

**PERS Local Employer Pension Billing Amounts
For FY 2015**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
21263	ABSECON BD OF ED	ATLANTIC	17,717	81,955	99,672	6,751	106,423	0	0	0	0	0	0	0	0	0	0	0	0	106,423
21260	ABSECON CITY	ATLANTIC	29,971	138,639	168,610	11,420	180,030	0	0	0	9,184	7,445	16,629	0	0	0	0	0	0	196,659
30850	ATLANTIC CAPE COMMUNITY COLLEGE	ATLANTIC	212,189	981,540	1,193,729	80,851	1,274,580	0	0	0	0	0	0	0	0	0	0	0	0	1,274,580
20780	ATLANTIC CITY	ATLANTIC	636,484	2,944,237	3,580,721	242,522	3,823,243	64,263	95,773	160,036	0	0	0	0	0	0	0	0	0	3,983,279
20783	ATLANTIC CITY BD OF ED	ATLANTIC	274,925	1,271,742	1,546,667	104,756	1,651,423	0	0	0	0	0	0	0	0	0	0	0	0	1,651,423
30160	ATLANTIC CITY HOUSING AUTHORITY	ATLANTIC	66,109	305,806	371,915	25,190	397,105	7,906	11,782	19,688	0	0	0	2,466	42,820	45,286	0	0	0	462,079
32890	ATLANTIC CITY MUN UTIL AUTH	ATLANTIC	79,476	367,637	447,113	30,283	477,396	0	0	0	0	0	0	0	0	0	0	0	0	477,396
56240	ATLANTIC CO IMPROVEMENT AUTH	ATLANTIC	12,181	56,348	68,529	4,642	73,171	0	0	0	0	0	0	0	0	0	0	0	0	73,171
34650	ATLANTIC CO SPECIAL SERVICES	ATLANTIC	166,623	770,760	937,383	63,489	1,000,872	0	0	0	0	0	0	0	0	0	0	0	0	1,000,872
32120	ATLANTIC CO UTIL AUTHORITY	ATLANTIC	242,357	1,121,092	1,363,449	92,346	1,455,795	0	0	0	0	0	0	0	0	0	0	0	0	1,455,795
10033	ATLANTIC CO VOCATIONAL SCHOOLS	ATLANTIC	45,224	209,197	254,421	17,232	271,653	0	0	0	0	0	0	0	0	0	0	0	0	271,653
10030	ATLANTIC COUNTY	ATLANTIC	996,206	4,608,231	5,604,437	379,588	5,984,025	0	0	0	72,556	58,824	131,380	0	0	0	0	0	0	6,115,405
10031	ATLANTIC COUNTY WELFARE BD	ATLANTIC	164,962	763,076	928,038	62,856	990,894	0	0	0	22,426	18,181	40,607	0	0	0	0	0	0	1,031,501
20340	BRIGANTINE CITY	ATLANTIC	84,945	392,938	477,883	32,367	510,250	0	0	0	0	0	0	0	0	0	0	0	0	510,250
20343	BRIGANTINE CITY BD OF ED	ATLANTIC	30,585	141,479	172,064	11,654	183,718	0	0	0	0	0	0	0	0	0	0	0	0	183,718
33040	BUENA BORO HOUSING AUTH	ATLANTIC	1,388	6,419	7,807	529	8,336	0	0	0	0	0	0	78	1,354	1,432	0	0	0	9,768
31450	BUENA BORO MUN UTIL AUTH	ATLANTIC	10,611	49,084	59,695	4,043	63,738	0	0	0	0	0	0	0	0	0	0	0	0	63,738
50420	BUENA BOROUGH	ATLANTIC	9,774	45,211	54,985	3,724	58,709	1,742	2,597	4,339	0	0	0	0	0	0	0	0	0	63,048
57480	BUENA REGIONAL SCHOOL DIST	ATLANTIC	68,114	315,080	383,194	25,954	409,148	0	0	0	0	0	0	0	0	0	0	0	0	409,148
23300	BUENA VISTA TOWNSHIP	ATLANTIC	17,249	79,792	97,041	6,573	103,614	2,120	3,160	5,280	0	0	0	0	0	0	0	0	0	108,894
50640	CORBIN CITY	ATLANTIC	1,521	7,034	8,555	579	9,134	0	0	0	0	0	0	0	0	0	0	0	0	9,134
20180	EGG HARBOR CITY	ATLANTIC	17,477	80,843	98,320	6,659	104,979	2,531	3,773	6,304	0	0	0	0	0	0	0	0	0	111,283
20183	EGG HARBOR CITY BD OF ED	ATLANTIC	17,457	80,751	98,208	6,652	104,860	0	0	0	0	0	0	0	0	0	0	0	0	104,860
23570	EGG HARBOR TOWNSHIP	ATLANTIC	128,201	593,030	721,231	48,849	770,080	13,172	19,630	32,802	0	0	0	0	0	0	0	0	0	802,882
23573	EGG HARBOR TWP BD OF ED	ATLANTIC	250,263	1,157,664	1,407,927	95,359	1,503,286	0	0	0	0	0	0	0	0	0	0	0	0	1,503,286
31460	EGG HARBOR TWP MUN UTIL AUTH	ATLANTIC	5,918	27,374	33,292	2,255	35,547	0	0	0	0	0	0	0	0	0	0	0	0	35,547
50953	ESTELL MANOR BD OF ED	ATLANTIC	4,846	22,415	27,261	1,846	29,107	0	0	0	0	0	0	0	0	0	0	0	0	29,107
50950	ESTELL MANOR CITY	ATLANTIC	3,003	13,890	16,893	1,144	18,037	0	0	0	0	0	0	0	0	0	0	0	0	18,037
51040	FOLSOM BOROUGH	ATLANTIC	5,471	25,306	30,777	2,085	32,862	0	0	0	0	0	0	0	0	0	0	0	0	32,862
51043	FOLSOM BOROUGH BD OF ED	ATLANTIC	9,045	41,842	50,887	3,447	54,334	0	0	0	0	0	0	0	0	0	0	0	0	54,334
38800	GALLOWAY COMMUNITY CHARTER SCH	ATLANTIC	2,844	13,156	16,000	1,084	17,084	0	0	0	0	0	0	0	0	0	0	0	0	17,084
22970	GALLOWAY TOWNSHIP	ATLANTIC	68,785	318,184	386,969	26,209	413,178	0	0	0	0	0	0	0	0	0	0	0	0	413,178
22973	GALLOWAY TOWNSHIP BD OF ED	ATLANTIC	126,691	586,046	712,737	48,274	761,011	0	0	0	0	0	0	0	0	0	0	0	0	761,011
40190	GREATER EGG HARBOR REGIONAL	ATLANTIC	127,416	589,398	716,814	48,550	765,364	0	0	0	0	0	0	0	0	0	0	0	0	765,364
23210	HAMILTON TOWNSHIP (ATLANTIC)	ATLANTIC	67,533	312,393	379,926	25,732	405,658	0	0	0	0	0	0	0	0	0	0	0	0	405,658
23213	HAMILTON TWP BD ED (ATLANTIC)	ATLANTIC	88,697	410,292	498,989	33,796	532,785	0	0	0	0	0	0	0	0	0	0	0	0	532,785
31220	HAMILTON TWP MUN UTIL AUTHORITY	ATLANTIC	15,117	69,928	85,045	5,760	90,805	0	0	0	0	0	0	0	0	0	0	0	0	90,805
22750	HAMMONTON TOWN	ATLANTIC	43,314	200,360	243,674	16,504	260,178	0	0	0	0	0	0	0	0	0	0	0	0	260,178
22753	HAMMONTON TOWN BD OF ED	ATLANTIC	95,380	441,208	536,588	36,343	572,931	0	0	0	0	0	0	0	0	0	0	0	0	572,931
51803	LINWOOD BD OF ED	ATLANTIC	26,441	122,311	148,752	10,075	158,827	0	0	0	0	0	0	0	0	0	0	0	0	158,827
51800	LINWOOD CITY	ATLANTIC	28,066	129,826	157,892	10,694	168,586	0	0	0	0	0	0	1,673	29,049	30,722	0	0	0	199,308
22980	LONGPORT BOROUGH	ATLANTIC	22,110	102,277	124,387	8,425	132,812	0	0	0	0	0	0	0	0	0	0	0	0	132,812
57220	MAINLAND REGIONAL H S	ATLANTIC	54,230	250,858	305,088	20,664	325,752	0	0	0	0	0	0	0	0	0	0	0	0	325,752
23620	MARGATE CITY	ATLANTIC	107,709	498,240	605,949	41,041	646,990	0	0	0	0	0	0	0	0	0	0	0	0	646,990
23623	MARGATE CITY BD OF ED	ATLANTIC	20,414	94,431	114,845	7,778	122,623	0	0	0	0	0	0	0	0	0	0	0	0	122,623
52330	MULLICA TOWNSHIP	ATLANTIC	12,331	57,043	69,374	4,699	74,073	0	0	0	0	0	0	0	0	0	0	0	0	74,073
52333	MULLICA TWP BD OF ED	ATLANTIC	19,715	91,197	110,912	7,512	118,424	0	0	0	0	0	0	0	0	0	0	0	0	118,424
20073	NORTHFIELD BD OF ED	ATLANTIC	22,430	103,758	126,188	8,547	134,735	0	0	0	0	0	0	0	0	0	0	0	0	134,735
20070	NORTHFIELD CITY	ATLANTIC	28,058	129,791	157,849	10,691	168,540	0	0	0	0	0	0	0	0	0	0	0	0	168,540
36600	OCEANSIDE CHARTER SCHOOL	ATLANTIC	8,413	38,916	47,329	3,206	50,535	886	1,321	2,207	0	0	0	0	0	0	0	0	0	52,742
23073	PLEASANTVILLE BD OF ED	ATLANTIC	178,321	824,872	1,003,193	67,946	1,071,139	0	0	0	2,076	1,682	3,758	1,915	314	2,229	0	0	0	1,077,126
23070	PLEASANTVILLE CITY	ATLANTIC	68,376	316,292	384,668	26,054	410,722	8,453	12,597	21,050	0	0	0	0	0	0	0	0	0	431,772
55970	PLEASANTVILLE HOUSING AUTH	ATLANTIC	10,858	50,226	61,084	4,137	65,221	1,493	2,226	3,719	0	0	0	0	0	0	0	0	0	68,940
52760	PORT REPUBLIC CITY	ATLANTIC	3,374	15,605	18,979	1,285	20,264	0	0	0	0	0	0	0	0	0	0	0	0	20,264
52763	PORT REPUBLIC CITY BD OF ED	ATLANTIC	1,633	7,555	9,188	622	9,810	0	0	0	0	0	0	0	0	0	0	0	0	9,810
22370	SOMERS POINT CITY	ATLANTIC	51,674	239,032	290,706	19,689	310,395	0	0	0	0	0	0	0	0	0	0	0	0	310,395
22373	SOMERS POINT CITY BD OF ED	ATLANTIC	28,046	129,734	157,780	10,686	168,466	0	0	0	0	0	0	0	0	0	0	0	0	168,466
56190	SOMERS POINT SEWERAGE AUTHORITY	ATLANTIC	0	0	0	0	0	0	0	0	1,359	1,101	2,460	0	0	0	0	0	0	2,460
49500	STOCKTON AFFILIATED SVCS INC	ATLANTIC	3,865	17,878	21,743	1,473	23,216	0	0	0	0	0	0	0	0	0	0	0	0	23,216
20370	VENTNOR CITY	ATLANTIC	73,066	337,987	411,053	27,841	438,894	0	0	0	0	0	0	0	0	0	0	0	0	438,894
20373	VENTNOR CITY BD OF ED	ATLANTIC	22,935	106,093	129,028	8,739	137,767	0	0	0	0	0	0	0	0	0	0	0	0	137,767
23550	WEYMOUTH TOWNSHIP	ATLANTIC	4,580	21,185	25,765	1,745	27,510	0	0	0	0	0	0	0	0	0	0	0	0	27,510
23553	WEYMOUTH TOWNSHIP BD OF ED	ATLANTIC	4,808	22,239	27,047	1,832	28,879	0	0	0	0	0	0	0	0	0	0	0	0	28,879
31710	WEYMOUTH TWP MUN UTIL AUTHORITY	ATLANTIC	130	600	730	49	779	31	45	76	0	0	0	0	0	0	0	0	0	855
22283	ALLENDALE BORO BD OF ED	BERGEN	25,279	116,933	142,212	9,632	151,844	0	0	0	0	0	0	0	0	0	0	0	0	151,844
22280	ALLENDALE BOROUGH	BERGEN	32,967	152,498	185,465	12,562	198,027	0	0	0	0	0	0	0	0	0	0	0	0	198,027
23443	ALPINE BD OF ED	BERGEN	6,977	32,274	39,251	2,658	41,909	0	0	0	0									

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
20623	BERGENFIELD BD OF ED	BERGEN	98,390	455,129	553,519	37,490	591,009	0	0	0	0	0	0	0	0	0	0	0	0	591,009
20620	BERGENFIELD BOROUGH	BERGEN	111,339	515,028	626,367	42,424	668,791	0	0	0	0	0	0	0	0	0	0	0	0	668,791
21473	BOGOTA BORO BD OF ED	BERGEN	8,444	39,060	47,504	3,217	50,721	0	0	0	0	0	0	0	0	0	0	0	0	50,721
21470	BOGOTA BOROUGH	BERGEN	15,447	71,453	86,900	5,886	92,786	1,990	2,966	4,956	0	0	0	0	0	0	0	0	0	97,742
50500	CARLSTADT BOROUGH	BERGEN	65,142	301,332	366,474	24,821	391,295	0	0	0	0	0	0	0	0	0	0	0	0	391,295
50503	CARLSTADT BOROUGH BD OF ED	BERGEN	18,563	85,868	104,431	7,073	111,504	0	0	0	0	0	0	0	0	0	0	0	0	111,504
57500	CARLSTADT E. RUTHERFORD BD OF ED	BERGEN	17,611	81,467	99,078	6,711	105,789	0	0	0	0	0	0	0	0	0	0	0	0	105,789
31520	CARLSTADT SEWERAGE AUTHORITY	BERGEN	2,870	13,277	16,147	1,094	17,241	226	336	562	0	0	0	0	0	0	0	0	0	17,803
20423	CLIFFSIDE PARK BD OF ED	BERGEN	74,571	344,947	419,518	28,414	447,932	0	0	0	0	0	0	0	0	0	0	0	0	447,932
20420	CLIFFSIDE PARK BOROUGH	BERGEN	90,349	417,934	508,283	34,426	542,709	0	0	0	0	0	0	0	0	0	0	0	0	542,709
31300	CLIFFSIDE PARK HOUSING	BERGEN	18,043	83,465	101,508	6,875	108,383	0	0	0	0	0	0	0	0	0	0	0	0	108,383
21983	CLOSTER BOARD OF EDUCATION	BERGEN	29,828	137,978	167,806	11,366	179,172	0	0	0	0	0	0	0	0	0	0	0	0	179,172
21980	CLOSTER BOROUGH	BERGEN	53,875	249,212	303,087	20,528	323,615	0	0	0	0	0	0	0	0	0	0	0	0	323,615
22303	CRESSKILL BD OF ED	BERGEN	45,345	209,758	255,103	17,278	272,381	0	0	0	0	0	0	0	0	0	0	0	0	272,381
22300	CRESSKILL BOROUGH	BERGEN	67,197	310,839	378,036	25,604	403,640	0	0	0	0	0	0	0	0	0	0	0	0	403,640
22743	DEMAREST BORO BD OF ED	BERGEN	30,698	142,004	172,702	11,697	184,399	0	0	0	0	0	0	0	0	0	0	0	0	184,399
22740	DEMAREST BOROUGH	BERGEN	16,300	75,402	91,702	6,211	97,913	0	0	0	0	0	0	0	0	0	0	0	0	97,913
20870	DUMONT BOROUGH	BERGEN	72,587	335,770	408,357	27,658	436,015	0	0	0	0	0	0	0	0	0	0	0	0	436,015
20873	DUMONT BOROUGH BD OF ED	BERGEN	62,000	286,798	348,798	23,624	372,422	0	0	0	0	0	0	0	0	0	0	0	0	372,422
50853	EAST RUTHERFORD BORO BD OF ED	BERGEN	26,272	121,526	147,798	10,010	157,808	0	0	0	0	0	0	0	0	0	0	0	0	157,808
50850	EAST RUTHERFORD BOROUGH	BERGEN	55,093	254,847	309,940	20,992	330,932	0	0	0	0	0	0	0	0	0	0	0	0	330,932
21673	EDGEWATER BORO BD OF ED	BERGEN	19,956	92,310	112,266	7,604	119,870	0	0	0	0	0	0	0	0	0	0	0	0	119,870
21670	EDGEWATER BOROUGH	BERGEN	69,326	320,687	390,013	26,416	416,429	0	0	0	0	0	0	0	0	0	0	0	0	416,429
31730	EDGEWATER HOUSING AUTHORITY	BERGEN	5,525	25,559	31,084	2,105	33,189	561	835	1,396	0	0	0	0	0	0	0	0	0	34,585
20880	ELMWOOD PARK BOROUGH	BERGEN	61,223	283,203	344,426	23,328	367,754	0	0	0	0	0	0	0	0	0	0	0	0	367,754
20883	ELMWOOD PARK BOROUGH BD OF ED	BERGEN	48,118	222,584	270,702	18,335	289,037	0	0	0	0	0	0	0	0	0	0	0	0	289,037
22190	EMERSON BOROUGH	BERGEN	34,318	158,748	193,066	13,076	206,142	3,468	5,168	8,636	0	0	0	0	0	0	0	0	0	214,778
22193	EMERSON BOROUGH BD OF ED	BERGEN	33,221	153,671	186,892	12,658	199,550	0	0	0	0	0	0	0	0	0	0	0	0	199,550
20580	ENGLEWOOD CITY	BERGEN	174,890	809,002	983,892	66,639	1,050,531	0	0	0	0	0	0	0	0	0	0	0	0	1,050,531
20583	ENGLEWOOD CITY BD OF ED	BERGEN	39,009	180,445	219,454	14,864	234,318	0	0	0	0	0	0	0	0	0	0	0	0	234,318
50933	ENGLEWOOD CLIFFS BD OF ED	BERGEN	20,870	96,539	117,409	7,952	125,361	0	0	0	0	0	0	0	0	0	0	0	0	125,361
50930	ENGLEWOOD CLIFFS BOROUGH	BERGEN	23,080	106,763	129,843	8,794	138,637	3,185	4,746	7,931	0	0	0	0	0	0	0	0	0	146,568
56100	ENGLEWOOD HOUSING AUTH	BERGEN	11,898	55,037	66,935	4,533	71,468	0	0	0	0	0	0	0	0	0	0	0	0	71,468
20433	FAIR LAWN BD OF ED	BERGEN	212,974	985,173	1,198,147	81,150	1,279,297	0	0	0	0	0	0	0	0	0	0	0	0	1,279,297
