

MCMJIF
Deficit and Supplemental Assessment Status
03/12/2026

MEMBER	2001-2020 Assessment	Paid	Balance	2021 1st Assessment	Paid	Balance	2021 2nd Assessment	Paid	Balance	2022 Assessment	Paid	Balance	Assessment Pre pymt	2025 Assessment	Paid	Balance	Total Assessments	Paid	Balance
	27,650,968	8,913,373	18,737,595	2,097,000	1,363,930	733,070	3,459,120	2,232,626	1,226,494	1,921,610	1,449,363	472,247	-	1,688,697	636,432	1,052,265	36,817,396	14,708,260	22,109,136
BRADLEY BEACH	179,352	179,352	-	-	-	-	-	-	-	-	-	-	-	22,007		22,007	201,359	179,352	22,007
BRADLEY BEACH 1ST AID	978	978	-	-	-	-	-	-	-	-	-	-	-	218		218	1,196	978	218
BOUND BROOK	666,669	323,599	343,070	49,010	49,010	-	218,978	218,978	-	-	-	-	-	46,950		46,950	981,606	591,586	390,020
BOUND BROOK RESCUE	12,799		12,799	-	-	-	-	-	-	-	-	-	-	831		831	13,630	-	13,630
CARTERET	1,939,276	1,116,978	822,298	221,828	221,828	-	412,521	412,521	-	349,505	349,505	-	-	125,232	125,232	-	3,048,362	2,226,064	822,298
DUNELLEN	414,883	192,624	222,259	-	-	-	-	-	-	-	-	-	-	22,982		22,982	437,865	192,624	245,241
DUNELLEN PARKING AUTH	33,787	3,655	30,132	2,937	2,937	-	6,519		6,519	7,303		7,303		1,606		1,606	52,152	6,593	45,559
EAST WINDSOR	1,266,278		1,266,278	132,371		132,371	257,768		257,768	171,596		171,596		64,494		64,494	1,892,507	-	1,892,507
HIGHLAND PARK	133,704	90,728	42,976	-	-	-	-	-	-	-	-	-	-	11,415	11,415	-	145,119	102,143	42,976
HIGHLAND PARK 1ST AID	(2,142)		(2,142)	-	-	-	-	-	-	-	-	-	-	247		247	(1,895)	-	(1,895)
HELMETTA	132,863	56,780	76,083	-	-	-	-	-	-	-	-	-	-	8,984	8,984	-	141,847	65,764	76,083
HELMETTA BOE	1,587		1,587	-	-	-	-	-	-	-	-	-	-	114	114	-	1,701	114	1,587
JAMESBURG	299,499	111,040	188,459	19,449	19,449	-	105,114		105,114	41,516		41,516		22,006		22,006	487,583	130,488	357,095
KEARNY	1,445,115		1,445,115	-	-	-	-	-	-	-	-	-	-	87,553		87,553	1,532,668	-	1,532,668
METUCHEN	739,733		739,733	-	-	-	-	-	-	-	-	-	-	35,838		35,838	775,571	-	775,571
METUCHEN PARKING AUTH	104,242		104,242	8,706	8,706	-	15,253		15,253	-		-		4,323		4,323	132,524	8,706	123,818
MIDDLESEX	547,326		547,326	-	-	-	-	-	-	-	-	-	-	32,419		32,419	579,745	-	579,745
MILLTOWN	576,308	362,767	213,541	51,057	51,057	-	200,547		200,547	79,014		79,014	9,756	47,883		47,883	954,809	423,581	531,229
MILLSTONE	278,578		278,578	-	-	-	-	-	-	-	-	-	-	15,522		15,522	294,100	-	294,100
NEW BRUNSWICK	4,675,354	2,847,303	1,828,051	440,286	440,286	-	1,171,200	1,171,200	-	660,647	660,647	(0)	102,779.16	324,372	324,372	-	7,271,859	5,546,587	1,725,272
NEW BRUNSWICK PARKING AUTH	1,014,569	582,996	431,573	124,809	124,809	-	87,270	87,270	-	153,712	153,712	-	-	49,412	49,412	-	1,429,773	998,200	431,573
NORTH BRUNSWICK	451,778		451,778	-	-	-	-	-	-	-	-	-	-	58,165		58,165	509,943	-	509,943
NORTH BRUNSWICK BOE	47,411	47,411	-	-	-	-	-	-	-	-	-	-	-	34,457		34,457	81,868	47,411	34,457
PLAINSBORO	723,221		723,221	-	-	-	-	-	-	-	-	-	-	33,188		33,188	756,409	-	756,409
PLAINSBORO LIBRARY	19,638		19,638	-	-	-	-	-	-	-	-	-	-	745		745	20,383	-	20,383
SAYREVILLE	1,209,219		1,209,219	-	-	-	-	-	-	-	-	-	-	79,049		79,049	1,288,268	-	1,288,268
