

AFFORDABLE HOUSING TRUST FUND MONITORING
(Unaudited As Reported by NJ Municipalities Through June 5, 2012)

Municipality	County	Collected	Spent	Balance
ABSECON CITY	ATLANTIC	\$0	\$0	\$0
ATLANTIC CITY	ATLANTIC	\$0	\$0	\$0
BRIGANTINE CITY	ATLANTIC	\$372,603	\$17,815	\$354,788
BUENA BORO	ATLANTIC	\$0	\$0	\$0
BUENA VISTA TWP	ATLANTIC	\$0	\$0	\$0
CORBIN CITY	ATLANTIC	\$0	\$0	\$0
EGG HARBOR CITY	ATLANTIC	\$0	\$0	\$0
EGG HARBOR TWP	ATLANTIC	\$140,506	\$406	\$140,100
ESTELLE MANOR CITY	ATLANTIC	\$0	\$0	\$0
FOLSOM BORO	ATLANTIC	\$0	\$0	\$0
GALLOWAY TWP	ATLANTIC	\$6,565,480	\$5,426,366	\$1,139,114
HAMILTON TWP	ATLANTIC	\$517,331	\$140,989	\$376,343
HAMMONTON TOWN	ATLANTIC	\$209,676	\$46,669	\$163,008
LINWOOD CITY	ATLANTIC	\$25,826	\$914	\$24,912
LONGPORT BORO	ATLANTIC	\$0	\$0	\$0
MARGATE CITY	ATLANTIC	\$0	\$0	\$0
MULLICA TWP	ATLANTIC	\$0	\$0	\$0
NORTHFIELD CITY	ATLANTIC	\$0	\$0	\$0
PLEASANTVILLE CITY	ATLANTIC	\$0	\$0	\$0
PORT REPUBLIC CITY	ATLANTIC	\$0	\$0	\$0
SOMERS POINT CITY	ATLANTIC	\$411,852	\$26,550	\$385,302
VENTNOR CITY	ATLANTIC	\$0	\$0	\$0
WEYMOUTH TWP	ATLANTIC	\$0	\$0	\$0
ALLENDALE BORO	BERGEN	\$3,111,040	\$2,914,686	\$196,354
ALPINE BORO	BERGEN	\$3,429,430	\$2,006,334	\$1,423,096
BERGENFIELD BORO	BERGEN	\$0	\$0	\$0
BOGOTA BORO	BERGEN	\$0	\$0	\$0
CARLSTADT BORO	BERGEN	\$0	\$0	\$0
CLIFFSIDE PARK BORO	BERGEN	\$0	\$0	\$0
CLOSTER BORO	BERGEN	\$1,695,626	\$621,172	\$1,074,453
CRESSKILL BORO	BERGEN	\$1,110,930	\$555,883	\$555,047
DEMAREST BORO	BERGEN	\$473,116	\$230	\$472,885
DUMONT BORO	BERGEN	\$0	\$0	\$0
ELMWOOD PARK BORO	BERGEN	\$0	\$0	\$0
EAST RUTHERFORD BORO	BERGEN	\$0	\$0	\$0
EDGEWATER BORO	BERGEN	\$2,400,717	\$1,367,125	\$1,033,592
EMERSON BORO	BERGEN	\$367,685	\$29,296	\$338,389
ENGLEWOOD CITY	BERGEN	\$46,867	\$0	\$46,867
ENGLEWOOD CLIFFS BORO	BERGEN	\$995,950	\$11,667	\$984,283
FAIR LAWN BORO	BERGEN	\$0	\$0	\$0
FAIRVIEW BORO	BERGEN	\$0	\$0	\$0

Municipality	County	Collected	Spent	Balance
FORT LEE BORO	BERGEN	\$4,708,624	\$3,802,799	\$905,825
FRANKLIN LAKES BORO	BERGEN	\$2,749,283	\$183,308	\$2,565,975
GARFIELD CITY	BERGEN	\$0	\$0	\$0
GLEN ROCK BORO	BERGEN	\$88,864	\$0	\$88,864
HACKENSACK CITY	BERGEN	\$0	\$0	\$0
HARRINGTON PARK BORO	BERGEN	\$0	\$0	\$0
HASBROUCK HEIGHTS BORO	BERGEN	\$0	\$0	\$0
HAWORTH BORO	BERGEN	\$227,848	\$60,403	\$167,445
HILLSDALE BORO	BERGEN	\$55,772	\$2,593	\$53,180
HO-HO-KUS BORO	BERGEN	\$190,666	\$28,229	\$162,437
LEONIA BORO	BERGEN	\$12,717	\$0	\$12,717
LITTLE FERRY BORO	BERGEN	\$25	\$0	\$25
LODI BORO	BERGEN	\$0	\$0	\$0
LYNDHURST TWP	BERGEN	\$0	\$0	\$0
MAHWAH TWP	BERGEN	\$3,397,443	\$1,188,821	\$2,208,622
MAYWOOD BORO	BERGEN	\$0	\$0	\$0
MIDLAND PARK BORO	BERGEN	\$7,540	\$1,267	\$6,273
MONTVALE BORO	BERGEN	\$2,831,330	\$1,633,030	\$1,198,299
MOONACHIE BORO	BERGEN	\$0	\$0	\$0
NEW MILFORD BORO	BERGEN	\$0	\$0	\$0
NORTH ARLINGTON BORO	BERGEN	\$0	\$0	\$0
NORTHVALE BORO	BERGEN	\$0	\$0	\$0
NORWOOD BORO	BERGEN	\$253,004	\$76,661	\$176,343
OAKLAND BORO	BERGEN	\$823,908	\$7,114	\$816,794
OLD TAPPAN BORO	BERGEN	\$959,845	\$632,413	\$327,431
ORADELL BORO	BERGEN	\$0	\$0	\$0
PALISADES PARK BORO	BERGEN	\$0	\$0	\$0
PARAMUS BORO	BERGEN	\$15,650,041	\$9,397,502	\$6,252,539
PARK RIDGE BORO	BERGEN	\$1,160,021	\$519,024	\$640,997
RAMSEY BORO	BERGEN	\$3,095,587	\$1,524,930	\$1,570,657