20430	FAIR LAWN BOROUGH	BERGEN	204,545	946,178	1,150,723	77,938	1,228,661	0	0	0	0	0	0	0	0	0	0	0	0	1,228,661
20653	FAIRVIEW BORO BD OF ED	BERGEN	28,746	132,971	161,717	10,953	172,670	0	0	0	0	0	0	0	0	0	0	0	0	172,670
20650	FAIRVIEW BOROUGH	BERGEN	44,637	206,481	251,118	17,008	268,126	6,539	9,745	16,284	0	0	0	0	0	0	0	0	0	284,410
20893	FORT LEE BD OF ED	BERGEN	101,848	471,125	572,973	38,807	611,780	0	0	0	0	0	0	0	0	0	0	0	0	611,780
20890	FORT LEE BOROUGH	BERGEN	213,550	986,911	1,200,261	81,294	1,281,555	0	0	0	0	0	0	0	0	0	0	0	0	1,281,555
31330	FORT LEE HOUSING AUTHORITY	BERGEN	8,783	40,628	49,411	3,347	52,758	0	0	0	0	0	0	0	0	0	0	0	0	52,758
56390	FORT LEE PARKING AUTHORITY	BERGEN	14,010	64,807	78,817	5,338	84,155	0	0	0	0	0	0	0	0	0	0	0	0	84,155
22463	FRANKLIN LAKES BD OF ED	BERGEN	36,156	167,248	203,404	13,777	217,181	0	0	0	0	0	0	0	0	0	0	0	0	217,181
22460	FRANKLIN LAKES BOROUGH	BERGEN	54,969	254,273	309,242	20,945	330,187	0	0	0	0	0	0	0	0	0	0	0	0	330,187
20810	GARFIELD CITY	BERGEN	85,772	396,762	482,534	32,682	515,216	10,588	15,779	26,367	0	0	0	0	0	0	0	0	0	541,583
20813	GARFIELD CITY BD OF ED	BERGEN	202,947	938,789	1,141,736	77,330	1,219,066	0	0	0	0	0	0	0	0	0	0	0	0	1,219,066
30550	GARFIELD HOUSING AUTHORITY	BERGEN	18,451	85,352	103,803	7,031	110,834	2,224	3,314	5,538	0	0	0	0	0	0	23,064	16,208	39,272	155,644
22420	GLEN ROCK BOROUGH	BERGEN	70,086	324,200	394,286	26,705	420,991	0	0	0	0	0	0	0	0	0	0	0	0	421,051
22423	GLEN ROCK BOROUGH BD OF ED	BERGEN	65,356	302,320	367,676	24,903	392,579	0	0	0	0	0	0	0	0	0	0	0	0	392,579
20590	HACKENSACK CITY	BERGEN	210,489	973,678	1,184,167	80,204	1,264,371	24,020	35,797	59,817	0	0	0	0	0	0	0	0	0	1,324,188
20593	HACKENSACK CITY BD OF ED	BERGEN	208,412	964,067	1,172,479	79,412	1,251,891	0	0	0	0	0	0	0	0	0	0	0	0	1,252,011
30520	HACKENSACK HOUSING AUTHORITY	BERGEN	15,955	73,805	89,760	6,079	95,839	1,811	2,698	4,509	0	0	0	0	0	0	11,304	6,535	17,839	118,187
22433	HARRINGTON PARK BD OF ED	BERGEN	24,410	112,916	137,326	9,301	146,627	0	0	0	0	0	0	0	0	0	0	0	0	146,627
22430	HARRINGTON PARK BOROUGH	BERGEN	19,320	89,369	108,689	7,361	116,050	0	0	0	13,164	10,672	23,836	0	0	0	0	0	0	139,886
20453	HASBROUCK HEIGHTS BD OF ED	BERGEN	43,446	200,972	244,418	16,554	260,972	0	0	0	0	0	0	0	0	0	0	0	0	260,972
20450	HASBROUCK HEIGHTS BOROUGH	BERGEN	65,159	301,413	366,572	24,828	391,400	0	0	0	0	0	0	0	0	0	0	0	0	391,400
22150	HAWORTH BOROUGH	BERGEN	26,918	124,519	151,437	10,257	161,694	2,726	4,064	6,790	0	0	0	0	0	0	0	0	0	168,484
22153	HAWORTH BOROUGH BD OF ED	BERGEN	8,237	38,103	46,340	3,139	49,479	0	0	0	0	0	0	0	0	0	0	0	0	49,479
21360	HILLSDALE BOROUGH	BERGEN	34,453	159,374	193,827	13,128	206,955	0	0	0	0	0	0	0	0	0	0	0	0	206,955
21363	HILLSDALE BOROUGH BD OF ED	BERGEN	32,806	151,755	184,561	12,500	197,061	0	0	0	0	0	0	0	0	0	0	0	0	197,061
21603	HO-HO-KUS BD OF ED	BERGEN	15,827	73,210	89,037	6,030	95,067	0	0	0	0	0	0	0	0	0	0	0	0	95,067
21600	HO-HO-KUS BOROUGH	BERGEN	29,502	136,470	165,972	11,241	177,213	0	0	0	4,525	3,669	8,194	0	0	0	0	0	0	185,407
20930	LEONIA BOROUGH	BERGEN	50,481	233,515	283,996	19,235	303,231	0	0	0	0	0	0	0	0	0	0	0	0	303,231
20933	LEONIA BOROUGH BD OF ED	BERGEN	57,107	264,166	321,273	21,760	343,033	0	0	0	0	0	0	0	0	0	0	0	0	343,033
23273	LITTLE FERRY BD OF ED	BERGEN	18,668	86,353	105,021	7,113	112,134	2,133	3,179	5,312	0	0	0	0	0	0	0	0	0	117,446
23270	LITTLE FERRY BOROUGH	BERGEN	29,385	135,930	165,315	11,197	176,512	3,678	5,481	9,159	0	0	0	0	0	0	0	0	0	185,671
20463	LODI BD OF ED	BERGEN	66,710	308,587	375,297	25,419	400,716	0	0	0	0	0	0	0	0	0	0	0	0	400,716
20460	LODI BOROUGH	BERGEN	58,447	270,362	328,809	22,270	351,079	0	0	0	0	0	0	0	0	0	0	0	0	351,079
30370	LODI HOUSING AUTHORITY																			

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
22250	MONTVALE BOROUGH	BERGEN	41,558	192,238	233,796	15,835	249,631	0	0	0	0	0	0	0	0	0	0	0	0	249,631
22253	MONTVALE BOROUGH BD OF ED	BERGEN	24,246	112,156	136,402	9,238	145,640	0	0	0	0	0	0	0	0	0	0	0	0	145,640
52260	MOONACHIE BOROUGH	BERGEN	22,885	105,862	128,747	8,720	137,467	0	0	0	0	0	0	0	0	0	0	0	0	137,467
52263	MOONACHIE BOROUGH BD OF ED	BERGEN	10,877	50,317	61,194	4,145	65,339	0	0	0	0	0	0	0	0	0	0	0	0	65,339
20683	NEW MILFORD BD OF ED	BERGEN	66,589	308,026	374,615	25,373	399,988	0	0	0	0	0	0	0	0	0	0	0	0	399,988
20680	NEW MILFORD BOROUGH	BERGEN	52,646	243,529	296,175	20,060	316,235	5,919	8,821	14,740	0	0	0	0	0	0	0	0	0	330,975
20053	NORTH ARLINGTON BD OF ED	BERGEN	43,367	200,607	243,974	16,524	260,498	0	0	0	0	0	0	0	0	0	0	0	0	260,498
20050	NORTH ARLINGTON BOROUGH	BERGEN	47,217	218,415	265,632	17,991	283,623	5,878	8,760	14,638	0	0	0	0	0	0	0	0	0	298,261
40160	NORTHERN HIGHLANDS REG H S	BERGEN	37,307	172,574	209,881	14,215	224,096	0	0	0	0	0	0	0	0	0	0	0	0	224,096
40200	NORTHERN VALLEY REG H S DIST	BERGEN	165,057	763,516	928,573	62,892	991,465	0	0	0	0	0	0	0	0	0	0	0	0	991,465
23153	NORTHVALE BD OF ED	BERGEN	15,241	70,503	85,744	5,807	91,551	0	0	0	0	0	0	0	0	0	0	0	0	91,551
23150	NORTHVALE BOROUGH	BERGEN	20,578	95,189	115,767	7,841	123,608	0	0	0	0	0	0	0	0	0	0	0	0	123,608
35180	NORTHWEST BERGEN CENT DISPATCH	BERGEN	16,096	74,458	90,554	6,133	96,687	0	0	0	0	0	0	0	0	0	0	0	0	96,687
31230	NORTHWEST BERGEN CO UTIL AUTH	BERGEN	67,679	313,069	380,748	25,788	406,536	0	0	0	0	0	0	0	0	0	0	0	0	406,536
55180	NORTHWEST BERGEN HEALTH COMM	BERGEN	6,932	32,068	39,000	2,641	41,641	0	0	0	0	0	0	0	0	0	0	0	0	41,641
23535	NORWOOD BD OF ED	BERGEN	15,773	72,962	88,735	6,010	94,745	0	0	0	0	0	0	0	0	0	0	0	0	94,745
23550	NORWOOD BOROUGH	BERGEN	21,336	98,697	120,033	8,130	128,163	2,425	3,614	6,039	0	0	0	0	0	0	0	0	0	134,202
22073	OAKLAND BD OF ED	BERGEN	46,115	213,317	259,432	17,571	277,003	0	0	0	0	0	0	0	0	0	0	0	0	277,003
22070	OAKLAND BOROUGH	BERGEN	64,243	297,175	361,418	24,479	385,897	0	0	0	0	0	0	0	0	0	0	0	0	385,897
23163	OLD TAPPAN BD OF ED	BERGEN	21,294	98,503	119,797	8,114	127,911	0	0	0	0	0	0	0	0	0	0	0	0	127,911
23160	OLD TAPPAN BOROUGH	BERGEN	33,974	157,155	191,129	12,945	204,074	0	0	0	0	0	0	0	0	0	0	0	0	204,074
21193	ORADELL BD OF ED	BERGEN	16,699	77,245	93,944	6,363	100,307	0	0	0	0	0	0	0	0	0	0	0	0	100,307
21190	ORADELL BOROUGH	BERGEN	40,707	188,301	229,008	15,511	244,519	4,044	6,026	10,070	0	0	0	0	0	0	0	0	0	254,589
20983	PALISADES PARK BD OF ED	BERGEN	35,625	164,792	200,417	13,574	213,991	0	0	0	0	0	0	0	0	0	0	0	0	213,991
20980	PALISADES PARK BOROUGH	BERGEN	57,202	264,605	321,807	21,796	343,603	6,169	9,193	15,362	0	0	0	0	0	0	0	0	0	358,965
22773	PARAMUS BD OF ED	BERGEN	170,509	788,736	959,245	64,970	1,024,215	0	0	0	0	0	0	0	0	0	0	0	0	1,024,215
22770	PARAMUS BOROUGH	BERGEN	204,182	944,501	1,148,683	77,800	1,226,483	25,326	37,745	63,071	0	0	0	0	0	0	0	0	0	1,289,554
21383	PARK RIDGE BORO BD OF ED	BERGEN	44,845	207,445	252,290	17,088	269,378	0	0	0	0	0	0	0	0	0	0	0	0	269,378
21380	PARK RIDGE BOROUGH	BERGEN	63,259	292,621	355,880	24,104	379,984	6,979	10,400	17,379	0	0	0	0	0	0	0	0	0	397,363
40120	PASCACK VALLEY REG H S DIST	BERGEN	89,428	413,674	503,102	34,075	537,177	0	0	0	0	0	0	0	0	0	0	0	0	537,177
40130	RAMAPO INDIAN HILLS REG H S D	BERGEN	81,879	378,756	460,635	31,199	491,834	0	0	0	0	0	0	0	0	0	0	0	0	491,834
21710	RAMSEY BOROUGH	BERGEN	82,110	379,823	461,933	31,287	493,220	0	0	0	41,296	33,481	74,777	0	0	0	0	0	0	567,997
21713	RAMSEY BOROUGH BD OF ED	BERGEN	106,702	493,581	600,283	40,657	640,940	0	0	0	0	0	0	0	0	0	0	0	0	640,940
20483	RIDGEFIELD BORO BD OF ED	BERGEN	77,607	358,993	436,600	29,571	466,171	9,955	14,836	24,791	0	0	0	0	0	0	0	0	0	490,962
20480	RIDGEFIELD BOROUGH	BERGEN	56,387	260,833	317,220	21,485	338,705	0	0	0	0	0	0	0	0	0	0	0	0	338,705
20553	RIDGEFIELD PARK BD OF ED	BERGEN	68,088	314,962	383,050	25,944	408,994	0	0	0	0	0	0	0	0	0	0	0	0	408,994
20550	RIDGEFIELD PARK VILLAGE	BERGEN	63,500	293,738	357,238	24,196	381,434	0	0	0	20,819	16,879	37,698	0	0	0	0	0	0	419,132
20564	RIDGEWOOD PUBLIC LIBRARY	BERGEN	26,409	122,162	148,571	10,063	158,634	0	0	0	0	0	0	0	0	0	0	0	0	158,634
20563	RIDGEWOOD TWP BD OF ED	BERGEN	164,805	762,351	927,156	62,796	989,952	0	0	0	0	0	0	0	0	0	0	0	0	990,132
20560	RIDGEWOOD VILLAGE	BERGEN	204,239	944,765	1,149,004	77,822	1,226,826	0	0	0	0	0	0	0	0	0	0	0	0	1,226,826
40060	RIVER DELL REG SCHOOL DISTRICT	BERGEN	51,404	237,785	289,189	19,587	308,776	0	0	0	0	0	0	0	0	0	0	0	0	308,776
21513	RIVER EDGE BORO BD OF ED	BERGEN	44,852	207,475	252,327	17,090	269,417	0	0	0	0	0	0	0	0	0	0	0	0	269,417
21510	RIVER EDGE BOROUGH	BERGEN	51,606	238,717	290,323	19,664	309,987	0	0	0	0	0	0	0	0	0	0	0	0	309,987
22080	RIVER VALE TOWNSHIP	BERGEN	39,012	180,459	219,471	14,865	234,336	0	0	0	0	0	0	0	0	0	0	0	0	234,336
22083	RIVER VALE TWP BD OF ED	BERGEN	37,772	174,724	212,496	14,392	226,888	0	0	0	0	0	0	0	0	0	0	0	0	226,888
21620	ROCHELLE PARK TOWNSHIP	BERGEN	20,618	95,373	115,991	7,856	123,847	0	0	0	0	0	0	0	0	0	0	0	0	123,847
21623	ROCHELLE PARK TWP BD OF ED	BERGEN	13,300	61,523	74,823	5,068	79,891	0	0	0	0	0	0	0	0	0	0	0	0	79,891
52890	ROCKLEIGH BOROUGH	BERGEN	3,053	14,124	17,177	1,163	18,340	0	0	0	0	0	0	0	0	0	0	0	0	18,340
20703	RUTHERFORD BORO BD OF ED	BERGEN	57,009	263,711	320,720	21,722	342,442	7,395	11,022	18,417	0	0	0	0	0	0	0	0	0	360,859
20700	RUTHERFORD BOROUGH	BERGEN	102,778	475,429	578,207	39,162	617,369	12,780	19,046	31,826	0	0	0	0	0	0	0	0	0	649,255
52963	SADDLE BROOK BD OF ED	BERGEN	53,247	246,309	299,556	20,289	319,845	0	0	0	0	0	0	0	0	0	0	0	0	319,845
52960	SADDLE BROOK TOWNSHIP	BERGEN	55,811	258,167	313,978	21,266	335,244	6,887	10,265	17,152	0	0	0	0	0	0	0	0	0	352,396
22863	SADDLE RIVER BD OF ED	BERGEN	13,447	62,201	75,648	5,124	80,772	0	0	0	0	0	0	0	0	0	0	0	0	80,772
22860	SADDLE RIVER BOROUGH	BERGEN	24,349	112,632	136,981	9,278	146,259	0	0	0	0	0	0	0	0	0	0	0	0	146,259
20533	SOUTH HACKENSACK BD OF ED	BERGEN	11,355	52,524	63,879	4,326	68,205	1,093	1,629	2,722	0	0	0	0	0	0	0	0	0	70,927
20530	SOUTH HACKENSACK TOWNSHIP	BERGEN	14,251	65,920	80,171	5,430	85,601	0	0	0	0	0	0	0	0	0	0	0	0	85,601
20033	TEANECK BD OF ED	BERGEN	194,946	901,176	1,096,722	74,281	1,171,003	0	0	0	0	0	0	0	0	0	0	0	0	1,171,003
35630	TEANECK COMMUNITY CHARTER SCH	BERGEN	7,380	34,139	41,519	2,812	44,331	0	0	0	0	0	0	0	0	0	0	0	0	44,331
20030	TEANECK TOWNSHIP	BERGEN	184,469	853,313	1,037,782	70,289	1,108,071	0	0	0	0	0	0	0	0	0	0	0	0	1,108,071
20503	TENAFLY BD OF ED	BERGEN	115,182	532,806	647,988	43,888	691,876	0	0	0	0	0	0	0	0	0	0	0	0	691,876
20500	TENAFLY BOROUGH	BERGEN	106,134	490,950	597,084	40,440	637,524	0	0	0	0	0	0	0	0	0	0	0	0	637,524
23370	TETERBORO BOROUGH	BERGEN	17,153	79,348	96,501	6,536	103,037	0	0	0	8,683	7,039	15,722	4,846	809	5,655	0	0	0	124,414
53423	UPPER SADDLE RIVER BD OF ED	BERGEN	41,431	191,651	233,082	15,787	248,869	0	0	0	0	0	0	0	0	0	0	0	0	248,869
53420	UPPER SADDLE RIVER BORO	BERGEN	31,710	146,683	178,393	12,083	190,476	3,717	5,538	9,255	0	0	0	0	0	0	0	0	0	199,731
21953	WALDWICK BORO BD OF ED	BERGEN	59,011	272,972	331,983	22,485	354,468	0	0	0	0	0	0	0	0	0	0	0	0	354,468
21950	WALDWICK BOROUGH	BERGEN	49,808	230,402	280,210	18,979	299,189	0	0	0	0	0	0	0	0	0	0	0	0	299,189
53490	WALLINGTON BOROUGH	BERGEN	22,194	102,666	124,860	8,457	133,317	0	0	0	0	0	0	804	13,963	14,767	0	0	0	148,084

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
