

<i>MEMBER</i>	<i>Auto Surp/Def</i>	<i>Prop Surp/Def</i>	<i>WC Surp/Def</i>	<i>Liabi S/Defurp</i>	<i>Admin Surp/Def</i>	<i>Total Surp/Def</i>
Fund Year 2021	(180,000.00)	(1,066,899.00)	400,000.00	(1,398,713.00)	148,612.00	(2,097,000.00)
BOUND BROOK	(10,082)	(18,693)	26,561	(55,292)	8,497	(49,009.83)
CARTERET	(19,489)	(95,945)	45,992	(170,401)	18,014	(221,828.19)
DUNELLEN PARKING AUTH	(234)	(319)	653	(3,266)	229	(2,937.29)
EAST WINDSOR	(14,604)	(35,050)	27,706	(119,402)	8,979	(132,370.91)
JAMESBURG	(3,586)	(6,302)	13,114	(25,943)	3,268	(19,448.53)
METUCHEN PARKING AUTH	-	(425)	1,207	(10,125)	637	(8,705.98)
MILLTOWN	(9,043)	(33,351)	26,536	(41,760)	6,560	(51,057.26)
NEW BRUNSWICK	(45,994)	(105,150)	135,267	(461,230)	36,821	(440,285.61)
NEW BRUNSWICK PARKING AUTH	(4,937)	(103,026)	9,876	(34,761)	8,039	(124,809.47)
SOUTH BOUND BROOK	(4,262)	(3,540)	11,008	(28,089)	3,587	(21,296.01)
SOUTH BOUND BROOK RESCUE	-	(637)	-	(887)	49	(1,474.78)
SOUTH RIVER	(12,525)	(37,811)	35,771	(64,623)	12,451	(68,737.65)
SOUTH PLAINFIELD	(16,631)	(25,845)	39,330	(119,308)	15,759	(106,694.33)
SPOTSWOOD	(8,367)	(19,189)	15,528	(45,026)	6,585	(50,470.20)
MCUA	(8,367)	(338,816)	11,021	(103,351)	5,555	(433,958.00)
NEW BRUNSWICK BOE	(20,372)	(239,473)	-	(100,085)	12,863	(347,066.42)
MILLSTONE BORO	-	(708)	431	(3,733)	196	(3,813.79)
SPOTSWOOD FIRST AID	(1,507)	-	-	(8,445)	376	(9,576.71)
CARTERET REDEV	-	(1,275)	-	(1,493)	74	(2,694.12)
CARTERET HOUSING DEV	-	(1,345)	-	(1,493)	74	(2,764.93)
TOTAL	(180,000.00)	(1,066,899.00)	400,000.00	(1,398,713.00)	148,612.00	(2,097,000.00)