RIDGEFIELD BORO	BERGEN	\$153,529	\$869	\$152,660
RIDGEFIELD PARK VILLAGE	BERGEN	\$173,251	\$49,725	\$123,526
RIDGEWOOD VILLAGE	BERGEN	\$421,079	\$100,138	\$320,941
RIVER EDGE BORO	BERGEN	\$0	\$0	\$0
RIVER VALE TWP	BERGEN	\$1,286,979	\$1,182,894	\$104,085
ROCHELLE PARK TWP	BERGEN	\$490,540	\$0	\$490,540
ROCKLEIGH BORO	BERGEN	\$0	\$0	\$0
RUTHERFORD BORO	BERGEN	\$70,455	\$0	\$70,455
SADDLE BROOK TWP	BERGEN	\$1,618,456	\$31,544	\$1,586,912
SADDLE RIVER BORO	BERGEN	\$0	\$0	\$0
SOUTH HACKENSACK TWP	BERGEN	\$129,998	\$23	\$129,975
TEANECK TWP	BERGEN	\$71,021	\$0	\$71,021
TENAFLY BORO	BERGEN	\$1,904,937	\$158,127	\$1,746,810
TETERBORO BORO	BERGEN	\$0	\$0	\$0
UPPER SADDLE RIVER BORO	BERGEN	\$1,457,053	\$1,099,090	\$357,963

Municipality	County	Collected	Spent	Balance
WALDWICK BORO	BERGEN	\$550,223	\$453,939	\$96,285
WALLINGTON BORO	BERGEN	\$0	\$0	\$0
WASHINGTON TWP	BERGEN	\$381,248	\$275,000	\$106,248
WESTWOOD BORO	BERGEN	\$48,986	\$6,272	\$42,714
WOODCLIFF LAKE BORO	BERGEN	\$5,644,177	\$5,369,056	\$275,121
WOOD-RIDGE BORO	BERGEN	\$0	\$0	\$0
WYCKOFF TWP	BERGEN	\$42,199	\$2,947	\$39,252
BASS RIVER TWP	BURLINGTON	\$0	\$0	\$0
BEVERLY CITY	BURLINGTON	\$0	\$0	\$0
BORDENTOWN CITY	BURLINGTON	\$0	\$0	\$0
BORDENTOWN TWP	BURLINGTON	\$1,239,969	\$380,851	\$859,118
BURLINGTON CITY	BURLINGTON	\$32,660	\$0	\$32,660
BURLINGTON TWP	BURLINGTON	\$2,862,913	\$1,710,297	\$1,152,616
CHESTERFIELD TWP	BURLINGTON	\$47,825	\$29,427	\$18,398
CINNAMINSON TWP	BURLINGTON	\$1,857,328	\$1,722,104	\$135,224
DELANCO TWP	BURLINGTON	\$413,428	\$303,512	\$109,916
DELRAN TWP	BURLINGTON	\$1,277,256	\$640,784	\$636,472
EASTAMPTON TWP	BURLINGTON	\$0	\$0	\$0
EDGEWATER PARK TWP	BURLINGTON	\$54,626	\$10,882	\$43,744
EVESHAM TWP	BURLINGTON	\$6,370,541	\$6,048,722	\$321,819
FIELDSBORO BORO	BURLINGTON	\$0	\$0	\$0
FLORENCE TWP	BURLINGTON	\$4,627,410	\$2,613,921	\$2,013,489
HAINESPORT TWP	BURLINGTON	\$1,736,419	\$1,438,059	\$298,360
LUMBERTON TWP	BURLINGTON	\$1,114,070	\$846,596	\$267,474
MANSFIELD TWP	BURLINGTON	\$936,911	\$398,627	\$538,285
MAPLE SHADE TWP	BURLINGTON	\$48	\$0	\$48
MEDFORD TWP	BURLINGTON	\$1,644,247	\$1,101,994	\$542,254
MEDFORD LAKES BORO	BURLINGTON	\$0	\$0	\$0
MOORESTOWN TWP	BURLINGTON	\$8,162,270	\$7,135,628	\$1,026,642
MOUNT HOLLY TWP	BURLINGTON	\$581	\$0	\$581
MOUNT LAUREL TWP	BURLINGTON	\$11,406,396	\$5,989,889	\$5,416,507
NEW HANOVER TWP	BURLINGTON	\$53,998	\$763	\$53,235
NORTH HANOVER TWP	BURLINGTON	\$242,852	\$64,786	\$178,066
PALMYRA BORO	BURLINGTON	\$0	\$0	\$0
PEMBERTON BORO	BURLINGTON	\$464,757	\$55,185	\$409,571
PEMBERTON TWP	BURLINGTON	\$18,876	\$0	\$18,876
RIVERSIDE TWP	BURLINGTON	\$0	\$0	\$0
RIVERTON BORO	BURLINGTON	\$159,581	\$21,818	\$137,763
SHAMONG TWP	BURLINGTON	\$0	\$0	\$0
SOUTHAMPTON TWP	BURLINGTON	\$364,115	\$13,165	\$350,950
SPRINGFIELD TWP	BURLINGTON	\$448,808	\$2,796	\$446,011
TABERNACLE TWP	BURLINGTON	\$0	\$0	\$0
WASHINGTON TWP	BURLINGTON	\$0	\$0	\$0
WESTAMPTON TWP	BURLINGTON	\$157,520	\$0	\$157,520
WILLINGBORO TWP	BURLINGTON	\$110,977	\$0	\$110,977

Municipality	County	Collected	Spent	Balance
WOODLAND TWP	BURLINGTON	\$0	\$0	\$0
WRIGHTSTOWN BORO	BURLINGTON	\$0	\$0	\$0
AUDUBON BORO	CAMDEN	\$0	\$0	\$0
AUDUBON PARK BORO	CAMDEN	\$0	\$0	\$0