10123	CAPE MAY CO TECHNICAL SCH DIST	CAPE MAY	36,860	170,504	207,364	14,045	221,409	0	0	0	0	0	0	0	0	0	0	0	0	221,409
10120	CAPE MAY COUNTY	CAPE MAY	652,509	3,018,365	3,670,874	248,628	3,919,502	0	0	0	0	0	0	0	0	0	0	0	0	3,919,502
32200	CAPE MAY COUNTY MUN UTIL AUTH	CAPE MAY	203,567	941,655	1,145,222	77,566	1,222,788	0	0	0	0	0	0	0	0	0	0	0	0	1,222,788
50490	CAPE MAY POINT BOROUGH	CAPE MAY	2,903	13,427	16,330	1,106	17,436	0	0	0	0	0	0	0	0	0	0	0	0	17,436
35480	CHARTER TECH	CAPE MAY	6,015	27,822	33,837	2,292	36,129	0	0	0	0	0	0	0	0	0	0	0	0	36,129
50730	DENNIS TOWNSHIP	CAPE MAY	21,477	99,347	120,824	8,183	129,007	0	0	0	0	0	0	0	0	0	0	0	0	129,007
50733	DENNIS TWP BD OF ED	CAPE MAY	27,128	125,487	152,615	10,337	162,952	2,657	3,959	6,616	0	0	0	0	0	0	0	0	0	169,568
35150	GREATER WILDWOOD TOUR.IMP & DA	CAPE MAY	13,757	63,636	77,393	5,242	82,635	0	0	0	0	0	0	0	0	0	0	0	0	82,635
40240	LOWER CAPE MAY REG SCHOOL DIST	CAPE MAY	69,970	323,665	393,635	26,661	420,296	0	0	0	0	0	0	0	0	0	0	0	0	420,296
51880	LOWER TOWNSHIP	CAPE MAY	96,091	444,497	540,588	36,614	577,202	0	0	0	7,645	6,199	13,844	0	0	0	0	0	0	591,046
23803	LOWER TOWNSHIP BD OF ED	CAPE MAY	79,624	368,324	447,948	30,339	478,287	0	0	0	0	0	0	0	0	0	0	0	0	478,287
31630	LOWER TWP MUNICIPAL UTIL AUTH	CAPE MAY	23,000	106,393	129,393	8,764	138,157	0	0	0	0	0	0	0	0	0	0	0	0	138,157
23190	MIDDLE TOWNSHIP	CAPE MAY	59,751	276,396	336,147	22,767	358,914	0	0	0	5,977	4,847	10,824	0	0	0	0	0	0	369,738
23193	MIDDLE TOWNSHIP BD OF ED	CAPE MAY	74,382	344,073	418,455	28,342	446,797	0	0	0	0	0	0	0	0	0	0	0	0	446,797
44600	MIDDLE TOWNSHIP FIRE DIST #1	CAPE MAY	2,581	11,938	14,519	983	15,502	374	557	931	0	0	0	0	0	0	0	0	0	16,433
20603	NORTH WILDWOOD BD OF ED	CAPE MAY	13,262	61,346	74,608	5,053	79,661	0	0	0	0	0	0	0	0	0	0	0	0	79,661
20600	NORTH WILDWOOD CITY	CAPE MAY	55,489	256,678	312,167	21,143	333,310	0	0	0	0	0	0	0	0	0	0	0	0	333,310
20820	OCEAN CITY	CAPE MAY	225,647	1,043,791	1,269,438	85,979	1,355,417	0	0	0	0	0	0	0	0	0	0	0	0	1,355,417
20823	OCEAN CITY BD OF ED	CAPE MAY	68,728	317,919	386,647	26,188	412,835	0	0	0	0	0	0	0	0	0	0	0	0	412,835
31000	OCEAN CITY HOUSING AUTHORITY	CAPE MAY	3,347	15,484	18,831	1,275	20,106	435	649	1,084	0	0	0	0	0	0	0	0	0	21,190
23080	SEA ISLE CITY	CAPE MAY	102,713	475,126	577,839	39,137	616,976	0	0	0	22,652	18,366	41,018	3,192	533	3,725	0	0	0	661,719
22873	STONE HARBOR BD OF ED	CAPE MAY	2,199	10,172	12,371	838	13,209	0	0	0	0	0	0	0	0	0	0	0	0	13,209
22870	STONE HARBOR BOROUGH	CAPE MAY	54,004	249,812	303,816	20,577	324,393	0	0	0	0	0	0	0	0	0	0	0	0	324,393
53370	UPPER TOWNSHIP	CAPE MAY	71,224	329,465	400,689	27,139	427,828	0	0	0	0	0	0	0	0	0	0	0	0	427,828
53373	UPPER TOWNSHIP BD OF ED	CAPE MAY	36,830	170,366	207,196	14,033	221,229	0	0	0	0	0	0	0	0	0	0	0	0	221,229
23413	WEST CAPE MAY BORO BD OF ED	CAPE MAY	947	4,379	5,326	361	5,687	0	0	0	0	0	0	0	0	0	0	0	0	5,687
23410	WEST CAPE MAY BOROUGH	CAPE MAY	7,571	35,023	42,594	2,885	45,479	0	0	0	0	0	0	0	0	0	0	0	0	45,479
53710	WEST WILDWOOD BOROUGH	CAPE MAY	3,684	17,043	20,727	1,404	22,131	0	0	0	0	0	0	0	0	0	0	0	0	22,131
20210	WILDWOOD CITY	CAPE MAY	102,246	472,965	575,211	38,959	614,170	13,794	20,559	34,353	0	0	0	0	0	0	0	0	0	648,523
20213	WILDWOOD CITY BD OF ED	CAPE MAY	34,896	161,423	196,319	13,297	209,616	0	0	0	0	0	0	0	0	0	0	0	0	209,616
31600	WILDWOOD CITY HOUSING AUTHORITY	CAPE MAY	4,732	21,889	26,621	1,803	28,424	906	1,350	2,256	0	0	0	0	0	0	0	0	0	30,680
20513	WILDWOOD CREST BD OF ED	CAPE MAY	10,219	47,272	57,491	3,894	61,385	0	0	0	0	0	0	0	0	0	0	0	0	61,385
20510	WILDWOOD CREST BOROUGH	CAPE MAY	47,807	221,145	268,952	18,216	287,168	0	0	0	0	0	0	0	0	0	0	0	0	287,168
34940	WILDWOODS JOINT CONSTRUCTION	CAPE MAY	0	0	0	0	-	123	182	305	0	0	0	0	0	0	0	0	0	305
53780	WOODBINE BOROUGH	CAPE MAY	4,451	20,591	25,042	1,696	26,738	0	0	0	0	0	0	0	0	0	0	0	0	26,738
53783	WOODBINE BOROUGH BD OF ED	CAPE MAY	4,277	19,786	24,063	1,630	25,693	0	0	0	0	0	0	0	0	0	0	0	0	25,693
31560	WOODBINE MUNICIPAL UTIL AUTH	CAPE MAY	1,442	6,672	8,114	550	8,664	153	228	381	0	0	0	0	0	0	0	0	0	9,045
20793	BRIDGETON BD OF ED	CUMBERLAND	213,246	986,429	1,199,675	81,254	1,280,929	0	0	0	0	0	0	0	0	0	0	0	0	1,280,989
20790	BRIDGETON CITY	CUMBERLAND	98,455	455,431	553,886	37,515	591,401	9,299	13,859	23,158	0	0	0	0	0	0	0	0	0	614,559
31190	BRIDGETON CITY HOUSING AUTH	CUMBERLAND	13,926	64,419	78,345	5,306	83,651	1,924	2,867	4,791	0	0	0	74	1,283	1,357	1,324	930	2,254	92,053
50630	COMMERCIAL TOWNSHIP	CUMBERLAND	9,100	42,093	51,193	3,467	54,660	0	0	0	0	0	0	0	0	0	0	0	0	54,660
50633	COMMERCIAL TWP BD OF ED	CUMBERLAND	12,240	56,618	68,858	4,664	73,522	0	0	0	0	0	0	0	0	0	0	0	0	73,522
34190	CUMBERLAND CO IMPROVEMENT AUTH	CUMBERLAND	32,207	148,981	181,188	12,272	193,460	0	0	0	0	0	0	0	0	0	0	0	0	193,460
10143	CUMBERLAND CO BD OF VOC ED	CUMBERLAND	25,457	117,756	143,213	9,700	152,913	0	0	0	0	0	0	0	0	0	0	0	0	152,913
10141	CUMBERLAND CO BD SOCIAL SERV	CUMBERLAND	211,949	980,430	1,192,379	80,760	1,273,139	0	0	0	0	0	0	0	0	0	222,496	156,358	378,854	1,651,993
32210	CUMBERLAND CO UTILITIES AUTH	CUMBERLAND	33,452	154,740	188,192	12,746	200,938	0	0	0	0	0	0	0	0	0	0	0	0	200,938
10140	CUMBERLAND COUNTY	CUMBERLAND	478,611	2,213,950	2,692,561	182,367	2,874,928	0	0	0	0	0	0	0	0	0	0	0	0	2,874,928
55600	CUMBERLAND COUNTY COLLEGE	CUMBERLAND	121,101	560,187	681,288	46,144	727,432	0	0	0	0	0	0	0	0	0	0	0	0	727,432
57590	CUMBERLAND REGIONAL SCHOOL DIST	CUMBERLAND	34,984	161,830	196,814	13,330	210,144	0	0	0	0	0	0	0	0	0	0	0	0	210,144
45000	CUMBERLAND-SALEM CONSERV. DIST.	CUMBERLAND	1,251	5,789	7,040	477	7,517	527	786	1,313	0	0	0	0	0	0	0	0	0	8,830
50670	DEERFIELD TOWNSHIP	CUMBERLAND	6,703	31,008	37,711	2,554	40,265	0	0	0	0	0	0	0	0	0	0	0	0	40,265
50673	DEERFIELD TOWNSHIP BD OF ED	CUMBERLAND	6,069	28,072	34,141	2,312	36,453	0	0	0	0	0	0	0	0	0	0	0	0	36,453
50760	DOWNE TOWNSHIP	CUMBERLAND	2,517	11,641	14,158	959	15,117	0	0	0	0	0	0	0	0	0	0	0	0	15,117
50763	DOWNE TWP BD OF ED	CUMBERLAND	8,259	38,206	46,465	3,147	49,612	0	0	0	0	0	0	0	0	0	0	0	0	49,612
50970	FAIRFIELD TOWNSHIP (CUMBERLAND)	CUMBERLAND	4,722	21,841	26,563	1,799	28,362	0	0	0	0	0	0	0	0	0	0	0	0	28,362
50973	FAIRFIELD TWP BD ED (CUMBERLAND)	CUMBERLAND	12,897	59,657	72,554	4,914	77,468	893	1,332	2,225	0	0	0	0	0	0	0	0	0	79,693
51230	GREENWICH TOWNSHIP (CUMBERLAND)	CUMBERLAND	450	2,079	2,529	171	2,700	0	0	0	0	0	0	0	0	0	0	0	0	2,700
51233	GREENWICH TWP BD ED (CUMBERLAND)	CUMBERLAND	1,430	6,616	8,046	545	8,591	0	0	0	0	0	0	0	0	0	0	0	0	8,591
51550	HOPEWELL TOWNSHIP (CUMBERLAND)	CUMBERLAND	9,171	42,421	51,592	3,494	55,086	0	0	0	0	0	0	0	0	0	0	0	0	55,086
51553	HOPEWELL TWP BD ED (CUMBERLAND)	CUMBERLAND	6,117	28,295	34,412	2,331	36,743	0	0	0	0	0	0	0	0	0	0	0	0	36,743
51740	LAWRENCE TOWNSHIP (CUMBERLAND)	CUMBERLAND	6,379	29,509	35,888	2,431	38,319	0	0	0	0	0	0	0	0	0	0	0	0	38,319
51743	LAWRENCE TWP BD ED (CUMBERLAND)	CUMBERLAND	9,745	45,076	54,821	3,713	58,534	0	0	0	0	0	0	0	0	0	0	0	0	58,534
52060	MAURICE RIVER TOWNSHIP	CUMBERLAND	11,191	51,768	62,959	4,264	67,223	1,572	2,344	3,916	0	0	0	0	0	0	0	0	0	71,139
52063	MAURICE RIVER TOWNSHIP BD OF ED	CUMBERLAND	11,830	54,722	66,552	4,508	71,060	0	0	0	0	0	0	0	0	0	0	0	0	71,060
21143	MILLVILLE BD OF ED	CUMBERLAND	250,324	1,157,944	1,408,268	95,382	1,503,650	0	0	0	0	0	0	0	0	0	0	0	0	1,503,650
21140	MILLVILLE CITY	CUMBERLAND	117,816	544,989	662,805	44,892	707,697	0	0	0	0	0	0	0	0	0	0	0	0	707,697
31070	MILLVILLE HOUSING AUTHORITY	CUMBERLAND	22,720	105,097	127,817	8,657	136,474	3,443	5,130	8,573	0	0	0	0	0	0	0	0	0	145,047
50200	MILLVILLE PUBLIC CHARTER SCHOOL	CUMBERLAND	1,206	5,577	6,783	459	7,242	0	0	0	0	0								

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
51700	100 LEGACY ACADEMY CHARTER SCHL	ESSEX	2,421	11,200	13,621	923	14,544	0	0	0	0	0	0	0	0	0	0	0	0	14,544
47300	ADELAIDE SANFORD CHARTER SCHOOL	ESSEX	14,448	66,833	81,281	5,505	86,786	0	0	0	0	0	0	0	0	0	0	0	0	86,786
20223	BELLEVILLE BD OF ED	ESSEX	110,115	509,370	619,485	41,958	661,443	0	0	0	0	0	0	0	0	0	0	0	0	661,443
20220	BELLEVILLE TOWNSHIP	ESSEX	136,490	631,374	767,864	52,007	819,871	13,750	20,491	34,241	77,684	62,981	140,665	0	0	0	116,049	81,554	197,603	1,192,380
45800	BLOOMFIELD PARKING AUTHORITY	ESSEX	4,701	21,744	26,445	1,791	28,236	230	341	571	0	0	0	0	0	0	0	0	0	28,807
20230	BLOOMFIELD TOWNSHIP	ESSEX	163,564	756,609	920,173	62,323	982,496	17,543	26,145	43,688	0	0	0	0	0	0	0	0	0	1,026,184
20233	BLOOMFIELD TWP BD OF ED	ESSEX	150,456	695,978	846,434	57,329	903,763	0	0	0	0	0	0	0	0	0	0	0	0	903,763
47600	BURCH CHTR SCHL OF EXCELLENCE	ESSEX	6,865	31,755	38,620	2,616	41,236	0	0	0	0	0	0	0	0	0	0	0	0	41,236
21320	CALDWELL BOROUGH	ESSEX	27,042	125,091	152,133	10,304	162,437	0	0	0	0	0	0	0	0	0	0	0	0	162,437
40530	CALDWELL WEST CALDWELL BD OF ED	ESSEX	81,466	376,843	458,309	31,041	489,350	0	0	0	0	0	0	0	0	0	0	0	0	489,350
22180	CEDAR GROVE TOWNSHIP	ESSEX	61,777	285,765	347,542	23,539	371,081	6,366	9,487	15,853	0	0	0	0	0	0	0	0	0	386,934
22183	CEDAR GROVE TWP BD OF ED	ESSEX	49,822	230,464	280,286	18,984	299,270	0	0	0	0	0	0	0	0	0	0	0	0	299,330
37700	DISCOVERY CHARTER SCHOOL	ESSEX	794	3,672	4,466	302	4,768	0	0	0	0	0	0	0	0	0	0	0	0	4,768
20170	EAST ORANGE CITY	ESSEX	524,477	2,426,114	2,950,591	199,843	3,150,434	58,136	86,642	144,778	0	0	0	0	0	0	0	0	0	3,295,212
35620	EAST ORANGE COMMUNITY CHART SCH	ESSEX	29,476	136,349	165,825	11,231	177,056	3,146	4,688	7,834	0	0	0	0	0	0	0	0	0	184,890
30640	EAST ORANGE HOUSING AUTHORITY	ESSEX	17,575	81,296	98,871	6,696	105,567	0	0	0	0	0	0	0	0	0	0	0	0	105,567
31610	EAST ORANGE PARKING AUTHORITY	ESSEX	1,238	5,728	6,966	472	7,438	0	0	0	0	0	0	0	0	0	0	0	0	7,438
20173	EAST ORANGE SCHOOL DISTRICT	ESSEX	490,388	2,268,427	2,758,815	186,854	2,945,669	0	0	0	0	0	0	0	0	0	0	0	0	2,945,729
37800	ENGLEWOOD ON THE PALISADES CHAR	ESSEX	5,932	27,442	33,374	2,260	35,634	437	652	1,089	0	0	0	0	0	0	0	0	0	36,723
32820	ESSEX CO EDUCATIONAL SERV COMM	ESSEX	82,665	382,391	465,056	31,498	496,554	0	0	0	0	0	0	0	0	0	0	0	0	496,554
32320	ESSEX CO IMPROVEMENT AUTHORITY	ESSEX	15,885	73,481	89,366	6,053	95,419	0	0	0	0	0	0	0	0	0	0	0	0	95,419
60013	ESSEX CO VOCATIONAL SCHOOL	ESSEX	74,911	346,520	421,431	28,543	449,974	0	0	0	0	0	0	0	0	0	0	0	0	449,974
60010	ESSEX COUNTY	ESSEX	2,699,065	12,485,282	15,184,347	1,028,435	16,212,782	0	0	0	0	0	0	0	0	0	0	0	0	16,212,782
31160	ESSEX COUNTY COLLEGE	ESSEX	387,933	1,794,495	2,182,428	147,816	2,330,244	0	0	0	0	0	0	0	0	0	0	0	0	2,330,244
21683	ESSEX FELLOWS BD OF ED	ESSEX	5,366	24,822	30,188	2,045	32,233	0	0	0	0	0	0	0	0	0	0	0	0	32,233
21680	ESSEX FELLOWS BOROUGH	ESSEX	13,543	62,645	76,188	5,160	81,348	0	0	0	0	0	0	0	0	0	0	0	0	81,348
21210	FAIRFIELD TOWNSHIP (ESSEX)	ESSEX	55,635	257,354	312,989	21,199	334,188	7,382	11,002	18,384	0	0	0	0	0	0	13,604	7,864	21,468	374,040
21213	FAIRFIELD TWP BD OF ED (ESSEX)	ESSEX	20,475	94,714	115,189	7,802	122,991	0	0	0	0	0	0	0	0	0	0	0	0	122,991
20443	GLEN RIDGE BD OF ED	ESSEX	47,674	220,529	268,203	18,165	286,368	0	0	0	0	0	0	0	0	0	0	0	0	286,368
20440	GLEN RIDGE BOROUGH	ESSEX	36,783	170,148	206,931	14,015	220,946	4,305	6,417	10,722	0	0	0	0	0	0	0	0	0	231,668
36800	GRAY CHARTER SCHOOL	ESSEX	10,377	48,002	58,379	3,954	62,333	1,027	1,530	2,557	0	0	0	0	0	0	0	0	0	64,890
49700	GREAT OAKS CHARTER SCHOOL	ESSEX	9,198	42,549	51,747	3,505	55,252	0	0	0	0	0	0	0	0	0	0	0	0	55,252
