MONMOUTH	\$0.00	\$0.00	\$0.00
LAKE COMO BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
SPRING LAKE BORO	MONMOUTH	\$1,004,059.23	\$238,461.13	\$765,598.10
SPRING LAKE HEIGHTS BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
UNION BEACH BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
UPPER FREEHOLD TWP	MONMOUTH	\$2,057,736.57	\$191,515.67	\$1,866,220.90
WALL TWP	MONMOUTH	\$132,548.77	\$1,133,107.32	\$0.00
WEST LONG BRANCH BORO	MONMOUTH	\$0.00	\$0.00	\$0.00
BOONTON TOWN	MORRIS	\$464,576.94	\$198,606.52	\$265,970.42
BOONTON TWP	MORRIS	\$0.00	\$0.00	\$0.00
BUTLER BORO	MORRIS	\$0.00	\$0.00	\$0.00
CHATHAM BORO	MORRIS	\$101,763.92	\$63,988.05	\$37,775.87
CHATHAM TWP	MORRIS	\$0.00	\$0.00	\$0.00
CHESTER BORO	MORRIS	\$834,259.56	\$12,207.00	\$822,052.56
CHESTER TWP	MORRIS	\$828,224.74	\$943,827.91	\$0.00
DENVILLE TWP	MORRIS	\$1,109,606.39	\$873,330.92	\$236,275.47
DOVER TOWN	MORRIS	\$57,752.83	\$6,885.70	\$50,867.13
EAST HANOVER TWP	MORRIS	\$4,562,083.58	\$0.00	\$4,562,083.58
FLORHAM PARK BORO	MORRIS	\$89,527.14	\$113,281.94	\$0.00
HANOVER TWP	MORRIS	\$3,216,549.11	\$1,367,263.94	\$1,849,285.17
HARDING TWP	MORRIS	\$254,464.76	\$520,250.00	\$0.00
JEFFERSON TWP	MORRIS	\$79,812.13	\$0.00	\$79,812.13
KINNELON BORO	MORRIS	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
LINCOLN PARK BORO	MORRIS	\$64,451.81	\$5,472.50	\$58,979.31
MADISON BORO	MORRIS	\$324,207.00	\$671,272.83	\$0.00
MENDHAM BORO	MORRIS	\$350,834.17	\$356,276.16	\$0.00
MENDHAM TWP	MORRIS	\$0.00	\$0.00	\$0.00
MINE HILL TWP	MORRIS	\$0.00	\$0.00	\$0.00
MONTVILLE TWP	MORRIS	\$0.00	\$0.00	\$0.00
MORRIS TWP	MORRIS	\$0.00	\$0.00	\$0.00
MORRIS PLAINS BORO	MORRIS	\$0.00	\$0.00	\$0.00
MORRISTOWN TOWN	MORRIS	\$0.00	\$0.00	\$0.00
MOUNTAIN LAKES BORO	MORRIS	\$12,689.00	\$0.00	\$12,689.00
MOUNT ARLINGTON BORO	MORRIS	\$0.00	\$0.00	\$0.00
MOUNT OLIVE TWP	MORRIS	\$1,510,137.60	\$252,872.06	\$1,257,265.54
NETCONG BORO	MORRIS	\$0.00	\$0.00	\$0.00
PARSIPPANY-TROY HILLS TWP	MORRIS	\$3,972,851.91	\$692,717.64	\$3,280,134.27
LONG HILL TWP	MORRIS	\$403,747.62	\$0.60	\$403,747.02
PEQUANNOCK TWP	MORRIS	\$94,002.00	\$0.00	\$94,002.00
RANDOLPH TWP	MORRIS	\$1,518,057.09	\$196,466.92	\$1,321,590.17
RIVERDALE BORO	MORRIS	\$0.00	\$0.00	\$0.00
ROCKAWAY BORO	MORRIS	\$0.00	\$0.00	\$0.00
ROCKAWAY TWP	MORRIS	\$2,098,739.62	\$142,118.65	\$1,956,620.97
ROXBURY TWP	MORRIS	\$2,851,401.79	\$313,376.11	\$2,538,025.68
VICTORY GARDENS BORO	MORRIS	\$0.00	\$0.00	\$0.00
WASHINGTON TWP	MORRIS	\$1,173,055.13	\$1,266,293.24	\$0.00
WHARTON BORO	MORRIS	\$105,230.35	\$3,856.67	\$101,373.68
BARNEGAT LIGHT BORO	OCEAN	\$0.00	\$0.00	\$0.00