BARRINGTON BORO	CAMDEN	\$0	\$0	\$0
BELLMAWR BORO	CAMDEN	\$0	\$0	\$0
BERLIN BORO	CAMDEN	\$809,018	\$241,443	\$567,575
BERLIN TWP	CAMDEN	\$0	\$0	\$0
BROOKLAWN BORO	CAMDEN	\$0	\$0	\$0
CAMDEN CITY	CAMDEN	\$0	\$0	\$0
CHERRY HILL TWP	CAMDEN	\$2,745,661	\$674,382	\$2,071,280
CHESILHURST BORO	CAMDEN	\$0	\$0	\$0
CLEMENTON BORO	CAMDEN	\$0	\$0	\$0
COLLINGSWOOD BORO	CAMDEN	\$0	\$0	\$0
GIBBSBORO BORO	CAMDEN	\$17,659	\$0	\$17,659
GLOUCESTER CITY	CAMDEN	\$0	\$0	\$0
GLOUCESTER TWP	CAMDEN	\$680,785	\$431,189	\$249,596
HADDON TWP	CAMDEN	\$0	\$0	\$0
HADDONFIELD BORO	CAMDEN	\$466,915	\$0	\$466,915
HADDON HEIGHTS BORO	CAMDEN	\$0	\$0	\$0
HI-NELLA BORO	CAMDEN	\$0	\$0	\$0
LAUREL SPRINGS BORO	CAMDEN	\$0	\$0	\$0
LAWNSIDE BORO	CAMDEN	\$0	\$0	\$0
LINDENWOLD BORO	CAMDEN	\$0	\$0	\$0
MAGNOLIA BORO	CAMDEN	\$0	\$0	\$0
MERCHANTVILLE BORO	CAMDEN	\$0	\$0	\$0
MOUNT EPHRAIM BORO	CAMDEN	\$602	\$0	\$602
OAKLYN BORO	CAMDEN	\$0	\$0	\$0
PENNSAUKEN TWP	CAMDEN	\$23,906	\$0	\$23,906
PINE HILL BORO	CAMDEN	\$0	\$0	\$0
PINE VALLEY BORO	CAMDEN	\$0	\$0	\$0
RUNNEMEDE BORO	CAMDEN	\$0	\$0	\$0
SOMERDALE BORO	CAMDEN	\$0	\$0	\$0
STRATFORD BORO	CAMDEN	\$0	\$0	\$0
TAVISTOCK BORO	CAMDEN	\$0	\$0	\$0
VOORHEES TWP	CAMDEN	\$0	\$0	\$0
WATERFORD TWP	CAMDEN	\$0	\$0	\$0
WINSLOW TWP	CAMDEN	\$229,071	\$70,877	\$158,195
WOODLYNNE BORO	CAMDEN	\$0	\$0	\$0
AVALON BORO	CAPE MAY	\$0	\$0	\$0
CAPE MAY CITY	CAPE MAY	\$150,333	\$0	\$150,333
CAPE MAY POINT BORO	CAPE MAY	\$163,936	\$70,413	\$93,523
DENNIS TWP	CAPE MAY	\$0	\$0	\$0
LOWER TWP	CAPE MAY	\$0	\$0	\$0
MIDDLE TWP	CAPE MAY	\$1,684,027	\$202,322	\$1,481,705

Municipality	County	Collected	Spent	Balance
NORTH WILDWOOD CITY	CAPE MAY	\$0	\$0	\$0
OCEAN CITY	CAPE MAY	\$3,078,541	\$381,308	\$2,697,233
SEA ISLE CITY	CAPE MAY	\$0	\$0	\$0
STONE HARBOR BORO	CAPE MAY	\$374,693	\$0	\$374,693
UPPER TWP	CAPE MAY	\$425,274	\$0	\$425,274
WEST CAPE MAY BORO	CAPE MAY	\$155,452	\$14,259	\$141,193
WEST WILDWOOD BORO	CAPE MAY	\$0	\$0	\$0
WILDWOOD CITY	CAPE MAY	\$0	\$0	\$0
WILDWOOD CREST BORO	CAPE MAY	\$0	\$0	\$0
WOODBINE BORO	CAPE MAY	\$0	\$0	\$0
BRIDGETON CITY	CUMBERLAND	\$0	\$0	\$0
COMMERCIAL TWP	CUMBERLAND	\$0	\$0	\$0
DEERFIELD TWP	CUMBERLAND	\$0	\$0	\$0
DOWNE TWP	CUMBERLAND	\$0	\$0	\$0
FAIRFIELD TWP	CUMBERLAND	\$0	\$0	\$0
GREENWICH TWP	CUMBERLAND	\$0	\$0	\$0
HOPEWELL TWP	CUMBERLAND	\$25,893	\$0	\$25,893
LAWRENCE TWP	CUMBERLAND	\$0	\$0	\$0
MAURICE RIVER TWP	CUMBERLAND	\$0	\$0	\$0
MILLVILLE CITY	CUMBERLAND	\$258,128	\$30,093	\$228,036
SHILOH BORO	CUMBERLAND	\$0	\$0	\$0
STOW CREEK TWP	CUMBERLAND	\$0	\$0	\$0
UPPER DEERFIELD TWP	CUMBERLAND	\$0	\$0	\$0
VINELAND CITY	CUMBERLAND	\$370,184	\$77,035	\$293,149
BELLEVILLE TWP	ESSEX	\$0	\$0	\$0
BLOOMFIELD TWP	ESSEX	\$0	\$0	\$0
CALDWELL BORO	ESSEX	\$0	\$0	\$0
CEDAR GROVE TWP	ESSEX	\$406,496	\$1,976	\$404,521
EAST ORANGE CITY	ESSEX	\$0	\$0	\$0
ESSEX FELLS BORO	ESSEX	\$0	\$0	\$0
FAIRFIELD TWP	ESSEX	\$1,579,456	\$1,087,498	\$491,958
GLEN RIDGE BORO	ESSEX	\$0	\$0	\$0
IRVINGTON TWP	ESSEX	\$0	\$0	\$0
LIVINGSTON TWP	ESSEX	\$3,728,383	\$1,227,604	\$2,500,780
MAPLEWOOD TWP	ESSEX	\$498	\$0	\$498
MILLBURN TWP	ESSEX	\$0	\$0	\$0
MONTCLAIR TWP	ESSEX	\$860,762	\$531,870	\$328,892
NEWARK CITY	ESSEX	\$0	\$0	\$0
NORTH CALDWELL BORO	ESSEX	\$346,679	\$0	\$346,679
NUTLEY TWP	ESSEX	\$125,560	\$0	\$125,560