34090	HUDSON-ESSEX PASSAIC	ESSEX	5,925	27,407	33,332	2,258	35,590	0	0	0	0	0	0	0	0	0	0	0	0	35,590
20253	IRVINGTON BD OF ED	ESSEX	235,526	1,089,491	1,325,017	89,743	1,414,760	0	0	0	0	0	0	0	0	0	0	0	0	1,414,760
30360	IRVINGTON HOUSING AUTH	ESSEX	31,037	143,572	174,609	11,826	186,435	3,741	5,575	9,316	3,867	3,136	7,003	0	0	0	0	0	0	202,754
20250	IRVINGTON TOWNSHIP	ESSEX	193,190	893,653	1,086,843	73,612	1,160,455	23,841	35,531	59,372	0	0	0	0	0	0	0	0	0	1,219,827
41200	LADY LIBERTY ACADEMY CHARTER SC	ESSEX	14,961	69,208	84,169	5,701	89,870	0	0	0	0	0	0	0	0	0	0	0	0	89,870
21433	LIVINGSTON BD OF ED	ESSEX	173,120	800,816	973,936	65,965	1,039,901	0	0	0	0	0	0	0	0	0	0	0	0	1,039,901
21430	LIVINGSTON TOWNSHIP	ESSEX	215,444	996,598	1,212,042	82,091	1,294,133	0	0	0	0	0	0	0	0	0	74,428	52,304	126,732	1,420,865
20760	MAPLEWOOD TOWNSHIP	ESSEX	121,619	562,581	684,200	46,341	730,541	14,827	22,097	36,924	0	0	0	0	0	0	0	0	0	767,465
37300	MARIA L. VARISCO-ROGERS CHARTER	ESSEX	24,945	115,388	140,333	9,505	149,838	0	0	0	0	0	0	0	0	0	0	0	0	149,838
38200	MARION P. THOMAS CHARTER SCH	ESSEX	27,500	127,208	154,708	10,478	165,186	0	0	0	0	0	0	0	0	0	0	0	0	165,186
21090	MILLBURN TOWNSHIP	ESSEX	157,308	727,673	884,981	59,940	944,921	0	0	0	36,191	29,341	65,532	0	0	0	0	0	0	1,010,453
21093	MILLBURN TWP PUBLIC SCHOOLS	ESSEX	147,695	683,206	830,901	56,277	887,178	14,511	21,627	36,138	0	0	0	0	0	0	0	0	0	923,316
20263	MONTCLAIR BD OF ED	ESSEX	251,767	1,164,621	1,416,388	95,932	1,512,320	0	0	0	0	0	0	0	0	0	0	0	0	1,512,380
43900	MONTCLAIR PARKING AUTHORITY	ESSEX	5,742	26,562	32,304	2,188	34,492	292	435	727	0	0	0	0	0	0	0	0	0	35,219
20264	MONTCLAIR PUBLIC LIBRARY	ESSEX	22,963	106,224	129,187	8,750	137,937	0	0	0	0	0	0	1,677	29,109	30,786	14,308	10,055	24,363	193,086
32280	MONTCLAIR REDEVELOPMENT AGENCY	ESSEX	0	0	0	0	-	0	0	0	6,757	5,478	12,235	0	0	0	0	0	0	12,235
20260	MONTCLAIR TOWNSHIP	ESSEX	196,016	906,727	1,102,743	74,689	1,177,432	0	0	0	0	0	0	0	0	0	112,679	65,138	177,817	1,355,249
38100	NEW HORIZON COMM CHARTER SCHOOL	ESSEX	9,617	44,484	54,101	3,664	57,765	0	0	0	0	0	0	0	0	0	0	0	0	57,765
38600	NEWARK CHARTER SCHOOL	ESSEX	4,350	20,120	24,470	1,657	26,127	278	414	692	0	0	0	0	0	0	0	0	0	26,819
52360	NEWARK CITY	ESSEX	1,555,081	7,193,464	8,748,545	592,538	9,341,083	202,956	302,471	505,427	0	0	0	0	0	0	0	0	0	9,846,510
48100	NEWARK EDUCATORS' COMM CHTR SCH	ESSEX	14,204	65,703	79,907	5,412	85,319	0	0	0	0	0	0	0	0	0	0	0	0	85,319
30070	NEWARK HOUSING AUTHORITY	ESSEX	418,284	1,934,888	2,353,172	159,380	2,512,552	62,101	92,551	154,652	0	0	0	0	0	0	387	224	611	2,667,815
49400	NEWARK LEGACY CHARTER SCHOOL	ESSEX	8,969	41,489	50,458	3,418	53,876	0	0	0	0	0	0	0	0	0	0	0	0	53,876
56320	NEWARK PARKING AUTHORITY	ESSEX	28,376	131,263	159,639	10,812	170,451	282	420	702	0	0	0	0	0	0	0	0	0	171,153
52363	NEWARK PUBLIC SCHOOLS	ESSEX	1,965,954	9,094,073	11,060,027	749,095	11,809,122	229,980	342,746	572,726	0	0	0	0	0	0	0	0	0	12,382,088
52413	NORTH CALDWELL BD OF ED	ESSEX	20,800	96,216	117,016	7,926	124,942	0	0	0	0	0	0	0	0	0	0	0	0	124,942
52410	NORTH CALDWELL BOROUGH	ESSEX	22,717	105,804	127,801	8,656	136,457	0	0	0	0	0	0	0	0	0	0	0	0	136,457
35340	NORTH STAR ACADEMY CHARTER SCH	ESSEX	81,678	377,825	459,503	31,122	490,625	0	0	0	0	0	0	0	0	0	0	0	0	490,685
20403	NUTLEY BD OF ED	ESSEX	131,859	609,952	741,811	50,243	792,054	0	0	0	0	0	0	0	0	0	0	0	0	792,054
20400	NUTLEY TOWNSHIP	ESSEX	168,912	781,350	950,262	64,361	1,014,623	0	0	0	0	0	0	0	0	0	72,567	41,950	114,517	1,129,200
20350	ORANGE CITY	ESSEX	104,205	482,032	586,237	39,706	625,943	16,183	24,118	40,301	0	0	0	0	0	0	0	0	0	666,244
20353	ORANGE CITY BD OF ED	ESSEX	118,146	546,516	664,662	45,017	709,679	9,907	14,764	24,671	0	0	0	0	0	0	0	0	0	734,350
30200	ORANGE CITY HOUSING AUTHORITY	ESSEX	17,383	80,411	97,794	6,624	104,418	2,120	3,160	5,280	0	0	0	0	0	0	0	0	0	109,698
20354	ORANGE CITY LIBRARY	ESSEX	4,963	22,959	27,922															

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
22030	VERONA TOWNSHIP	ESSEX	94,429	436,806	531,235	35,980	567,215	9,624	14,343	23,967	25,465	20,645	46,110	717	12,456	13,173	0	0	0	650,465
50300	VISIONS ACADEMY CHARTER HS	ESSEX	8,198	39,921	46,119	3,124	49,243	0	0	0	0	0	0	0	0	0	0	0	0	49,243
21520	WEST CALDWELL TOWNSHIP	ESSEX	62,847	290,718	353,565	23,947	377,512	0	0	0	0	0	0	0	0	0	0	0	0	377,512
40520	WEST ESSEX REGIONAL SCH DIST	ESSEX	58,025	268,410	326,435	22,109	348,544	0	0	0	0	0	0	0	0	0	0	0	0	348,544
20284	WEST ORANGE PUBLIC LIBRARY	ESSEX	16,240	75,123	91,363	6,188	97,551	0	0	0	0	0	0	0	0	0	0	0	0	97,551
20280	WEST ORANGE TOWNSHIP	ESSEX	162,465	751,526	913,991	61,905	975,896	0	0	0	0	0	0	0	0	0	0	0	0	975,896
20283	WEST ORANGE TOWNSHIP BD OF ED	ESSEX	309,807	1,433,099	1,742,906	118,047	1,860,953	28,373	42,284	70,657	0	0	0	0	0	0	0	0	0	1,931,610
50580	CLAYTON BOROUGH	GLOUCESTER	22,293	103,121	125,414	8,494	133,908	0	0	0	0	0	0	0	0	0	0	0	0	133,908
50583	CLAYTON BOROUGH BD OF ED	GLOUCESTER	36,084	166,918	203,002	13,749	216,751	0	0	0	0	0	0	0	0	0	0	0	0	216,751
40250	CLEARVIEW REGIONAL BD OF ED	GLOUCESTER	76,975	356,069	433,044	29,330	462,374	0	0	0	0	0	0	0	0	0	0	0	0	462,374
57390	DELSEA REG HIGH SCH DISTRICT	GLOUCESTER	79,150	366,129	445,279	30,159	475,438	0	0	0	0	0	0	0	0	0	0	0	0	475,438
50740	DEPTFORD TOWNSHIP	GLOUCESTER	67,841	313,816	381,657	25,850	407,507	0	0	0	2,472	2,004	4,476	0	0	0	0	0	0	411,983
50743	DEPTFORD TWP BD OF ED	GLOUCESTER	179,291	829,361	1,008,652	68,316	1,076,968	0	0	0	0	0	0	0	0	0	0	0	0	1,076,968
34110	DEPTFORD TWP FIRE DISTRICT	GLOUCESTER	5,104	23,610	28,714	1,945	30,659	0	0	0	0	0	0	0	0	0	0	0	0	30,659
55560	DEPTFORD TWP MUA	GLOUCESTER	27,164	125,655	152,819	10,350	163,169	0	0	0	0	0	0	0	0	0	0	0	0	163,169
50823	EAST GREENWICH BD OF EDUCATION	GLOUCESTER	21,382	98,910	120,292	8,147	128,439	0	0	0	0	0	0	0	0	0	0	0	0	128,439
50820	EAST GREENWICH TOWNSHIP	GLOUCESTER	23,845	110,304	134,149	9,086	143,235	0	0	0	0	0	0	0	0	0	0	0	0	143,235
32680	ED INFORMATION & RESOURCE CTR	GLOUCESTER	45,847	212,080	257,927	17,469	275,396	0	0	0	0	0	0	0	0	0	0	0	0	275,396
50890	ELK TOWNSHIP	GLOUCESTER	7,416	34,303	41,719	2,826	44,545	0	0	0	1,563	1,268	2,831	0	0	0	0	0	0	47,376
50893	ELK TWP BD OF ED	GLOUCESTER	6,020	27,846	33,866	2,294	36,160	0	0	0	0	0	0	0	0	0	0	0	0	36,160
51080	FRANKLIN TOWNSHIP (GLOUCESTER)	GLOUCESTER	28,507	131,869	160,376	10,862	171,238	4,855	7,235	12,090	0	0	0	0	0	0	20,045	11,587	31,632	214,960
51083	FRANKLIN TWP BD OF ED (GLOUCESTER)	GLOUCESTER	41,549	192,196	233,745	15,832	249,577	0	0	0	0	0	0	0	0	0	0	0	0	249,577
57280	GATEWAY REGIONAL HIGH SCHOOL	GLOUCESTER	41,610	192,481	234,091	15,855	249,946	0	0	0	0	0	0	0	0	0	0	0	0	249,946
21593	GLASSBORO BD OF ED	GLOUCESTER	96,191	444,959	541,150	36,652	577,802	0	0	0	0	0	0	0	0	0	0	0	0	577,802
21590	GLASSBORO BOROUGH	GLOUCESTER	111,899	517,620	629,519	42,637	672,156	0	0	0	6,819	5,528	12,347	0	0	0	0	0	0	684,503
31010	GLASSBORO BOROUGH HOUSING AUTH	GLOUCESTER	2,859	13,225	16,084	1,089	17,173	0	0	0	0	0	0	0	0	0	0	0	0	17,173
10161	GLOUCESTER CO BD OF SOCIAL SERV	GLOUCESTER	168,858	781,101	949,959	64,341	1,014,300	0	0	0	0	0	0	0	0	0	0	0	0	1,014,300
32450	GLOUCESTER CO HOUSING AUTHORITY	GLOUCESTER	43,188	199,778	242,966	16,456	259,422	0	0	0	0	0	0	0	0	0	0	0	0	259,422
34310	GLOUCESTER CO IMPROVEMENT AUTH	GLOUCESTER	163,335	755,553	918,888	62,236	981,124	0	0	0	0	0	0	0	0	0	0	0	0	981,124
34200	GLOUCESTER CO SOIL CONSERV DIST	GLOUCESTER	5,940	27,476	33,416	2,263	35,679	0	0	0	0	0	0	0	0	0	0	0	0	35,679
32810	GLOUCESTER CO SP SERV SCH DIST	GLOUCESTER	205,765	951,824	1,157,589	78,403	1,235,992	0	0	0	0	0	0	0	0	0	0	0	0	1,235,992
31390	GLOUCESTER CO UTIL AUTHORITY	GLOUCESTER	65,643	303,651	369,294	25,012	394,306	0	0	0	0	0	0	0	0	0	0	0	0	394,306
10163	GLOUCESTER CO VO-TECH SCH DIST	GLOUCESTER	56,425	261,008	317,433	21,500	338,933	0	0	0	0	0	0	0	0	0	0	0	0	338,933
10160	GLOUCESTER COUNTY	GLOUCESTER	1,043,862	4,828,677	5,872,539	397,747	6,270,286	0	0	0	0	0	0	0	0	0	0	0	0	6,270,286
31150	GLOUCESTER COUNTY COLLEGE	GLOUCESTER	144,070	666,439	810,509	54,896	865,405	13,600	20,270	33,870	0	0	0	0	0	0	0	0	0	899,275
22200	GREENWICH TOWNSHIP (GLOUCESTER)	GLOUCESTER	31,499	145,708	177,207	12,002	189,209	0	0	0	0	0	0	0	0	0	0	0	0	189,209
22203	GREENWICH TWP BD ED (GLOUCESTER)	GLOUCESTER	22,092	102,191	124,283	8,418	132,701	0	0	0	0	0	0	0	0	0	0	0	0	132,701
51400	HARRISON TOWNSHIP (GLOUCESTER)	GLOUCESTER	26,695	123,487	150,182	10,172	160,354	2,747	4,093	6,840	0	0	0	0	0	0	0	0	0	167,194
46000	HARRISON TOWNSHIP FIRE DIST #1	GLOUCESTER	1,013	4,685	5,698	386	6,084	0	0	0	0	0	0	0	0	0	0	0	0	6,084
51403	HARRISON TWP BD ED (GLOUCESTER)	GLOUCESTER	40,559	187,615	228,174	15,454	243,628	0	0	0	0	0	0	0	0	0	0	0	0	243,628
57440	KINGSWAY REGIONAL SCHOOL DIST	GLOUCESTER	73,932	341,995	415,927	28,171	444,098	0	0	0	0	0	0	0	0	0	0	0	0	444,098
51850	LOGAN TOWNSHIP	GLOUCESTER	26,082	120,651	146,733	9,938	156,671	0	0	0	0	0	0	0	0	0	0	0	0	156,671
51853	LOGAN TOWNSHIP BD OF ED	GLOUCESTER	18,302	84,660	102,962	6,974	109,936	0	0	0	0	0	0	0	0	0	0	0	0	109,936
32070	LOGAN TWP MUN UTIL AUTHORITY	GLOUCESTER	10,910	50,468	61,378	4,157	65,535	0	0	0	0	0	0	0	0	0	0	0	0	65,535
23650	MANTUA TOWNSHIP	GLOUCESTER	37,743	174,590	212,333	14,381	226,714	0	0	0	0	0	0	0	0	0	0	0	0	226,714
23653	MANTUA TOWNSHIP BD OF ED	GLOUCESTER	44,235	204,620	248,855	16,855	265,710	0	0	0	0	0	0	0	0	0	0	0	0	265,710
32960	MANTUA TWP MUN UTIL AUTHORITY	GLOUCESTER	11,804	54,600	66,404	4,498	70,902	0	0	0	0	0	0	0	0	0	0	0	0	70,902
52200	MONROE TOWNSHIP (GLOUCESTER)	GLOUCESTER	106,780	493,941	600,721	40,687	641,408	0	0	0	0	0	0	0	0	0	0	0	0	641,408
52203	MONROE TWP BD OF ED (GLOUCESTER)	GLOUCESTER	97,046	448,914	545,960	36,978	582,938	9,937	14,809	24,746	0	0	0	0	0	0	0	0	0	607,684
55920	MONROE TWP MUN UT AUTH (GLOUCESTER)	GLOUCESTER	40,738	188,445	229,183	15,523	244,706	0	0	0	0	0	0	0	0	0	0	0	0	244,706
26703	NATIONAL PARK BOARD OF EDUC	GLOUCESTER	6,122	28,321	34,443	2,333	36,776	0	0	0	0	0	0	0	0	0	0	0	0	36,776
52340	NATIONAL PARK BOROUGH	GLOUCESTER	6,526	30,189	36,715	2,487	39,202	951	1,417	2,368	0	0	0	0	0	0	0	0	0	41,570
21820	NEWFIELD BOROUGH	GLOUCESTER	4,767	22,049	26,816	1,816	28,632	0	0	0	0	0	0	0	0	0	0	0	0	28,632
21823	NEWFIELD BOROUGH BD OF ED	GLOUCESTER	4,706	21,768	26,474	1,793	28,267	0	0	0	0	0	0	0	0	0	0	0	0	28,267
23293	PAULSBORO BORO BD OF ED	GLOUCESTER	38,596	178,538	217,134	14,706	231,840	0	0	0	0	0	0	0	0	0	0	0	0	231,840
23290	PAULSBORO BOROUGH	GLOUCESTER	28,067	129,830	157,897	10,694	168,591	0	0	0	6,762	5,482	12,244	0	0	0	0	0	0	180,835
22883	PITMAN BD OF ED	GLOUCESTER	45,943	212,523	258,466	17,506	275,972	0	0	0	0	0	0	0	0	0	0	0	0	275,972
22880	PITMAN BOROUGH	GLOUCESTER	31,453	145,496	176,949	11,985	188,934	0	0	0	0	0	0	0	0	0	0	0	0	188,934
53130	SOUTH HARRISON TOWNSHIP	GLOUCESTER	4,804	22,222	27,026	1,830	28,856	0	0	0	0	0	0	0	0	0	0	0	0	28,856
53133	SOUTH HARRISON TWP BD OF ED	GLOUCESTER	5,906	27,321	33,227	2,251	35,478	0	0	0	0	0	0	0	0	0	0	0	0	35,478
22270	SWEDESBORO BOROUGH	GLOUCESTER	10,006	46,285	56,291	3,813	60,104	0	0	0	0	0	0	0	0	0	0	0	0	60,104
57520	SWEDESBORO WOOLWICH BD OF ED	GLOUCESTER	29,337	135,706	165,043	11,178	176,221	0	0	0	0	0	0	0	0	0	0	0	0	176,221