BAY HEAD BORO	OCEAN	\$99,833.73	\$0.00	\$99,833.73
BEACH HAVEN BORO	OCEAN	\$0.00	\$0.00	\$0.00
BEACHWOOD BORO	OCEAN	\$0.00	\$0.00	\$0.00
BERKELEY TWP	OCEAN	\$1,088,964.93	\$604,365.94	\$484,598.99
BRICK TWP	OCEAN	\$1,004,295.62	\$1,690,297.89	\$0.00
TOMS RIVER TOWNSHIP	OCEAN	\$2,820,609.74	\$1,010,194.30	\$1,810,415.44
EAGLESWOOD TWP	OCEAN	\$0.00	\$0.00	\$0.00
HARVEY CEDARS BORO	OCEAN	\$0.00	\$0.00	\$0.00
ISLAND HEIGHTS BORO	OCEAN	\$0.00	\$0.00	\$0.00
JACKSON TWP	OCEAN	\$2,805,646.72	\$976,052.75	\$1,829,593.97
LACEY TWP	OCEAN	\$840,236.71	\$15,350.00	\$824,886.71
LAKEHURST BORO	OCEAN	\$0.00	\$0.00	\$0.00
LAKESWOOD TWP	OCEAN	\$0.00	\$0.00	\$0.00
LAVALLETTE BORO	OCEAN	\$0.00	\$0.00	\$0.00
LITTLE EGG HARBOR TWP	OCEAN	\$267,530.68	\$0.00	\$267,530.68
LONG BEACH TWP	OCEAN	\$0.00	\$0.00	\$0.00
MANCHESTER TWP	OCEAN	\$443,297.57	\$836,250.00	\$0.00
MANTOLOKING BORO	OCEAN	\$0.00	\$0.00	\$0.00
OCEAN TWP	OCEAN	\$162,430.01	\$0.00	\$162,430.01

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
OCEAN GATE BORO	OCEAN	\$0.00	\$0.00	\$0.00
PINE BEACH BORO	OCEAN	\$157,889.30	\$165,113.16	\$0.00
PLUMSTED TWP	OCEAN	\$0.00	\$0.00	\$0.00
POINT PLEASANT BORO	OCEAN	\$60,574.00	\$16,368.28	\$44,205.72
POINT PLEASANT BEACH BORO	OCEAN	\$0.00	\$0.00	\$0.00
SEASIDE HEIGHTS BORO	OCEAN	\$0.00	\$0.00	\$0.00
SEASIDE PARK BORO	OCEAN	\$0.00	\$0.00	\$0.00
SHIP BOTTOM BORO	OCEAN	\$0.00	\$0.00	\$0.00
SOUTH TOMS RIVER BORO	OCEAN	\$0.00	\$0.00	\$0.00
STAFFORD TWP	OCEAN	\$3,176,346.94	\$944,955.86	\$2,231,391.08
SURF CITY BORO	OCEAN	\$0.00	\$0.00	\$0.00
TUCKERTON BORO	OCEAN	\$0.00	\$0.00	\$0.00
BARNEGAT TWP	OCEAN	\$1,101,133.97	\$171,256.37	\$929,877.60
BLOOMINGDALE BORO	PASSAIC	\$0.00	\$0.00	\$0.00
CLIFTON CITY	PASSAIC	\$1,732,319.14	\$219,529.42	\$1,512,789.72
HALEDON BORO	PASSAIC	\$0.00	\$0.00	\$0.00
HAWTHORNE BORO	PASSAIC	\$121,392.67	\$134,080.00	\$0.00
LITTLE FALLS TWP	PASSAIC	\$18.14	\$48,214.00	\$0.00
NORTH HALEDON BORO	PASSAIC	\$1,394.14	\$4,455.00	\$0.00
PASSAIC CITY	PASSAIC	\$0.00	\$0.00	\$0.00
PATERSON CITY	PASSAIC	\$0.00	\$0.00	\$0.00
POMPTON LAKES BORO	PASSAIC	\$0.00	\$0.00	\$0.00
PROSPECT PARK BORO	PASSAIC	\$0.00	\$0.00	\$0.00
RINGWOOD BORO	PASSAIC	\$0.00	\$0.00	\$0.00
TOTOWA BORO	PASSAIC	\$0.00	\$0.00	\$0.00
WANAQUE BORO	PASSAIC	\$1,459,003.41	\$1,184,725.40	\$274,278.01
WAYNE TWP	PASSAIC	\$1,360,856.99	\$245,000.00	\$1,115,856.99
WEST MILFORD TWP	PASSAIC	\$50,762.62	\$4,141.61	\$46,621.01
WOODLAND PARK BOROUGH	PASSAIC	\$180,876.87	\$9,555.06	\$171,321.81
ALLOWAY TWP	SALEM	\$0.00	\$0.00	\$0.00
ELMER BORO	SALEM	\$0.00	\$0.00	\$0.00
ELSINBORO TWP	SALEM	\$0.00	\$0.00	\$0.00
LOWER ALLOWAYS CREEK TWP	SALEM	\$0.00	\$0.00	\$0.00