ORANGE CITY	ESSEX	\$0	\$0	\$0
ROSELAND BORO	ESSEX	\$35,469	\$0	\$35,469
SOUTH ORANGE VILLAGE TWP	ESSEX	\$644,569	\$511,417	\$133,152
VERONA TWP	ESSEX	\$103,669	\$0	\$103,669
WEST CALDWELL TWP	ESSEX	\$0	\$0	\$0

Municipality	County	Collected	Spent	Balance
WEST ORANGE TWP	ESSEX	\$5,836,669	\$3,288,832	\$2,547,836
CLAYTON BORO	GLOUCESTER	\$15,663	\$0	\$15,663
DEPTFORD TWP	GLOUCESTER	\$1,305,209	\$248,238	\$1,056,971
EAST GREENWICH TWP	GLOUCESTER	\$1,728,487	\$869,315	\$859,173
ELK TWP	GLOUCESTER	\$101,632	\$11,714	\$89,918
FRANKLIN TWP	GLOUCESTER	\$0	\$0	\$0
GLASSBORO BORO	GLOUCESTER	\$1,649,406	\$1,490,871	\$158,535
GREENWICH TWP	GLOUCESTER	\$0	\$0	\$0
HARRISON TWP	GLOUCESTER	\$2,316,149	\$704,159	\$1,611,990
LOGAN TWP	GLOUCESTER	\$0	\$0	\$0
MANTUA TWP	GLOUCESTER	\$1,130,135	\$837,353	\$292,782
MONROE TWP	GLOUCESTER	\$362,349	\$138,928	\$223,421
NATIONAL PARK BORO	GLOUCESTER	\$0	\$0	\$0
NEWFIELD BORO	GLOUCESTER	\$0	\$0	\$0
PAULSBORO BORO	GLOUCESTER	\$0	\$0	\$0
PITMAN BORO	GLOUCESTER	\$0	\$0	\$0
SOUTH HARRISON TWP	GLOUCESTER	\$0	\$0	\$0
SWEDSBORO BORO	GLOUCESTER	\$4,380	\$1,502	\$2,878
WASHINGTON TWP	GLOUCESTER	\$0	\$0	\$0
WENONAH BORO	GLOUCESTER	\$0	\$0	\$0
WEST DEPTFORD TWP	GLOUCESTER	\$0	\$0	\$0
WESTVILLE BORO	GLOUCESTER	\$0	\$0	\$0
WOODBURY CITY	GLOUCESTER	\$0	\$0	\$0
WOODBURY HEIGHTS BORO	GLOUCESTER	\$0	\$0	\$0
WOOLWICH TWP	GLOUCESTER	\$691,021	\$566,095	\$124,926
BAYONNE CITY	HUDSON	\$3,182,142	\$64,213	\$3,117,929
EAST NEWARK BORO	HUDSON	\$0	\$0	\$0
GUTTENBERG TOWN	HUDSON	\$0	\$0	\$0
HARRISON TOWN	HUDSON	\$144,514	\$0	\$144,514
HOBOKEN CITY	HUDSON	\$0	\$0	\$0
JERSEY CITY	HUDSON	\$0	\$0	\$0
KEARNY TOWN	HUDSON	\$0	\$0	\$0
NORTH BERGEN TWP	HUDSON	\$0	\$0	\$0
SECAUCUS TOWN	HUDSON	\$4,350,914	\$3,229,419	\$1,121,495
UNION CITY	HUDSON	\$628	\$0	\$628
WEEHAWKEN TWP	HUDSON	\$2,725,190	\$2,721,640	\$3,550
WEST NEW YORK TOWN	HUDSON	\$0	\$0	\$0
ALEXANDRIA TWP	HUNTERDON	\$899,014	\$299,206	\$599,808
BETHLEHEM TWP	HUNTERDON	\$339,505	\$314,796	\$24,709
BLOOMSBURY BORO	HUNTERDON	\$0	\$0	\$0
CALIFON BORO	HUNTERDON	\$0	\$0	\$0
CLINTON TOWN	HUNTERDON	\$31,028	\$570	\$30,458
CLINTON TWP	HUNTERDON	\$1,522,461	\$1,515,101	\$7,360
DELAWARE TWP	HUNTERDON	\$1,051,159	\$873,602	\$177,556
EAST AMWELL TWP	HUNTERDON	\$224,727	\$108,869	\$115,858

Municipality	County	Collected	Spent	Balance
FLEMINGTON BORO	HUNTERDON	\$299,870	\$133,476	\$166,394
FRANKLIN TWP	HUNTERDON	\$291,875	\$0	\$291,875
FRENCHTOWN BORO	HUNTERDON	\$9,570	\$0	\$9,570
GLEN GARDNER BORO	HUNTERDON	\$1,839	\$0	\$1,839
HAMPTON BORO	HUNTERDON	\$0	\$0	\$0
HIGH BRIDGE BORO	HUNTERDON	\$9,421	\$0	\$9,421
HOLLAND TWP	HUNTERDON	\$62,046	\$0	\$62,046
KINGWOOD TWP	HUNTERDON	\$217,369	\$146,934	\$70,435
LAMBERTVILLE CITY	HUNTERDON	\$0	\$0	\$0
LEBANON BORO	HUNTERDON	\$0	\$0	\$0
LEBANON TWP	HUNTERDON	\$523,426	\$475,122	\$48,305
MILFORD BORO	HUNTERDON	\$5,466	\$0	\$5,466
RARITAN TWP	HUNTERDON	\$5,499,305	\$3,385,151	\$2,114,154
READINGTON TWP	HUNTERDON	\$5,622,386	\$5,588,967	\$33,419
STOCKTON BORO	HUNTERDON	\$0	\$0	\$0
TEWKSBURY TWP	HUNTERDON	\$972,540	\$931,827	\$40,713
UNION TWP	HUNTERDON	\$1,350,177	\$1,278,295	\$71,882
WEST AMWELL TWP	HUNTERDON	\$229,429	\$203,505	\$25,924
EAST WINDSOR TWP	MERCER	\$3,643,395	\$1,015,188	\$2,628,206