22800	WASHINGTON TWP (GLOUCESTER)	GLOUCESTER	86,661	400,873	487,534	33,021	520,555	0	0	0	16,019	12,988	29,007	0	0	0	0	0	0	549,562
22803	WASHINGTON TWP BD OF ED (GLOUCESTER)	GLOUCESTER	280,977	1,299,736	1,580,713	107,062	1,687,775	0	0	0	0	0	0	0	0	0	0	0	0	1,687,775
34460	WASHINGTON TWP BD OF FIRE COMM	GLOUCESTER	3,231	14,948	18,179	1,231	19,410	0	0	0	0	0	0	0	0	0	0	0	0	19,410
55760	WASHINGTON TWP MUA (GLOUCESTER)	GLOUCESTER	26,647	123,264	149,911	10,153	160,064	0	0	0	0	0	0	0	0	0	0	0	0	160,064
23390	WENONAH BOROUGH	GLOUCESTER	5,728	26,499	32,227	2,183	34,410													

**PERS Local Employer Pension Billing Amounts
For FY 2015**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB	
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
21273	BAYONNE BOARD OF ED	HUDSON	272,394	1,260,035	1,532,429	103,791	1,636,220	0	0	0	0	0	0	0	0	0	0	0	0	1,636,220	
21270	BAYONNE CITY	HUDSON	307,770	1,423,676	1,731,446	117,271	1,848,717	35,122	52,345	87,467	0	0	0	0	0	0	42,100	24,338	66,438	2,002,622	
30290	BAYONNE HOUSING AUTHORITY	HUDSON	68,407	316,438	384,845	26,066	410,911	0	0	0	0	0	0	0	0	0	45,347	31,868	77,215	488,126	
41500	BAYONNE LOCAL REDEVLP. AGENCY	HUDSON	8,266	38,238	46,504	3,150	49,654	0	0	0	0	0	0	0	0	0	0	0	0	49,654	
36400	BAYONNE MUNICIPAL UTIL. AUTH.	HUDSON	7,744	35,820	43,564	2,951	46,515	0	0	0	0	0	0	0	0	0	0	0	0	46,515	
49900	DR LENA EDWARDS ACAD CHRTR SCHL	HUDSON	12,607	58,317	70,924	4,804	75,728	0	0	0	0	0	0	0	0	0	0	0	0	75,728	
50840	EAST NEWARK BOROUGH	HUDSON	4,925	22,782	27,707	1,877	29,584	334	498	832	0	0	0	0	0	0	0	0	0	30,416	
70013	EAST NEWARK BOROUGH BD OF ED	HUDSON	2,171	10,040	12,211	827	13,038	0	0	0	0	0	0	0	0	0	0	0	0	13,038	
35330	ELYSIAN CHARTER SCH OF HOBOKEN	HUDSON	8,182	37,849	46,031	3,118	49,149	0	0	0	0	0	0	0	0	0	0	0	0	49,149	
48300	ETHICAL COMM CHRTR SCHL - J.C.	HUDSON	6,848	31,677	38,525	2,609	41,134	0	0	0	0	0	0	0	0	0	0	0	0	41,134	
70023	GUTTENBERG BORO BD OF ED	HUDSON	17,343	80,226	97,569	6,608	104,177	1,534	2,288	3,822	0	0	0	0	0	0	0	0	0	107,999	
30970	GUTTENBERG HOUSING AUTHORITY	HUDSON	15,333	70,928	86,261	5,842	92,103	1,345	2,005	3,350	0	0	0	0	0	0	0	0	0	95,453	
51260	GUTTENBERG TOWN	HUDSON	26,276	121,545	147,821	10,012	157,833	2,579	3,844	6,423	0	0	0	0	0	0	0	0	0	164,256	
21160	HARRISON TOWN (HUDSON)	HUDSON	89,401	413,551	502,952	34,065	537,017	15,303	22,807	38,110	0	0	0	0	0	0	32,963	19,055	52,018	627,145	
21163	HARRISON TOWN BD OF ED(HUDSON)	HUDSON	56,832	262,893	319,725	21,655	341,380	0	0	0	0	0	0	0	0	0	2,414	1,697	4,111	345,491	
30120	HARRISON TOWN HOUSING AUTHORITY	HUDSON	12,033	55,663	67,696	4,585	72,281	0	0	0	0	0	0	0	0	0	0	0	0	72,281	
21123	HOBOKEN BOARD OF EDUCATION	HUDSON	106,662	493,393	600,055	40,642	640,697	0	0	0	0	0	0	0	0	0	30,110	25,209	55,319	127,600	
35490	HOBOKEN CHARTER SCHOOL	HUDSON	8,051	37,242	45,293	3,068	48,361	0	0	0	0	0	0	0	0	0	0	0	0	48,361	
21120	HOBOKEN CITY	HUDSON	241,116	1,115,348	1,356,464	91,873	1,448,337	28,853	43,001	71,854	0	0	0	0	0	0	0	0	0	1,520,191	
48900	HOBOKEN DUAL LANGUAGE CH SCHOOL	HUDSON	6,146	28,428	34,574	2,342	36,916	0	0	0	0	0	0	0	0	0	0	0	0	36,916	
30220	HOBOKEN HOUSING AUTHORITY	HUDSON	41,422	191,610	233,032	15,783	248,815	5,863	8,739	14,602	0	0	0	0	0	0	0	0	0	263,417	
32260	HUDSON CO COMMUNITY COLLEGE	HUDSON	147,606	682,791	830,397	56,243	886,640	0	0	0	0	0	0	234	4,060	4,294	0	0	0	890,934	
38400	HUDSON CO ECONOMIC DEVELOP CORP	HUDSON	3,024	13,990	17,014	1,152	18,166	374	559	933	0	0	0	0	0	0	0	0	0	19,099	
34430	HUDSON CO IMPROVEMENT AUTH	HUDSON	70,216	324,805	395,021	26,755	421,776	0	0	0	0	0	0	0	0	0	0	0	0	421,776	
60023	HUDSON CO SCHOOLS OF TECHNOLOGY	HUDSON	212,950	985,058	1,198,008	81,141	1,279,149	23,363	34,819	58,182	0	0	0	2,404	7,790	10,194	48,331	33,964	82,295	1,429,820	
60020	HUDSON COUNTY	HUDSON	1,786,505	8,263,982	10,050,487	680,719	10,731,206	0	0	0	0	0	0	0	0	0	0	0	0	0	10,731,206
31650	HUDSON REG HEALTH COMMISSION	HUDSON	32,422	149,975	182,397	12,354	194,751	0	0	0	0	0	0	0	0	0	0	0	0	194,751	
51640	JERSEY CITY	HUDSON	327,340	1,514,204	1,841,544	124,728	1,966,272	42,730	63,681	106,411	0	0	0	0	0	0	159,271	111,928	271,199	2,343,882	
35420	JERSEY CITY COMM CHARTER SCHOOL	HUDSON	28,123	130,090	158,213	10,716	168,929	3,217	4,794	8,011	0	0	0	0	0	0	0	0	0	176,940	
35610	JERSEY CITY GOLDEN DOOR CHARTER	HUDSON	11,191	51,769	62,960	4,264	67,224	0	0	0	0	0	0	0	0	0	0	0	0	67,224	
30060	JERSEY CITY HOUSING AUTHORITY	HUDSON	187,075	865,369	1,052,444	71,282	1,123,726	0	0	0	0	0	0	0	0	0	0	0	0	1,123,726	
31050	JERSEY CITY INCINERATOR AUTH	HUDSON	133,115	615,762	748,877	50,721	799,598	15,931	23,743	39,674	0	0	0	0	0	0	22,354	15,709	38,063	877,335	
31250	JERSEY CITY MUNICIPAL UT. AUTH	HUDSON	123,387	570,763	694,150	47,015	741,165	10,194	15,192	25,386	0	0	0	155	2,690	2,845	16,137	11,340	27,477	796,873	
56060	JERSEY CITY PARKING AUTH.	HUDSON	67,248	311,075	378,323	25,624	403,947	0	0	0	0	0	0	0	0	0	0	0	0	403,947	
70033	JERSEY CITY PUBLIC SCHOOLS	HUDSON	1,425,616	6,594,587	8,020,203	543,208	8,563,411	0	0	0	0	0	0	0	0	0	0	0	0	8,563,411	
30800	JERSEY CITY REDEVLP AGENCY	HUDSON	15,142	70,043	85,185	5,770	90,955	0	0	0	0	0	0	0	0	0	0	0	0	90,955	
34970	KEARNY MUNICIPAL UTIL AUTH	HUDSON	4,990	23,081	28,071	1,901	29,972	0	0	0	0	0	0	0	0	0	0	0	0	29,972	
20390	KEARNY TOWN	HUDSON	126,943	587,210	714,153	48,369	762,522	0	0	0	0	0	0	0	0	0	0	0	0	762,522	
20393	KEARNY TOWN BD OF ED	HUDSON	149,587	691,958	841,545	56,998	898,543	0	0	0	0	0	0	0	0	0	0	0	0	898,603	
35390	LEARNING COMM. CHARTER SCHOOL	HUDSON	13,845	64,042	77,887	5,275	83,162	0	0	0	0	0	0	0	0	0	0	0	0	83,162	
37600	LIBERTY ACADEMY CHARTER SCHOOL	HUDSON	7,556	34,953	42,509	2,879	45,388	0	0	0	0	0	0	0	0	0	0	0	0	45,388	
49600	METS CHARTER SCHOOL	HUDSON	3,854	17,826	21,680	1,468	23,148	0	0	0	0	0	0	0	0	0	0	0	0	23,148	
21443	NORTH BERGEN BD OF ED	HUDSON	196,674	909,770	1,106,444	74,939	1,181,383	0	0	0	0	0	0	0	0	0	0	0	0	1,181,383	
30490	NORTH BERGEN HOUSING AUTHORITY	HUDSON	40,280	186,327	226,607	15,348	241,955	3,157	4,706	7,863	0	0	0	0	0	0	0	0	0	249,818	
34710	NORTH BERGEN M.U.A.	HUDSON	66,440	307,338	373,778	25,316	399,094	6,314	9,409	15,723	0	0	0	0	0	0	0	0	0	414,817	
41800	NORTH BERGEN PARKING AUTHORITY	HUDSON	12,674	58,628	71,302	4,829	76,131	0	0	0	0	0	0	0	0	0	0	0	0	76,131	
21440	NORTH BERGEN TOWNSHIP	HUDSON	206,336	954,464	1,160,800	78,621	1,239,421	0	0	0	0	0	0	0	0	0	0	0	0	1,239,421	
36300	NORTH HUDSON REG FIRE & RESCUE	HUDSON	19,918	92,134	112,052	7,589	119,641	0	0	0	0	0	0	0	0	0	0	0	0	119,641	
35210	NORTH HUDSON REG. COMM. CENTER	HUDSON	0	0	0	0	0	1,476	2,199	3,675	0	0	0	0	0	0	0	0	0	3,675	
34850	NORTH HUDSON SEWERAGE AUTHORITY	HUDSON	4,951	22,903	27,854	1,887	29,741	0	0	0	0	0	0	0	0	0	0	0	0	29,741	
48000	SECAUCUS HOUSING AUTHORITY	HUDSON	9,554	44,196	53,750	3,640	57,390	0	0	0	0	0	0	0	0	0	0	0	0	57,390	
43800	SECAUCUS MUNICIPAL UTIL. AUTH.	HUDSON	21,885	101,236	123,121	8,339	131,460	2,089	3,113	5,202	0	0	0	0	0	0	0	0	0	136,662	
21650	SECAUCUS TOWN	HUDSON	150,085	694,260	844,345	57,187	901,532	16,380	24,411	40,791	2,338	1,896	4,234	0	0	0	0	0	0	946,557	
21653	SECAUCUS TOWN BD OF ED	HUDSON	73,723	341,028	414,751	28,091	442,842	8,534	12,718	21,252	0	0	0	0	0	0	0	0	0	464,094	
35400	SOARING HEIGHTS CHARTER SCHOOL	HUDSON	4,465	20,652	25,117	1,701	26,818	550	820	1,370	0	0	0	0	0	0	0	0	0	28,188	
21290	UNION CITY	HUDSON	183,190	847,398	1,030,588	69,802	1,100,390	25,810	38,465	64,275	0	0	0	0	0	0	88,427	51,118	139,545	1,304,210	
21293	UNION CITY BD OF ED	HUDSON	520,637	2,408,354	2,928,991	198,380	3,127,371	0	0	0	0	0	0	0	0	0	0	0	0	3,127,371	
30400	UNION CITY HOUSING AUTHORITY	HUDSON	28,880	133,593	162,473	11,004	173,477	3,764	5,610	9,374	0	0	0	0	0	0	0	0	0	182,851	
30660	UNION CITY PARKING AUTHORITY	HUDSON	8,786	40,640	49,426	3,348	52,774	1,537	2,291	3,828	0	0	0	0	0	0	0	0	0	56,602	
41100	UNIVERSITY ACADEMY CHARTER HS	HUDSON	7,130	32,980	40,110	2,717	42,827	441	656	1,097	0	0	0	0	0	0	0	0	0	43,924	
21110	WEEHAWKEN TOWNSHIP	HUDSON	115,896	536,108	652,004	44,160	696,164	10,507	15,659	26,166	0	0	0	0	0	0	21,107	14,832	35,939	758,269	
21113	WEEHAWKEN TWP BD OF ED	HUDSON	34,903	161,452	196,355	13,299	209,654	0	0	0	0	0	0	0	0	0	0	0	0	209,654	
31960	WEEHAWKEN TWP HOUSING AUTHORITY	HUDSON	5																		

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
21420	LAWRENCE TOWNSHIP (MERCER)	MERCER	116,922	540,857	657,779	44,551	702,330	0	0	0	0	0	0	0	0	0	0	0	0	702,330
21423	LAWRENCE TWP BD OF ED (MERCER)	MERCER	151,903	702,670	854,573	57,880	912,453	0	0	0	0	0	0	0	0	0	0	0	0	912,453
10171	MERCER CO BD OF SOCIAL SERVICE	MERCER	577,227	2,670,127	3,247,354	219,943	3,467,297	0	0	0	18,726	15,182	33,908	4,830	83,870	88,700	0	0	0	3,589,905
55500	MERCER CO COMMUNITY COLLEGE	MERCER	252,321	1,167,182	1,419,503	96,143	1,515,646	0	0	0	0	0	0	0	0	0	0	0	0	1,515,646
31370	MERCER CO IMPROVEMENT AUTHORITY	MERCER	36,394	168,351	204,745	13,867	218,612	3,946	5,882	9,828	0	0	0	659	11,442	12,101	11,362	6,568	17,930	258,471
33060	MERCER CO SOIL CONSERVNT DIST	MERCER	8,365	38,694	47,059	3,187	50,246	0	0	0	0	0	0	0	0	0	0	0	0	50,246
32670	MERCER CO SPECIAL SER SCH DIST	MERCER	160,139	740,768	900,907	61,018	961,925	0	0	0	0	0	0	0	0	0	0	0	0	961,985
10173	MERCER CO VOCATIONAL SCHOOLS	MERCER	44,655	206,566	251,221	17,015	268,236	0	0	0	0	0	0	0	0	0	0	0	0	268,236
10170	MERCER COUNTY	MERCER	972,822	4,500,060	5,472,882	370,678	5,843,560	0	0	0	0	0	0	0	0	0	0	0	0	5,843,620
10178	MERCER COUNTY	MERCER	161,013	744,811	905,824	61,351	967,175	0	0	0	0	0	0	0	0	0	42,113	24,344	66,457	1,033,632
31680	OCEAN GROVE BD OF FIRE COMM	MERCER	312	1,442	1,754	119	1,873	56	84	140	0	0	0	657	11,408	12,065	0	0	0	14,078
37400	PACE CHARTER SCHOOL OF HAMILTON	MERCER	3,443	15,927	19,370	1,312	20,682	291	435	726	0	0	0	0	0	0	0	0	0	21,408
48200	PAUL ROBESON CHTR SCHOOL	MERCER	25,124	116,219	141,343	9,573	150,916	0	0	0	0	0	0	0	0	0	0	0	0	150,976
22910	PENNINGTON BOROUGH	MERCER	13,654	63,161	76,815	5,203	82,018	0	0	0	0	0	0	0	0	0	0	0	0	82,018
51500	PRINCETON	MERCER	198,206	916,855	1,115,061	75,523	1,190,584	0	0	0	0	0	0	0	0	0	0	0	0	1,190,584
35310	PRINCETON CHARTER SCHOOL	MERCER	4,108	19,003	23,111	1,565	24,676	0	0	0	0	0	0	0	0	0	0	0	0	24,676
55520	PRINCETON HOUSING AUTHORITY	MERCER	6,487	30,009	36,496	2,472	38,968	808	1,205	2,013	0	0	0	0	0	0	0	0	0	40,981
40110	PRINCETON JOINT PUBLIC LIBRARY	MERCER	40,438	187,059	227,497	15,408	242,905	0	0	0	0	0	0	0	0	0	0	0	0	242,905
40180	PRINCETON REGIONAL SCHOOL	MERCER	164,745	762,076	926,821	62,774	989,595	0	0	0	0	0	0	0	0	0	0	0	0	989,655
53570	ROBBINSVILLE TOWNSHIP	MERCER	66,778	308,900	375,678	25,445	401,123	0	0	0	0	0	0	0	0	0	0	0	0	401,123
53573	ROBBINSVILLE TWP BD OF ED	MERCER	46,269	214,029	260,298	17,630	277,928	0	0	0	0	0	0	0	0	0	0	0	0	277,928
21780	TRENTON CITY	MERCER	581,695	2,690,792	3,272,487	221,645	3,494,132	91,224	135,954	227,178	0	0	0	0	0	0	0	0	0	3,721,310
21783	TRENTON CITY BD OF ED	MERCER	424,910	1,965,542	2,390,452	161,905	2,552,357	0	0	0	0	0	0	0	0	0	0	0	0	2,552,417
34990	TRENTON DOWNTOWN ASSOCIATION	MERCER	0	0	0	0	-	461	686	1,147	0	0	0	0	0	0	0	0	0	1,147
30130	TRENTON HOUSING AUTHORITY	MERCER	70,211	324,779	394,990	26,753	421,743	6,854	10,215	17,069	36,022	29,205	65,227	4,573	79,388	83,961	0	0	0	588,000
30580	TRENTON PARKING AUTHORITY	MERCER	4,881	22,580	27,461	1,860	29,321	566	845	1,411	0	0	0	0	0	0	0	0	0	30,732