MANNINGTON TWP	SALEM	\$0.00	\$0.00	\$0.00
OLDMANS TWP	SALEM	\$0.00	\$29,221.75	\$0.00
PENNS GROVE BORO	SALEM	\$0.00	\$0.00	\$0.00
PENNSVILLE TWP	SALEM	\$0.00	\$0.00	\$0.00
PIESGROVE TWP	SALEM	\$81,325.74	\$75,945.09	\$5,380.65
PITTSGROVE TWP	SALEM	\$246,326.23	\$15,002.38	\$231,323.85
QUINTON TWP	SALEM	\$0.00	\$0.00	\$0.00
SALEM CITY	SALEM	\$0.00	\$0.00	\$0.00
CARNEYS POINT TWP	SALEM	\$2,685.83	\$1,923.90	\$761.93
UPPER PITTSGROVE TWP	SALEM	\$189,126.12	\$30,684.87	\$158,441.25
WOODSTOWN BORO	SALEM	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
BEDMINSTER TWP	SOMERSET	\$1,397,517.89	\$137,825.90	\$1,259,691.99
BERNARDS TWP	SOMERSET	\$2,827,036.08	\$2,572,559.92	\$254,476.16
BERNARDSVILLE BORO	SOMERSET	\$964,945.99	\$24,243.49	\$940,702.50
BOUND BROOK BORO	SOMERSET	\$0.00	\$0.00	\$0.00
BRANCHBURG TWP	SOMERSET	\$124,030.68	\$11,725.00	\$112,305.68
BRIDGEWATER TWP	SOMERSET	\$5,733,188.43	\$5,434,832.77	\$298,355.66
FAR HILLS BORO	SOMERSET	\$112,146.90	\$11,685.26	\$100,461.64
FRANKLIN TWP	SOMERSET	\$4,221,299.67	\$3,206,864.13	\$1,014,435.54
GREEN BROOK TWP	SOMERSET	\$323,313.38	\$67,050.76	\$256,262.62
HILLSBOROUGH TWP	SOMERSET	\$2,182,001.48	\$75,686.00	\$2,106,315.48
MANVILLE BORO	SOMERSET	\$13,736.14	\$11,855.48	\$1,880.66
MILLSTONE BORO	SOMERSET	\$0.00	\$0.00	\$0.00
MONTGOMERY TWP	SOMERSET	\$934,971.11	\$936,057.52	\$0.00
NORTH PLAINFIELD BORO	SOMERSET	\$0.00	\$0.00	\$0.00
PEAPACK-GLADSTONE BORO	SOMERSET	\$233,609.42	\$484,920.41	\$0.00
RARITAN BORO	SOMERSET	\$108,162.36	\$14.00	\$108,148.36
ROCKY HILL BORO	SOMERSET	\$1,772.00	\$1,176.00	\$596.00
SOMERVILLE BORO	SOMERSET	\$0.00	\$0.00	\$0.00
SOUTH BOUND BROOK BORO	SOMERSET	\$0.00	\$0.00	\$0.00
WARREN TWP	SOMERSET	\$4,886,020.82	\$701,161.40	\$4,184,859.42
WATCHUNG BORO	SOMERSET	\$479,037.21	\$91,715.44	\$387,321.77
ANDOVER BORO	SUSSEX	\$0.00	\$0.00	\$0.00
ANDOVER TWP	SUSSEX	\$24,246.69	\$25,951.36	\$0.00
BRANCHVILLE BORO	SUSSEX	\$0.00	\$0.00	\$0.00
BYRAM TWP	SUSSEX	\$14,401.13	\$0.00	\$14,401.13
FRANKFORD TWP	SUSSEX	\$380,718.53	\$160,000.00	\$220,718.53
FRANKLIN BORO	SUSSEX	\$161,175.55	\$0.00	\$161,175.55
FREDON TWP	SUSSEX	\$0.00	\$0.00	\$0.00
GREEN TWP	SUSSEX	\$326,162.31	\$26,000.00	\$300,162.31
HAMBURG BORO	SUSSEX	\$0.00	\$0.00	\$0.00
HAMPTON TWP	SUSSEX	\$140,716.67	\$0.00	\$140,716.67
HARDYSTON TWP	SUSSEX	\$1,827,491.67	\$1,119,671.89	\$707,819.78
HOPATCONG BORO	SUSSEX	\$69,096.56	-\$175.00	\$69,271.56
LAFAYETTE TWP	SUSSEX	\$179,792.39	\$125,000.00	\$54,792.39
MONTAGUE TWP	SUSSEX	\$0.00	\$0.00	\$0.00
NEWTON TOWN	SUSSEX	\$98,480.23	\$30,527.23	\$67,953.00
OGDENSBURG BORO	SUSSEX	\$0.00	\$0.00	\$0.00