EWING TWP	MERCER	\$1,259,034	\$497,338	\$761,696
HAMILTON TWP	MERCER	\$8,379,869	\$6,212,315	\$2,167,554
HIGHTSTOWN BORO	MERCER	\$426,345	\$30,464	\$395,882
HOPEWELL BORO	MERCER	\$15,120	\$3,220	\$11,900
HOPEWELL TWP	MERCER	\$10,591,747	\$10,207,594	\$384,153
LAWRENCE TWP	MERCER	\$11,526,414	\$9,963,328	\$1,563,086
PENNINGTON BORO	MERCER	\$417,614	\$62,942	\$354,672
PRINCETON BORO	MERCER	\$2,274,645	\$1,391,144	\$883,501
PRINCETON TWP	MERCER	\$2,707,519	\$2,606,162	\$101,356
TRENTON CITY	MERCER	\$0	\$0	\$0
ROBBINSVILLE TWP	MERCER	\$5,756,511	\$2,098,577	\$3,657,934
WEST WINDSOR TWP	MERCER	\$5,406,237	\$3,771,819	\$1,634,418
CARTERET BORO	MIDDLESEX	\$0	\$0	\$0
CRANBURY TWP	MIDDLESEX	\$3,493,366	\$3,493,366	\$0
DUNELLEN BORO	MIDDLESEX	\$0	\$0	\$0
EAST BRUNSWICK TWP	MIDDLESEX	\$3,510,483	\$2,843,228	\$667,255
EDISON TWP	MIDDLESEX	\$5,647,043	\$1,691,658	\$3,955,385
HELMETTA BORO	MIDDLESEX	\$269,086	\$260,000	\$9,086
HIGHLAND PARK BORO	MIDDLESEX	\$0	\$0	\$0
JAMESBURG BORO	MIDDLESEX	\$0	\$0	\$0
OLD BRIDGE TWP	MIDDLESEX	\$4,677,524	\$3,891,864	\$785,660
METUCHEN BORO	MIDDLESEX	\$203,906	\$37,714	\$166,192
MIDDLESEX BORO	MIDDLESEX	\$0	\$0	\$0
MILLTOWN BORO	MIDDLESEX	\$0	\$0	\$0
MONROE TWP	MIDDLESEX	\$19,156,553	\$5,928,409	\$13,228,144
NEW BRUNSWICK CITY	MIDDLESEX	\$0	\$0	\$0

Municipality	County	Collected	Spent	Balance
NORTH BRUNSWICK TWP	MIDDLESEX	\$9,040,987	\$567,422	\$8,473,565
PERTH AMBOY CITY	MIDDLESEX	\$0	\$0	\$0
PISCATAWAY TWP	MIDDLESEX	\$2,041,387	\$1,519,988	\$521,399
PLAINSBORO TWP	MIDDLESEX	\$6,246,152	\$3,468,261	\$2,777,892
SAYREVILLE BORO	MIDDLESEX	\$0	\$0	\$0
SOUTH AMBOY CITY	MIDDLESEX	\$0	\$0	\$0
SOUTH BRUNSWICK TWP	MIDDLESEX	\$17,621,861	\$10,363,045	\$7,258,816
SOUTH PLAINFIELD BORO	MIDDLESEX	\$305,407	\$0	\$305,407
SOUTH RIVER BORO	MIDDLESEX	\$0	\$0	\$0
SPOTSWOOD BORO	MIDDLESEX	\$0	\$0	\$0
WOODBIDGE TWP	MIDDLESEX	\$5,515,084	\$668,366	\$4,846,718
ALLENHURST BORO	MONMOUTH	\$0	\$0	\$0
ALLENTOWN BORO	MONMOUTH	\$0	\$0	\$0
ASBURY PARK CITY	MONMOUTH	\$0	\$0	\$0
ATLANTIC HIGHLANDS BORO	MONMOUTH	\$0	\$0	\$0
AVON-BY-THE-SEA BORO	MONMOUTH	\$0	\$0	\$0
BELMAR BORO	MONMOUTH	\$0	\$0	\$0
BRADLEY BEACH BORO	MONMOUTH	\$0	\$0	\$0
BRIELLE BORO	MONMOUTH	\$0	\$0	\$0
COLTS NECK TOWNSHIP	MONMOUTH	\$579,245	\$82,158	\$497,087
DEAL BORO	MONMOUTH	\$0	\$0	\$0
EATONTOWN BORO	MONMOUTH	\$2,264,804	\$838,649	\$1,426,155
ENGLISHTOWN BORO	MONMOUTH	\$43,194	\$23,100	\$20,094
FAIR HAVEN BORO	MONMOUTH	\$0	\$0	\$0
FARMINGDALE BORO	MONMOUTH	\$94,159	\$25,100	\$69,059
FREEHOLD BORO	MONMOUTH	\$0	\$0	\$0
FREEHOLD TWP	MONMOUTH	\$14,475,181	\$13,279,162	\$1,196,019
HIGHLANDS BORO	MONMOUTH	\$0	\$0	\$0
HOLMDEL TWP	MONMOUTH	\$15,787,809	\$12,405,929	\$3,381,880
HOWELL TWP	MONMOUTH	\$5,861,150	\$4,564,368	\$1,296,781
INTERLAKEN BORO	MONMOUTH	\$0	\$0	\$0
KEANSBURG BORO	MONMOUTH	\$0	\$0	\$0
KEYPORT BORO	MONMOUTH	\$0	\$0	\$0
LITTLE SILVER BORO	MONMOUTH	\$11,749	\$0	\$11,749
LOCH ARBOUR VILLAGE	MONMOUTH	\$0	\$0	\$0
LONG BRANCH CITY	MONMOUTH	\$0	\$0	\$0
MANALAPAN TWP	MONMOUTH	\$14,047,232	\$11,942,102	\$2,105,129
MANASQUAN BORO	MONMOUTH	\$924,572	\$686,566	\$238,006
MARLBORO TWP	MONMOUTH	\$19,586,742	\$6,268,560	\$13,318,182
MATAWAN BORO	MONMOUTH	\$0	\$0	\$0
ABERDEEN TWP	MONMOUTH	\$2,203,891	\$1,646,454	\$557,437