SAYREVILLE ECON DEVEL	8,263		8,263	-	-	-	-	-	-	-	-	-	-	192		192	8,455	-	8,455
SAYREVILLE BOE	(14,169)		(14,169)	-	-	-	-	-	-	-	-	-	-	20,093		20,093	5,924	-	5,924
SEA BRIGHT	43,640	20,257	23,383	-	-	-	-	-	-	-	-	-	-	6,053		6,053	49,693	20,257	29,436
SOUTH AMBOY	252,565		252,565	-	-	-	-	-	-	-	-	-	-	25,773		25,773	278,338	-	278,338
SOUTH AMBOY ECON DEV	2,624	2,624	-	-	-	-	-	-	-	-	-	-	-	123	123	-	2,747	2,747	-
SOUTH AMBOY BOE	142,483		142,483	-	-	-	-	-	-	-	-	-	-	12,857		12,857	155,340	-	155,340
SOUTH BOUND BROOK	299,086	299,086	-	21,296	21,296	-	94,539		94,539	-		-	-	19,300		19,300	434,221	320,382	113,839
SOUTH BOUND BROOK RESCUE	11,056	11,056	-	1,475	1,475	-	541		541	-		-	-	257		257	13,329	12,531	798
SOUTH BRUNSWICK	2,142,947	137,190	2,005,757	-	-	-	-	-	-	-	-	-	-	62,493		62,493	2,205,440	137,190	2,068,250
SOUTH PLAINFIELD	1,471,726		1,471,726	106,694		106,694	355,753		355,753	-		-	-	82,012		82,012	2,016,185	-	2,016,185
SOUTH RIVER	989,765	856,638	133,127	66,738	66,738	-	288,692	288,692	-	146,398	146,398	-	-	88,070	88,070	-	1,579,663	1,446,536	133,127
SOUTH RIVER RESCUE	3,060	774	2,286	-	-	-	-	-	-	-	-	-	-	204	204	-	3,264	978	2,286
SOUTH RIVER PARKING AUTH	1,768	505	1,263	-	-	-	-	-	-	-	-	-	-	244	244	-	2,012	749	1,263
SPOTSWOOD	550,407		550,407	50,470		50,470	136,410		136,410	-		-	-	29,820		29,820	767,107	-	767,107
SPOTSWOOD BOE	81,243		81,243	-	-	-	-	-	-	-	-	-	-	9,540		9,540	90,783	-	90,783
SPRING LAKE HEIGHTS	296,164	296,164	(0)	-	-	-	-	-	-	-	-	-	-	17,066		17,066	313,230	296,164	17,066
PARKING AUTHORITY N BERGEN	27,543	27,543	-	-	-	-	-	-	-	-	-	-	-	1,373		1,373	28,916	27,543	1,373
MCUA	1,046,626	380,555	666,071	433,958		433,958	47,046		47,046	172,819		172,819		36,388		36,388	1,736,838	380,555	1,356,283
NEW BRUNSWICK BOE	904,756	262,914	641,842	347,066	347,066	-	48,672	48,672	-	132,746	132,746	-	-	28,262	28,262	-	1,461,502	819,661	641,842
MILLSTONE BORO	17,665	9,891	7,774	3,814	3,814	-	5,294	5,294	-	6,355	6,355	-	-	1,008		1,008	34,136	25,354	8,782
SPOTSWOOD FIRST AID	74,577		74,577	9,577		9,577	5,332		5,332	-		-	-	1,680		1,680	91,166	-	91,166
MONROE	1,356,506	619,465	737,041	-	-	-	-	-	-	-	-	-	-	54,665		54,665	1,411,171	619,465	791,706
CARTERET REDEV	19,007	6,986	12,021	2,765	2,765	-	842		842	-		-	-	591		591	23,205	9,751	13,454
CARTERET HOUSING DEV	18,499	6,671	11,828	2,694	2,694	-	829		829	-		-	-	508		508	22,530	9,366	13,165
POMPTON LAKES	503,621		503,621	-	-	-	-	-	-	-	-	-	-	28,396		28,396	532,017	-	532,017
FREEHOLD	375,875		375,875	-	-	-	-	-	-	-	-	-	-	19,018		19,018	394,893	-	394,893
LITTLE FALLS	52,798		52,798	-	-	-	-	-	-	-	-	-	-	5,714		5,714	58,512	-	58,512
PEQUANNOCK	58,842	58,842	-	-	-	-	-	-	-	-	-	-	-	6,985		6,985	65,827	58,842	6,985
TOTAL	27,650,968	8,913,373	18,737,595	2,097,000	1,363,930	733,070	3,459,120	2,232,626	1,226,493	1,921,610	1,449,363	472,247	112,535	1,688,697	636,432	1,052,265	36,817,396	14,708,260	22,109,136

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Sent 2001-2020 Past Due on 1-23-26 & 3-11-26