SANDYSTON TWP	SUSSEX	\$18,523.84	\$0.00	\$18,523.84
SPARTA TWP	SUSSEX	\$397,654.28	\$460,075.00	\$0.00
STANHOPE BORO	SUSSEX	\$0.00	\$0.00	\$0.00
STILLWATER TWP	SUSSEX	\$81,258.71	\$20,000.00	\$61,258.71
SUSSEX BORO	SUSSEX	\$0.00	\$0.00	\$0.00
VERNON TWP	SUSSEX	\$588,994.86	\$350,000.00	\$238,994.86
WALPACK TWP	SUSSEX	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
WANTAGE TWP	SUSSEX	\$190,285.73	\$244,000.00	\$0.00
BERKELEY HEIGHTS TWP	UNION	\$271,280.57	\$40,747.41	\$230,533.16
CLARK TWP	UNION	\$0.00	\$0.00	\$0.00
CRANFORD TWP	UNION	\$0.00	\$0.00	\$0.00
ELIZABETH CITY	UNION	\$0.00	\$0.00	\$0.00
FANWOOD BORO	UNION	\$64,974.02	\$84,461.17	\$0.00
GARWOOD BORO	UNION	\$0.00	\$0.00	\$0.00
HILLSIDE TWP	UNION	\$0.00	\$0.00	\$0.00
KENILWORTH BORO	UNION	\$0.00	\$0.00	\$0.00
LINDEN CITY	UNION	\$0.00	\$0.00	\$0.00
MOUNTAINSIDE BORO	UNION	\$0.00	\$0.00	\$0.00
NEW PROVIDENCE BORO	UNION	\$214,797.06	\$171,544.18	\$43,252.88
PLAINFIELD CITY	UNION	\$0.00	\$0.00	\$0.00
RAHWAY CITY	UNION	\$0.00	\$0.00	\$0.00
ROSELLE BORO	UNION	\$0.00	\$0.00	\$0.00
ROSELLE PARK BORO	UNION	\$0.00	\$0.00	\$0.00
SCOTCH PLAINS TWP	UNION	\$0.00	\$0.00	\$0.00
SPRINGFIELD TWP	UNION	\$0.00	\$0.00	\$0.00
SUMMIT CITY	UNION	\$997,558.58	\$1,008,402.09	\$0.00
UNION TWP	UNION	\$1,078,306.77	\$830,546.59	\$247,760.18
WESTFIELD TOWN	UNION	\$0.00	\$0.00	\$0.00
WINFIELD TWP	UNION	\$0.00	\$0.00	\$0.00
ALLAMUCHY TWP	WARREN	\$16,203.24	\$0.00	\$16,203.24
ALPHA BORO	WARREN	\$0.00	\$0.00	\$0.00
BELVIDERE TOWN	WARREN	\$0.00	\$0.00	\$0.00
BLAIRSTOWN TWP	WARREN	\$248,302.49	\$251,402.44	\$0.00
FRANKLIN TWP	WARREN	\$13,690.35	\$0.00	\$13,690.35
FRELINGHUYSEN TWP	WARREN	\$0.00	\$49.55	\$0.00
GREENWICH TWP	WARREN	\$2,044,420.69	\$2,079,591.05	\$0.00
HACKETTSTOWN TOWN	WARREN	\$275,288.78	\$60,557.50	\$214,731.28
HARDWICK TWP	WARREN	\$55,557.42	\$0.00	\$55,557.42
HARMONY TWP	WARREN	\$0.00	\$0.00	\$0.00
HOPE TWP	WARREN	\$0.00	\$0.00	\$0.00
INDEPENDENCE TWP	WARREN	\$0.00	\$0.00	\$0.00
KNOWLTON TWP	WARREN	\$83,625.93	\$93,023.71	\$0.00
LIBERTY TWP	WARREN	\$0.00	\$0.00	\$0.00
LOPATCONG TWP	WARREN	\$407,455.57	\$572,675.91	\$0.00
MANSFIELD TWP	WARREN	\$323,931.85	\$350,615.58	\$0.00
OXFORD TWP	WARREN	\$8,499.13	\$0.00	\$8,499.13
PHILLIPSBURG TOWN	WARREN	\$0.00	\$0.00	\$0.00
POHATCONG TWP	WARREN	\$288,388.14	\$300,000.00	\$0.00
WASHINGTON BORO	WARREN	\$14,371.86	\$144.62	\$14,227.24
WASHINGTON TWP	WARREN	\$163,936.92	\$182,552.76	\$0.00
WHITE TWP	WARREN	\$0.00	\$0.00	\$0.00

Municipality	County	07/17/2008 Balance	Spent 07/18/08 to 07/17/12	07/17/08 Balance Unspent as of 7/17/12
	Sum:	\$258,251,591.64	\$128,854,250.32	\$142,203,232.15