MIDDLETOWN TWP	MONMOUTH	\$4,569,935	\$3,676,494	\$893,442
MILLSTONE TWP	MONMOUTH	\$2,232,632	\$2,153,542	\$79,090
MONMOUTH BEACH BORO	MONMOUTH	\$134,262	\$0	\$134,262
NEPTUNE TWP	MONMOUTH	\$209,361	\$1,496	\$207,865

Municipality	County	Collected	Spent	Balance
NEPTUNE CITY BORO	MONMOUTH	\$0	\$0	\$0
TINTON FALLS BORO	MONMOUTH	\$4,870,683	\$3,073,067	\$1,797,616
OCEAN TWP	MONMOUTH	\$0	\$0	\$0
OCEANPORT BORO	MONMOUTH	\$119,645	\$0	\$119,645
HAZLET TWP	MONMOUTH	\$0	\$0	\$0
RED BANK BORO	MONMOUTH	\$163,593	\$131,721	\$31,872
ROOSEVELT BORO	MONMOUTH	\$0	\$0	\$0
RUMSON BORO	MONMOUTH	\$1,658,280	\$0	\$1,658,280
SEA BRIGHT BORO	MONMOUTH	\$0	\$0	\$0
SEA GIRT BORO	MONMOUTH	\$0	\$0	\$0
SHREWSBURY BORO	MONMOUTH	\$73,410	\$9,105	\$64,305
SHREWSBURY TWP	MONMOUTH	\$0	\$0	\$0
LAKE COMO BORO	MONMOUTH	\$0	\$0	\$0
SPRING LAKE BORO	MONMOUTH	\$1,935,804	\$1,065,463	\$870,341
SPRING LAKE HEIGHTS BORO	MONMOUTH	\$0	\$0	\$0
UNION BEACH BORO	MONMOUTH	\$0	\$0	\$0
UPPER FREEHOLD TWP	MONMOUTH	\$3,011,322	\$727,626	\$2,283,696
WALL TWP	MONMOUTH	\$19,007,253	\$19,002,323	\$4,930
WEST LONG BRANCH BORO	MONMOUTH	\$0	\$0	\$0
BOONTON TOWN	MORRIS	\$557,507	\$184,980	\$372,527
BOONTON TWP	MORRIS	\$0	\$0	\$0
BUTLER BORO	MORRIS	\$0	\$0	\$0
CHATHAM BORO	MORRIS	\$310,626	\$161,932	\$148,694
CHATHAM TWP	MORRIS	\$0	\$0	\$0
CHESTER BORO	MORRIS	\$937,380	\$31,711	\$905,670
CHESTER TWP	MORRIS	\$1,902,517	\$1,144,737	\$757,780
DENVILLE TWP	MORRIS	\$1,417,074	\$947,834	\$469,240
DOVER TOWN	MORRIS	\$108,935	\$6,886	\$102,049
EAST HANOVER TWP	MORRIS	\$5,143,591	\$424,167	\$4,719,424
FLORHAM PARK BORO	MORRIS	\$904,555	\$113,058	\$791,497
HANOVER TWP	MORRIS	\$4,483,577	\$1,698,742	\$2,784,836
HARDING TWP	MORRIS	\$807,649	\$668,267	\$139,382
JEFFERSON TWP	MORRIS	\$83,038	\$0	\$83,038
KINNELON BORO	MORRIS	\$0	\$0	\$0
LINCOLN PARK BORO	MORRIS	\$632,806	\$518,973	\$113,833
MADISON BORO	MORRIS	\$692,401	\$234,273	\$458,128
MENDHAM BORO	MORRIS	\$575,272	\$464,065	\$111,207
MENDHAM TWP	MORRIS	\$0	\$0	\$0
MINE HILL TWP	MORRIS	\$0	\$0	\$0
MONTVILLE TWP	MORRIS	\$966	\$0	\$966
MORRIS TWP	MORRIS	\$130	\$0	\$130
MORRIS PLAINS BORO	MORRIS	\$0	\$0	\$0
MORRISTOWN TOWN	MORRIS	\$0	\$0	\$0
MOUNTAIN LAKES BORO	MORRIS	\$12,717	\$0	\$12,717
MOUNT ARLINGTON BORO	MORRIS	\$0	\$0	\$0

Municipality	County	Collected	Spent	Balance
MOUNT OLIVE TWP	MORRIS	\$1,760,413	\$252,872	\$1,507,541
NETCONG BORO	MORRIS	\$0	\$0	\$0
PARSIPPANY-TROY HILLS TWP	MORRIS	\$6,397,139	\$1,610,162	\$4,786,977
LONG HILL TWP	MORRIS	\$1,348,100	\$840,001	\$508,099
PEQUANNOCK TWP	MORRIS	\$169,687	\$0	\$169,687
RANDOLPH TWP	MORRIS	\$1,975,123	\$415,043	\$1,560,079
RIVERDALE BORO	MORRIS	\$1,148,951	\$0	\$1,148,951
ROCKAWAY BORO	MORRIS	\$11,144	\$0	\$11,144
ROCKAWAY TWP	MORRIS	\$4,038,265	\$1,543,187	\$2,495,079
ROXBURY TWP	MORRIS	\$3,970,158	\$1,128,294	\$2,841,864
VICTORY GARDENS BORO	MORRIS	\$0	\$0	\$0
WASHINGTON TWP	MORRIS	\$3,065,438	\$2,275,561	\$789,877
WHARTON BORO	MORRIS	\$111,405	\$3,857	\$107,548
BARNEGAT LIGHT BORO	OCEAN	\$0	\$0	\$0
BAY HEAD BORO	OCEAN	\$196,229	\$0	\$196,229
BEACH HAVEN BORO	OCEAN	\$0	\$0	\$0
BEACHWOOD BORO	OCEAN	\$0	\$0	\$0
BERKELEY TWP	OCEAN	\$2,011,300	\$1,109,808	\$901,492
BRICK TWP	OCEAN	\$8,528,120	\$7,034,331	\$1,493,789