37100	VILLAGE CHARTER SCHOOL	MERCER	10,007	46,291	56,298	3,813	60,111	0	0	0	0	0	0	0	0	0	0	0	0	60,111
32110	WEST WINDSOR PARKING AUTHORITY	MERCER	6,659	30,803	37,462	2,537	39,999	0	0	0	0	0	0	0	0	0	0	0	0	39,999
40440	WEST WINDSOR PLAINSBORO REG	MERCER	213,886	989,390	1,203,276	81,498	1,284,774	0	0	0	0	0	0	0	0	0	0	0	0	1,284,774
53720	WEST WINDSOR TOWNSHIP	MERCER	116,362	538,264	654,626	44,338	698,964	0	0	0	0	0	0	0	0	0	0	0	0	698,964
49100	ACADEMY FOR URBAN LEADERSHIP	MIDDLESEX	2,015	9,320	11,335	768	12,103	0	0	0	0	0	0	0	0	0	0	0	0	12,103
21333	CARTERET BD OF ED	MIDDLESEX	80,204	371,005	451,209	30,560	481,769	0	0	0	0	0	0	0	0	0	0	0	0	481,769
21330	CARTERET BOROUGH	MIDDLESEX	92,518	427,966	520,484	35,252	555,736	0	0	0	13,449	10,903	24,352	0	0	0	0	0	0	580,888
56140	CARTERET HOUSING AUTHORITY	MIDDLESEX	19,954	92,305	112,259	7,603	119,862	1,812	2,701	4,513	0	0	0	0	0	0	0	0	0	124,375
45200	CARTERET PORT AUTHORITY	MIDDLESEX	79	367	446	30	476	0	0	0	0	0	0	0	0	0	0	0	0	476
42000	CARTERET REDEVELOPMENT AGENCY	MIDDLESEX	672	3,110	3,782	256	4,038	80	120	200	0	0	0	0	0	0	0	0	0	4,238
50650	CRANBURY TOWNSHIP	MIDDLESEX	29,543	136,660	166,203	11,257	177,460	0	0	0	0	0	0	0	0	0	0	0	0	177,460
50653	CRANBURY TOWNSHIP BD OF ED	MIDDLESEX	17,225	79,681	96,906	6,563	103,469	0	0	0	0	0	0	0	0	0	0	0	0	103,469
50773	DUNELLEN BOARD OF EDUCATION	MIDDLESEX	22,179	102,595	124,774	8,451	133,225	0	0	0	0	0	0	0	0	0	0	0	0	133,225
50770	DUNELLEN BOROUGH	MIDDLESEX	19,248	89,037	108,285	7,334	115,619	2,580	3,844	6,424	0	0	0	0	0	0	0	0	0	122,043
55700	DUNELLEN PARKING AUTHORITY	MIDDLESEX	2,274	10,517	12,791	866	13,657	0	0	0	0	0	0	0	0	0	0	0	0	13,657
22410	EAST BRUNSWICK TOWNSHIP	MIDDLESEX	235,625	1,089,948	1,325,573	89,781	1,415,354	0	0	0	0	0	0	0	0	0	0	0	0	1,415,354
22413	EAST BRUNSWICK TWP BD OF ED	MIDDLESEX	264,780	1,224,816	1,489,596	100,890	1,590,486	0	0	0	0	0	0	0	0	0	0	0	0	1,590,546
34960	EAST BRUNSWICK TWP FIRE DIST #1	MIDDLESEX	3,486	16,126	19,612	1,328	20,940	0	0	0	0	0	0	0	0	0	0	0	0	20,940
34840	EAST BRUNSWICK TWP FIRE DIST #2	MIDDLESEX	2,993	13,845	16,838	1,140	17,978	467	697	1,164	0	0	0	0	0	0	0	0	0	19,142
21450	EDISON TOWNSHIP	MIDDLESEX	358,105	1,656,514	2,014,619	136,450	2,151,069	0	0	0	0	0	0	0	0	0	0	0	0	2,151,069
21453	EDISON TWP BD OF ED	MIDDLESEX	393,300	1,819,317	2,212,617	149,860	2,362,477	0	0	0	0	0	0	0	0	0	0	0	0	2,362,537
30600	EDISON TWP HOUSING AUTHORITY	MIDDLESEX	10,586	48,967	59,553	4,034	63,587	959	1,429	2,388	0	0	0	0	0	0	850	597	1,447	67,422
35560	GREATER BRUNSWICK CHART.SCHOOL	MIDDLESEX	16,792	77,677	94,469	6,398	100,867	0	0	0	0	0	0	0	0	0	0	0	0	100,867
49200	HATIKVAH INTERNATL. ACAD CHRTR	MIDDLESEX	5,597	25,892	31,489	2,133	33,622	0	0	0	0	0	0	0	0	0	0	0	0	33,622
51440	HELMETTA BOROUGH	MIDDLESEX	6,630	30,669	37,299	2,526	39,825	0	0	0	3,344	2,711	6,055	0	0	0	0	0	0	45,880
23093	HIGHLAND PARK BD OF ED	MIDDLESEX	44,574	206,188	250,762	16,984	267,746	0	0	0	0	0	0	0	0	0	0	0	0	267,806
23090	HIGHLAND PARK BOROUGH	MIDDLESEX	65,983	305,223	371,206	25,142	396,348	0	0	0	0	0	0	0	0	0	0	0	0	396,348
56400	HIGHLAND PARK HOUSING AUTHORITY	MIDDLESEX	2,668	12,341	15,009	1,017	16,026	568	847	1,415	0	0	0	0	0	0	0	0	0	17,441
51620	JAMESBURG BOROUGH	MIDDLESEX	16,497	76,311	92,808	6,286	99,094	0	0	0	0	0	0	0	0	0	0	0	0	99,094
51623	JAMESBURG BOROUGH BD OF ED	MIDDLESEX	13,438	62,163	75,601	5,120	80,721	0	0	0	0	0	0	0	0	0	0	0	0	80,721
22783	METUCHEN BORO BD OF ED	MIDDLESEX	57,430	265,659	323,089	21,883	344,972	0	0	0	0	0	0	0	0	0	0	0	0	344,972
22780	METUCHEN BOROUGH	MIDDLESEX	54,841	253,681	308,522	20,896	329,418	5,789	8,628	14,417	0	0	0	0	0	0	0	0	0	343,835
56030	METUCHEN PARKING AUTHORITY	MIDDLESEX	3,522	16,294	19,816	1,342	21,158	0	0	0	0	0	0	0	0	0	0	0	0	21,158
31480	MIDDLE BROOK REG HEALTH COMM	MIDDLESEX	5,114	23,656	28,770	1,949	30,719	0	0	0	0	0	0	0	0	0	0	0	0	30,719
20963	MIDDLESEX BD OF ED	MIDDLESEX	58,079	268,661	326,740	22,130	348,870	0	0	0	0	0	0	0	0	0	0	0	0	349,050
20960	MIDDLESEX BOROUGH	MIDDLESEX	44,120	204,091	248,211	16,811	265,022	7,226	10,768	17,994	0	0	0	0	0	0	0	0	0	283,016
10041	MIDDLESEX CO BD OF SOCIAL SRV	MIDDLESEX	371,967	1,720,639	2,092,606	141,732	2,234,338	0	0	0	11,122	9,016	20,138	0	0	0	0	0	0	2,254,476
32590	MIDDLESEX CO ED SERV COMM	MIDDLESEX	143,720	664,819	808,539	54,762	863,301	0	0	0	0	0	0	0	0	0	0	0	0	863,301
35280	MIDDLESEX CO JT HEALTH INS FUND	MIDDLESEX	583	2,696	3,279	222	3,501	0	0	0	0	0	0	0	0	0	0	0	0	3,501
10042	MIDDLESEX CO MOSQ EXTERN COMM	MIDDLESEX	18,249	84,416	102,665	6,953	109,618	2,030	3,025	5,055	0	0	0	0	0	0	0	0	0	114,673
34490	MIDDLESEX CO MUN JT INS FUND	MIDDLESEX	8,813	40,765	49,578	3,358	52,936	0												

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
34870	MONROE TWP FIRE DISTRICT 3	MIDDLESEX	3,631	16,796	20,427	1,384	21,811	0	0	0	0	0	0	0	0	0	0	0	0	21,811
32030	MONROE TWP MUN UT AUTH (MDDLX)	MIDDLESEX	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	2,381	4,055
20193	NEW BRUNSWICK BD OF ED	MIDDLESEX	354,795	1,641,203	1,995,998	135,189	2,131,187	0	0	0	0	0	0	0	0	0	0	0	0	2,131,187
20190	NEW BRUNSWICK CITY	MIDDLESEX	252,680	1,168,842	1,421,522	96,280	1,517,802	0	0	0	0	0	0	0	0	0	0	0	0	1,517,802
30250	NEW BRUNSWICK HOUSING AUTHORITY	MIDDLESEX	24,012	111,073	135,085	9,149	144,234	3,407	5,078	8,485	0	0	0	148	2,579	2,727	0	0	0	155,446
30430	NEW BRUNSWICK PARKING AUTHORITY	MIDDLESEX	65,483	302,910	368,393	24,951	393,344	5,305	7,905	13,210	0	0	0	0	0	0	0	0	0	406,554
23333	NORTH BRUNSWICK BD OF ED	MIDDLESEX	157,058	726,515	883,573	59,844	943,417	0	0	0	0	0	0	0	0	0	0	0	0	943,417
23330	NORTH BRUNSWICK TOWNSHIP	MIDDLESEX	142,031	657,003	799,034	54,118	853,152	0	0	0	0	0	0	0	0	0	0	0	0	853,152
51933	OLD BRIDGE BD OF ED	MIDDLESEX	244,421	1,130,639	1,375,060	93,133	1,468,193	0	0	0	0	0	0	0	0	0	0	0	0	1,468,193
42600	OLD BRIDGE HOUSING AUTHORITY	MIDDLESEX	558	2,583	3,141	213	3,354	0	0	0	0	0	0	0	0	0	0	0	0	3,354
34340	OLD BRIDGE MUNICIPAL UTIL AUTH	MIDDLESEX	92,608	428,384	520,992	35,287	556,279	0	0	0	2,276	1,846	4,122	0	0	0	32,598	22,908	55,506	615,907
51930	OLD BRIDGE TOWNSHIP	MIDDLESEX	180,347	834,247	1,014,594	68,718	1,083,312	0	0	0	0	0	0	0	0	0	0	0	0	1,083,312
35370	OLD BRIDGE TWP FIRE DIST#1	MIDDLESEX	0	0	0	0	-	12	19	31	0	0	0	0	0	0	0	0	0	31
55740	OLD BRIDGE TWP FIRE DISTRICT 2	MIDDLESEX	3,489	16,139	19,628	1,329	20,957	0	0	0	0	0	0	0	0	0	0	0	0	20,957
34470	OLD BRIDGE TWP FIRE DISTRICT 3	MIDDLESEX	2,531	11,709	14,240	964	15,204	0	0	0	0	0	0	0	0	0	0	0	0	15,204
20203	PERTH AMBOY BD OF ED	MIDDLESEX	488,299	2,258,766	2,747,065	186,059	2,933,124	0	0	0	0	0	0	0	0	0	0	0	0	2,933,124
20200	PERTH AMBOY CITY	MIDDLESEX	190,585	881,606	1,072,191	72,619	1,144,810	27,614	41,156	68,770	0	0	0	0	0	0	0	0	0	1,213,580
30380	PERTH AMBOY HOUSING AUTHORITY	MIDDLESEX	36,693	169,733	206,426	13,981	220,407	0	0	0	0	0	0	0	0	0	8,080	5,679	13,759	234,166
22623	PISCATAWAY BD OF ED ADMN BLDG	MIDDLESEX	235,341	1,088,637	1,323,978	89,673	1,413,651	0	0	0	0	0	0	0	0	0	0	0	0	1,413,651
22620	PISCATAWAY TOWNSHIP	MIDDLESEX	185,476	857,969	1,043,445	70,672	1,114,117	24,264	36,162	60,426	0	0	0	0	0	0	0	0	0	1,174,543
52720	PLAINSBORO TOWNSHIP	MIDDLESEX	100,173	463,379	563,552	38,169	601,721	10,462	15,591	26,053	0	0	0	0	0	0	0	0	0	627,774
34950	PLAINSBORO TWP FIRE DISTRICT 1	MIDDLESEX	1,791	8,286	10,077	682	10,759	0	0	0	0	0	0	0	0	0	0	0	0	10,759
21023	SAYREVILLE BD OF ED_SELOVER ELM	MIDDLESEX	160,310	741,557	901,867	61,083	962,950	0	0	0	0	0	0	0	0	0	0	0	0	962,950
21020	SAYREVILLE BOROUGH	MIDDLESEX	186,769	863,953	1,050,722	71,165	1,121,887	0	0	0	0	0	0	0	0	0	0	0	0	1,121,887
42700	SAYREVILLE ECON & REDEV. AGENCY	MIDDLESEX	1,191	5,508	6,699	454	7,153	0	0	0	0	0	0	0	0	0	0	0	0	7,153
34330	SAYREVILLE HOUSING AUTHORITY	MIDDLESEX	1,150	5,320	6,470	438	6,908	0	0	0	0	0	0	0	0	0	0	0	0	6,908
23633	SOUTH AMBOY BD OF ED	MIDDLESEX	27,866	128,900	156,766	10,618	167,384	0	0	0	0	0	0	0	0	0	0	0	0	167,384
23630	SOUTH AMBOY CITY	MIDDLESEX	43,171	199,698	242,869	16,449	259,318	6,275	9,352	15,627	12,479	10,117	22,596	0	0	0	0	0	0	297,541
56380	SOUTH AMBOY HOUSING AUTHORITY	MIDDLESEX	5,626	26,025	31,651	2,144	33,795	0	0	0	0	0	0	0	0	0	0	0	0	33,795
23033	SOUTH BRUNSWICK BD OF ED	MIDDLESEX	307,762	1,423,639	1,731,401	117,268	1,848,669	0	0	0	0	0	0	0	0	0	0	0	0	1,848,669
23030	SOUTH BRUNSWICK TOWNSHIP	MIDDLESEX	274,655	1,270,492	1,545,147	104,653	1,649,800	30,514	45,476	75,990	0	0	0	0	0	0	0	0	0	1,725,790
21833	SOUTH PLAINFIELD BD OF ED	MIDDLESEX	84,370	390,278	474,648	32,148	506,796	0	0	0	0	0	0	0	0	0	0	0	0	506,796
21830	SOUTH PLAINFIELD BOROUGH	MIDDLESEX	88,584	409,772	498,356	33,754	532,110	0	0	0	0	0	0	0	0	0	0	0	0	532,110
20493	SOUTH RIVER BORO BD OF ED	MIDDLESEX	33,080	153,021	186,101	12,605	198,706	0	0	0	0	0	0	0	0	0	0	0	0	198,706
20490	SOUTH RIVER BOROUGH	MIDDLESEX	92,203	426,511	518,714	35,132	553,846	0	0	0	0	0	0	0	0	0	0	0	0	553,846
53163	SPOTSWOOD BD OF ED	MIDDLESEX	46,699	216,019	262,718	17,794	280,512	0	0	0	0	0	0	0	0	0	0	0	0	280,512
53160	SPOTSWOOD BOROUGH	MIDDLESEX	35,187	162,769	197,956	13,408	211,364	0	0	0	0	0	0	0	0	0	0	0	0	211,364
55350	WOODBRIE HOUSING AUTHORITY	MIDDLESEX	32,270	149,272	181,542	12,296	193,838	0	0	0	0	0	0	0	0	0	5,788	3,346	9,134	202,972
21960	WOODBRIE TOWNSHIP	MIDDLESEX	646,146	2,988,928	3,635,074	246,203	3,881,277	0	0	0	0	0	0	0	0	0	153,057	258,218	411,275	4,292,552
21963	WOODBRIE TOWNSHIP BD OF ED	MIDDLESEX	276,936	1,281,047	1,557,983	105,522	1,663,505	0	0	0	0	0	0	0	0	0	0	0	0	1,663,505
34910	WOODBRIE TWP FIRE DIST 5	MIDDLESEX	2,381	11,013	13,394	907	14,301	0	0	0	0	0	0	0	0	0	0	0	0	14,301
56050	WOODBRIE TWP FIRE DISTRICT 1	MIDDLESEX	1,103	5,104	6,207	420	6,627	0	0	0	0	0	0	0	0	0	0	0	0	6,627
34830	WOODBRIE TWP FIRE DISTRICT 11	MIDDLESEX	1,608	7,438	9,046	613	9,659	0	0	0	0	0	0	0	0	0	0	0	0	9,659
35360	WOODBRIE TWP FIRE DISTRICT 12	MIDDLESEX	859	3,975	4,834	327	5,161	0	0	0	0	0	0	0	0	0	0	0	0	5,161
56230	WOODBRIE TWP FIRE DISTRICT 2	MIDDLESEX	744	3,443	4,187	284	4,471	0	0	0	0	0	0	0	0	0	0	0	0	4,471
35800	WOODBRIE TWP FIRE DISTRICT 7	MIDDLESEX	4,901	22,671	27,572	1,867	29,439	0	0	0	0	0	0	0	0	0	0	0	0	29,439
36000	WOODBRIE TWP FIRE DISTRICT 8	MIDDLESEX	757	3,503	4,260	289	4,549	0	0	0	0	0	0	0	0	0	0	0	0	4,549
32090	WOODBRIE TWP FIRE DISTRICT 9	MIDDLESEX	4,600	21,277	25,877	1,753	27,630	0	0	0	0	0	0	0	0	0	0	0	0	27,630
52050	ABERDEEN TOWNSHIP	MONMOUTH	67,892	314,055	381,947	25,869	407,816	6,424	9,573	15,997	0	0	0	0	0	0	0	0	0	423,813
34150	ABERDEEN TWP FIRE DIST 2	MONMOUTH	1,783	8,247	10,030	679	10,709	0	0	0	0	0	0	0	0	0	0	0	0	10,709
32620	ABERDEEN TWP FIRE DISTRICT 1	MONMOUTH	2,069	9,571	11,640	788	12,428	0	0	0	0	0	0	0	0	0	0	0	0	12,428
35540	ACADEMY CHARTER HIGH SCHOOL	MONMOUTH	5,030	23,268	28,298	1,917	30,215	0	0	0	0	0	0	0	0	0	0	0	0	30,215
21570	ALLENHURST BOROUGH	MONMOUTH	17,348	80,248	97,596	6,610	104,206	0	0	0	0	0	0	0	0	0	0	0	0	104,206
50050	ALLENTOWN BOROUGH	MONMOUTH	4,637	21,452	26,089	1,767	27,856	707	1,054	1,761	12,861	10,427	23,288	77	1,339	1,416	0	0	0	54,321
20163	ASBURY PARK BD OF ED	MONMOUTH	144,899	670,270	815,169	55,211	870,380	0	0	0	11,890	9,639	21,529	0	0	0	0	0	0	891,909
20160	ASBURY PARK CITY	MONMOUTH	98,099	453,787	551,886	37,379	589,265	15,305	22,809	38,114	27,825	22,559	50,384	0	0	0	0	0	0	677,763