TOMS RIVER TOWNSHIP	OCEAN	\$5,385,479	\$3,206,948	\$2,178,531
EAGLESWOOD TWP	OCEAN	\$0	\$0	\$0
HARVEY CEDARS BORO	OCEAN	\$0	\$0	\$0
ISLAND HEIGHTS BORO	OCEAN	\$0	\$0	\$0
JACKSON TWP	OCEAN	\$5,533,065	\$3,191,682	\$2,341,384
LACEY TWP	OCEAN	\$1,454,967	\$15,350	\$1,439,617
LAKEHURST BORO	OCEAN	\$0	\$0	\$0
LAKEWOOD TWP	OCEAN	\$0	\$0	\$0
LAVALLETTE BORO	OCEAN	\$0	\$0	\$0
LITTLE EGG HARBOR TWP	OCEAN	\$470,553	\$0	\$470,553
LONG BEACH TWP	OCEAN	\$0	\$0	\$0
MANCHESTER TWP	OCEAN	\$1,838,074	\$200	\$1,837,874
MANTOLOKING BORO	OCEAN	\$0	\$0	\$0
OCEAN TWP	OCEAN	\$252,673	\$0	\$252,673
OCEAN GATE BORO	OCEAN	\$0	\$0	\$0
PINE BEACH BORO	OCEAN	\$221,547	\$166,413	\$55,133
PLUMSTED TWP	OCEAN	\$0	\$0	\$0
POINT PLEASANT BORO	OCEAN	\$61,296	\$0	\$61,296
POINT PLEASANT BEACH BORO	OCEAN	\$0	\$0	\$0
SEASIDE HEIGHTS BORO	OCEAN	\$0	\$0	\$0
SEASIDE PARK BORO	OCEAN	\$0	\$0	\$0
SHIP BOTTOM BORO	OCEAN	\$0	\$0	\$0
SOUTH TOMS RIVER BORO	OCEAN	\$0	\$0	\$0
STAFFORD TWP	OCEAN	\$5,728,577	\$2,085,113	\$3,643,464
SURF CITY BORO	OCEAN	\$0	\$0	\$0
TUCKERTON BORO	OCEAN	\$4	\$0	\$4

Municipality	County	Collected	Spent	Balance
BARNEGAT TWP	OCEAN	\$1,400,853	\$234,212	\$1,166,641
BLOOMINGDALE BORO	PASSAIC	\$0	\$0	\$0
CLIFTON CITY	PASSAIC	\$5,130,208	\$3,179,763	\$1,950,445
HALEDON BORO	PASSAIC	\$0	\$0	\$0
HAWTHORNE BORO	PASSAIC	\$773,355	\$768,453	\$4,902
LITTLE FALLS TWP	PASSAIC	\$73,033	\$48,214	\$24,819
NORTH HALEDON BORO	PASSAIC	\$996,494	\$995,863	\$631
PASSAIC CITY	PASSAIC	\$0	\$0	\$0
PATERSON CITY	PASSAIC	\$0	\$0	\$0
POMPTON LAKES BORO	PASSAIC	\$0	\$0	\$0
PROSPECT PARK BORO	PASSAIC	\$0	\$0	\$0
RINGWOOD BORO	PASSAIC	\$4,000	\$0	\$4,000
TOTOWA BORO	PASSAIC	\$0	\$0	\$0
WANAQUE BORO	PASSAIC	\$1,993,354	\$514,429	\$1,478,924
WAYNE TWP	PASSAIC	\$3,740,059	\$2,268,123	\$1,471,936
WEST MILFORD TWP	PASSAIC	\$423,047	\$366,777	\$56,270
WOODLAND PARK BOROUGH	PASSAIC	\$921,056	\$737,830	\$183,226
ALLOWAY TWP	SALEM	\$0	\$0	\$0
ELMER BORO	SALEM	\$0	\$0	\$0
EL SINBORO TWP	SALEM	\$0	\$0	\$0
LOWER ALLOWAYS CREEK TWP	SALEM	\$0	\$0	\$0
MANNINGTON TWP	SALEM	\$0	\$0	\$0
OLDMANS TWP	SALEM	\$94,061	\$29,222	\$64,839
PENNS GROVE BORO	SALEM	\$0	\$0	\$0
PENNSVILLE TWP	SALEM	\$6,386	\$0	\$6,386
PILESGROVE TWP	SALEM	\$129,526	\$75,945	\$53,581
PITTS GROVE TWP	SALEM	\$328,025	\$67,361	\$260,664
QUINTON TWP	SALEM	\$0	\$0	\$0
SALEM CITY	SALEM	\$0	\$0	\$0
CARNEYS POINT TWP	SALEM	\$22,520	\$2,019	\$20,501
UPPER PITTS GROVE TWP	SALEM	\$462,416	\$153,759	\$308,657
WOODSTOWN BORO	SALEM	\$0	\$0	\$0
BEDMINSTER TWP	SOMERSET	\$1,772,242	\$187,843	\$1,584,399
BERNARDS TWP	SOMERSET	\$11,157,357	\$9,707,544	\$1,449,813
BERNARDSVILLE BORO	SOMERSET	\$1,489,202	\$28,743	\$1,460,459
BOUND BROOK BORO	SOMERSET	\$0	\$0	\$0
BRANCHBURG TWP	SOMERSET	\$194,494	\$15,325	\$179,169
BRIDGEWATER TWP	SOMERSET	\$11,234,905	\$6,141,747	\$5,093,158
FAR HILLS BORO	SOMERSET	\$197,216	\$11,685	\$185,531
FRANKLIN TWP	SOMERSET	\$7,350,246	\$3,613,427	\$3,736,819
GREEN BROOK TWP	SOMERSET	\$444,496	\$87,242	\$357,254
HILLSBOROUGH TWP	SOMERSET	\$4,045,341	\$424,945	\$3,620,396
MANVILLE BORO	SOMERSET	\$114,873	\$11,855	\$103,018
MILLSTONE BORO	SOMERSET	\$0	\$0	\$0
MONTGOMERY TWP	SOMERSET	\$1,947,278	\$468,197	\$1,479,081

Municipality	County	Collected	Spent	Balance
NORTH PLAINFIELD BORO	SOMERSET	\$0	\$0	\$0