30230	ASBURY PK HOUSING AUTHORITY	MONMOUTH	24,491	113,288	137,779	9,332	147,111	0	0	0	0	0	0	79	1,359	1,438	5,224	3,672	8,896	157,445
34350	ATL HIGHLANDS-HIGHLANDS REG S A	MONMOUTH	2,373	10,979	13,352	904	14,256	0	0	0	0	0	0	0	0	0	0	0	0	14,256
23100	ATLANTIC HIGHLANDS	MONMOUTH	39,871	184,434	224,305	15,192	239,497	0	0	0	0	0	0	0	0	0	0	0	0	239,497
23103	ATLANTIC HIGHLANDS BD OF ED	MONMOUTH	6,616	30,604	37,220	2,521	39,741	0	0	0	0	0	0	0	0	0	0	0	0	39,741
20610	AVON BY THE SEA	MONMOUTH	23,002	106,401	129,403	8,764	138,167	0	0	0	0	0	0	0	0	0	0	0	0	138,167
20613	AVON BY THE SEA BORO BD OF ED	MONMOUTH	2,834	13,111	15,945	1,080	17,025	0	0	0	0	0	0	0	0	0	0	0	0	17,025
21583	BELMAR BORO BD OF ED	MONMOUTH	7,671	35,486	43,157	2,923	46,080	0	0	0	0	0	0	0	0	0	0	0	0	46,080
21580	BELMAR BOROUGH	MONMOUTH	47,360	219,078	266,438	18,046	284,484	0	0	0	0	0	0	0	0	0	0	0	0	284,484
56290	BELMAR HOUSING AUTHORITY	MONMOUTH	615	2,846	3,461	234	3,695	0	0	0	0	0	0	0	0	0	0	0	0	3,695
20633	BRADLEY BEACH BD OF ED	MONMOUTH	9,327	43,143	52,470	3,554	56,024	0	0	0	0	0	0	0	0	0	0	0	0	56,024
20630	BRADLEY BEACH BOROUGH	MONMOUTH	29,497	136,446	165,943	11,239	177,182	0	0	0	0</									

**PERS Local Employer Pension Billing Amounts
For FY 2015**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
55890	BERKELEY TWP HOUSING AUTHORITY	OCEAN	5,810	26,877	32,687	2,214	34,901	0	0	0	0	0	0	0	0	0	0	0	0	34,901
55450	BERKELEY TWP SEWERAGE AUTHORITY	OCEAN	18,490	85,532	104,022	7,045	111,067	1,847	2,752	4,599	0	0	0	0	0	0	0	0	0	115,666
34900	BERKELEY TOWNSHIP MUNI UTIL AUT	OCEAN	7,480	34,599	42,079	2,850	44,929	0	0	0	0	0	0	0	0	0	0	0	0	44,929
22680	BRICK TOWNSHIP	OCEAN	292,274	1,351,995	1,644,269	111,366	1,755,635	0	0	0	0	0	0	0	0	0	0	0	0	1,755,635
45100	BRICK TOWNSHIP FIRE DIST 2	OCEAN	508	2,350	2,858	194	3,052	55	82	137	0	0	0	0	0	0	0	0	0	3,189
22683	BRICK TWP BD OF ED	OCEAN	329,743	1,525,321	1,855,064	125,643	1,980,707	0	0	0	0	0	0	0	0	0	0	0	0	1,980,707
39100	BRICK TWP FIRE DISTRICT 1	OCEAN	119	551	670	45	715	52	79	131	0	0	0	0	0	0	0	0	0	846
31240	BRICK TWP HOUSING AUTHORITY	OCEAN	9,723	44,975	54,698	3,705	58,403	0	0	0	0	0	0	0	0	0	0	0	0	58,403
34400	BRICK TWP JOINT BD OF FIRE COMM	OCEAN	8,051	37,241	45,292	3,068	48,360	1,117	1,666	2,783	0	0	0	0	0	0	0	0	0	51,143
31510	BRICK TWP MUN UTILITIES AUTH	OCEAN	149,740	692,663	842,403	57,056	899,459	0	0	0	16,069	13,028	29,097	0	0	0	0	0	0	928,556
57100	CENTRAL REGIONAL H S DIST	OCEAN	82,264	380,536	462,800	31,345	494,145	0	0	0	0	0	0	0	0	0	0	0	0	494,145
31120	DOVER MUNICIPAL UTILITIES AUTH	OCEAN	49,025	226,780	275,805	18,680	294,485	0	0	0	0	0	0	0	0	0	0	0	0	294,485
32300	DOVER TWP PARKING AUTHORITY	OCEAN	6,810	31,500	38,310	2,595	40,905	534	797	1,331	0	0	0	0	0	0	0	0	0	42,236
50780	EAGLESWOOD TOWNSHIP	OCEAN	7,001	32,387	39,388	2,668	42,056	0	0	0	0	0	0	0	0	0	0	0	0	42,056
50783	EAGLESWOOD TWP BD OF ED	OCEAN	4,716	21,815	26,531	1,797	28,328	0	0	0	0	0	0	0	0	0	0	0	0	28,328
22700	HARVEY CEDARS BOROUGH	OCEAN	15,839	73,270	89,109	6,035	95,144	0	0	0	0	0	0	0	0	0	0	0	0	95,144
51603	ISLAND HEIGHTS BORO BD OF ED	OCEAN	2,492	11,529	14,021	950	14,971	0	0	0	0	0	0	0	0	0	0	0	0	14,971
51600	ISLAND HEIGHTS BOROUGH	OCEAN	8,389	38,804	47,193	3,196	50,389	0	0	0	0	0	0	0	0	0	0	0	0	50,389
34070	JACKSON BD FIRE DISTRICT 2	OCEAN	1,230	5,692	6,922	469	7,391	0	0	0	0	0	0	0	0	0	0	0	0	7,391
22550	JACKSON TOWNSHIP	OCEAN	126,174	583,655	709,829	48,077	757,906	0	0	0	0	0	0	0	0	0	0	0	0	757,906
22553	JACKSON TOWNSHIP BD OF ED	OCEAN	350,616	1,621,874	1,972,490	133,597	2,106,087	0	0	0	0	0	0	0	0	0	0	0	0	2,106,087
55690	JACKSON TOWNSHIP M.U.A.	OCEAN	41,961	194,103	236,064	15,989	252,053	0	0	0	0	0	0	0	0	0	0	0	0	252,053
32060	JACKSON TWP FIRE DISTRICT 3	OCEAN	2,095	9,690	11,785	798	12,583	0	0	0	0	0	0	0	0	0	0	0	0	12,583
32180	LACEY MUNICIPAL UTIL AUTHORITY	OCEAN	24,139	111,660	135,799	9,198	144,997	0	0	0	0	0	0	0	0	0	0	0	0	144,997
23520	LACEY TOWNSHIP	OCEAN	77,592	358,923	436,515	29,565	466,080	0	0	0	0	0	0	0	0	0	0	0	0	466,080
23523	LACEY TOWNSHIP BD OF ED	OCEAN	148,143	685,276	833,419	56,447	889,866	0	0	0	0	0	0	0	0	0	0	0	0	889,866
22560	LAKEHURST BOROUGH	OCEAN	17,699	81,871	99,570	6,744	106,314	0	0	0	0	0	0	0	0	0	0	0	0	106,314
22563	LAKEHURST BOROUGH BD OF ED	OCEAN	13,475	62,331	75,806	5,134	80,940	0	0	0	0	0	0	0	0	0	0	0	0	81,000
30760	LAKEWOOD HOUSING AUTHORITY	OCEAN	17,452	80,729	98,181	6,650	104,831	0	0	0	0	0	0	0	0	0	0	0	0	104,831
20090	LAKEWOOD TOWNSHIP	OCEAN	199,943	924,892	1,124,835	76,185	1,201,020	22,914	34,148	57,062	0	0	0	0	0	0	0	0	0	1,258,082
20093	LAKEWOOD TWP BD OF ED	OCEAN	104,023	481,187	585,210	39,636	624,846	12,032	17,931	29,963	0	0	0	0	0	0	0	0	0	654,809
34560	LAKEWOOD TWP FIRE DISTRICT 1	OCEAN	1,468	6,792	8,260	560	8,820	242	360	602	0	0	0	0	0	0	0	0	0	9,422
32220	LAKEWOOD TWP MUN UTILS AUTH	OCEAN	24,597	113,782	138,379	9,372	147,751	0	0	0	0	0	0	0	0	0	0	0	0	147,751
20100	LAVALLETTA BOROUGH	OCEAN	39,816	184,179	223,995	15,171	239,166	0	0	0	0	0	0	666	11,568	12,234	0	0	0	251,400
20103	LAVALLETTA BOROUGH BD OF ED	OCEAN	3,641	16,843	20,484	1,387	21,871	0	0	0	0	0	0	0	0	0	0	0	0	21,871
32230	LITTLE EGG HARBOR MUN UTIL AUTH	OCEAN	22,551	104,317	126,868	8,593	135,461	0	0	0	0	0	0	0	0	0	0	0	0	135,461
23680	LITTLE EGG HARBOR TOWNSHIP	OCEAN	65,210	301,646	366,856	24,847	391,703	0	0	0	0	0	0	0	0	0	0	0	0	391,703
23683	LITTLE EGG HARBOR TWP BD OF ED	OCEAN	60,699	280,781	341,480	23,128	364,608	0	0	0	0	0	0	0	0	0	0	0	0	364,608
40350	LONG BEACH ISLAND BD OF ED	OCEAN	12,599	58,279	70,878	4,801	75,679	0	0	0	0	0	0	0	0	0	0	0	0	75,679
20120	LONG BEACH TOWNSHIP	OCEAN	85,372	394,914	480,286	32,530	512,816	0	0	0	0	0	0	0	0	0	0	0	0	512,816
51970	MANCHESTER TOWNSHIP	OCEAN	109,973	508,712	618,685	41,903	660,588	11,004	16,400	27,404	0	0	0	0	0	0	0	0	0	687,992
51973	MANCHESTER TOWNSHIP BD OF ED	OCEAN	141,184	653,084	794,268	53,796	848,064	0	0	0	0	0	0	0	0	0	0	0	0	848,064
20010	MANTOLOKING BOROUGH	OCEAN	10,719	49,582	60,301	4,084	64,385	0	0	0	0	0	0	0	0	0	0	0	0	64,385
32760	OCEAN CO BD OF HEALTH	OCEAN	194,489	899,663	1,094,152	74,107	1,168,259	0	0	0	0	0	0	0	0	0	0	0	0	1,168,259
10021	OCEAN CO BOARD OF SOC SERV	OCEAN	438,128	2,026,685	2,464,813	166,942	2,631,755	0	0	0	0	0	0	0	0	0	0	0	0	2,631,755
10022	OCEAN CO MOSQUITO COMM	OCEAN	19,186	88,749	107,935	7,310	115,245	0	0	0	7,267	5,892	13,159	0	0	0	0	0	0	128,404
32310	OCEAN CO SOIL CONSRV DISTRICT	OCEAN	9,452	43,722	53,174	3,601	56,775	0	0	0	0	0	0	0	0	0	20,006	16,750	36,756	93,531
31660	OCEAN CO UTILITIES AUTHORITY	OCEAN	309,362	1,431,043	1,740,405	117,878	1,858,283	0	0	0	0	0	0	0	0	0	0	0	0	1,858,283
10020	OCEAN COUNTY	OCEAN	1,615,383	7,472,406	9,087,789	615,515	9,703,304	0	0	0	0	0	0	0	0	0	0	0	0	9,703,304
31670	OCEAN COUNTY COLLEGE	OCEAN	187,441	867,059	1,054,500	71,421	1,125,921	0	0	0	0	0	0	0	0	0	0	0	0	1,125,921
10023	OCEAN COUNTY VOCATIONAL SCHOOL	OCEAN	70,898	327,960	398,858	27,015	425,873	0	0	0	0	0	0	0	0	0	0	0	0	425,873
21753	OCEAN GATE BD OF ED	OCEAN	3,195	14,781	17,976	1,218	19,194	0	0	0	0	0	0	0	0	0	0	0	0	19,194
21750	OCEAN GATE BOROUGH	OCEAN	4,768	22,056	26,824	1,817	28,641	0	0	0	0	0	0	0	0	0	0	0	0	28,641
52490	OCEAN TOWNSHIP (OCEAN)	OCEAN	41,319	191,132	232,451	15,744	248,195	0	0	0	0	0	0	0	0	0	2,855	1,651	4,506	252,701
52493	OCEAN TWP BD OF ED (OCEAN)	OCEAN	24,516	113,404	137,920	9,341	147,261	0	0	0	0	0	0	0	0	0	0	0	0	147,261
32080	OCEAN TWP MUN UTIL AUTHORITY	OCEAN	0	0	0	0	0	0	0	0	0	0	0	156	2,694	2,850	0	0	0	2,850
52660	PINE BEACH BOROUGH	OCEAN	8,647	40,001	48,648	3,295	51,943	0	0	0	0	0	0	0	0	0	8,274	5,815	14,089	66,032
40510	PINELANDS REG SCHOOL DISTRICT	OCEAN	69,012	319,235	388,247	26,296	414,543	0	0	0	0	0	0	0	0	0	0	0	0	414,543
47500	PLUMSTED FIRE DISTRICT # 1	OCEAN	820	3,792	4,612	312	4,924	0	0	0	0	0	0	0	0	0	0	0	0	4,924
52740	PLUMSTED TOWNSHIP	OCEAN	9,881	45,705	55,586	3,765	59,351	0	0	0	0	0	0	0	0	0	0	0	0	59,351
52743	PLUMSTED TWP BD OF ED	OCEAN	32,278	149,312	181,590	12,299	193,889	0	0	0	0	0	0	0	0	0	0	0	0	193,889
20083	POINT PLEASANT BEACH BD OF ED	OCEAN	29,041	134,339	163,380	11,066	174,446	0	0	0	0	0	0	0	0	0	0	0	0	174,446
20080	POINT PLEASANT BEACH BOROUGH	OCEAN	48,453	224,135	272,588	18,462	291,050	5,878	8,762	14,640	0	0	0	0	0	0	0	0	0	305,690
20993	POINT PLEASANT BORO BD OF ED	OCEAN	53,182	246,007	299,189	20,264	319,453	0	0	0	0	0	0	0	0	0	0	0	0	319,453
20990	POINT PLEASANT BOROUGH	OCEAN	76,635	354,495	431,130	29,200	460,330	0	0	0	11,343	9,196	20,539	0	0	0	0	0	0	480,869
20153	SEASIDE HEIGHTS BD OF ED	OCEAN	8,820	40,797	49,617	3,361	52,978	0	0	0	0	0	0	0	0	0	0	0	0	52,978
20150	SEASIDE HEIGHTS BOROUGH	OCEAN	53,246	246,306	299,552	20,289	319,841	5,524	8,232	13,756	0	0	0	0	0	0	5,969	3,450	9,419	343,016
21403	SEASIDE PARK BD OF ED	OCEAN	993</																	

**PERS Local Employer Pension Billing Amounts
For FY 2015**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
40340	TOMS RIVER SCHOOL DIST	OCEAN	572,449	2,648,023	3,220,472	218,122	3,438,594	58,684	87,458	146,142	0	0	0	0	0	0	0	0	0	3,584,736
22690	TOMS RIVER TOWNSHIP	OCEAN	397,021	1,836,532	2,233,553	151,278	2,384,831	0	0	0	0	0	0	0	0	0	0	0	0	2,384,831
32770	TOMS RIVER TWP FIRE DISTRICT 1	OCEAN	24,567	113,641	138,208	9,361	147,569	0	0	0	0	0	0	0	0	0	0	0	0	147,569
53333	TUCKERTON BORO BD OF ED	OCEAN	7,916	36,617	44,533	3,016	47,549	0	0	0	0	0	0	0	0	0	0	0	0	47,549
53330	TUCKERTON BOROUGH	OCEAN	17,562	81,239	98,801	6,692	105,493	0	0	0	0	0	0	0	0	0	0	0	0	105,493
22735	BLOOMINGDALE BD OF ED	PASSAIC	21,834	100,998	122,832	8,319	131,151	0	0	0	0	0	0	0	0	0	0	0	0	131,151
22730	BLOOMINGDALE BOROUGH	PASSAIC	47,575	220,072	267,647	18,128	285,775	4,077	6,076	10,153	13,822	11,205	25,027	0	0	0	0	0	0	320,955
35900	CLASSICAL ACAD. CHARTER SCHOOL	PASSAIC	816	3,774	4,590	311	4,901	109	162	271	0	0	0	0	0	0	0	0	0	5,172
20800	CLIFTON CITY	PASSAIC	275,512	1,274,456	1,549,968	104,979	1,654,947	30,405	45,313	75,718	0	0	0	0	0	0	0	0	0	1,730,665
20803	CLIFTON CITY BD OF ED	PASSAIC	240,173	1,110,987	1,351,160	91,514	1,442,674	0	0	0	0	0	0	0	0	0	0	0	0	1,442,674
48700	COMMUNITY CH SCHOOL OF PATERSON	PASSAIC	14,303	66,162	80,465	5,450	85,915	0	0	0	0	0	0	0	0	0	0	0	0	85,915
51290	HALEDON BOROUGH	PASSAIC	29,829	137,983	167,812	11,366	179,178	3,628	5,407	9,035	0	0	0	0	0	0	0	0	0	188,213
51293	HALEDON BOROUGH BD OF ED	PASSAIC	21,020	97,235	118,255	8,009	126,264	0	0	0	0	0	0	0	0	0	0	0	0	126,264
22113	HAWTHORNE BD OF ED	PASSAIC	85,983	397,739	483,722	32,762	516,484	7,925	11,811	19,736	0	0	0	0	0	0	0	0	0	536,220
22110	HAWTHORNE BOROUGH	PASSAIC	69,631	322,097	391,728	26,532	418,260	0	0	0	0	0	0	0	0	0	0	0	0	418,260
50700	JOHN P HOLLAND CHARTER SCHOOL	PASSAIC	4,366	20,197	24,563	1,664	26,227	0	0	0	0	0	0	0	0	0	0	0	0	26,227
40370	LAKELAND REGIONAL H S DIST	PASSAIC	47,662	220,474	268,136	18,161	286,297	0	0	0	0	0	0	0	0	0	0	0	0	286,297
22933	LITTLE FALLS BD OF ED	PASSAIC	26,860	124,249	151,109	10,235	161,344	0	0	0	0	0	0	0	0	0	0	0	0	161,344
22930	LITTLE FALLS TWP	PASSAIC	43,260	200,109	243,369	16,483	259,852	4,426	6,595	11,021	0	0	0	0	0	0	0	0	0	270,873
47900	MANCHESTER UTILITIES AUTHORITY	PASSAIC	179	826	1,005	68	1,073	0	0	0	0	0	0	0	0	0	0	0	0	1,073
23133	NORTH HALEDON BORO BD OF ED	PASSAIC	11,629	53,795	65,424	4,431	69,855	0	0	0	0	0	0	0	0	0	0	0	0	69,855