PEAPACK-GLADSTONE BORO	SOMERSET	\$484,920	\$36,301	\$448,620
RARITAN BORO	SOMERSET	\$330,122	\$83,187	\$246,935
ROCKY HILL BORO	SOMERSET	\$7,907	\$1,176	\$6,731
SOMERVILLE BORO	SOMERSET	\$0	\$0	\$0
SOUTH BOUND BROOK BORO	SOMERSET	\$0	\$0	\$0
WARREN TWP	SOMERSET	\$7,600,817	\$2,531,756	\$5,069,060
WATCHUNG BORO	SOMERSET	\$1,873,904	\$1,245,273	\$628,631
ANDOVER BORO	SUSSEX	\$3,588	\$0	\$3,588
ANDOVER TWP	SUSSEX	\$41,836	\$25,951	\$15,885
BRANCHVILLE BORO	SUSSEX	\$3,490	\$0	\$3,490
BYRAM TWP	SUSSEX	\$62,985	\$0	\$62,985
FRANKFORD TWP	SUSSEX	\$555,966	\$160,000	\$395,966
FRANKLIN BORO	SUSSEX	\$179,383	\$0	\$179,383
FREDON TWP	SUSSEX	\$0	\$0	\$0
GREEN TWP	SUSSEX	\$414,998	\$26,000	\$388,998
HAMBURG BORO	SUSSEX	\$0	\$0	\$0
HAMPTON TWP	SUSSEX	\$148,456	\$0	\$148,456
HARDYSTON TWP	SUSSEX	\$2,172,203	\$767,372	\$1,404,831
HOPATCONG BORO	SUSSEX	\$120,580	\$0	\$120,580
LAFAYETTE TWP	SUSSEX	\$256,062	\$125,000	\$131,062
MONTAGUE TWP	SUSSEX	\$7,718	\$0	\$7,718
NEWTON TOWN	SUSSEX	\$231,947	\$30,527	\$201,420
OGDENSBURG BORO	SUSSEX	\$0	\$0	\$0
SANDYSTON TWP	SUSSEX	\$34,894	\$0	\$34,894
SPARTA TWP	SUSSEX	\$2,627,588	\$2,403,185	\$224,403
STANHOPE BORO	SUSSEX	\$8,865	\$0	\$8,865
STILLWATER TWP	SUSSEX	\$93,064	\$20,000	\$73,064
SUSSEX BORO	SUSSEX	\$0	\$0	\$0
VERNON TWP	SUSSEX	\$636,165	\$377,755	\$258,410
WALPACK TWP	SUSSEX	\$0	\$0	\$0
WANTAGE TWP	SUSSEX	\$303,042	\$244,000	\$59,042
BERKELEY HEIGHTS TWP	UNION	\$1,249,013	\$929,509	\$319,505
CLARK TWP	UNION	\$0	\$0	\$0
CRANFORD TWP	UNION	\$0	\$0	\$0
ELIZABETH CITY	UNION	\$0	\$0	\$0
FANWOOD BORO	UNION	\$150,699	\$17,711	\$132,988
GARWOOD BORO	UNION	\$0	\$0	\$0
HILLSIDE TWP	UNION	\$0	\$0	\$0
KENILWORTH BORO	UNION	\$0	\$0	\$0
LINDEN CITY	UNION	\$0	\$0	\$0
MOUNTAINSIDE BORO	UNION	\$0	\$0	\$0
NEW PROVIDENCE BORO	UNION	\$356,226	\$356,194	\$32
PLAINFIELD CITY	UNION	\$0	\$0	\$0
RAHWAY CITY	UNION	\$0	\$0	\$0

Municipality	County	Collected	Spent	Balance
ROSELLE BORO	UNION	\$0	\$0	\$0
ROSELLE PARK BORO	UNION	\$0	\$0	\$0
SCOTCH PLAINS TWP	UNION	\$85,732	\$0	\$85,732
SPRINGFIELD TWP	UNION	\$0	\$0	\$0
SUMMIT CITY	UNION	\$3,544,213	\$1,638,219	\$1,905,993
UNION TWP	UNION	\$2,227,788	\$965,911	\$1,261,878
WESTFIELD TOWN	UNION	\$0	\$0	\$0
WINFIELD TWP	UNION	\$0	\$0	\$0
ALLAMUCHY TWP	WARREN	\$284,326	\$260,000	\$24,326
ALPHA BORO	WARREN	\$0	\$0	\$0
BELVIDERE TOWN	WARREN	\$0	\$0	\$0
BLAIRSTOWN TWP	WARREN	\$427,038	\$201,488	\$225,550
FRANKLIN TWP	WARREN	\$17,198	\$0	\$17,198
FRELINGHUYSEN TWP	WARREN	\$14,834	\$50	\$14,784
GREENWICH TWP	WARREN	\$2,452,370	\$1,213,579	\$1,238,791
HACKETTSTOWN TOWN	WARREN	\$276,492	\$60,558	\$215,934
HARDWICK TWP	WARREN	\$75,932	\$0	\$75,932
HARMONY TWP	WARREN	\$0	\$0	\$0
HOPE TWP	WARREN	\$0	\$0	\$0
INDEPENDENCE TWP	WARREN	\$0	\$0	\$0
KNOWLTON TWP	WARREN	\$218,705	\$184,867	\$33,839
LIBERTY TWP	WARREN	\$0	\$0	\$0
LOPATCONG TWP	WARREN	\$983,885	\$475,994	\$507,891
MANSFIELD TWP	WARREN	\$556,558	\$216,272	\$340,286
OXFORD TWP	WARREN	\$8,580	\$0	\$8,580
PHILLIPSBURG TOWN	WARREN	\$0	\$0	\$0
POHATCONG TWP	WARREN	\$505,966	\$0	\$505,966
WASHINGTON BORO	WARREN	\$33,159	\$145	\$33,014
WASHINGTON TWP	WARREN	\$182,553	\$4,897	\$177,656
WHITE TWP	WARREN	\$0	\$0	\$0
	Sum:	\$589,081,839	\$336,883,251	\$252,198,588