23130	NORTH HALEDON BOROUGH	PASSAIC	38,047	175,997	214,044	14,497	228,541	3,906	5,821	9,727	4,673	3,788	8,461	0	0	0	0	0	0	246,729
51100	PASSAIC ARTS & SCIENCE CHTR SCH	PASSAIC	9,694	44,843	54,537	3,694	58,231	0	0	0	0	0	0	0	0	0	0	0	0	58,231
20835	PASSAIC BOARD OF EDUCATION	PASSAIC	567,387	2,624,609	3,191,996	216,194	3,408,190	0	0	0	0	0	0	0	0	0	101,617	71,411	173,028	3,581,218
20830	PASSAIC CITY	PASSAIC	223,772	1,035,122	1,258,894	85,265	1,344,159	25,937	38,655	64,592	0	0	0	0	0	0	120,513	69,666	190,179	1,598,930
30460	PASSAIC CITY HOUSING AUTHORITY	PASSAIC	39,198	181,323	220,521	14,930	235,457	3,620	5,395	9,015	0	0	0	0	0	0	0	0	0	244,472
60031	PASSAIC CO BD OF SOCIAL SERVICE	PASSAIC	692,496	3,203,334	3,895,830	263,864	4,159,694	71,936	107,210	179,146	0	0	0	0	0	0	0	0	0	4,338,840
57240	PASSAIC CO MANCHESTER REG HIGH	PASSAIC	27,382	126,665	154,047	10,434	164,481	0	0	0	0	0	0	0	0	0	0	0	0	164,481
40360	PASSAIC CO REGIONAL HS DIST 1	PASSAIC	36,263	167,746	204,009	13,818	217,827	0	0	0	0	0	0	0	0	0	0	0	0	217,827
30870	PASSAIC CO VOCATIONAL SCHOOL	PASSAIC	150,495	696,158	846,653	57,344	903,997	0	0	0	0	0	0	0	0	0	0	0	0	903,997
34890	PASSAIC CO ED SERV COMMISSION	PASSAIC	42,486	196,531	239,017	16,189	255,206	0	0	0	0	0	0	0	0	0	0	0	0	255,206
60030	PASSAIC COUNTY	PASSAIC	1,469,069	6,795,590	8,264,659	559,765	8,824,424	181,688	270,777	452,465	0	0	0	0	0	0	321,181	148,558	469,739	9,746,628
31550	PASSAIC COUNTY COMMUNITY COLLEGE	PASSAIC	157,824	730,061	887,885	60,136	948,021	0	0	0	0	0	0	0	0	0	0	0	0	948,021
47000	PASSAIC COUNTY IMPROVEMENT AUTH	PASSAIC	1,807	8,359	10,166	689	10,855	0	0	0	0	0	0	0	0	0	0	0	0	10,855
21913	PATERSON BD OF ED	PASSAIC	949,135	4,390,492	5,339,627	361,653	5,701,280	0	0	0	0	0	0	0	0	0	0	0	0	5,701,280
42400	PATERSON CHART SCH-SCIENCE/TECH	PASSAIC	36,912	170,747	207,659	14,065	221,724	1,099	1,639	2,738	0	0	0	0	0	0	0	0	0	224,462
21910	PATERSON CITY	PASSAIC	446,520	2,065,501	2,512,021	170,139	2,682,160	50,357	75,050	125,407	0	0	0	0	0	0	0	0	0	2,807,567
30510	PATERSON HOUSING AUTHORITY	PASSAIC	62,234	287,882	350,116	23,713	373,829	6,250	9,315	15,565	15,008	12,167	27,175	225	3,902	4,127	22,484	15,801	38,285	458,981
30770	PATERSON PARKING AUTHORITY	PASSAIC	24,666	114,101	138,767	9,399	148,166	2,824	4,207	7,031	0	0	0	147	2,537	2,684	0	0	0	157,881
21935	POMPTON LAKES BD OF ED	PASSAIC	62,930	291,098	354,028	23,978	378,006	0	0	0	0	0	0	0	0	0	0	0	0	378,006
21390	POMPTON LAKES BOROUGH	PASSAIC	43,376	200,646	244,022	16,528	260,550	0	0	0	0	0	0	0	0	0	0	0	0	260,550
30920	POMPTON LAKES MUN UTIL AUTH	PASSAIC	17,207	79,598	96,805	6,557	103,362	0	0	0	0	0	0	0	0	0	0	0	0	103,362
52773	PROSPECT PARK BD OF ED	PASSAIC	16,956	78,435	95,391	6,461	101,852	0	0	0	0	0	0	0	0	0	0	0	0	101,852
52770	PROSPECT PARK BOROUGH	PASSAIC	8,593	39,748	48,341	3,274	51,615	1,314	1,958	3,272	0	0	0	0	0	0	0	0	0	54,887
22723	RINGWOOD BORO BD OF ED	PASSAIC	62,163	287,551	349,714	23,686	373,400	0	0	0	0	0	0	0	0	0	0	0	0	373,400
22720	RINGWOOD BOROUGH	PASSAIC	55,114	254,943	310,057	21,000	331,057	6,102	9,094	15,196	0	0	0	0	0	0	0	0	0	346,253
21940	TOTOWA BOROUGH	PASSAIC	72,239	334,164	406,403	27,526	433,929	0	0	0	0	0	0	0	0	0	0	0	0	433,929
21943	TOTOWA BOROUGH BD OF ED	PASSAIC	28,821	133,321	162,142	10,982	173,124	0	0	0	0	0	0	0	0	0	0	0	0	173,124
53513	WANAQUE BD OF ED	PASSAIC	25,952	120,047	145,999	9,888	155,887	0	0	0	0	0	0	0	0	0	0	0	0	155,947
53510	WANAQUE BOROUGH	PASSAIC	38,129	176,374	214,503	14,528	229,031	4,922	7,335	12,257	0	0	0	0	0	0	0	0	0	241,348
34360	WANAQUE VALLEY REG SEW AUTH	PASSAIC	13,314	61,586	74,900	5,073	79,973	0	0	0	0	0	0	0	0	0	0	0	0	79,973
22453	WAYNE BOARD OF EDUCATION	PASSAIC	295,832	1,368,456	1,664,288	112,722	1,777,010	0	0	0	0	0	0	0	0	0	0	0	0	1,777,010
22450	WAYNE TOWNSHIP	PASSAIC	354,457	1,639,640	1,994,097	135,060	2,129,157	0	0	0	0	0	0	0	0	0	0	0	0	2,129,157
22710	WEST MILFORD TOWNSHIP	PASSAIC	132,978	615,128	748,106	50,669	798,775	23,080	34,397	57,477	0	0	0	0	0	0	0	0	0	856,252
22713	WEST MILFORD TOWNSHIP BD OF ED	PASSAIC	171,272	792,267	963,539	65,260	1,028,799	0	0	0	0	0	0	0	0	0	0	0	0	1,028,799
55660	WEST MILFORD TWP MUN UTIL AUTH	PASSAIC	1,314	6,077	7,391	501	7,892	0	0	0	0	0	0	0	0	0	0	0	0	7,892
23340	WEST PATERSON BOROUGH	PASSAIC	46,020	212,879	258,899	17,535	276,434	4,788	7,136	11,924	0	0	0	0	0	0	0	0	0	288,358
23343	WOODLAND PARK BD OF ED	PASSAIC	28,669	132,618	161,287	10,924	172,211	3,063	4,566	7,629	0	0	0	0	0	0	0	0	0	179,840
50060	ALLOWAY TOWNSHIP	SALEM	4,251	19,662	23,913	1,620	25,533	0	0	0	0	0	0	0	0	0	0	0	0	25,533
50063	ALLOWAY TWP BD OF ED	SALEM	8,672	40,116	48,788	3,304	52,092	0	0	0	0	0	0	0	0	0	0	0	0	52,092
22940	CARNEYS POINT TOWNSHIP	SALEM	23,822	110,196	134,018	9,077	143,095	0	0	0	0	0	0	0	0	0	0	0	0	143,095
55720	CARNEYS PT TWP SEWERAGE AUTH	SALEM	6,206	28,706	34,912	2,365	37,277	0	0	0	0	0	0	0	0	0	0	0	0	37,277
50900	ELMER BOROUGH	SALEM	5,146	23,803	28,949	1,961	30,910	0	0	0	0	0	0	0	0	0	0	0	0	30,910
50910	ELSINBORO TOWNSHIP	SALEM	994	4,600	5,594	379	5,973	0	0	0	0	0	0	0	0	0	0	0	0	5,973
50913	ELSINBORO TOWNSHIP BD OF ED	SALEM	1,364	6,311	7,675	520	8,195	0	0	0	0	0	0	0	0	0	0	0	0	8,195
23673	LOWER ALLOWAYS CREEK BD OF ED	SALEM	4,381	20,266	24,647	1,669														

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
21500	MOUNTAINSIDE BOROUGH	UNION	30,477	140,978	171,455	11,613	183,068	3,190	4,753	7,943	0	0	0	0	0	0	0	0	0	191,011
20973	NEW PROVIDENCE BD OF ED	UNION	68,476	316,753	385,229	26,091	411,320	0	0	0	0	0	0	0	0	0	0	0	0	411,320
20970	NEW PROVIDENCE BOROUGH	UNION	59,253	274,094	333,347	22,578	355,925	0	0	0	0	0	0	0	0	0	0	0	0	355,925
20133	PLAINFIELD BD OF ED	UNION	308,430	1,426,729	1,735,159	117,522	1,852,681	0	0	0	0	0	0	0	0	0	0	0	0	1,852,681
20130	PLAINFIELD CITY	UNION	218,298	1,009,799	1,228,097	83,179	1,311,276	26,158	38,983	65,141	0	0	0	0	0	0	0	0	0	1,376,537
30590	PLAINFIELD HOUSING AUTHORITY	UNION	27,600	127,671	155,271	10,517	165,788	3,664	5,461	9,125	0	0	0	0	0	0	0	0	0	174,913
35240	PLAINFIELD MUN. UTILITIES AUTH.	UNION	100,356	464,226	564,582	38,239	602,821	10,351	15,426	25,777	0	0	0	0	0	0	0	0	0	628,598
39200	QUEEN CITY ACADEMY CHARTER SCH	UNION	4,928	22,798	27,726	1,878	29,604	909	1,356	2,265	0	0	0	0	0	0	0	0	0	31,869
20840	RAHWAY CITY	UNION	125,069	578,540	703,609	47,655	751,264	13,306	19,831	33,137	0	0	0	0	0	0	0	0	0	784,401
20843	RAHWAY CITY BD OF ED	UNION	93,724	433,548	527,272	35,712	562,984	0	0	0	0	0	0	0	0	0	0	0	0	562,984
56070	RAHWAY CITY HOUSING AUTHORITY	UNION	18,185	84,120	102,305	6,929	109,234	0	0	0	0	0	0	0	0	0	0	0	0	109,234
41000	RAHWAY CITY REDEVELOPMENT AG	UNION	1,066	4,930	5,996	406	6,402	363	540	903	0	0	0	0	0	0	0	0	0	7,305
34980	RAHWAY PARKING AUTHORITY	UNION	2,246	10,390	12,636	856	13,492	0	0	0	0	0	0	0	0	0	0	0	0	13,492
20844	RAHWAY PUBLIC LIBRARY	UNION	15,890	73,505	89,395	6,055	95,450	1,754	2,615	4,369	0	0	0	0	0	0	0	0	0	99,819
30050	RAHWAY VALLEY SEWERAGE AUTH	UNION	73,169	338,465	411,634	27,880	439,514	0	0	0	0	0	0	0	0	0	0	0	0	439,514
20849	RAHWAY WATER COMM	UNION	0	0	0	0	-	489	729	1,218	0	0	0	0	0	0	0	0	0	1,218
21013	ROSELLE BORO BD OF ED	UNION	73,724	341,032	414,756	28,091	442,847	0	0	0	0	0	0	0	0	0	0	0	0	442,847
21010	ROSELLE BOROUGH	UNION	68,693	317,759	386,452	26,174	412,626	7,396	11,023	18,419	0	0	0	0	0	0	0	0	0	431,045
21014	ROSELLE BOROUGH LIBRARY	UNION	4,982	23,046	28,028	1,898	29,926	0	0	0	0	0	0	0	0	0	0	0	0	29,926
20693	ROSELLE PARK BORO BD OF ED	UNION	54,456	251,901	306,357	20,749	327,106	0	0	0	0	0	0	0	0	0	0	0	0	327,106
20690	ROSELLE PARK BOROUGH	UNION	41,876	193,709	235,585	15,956	251,541	0	0	0	2,909	2,359	5,268	0	0	0	0	0	0	256,809
40140	SCOTCH PLAINS FANWOOD BD OF ED	UNION	158,759	734,385	893,144	60,493	953,637	0	0	0	0	0	0	0	0	0	0	0	0	953,637
22570	SCOTCH PLAINS TOWNSHIP	UNION	82,200	380,240	462,440	31,321	493,761	0	0	0	0	0	0	0	0	0	0	0	0	493,761
20310	SPRINGFIELD TOWNSHIP (UNION)	UNION	76,106	352,052	428,158	28,999	457,157	0	0	0	0	0	0	0	0	0	0	0	0	457,157
20313	SPRINGFIELD TWP BD ED (UNION)	UNION	73,547	340,214	413,761	28,024	441,785	0	0	0	0	0	0	0	0	0	0	0	0	441,785
20363	SUMMIT BOARD OF EDUCATION	SUMMIT	135,414	626,395	761,809	51,597	813,406	0	0	0	0	0	0	0	0	0	0	0	0	813,586
20360	SUMMIT CITY	UNION	178,820	827,181	1,006,001	68,136	1,074,137	0	0	0	0	0	0	0	0	0	0	0	0	1,074,137
10101	UNION CO BD OF SOCIAL SERVICES	UNION	565,788	2,617,211	3,182,999	215,584	3,398,583	60,305	89,875	150,180	0	0	0	189,168	185,841	375,009	14,535	10,214	24,749	3,948,521
31440	UNION CO EDUC SERV COMMISSION	UNION	70,722	327,145	397,867	26,948	424,815	0	0	0	0	0	0	0	0	0	0	0	0	424,815
34420	UNION CO UTILITIES AUTHORITY	UNION	14,784	68,387	83,171	5,633	88,804	2,356	3,512	5,868	0	0	0	0	0	0	0	0	0	94,672
10103	UNION CO VOCATIONAL SCHOOLS	UNION	20,332	94,053	114,385	7,747	122,132	0	0	0	0	0	0	0	0	0	0	0	0	122,132
10100	UNION COUNTY	UNION	1,536,367	7,106,895	8,643,262	585,407	9,228,669	187,176	278,955	466,131	13,417	7,757	21,174	417,681	410,334	828,015	79,583	55,927	135,510	10,679,499
34040	UNION COUNTY COLLEGE	UNION	195,222	903,056	1,098,278	74,386	1,172,664	0	0	0	0	0	0	0	0	0	0	0	0	1,172,664
45400	UNION COUNTY TEAMS CHARTER SCHL	UNION	6,564	30,365	36,929	2,501	39,430	0	0	0	0	0	0	0	0	0	0	0	0	39,430
21250	UNION TOWNSHIP (UNION)	UNION	233,245	1,078,941	1,312,186	88,874	1,401,060	21,697	32,335	54,032	0	0	0	0	0	0	59,370	34,321	93,691	1,548,783
21254	UNION TOWNSHIP LIBRARY	UNION	23,754	109,882	133,636	9,051	142,687	2,202	3,280	5,482	0	0	0	0	0	0	0	0	0	148,169
21253	UNION TWP BD OF ED (UNION)	UNION	242,426	1,121,410	1,363,836	92,372	1,456,208	0	0	0	0	0	0	0	0	0	0	0	0	1,456,208
20410	WESTFIELD TOWN	UNION	137,484	635,969	773,453	52,386	825,839	0	0	0	0	0	0	0	0	0	0	0	0	825,839
20413	WESTFIELD TOWN BD OF ED	UNION	171,199	791,929	963,128	65,233	1,028,361	16,663	24,832	41,495	0	0	0	0	0	0	0	0	0	1,069,856
22850	WINFIELD TOWNSHIP	UNION	2,425	11,217	13,642	924	14,566	552	823	1,375	0	0	0	0	0	0	0	0	0	15,941
22853	WINFIELD TOWNSHIP BD OF ED	UNION	4,387	20,294	24,681	1,672	26,353	0	0	0	0	0	0	0	0	0	0	0	0	26,353
50033	ALLAMUCHY BD OF ED	WARREN	16,993	78,607	95,600	6,475	102,075	1,288	1,919	3,207	0	0	0	0	0	0	0	0	0	105,282
50030	ALLAMUCHY TOWNSHIP	WARREN	9,194	42,528	51,722	3,503	55,225	0	0	0	0	0	0	0	0	0	0	0	0	55,225
50073	ALPHA BD OF ED	WARREN	4,378	20,250	24,628	1,668	26,296	0	0	0	0	0	0	0	0	0	0	0	0	26,296
50070	ALPHA BOROUGH	WARREN	7,441	34,422	41,863	2,835	44,698	0	0	0	0	0	0	0	0	0	0	0	0	44,698
50240	BELVIDERE TOWN	WARREN	13,398	61,978	75,376	5,105	80,481	0	0	0	0	0	0	0	0	0	0	0	0	80,481
50243	BELVIDERE TOWN BD OF ED	WARREN	18,546	85,788	104,334	7,066	111,400	0	0	0	0	0	0	0	0	0	0	0	0	111,400
23310	BLAIRSTOWN TOWNSHIP	WARREN	14,196	65,668	79,864	5,409	85,273	0	0	0	0	0	0	0	0	0	0	0	0	85,273
23313	BLAIRSTOWN TWP BD OF ED	WARREN	10,345	47,856	58,201	3,942	62,143	0	0	0	0	0	0	0	0	0	0	0	0	62,143
51110	FRANKLIN TOWNSHIP (WARREN)	WARREN	8,648	40,005	48,653	3,295	51,948	0	0	0	0	0	0	0	0	0	0	0	0	51,948
51113	FRANKLIN TWP BD OF ED (WARREN)	WARREN	9,233	42,708	51,941	3,518	55,459	0	0	0	0	0	0	0	0	0	0	0	0	55,459
51140	FRELINGHUYSEN TWP	WARREN	5,435	25,141	30,576	2,071	32,647	473	705	1,178	0	0	0	0	0	0	0	0	0	33,825
23813	FRELINGHUYSEN TWP BD OF ED	WARREN	1,264	5,847	7,111	482	7,593	0	0	0	0	0	0	0	0	0	0	0	0	7,593
35000	GREAT MEADOWS REGIONAL BD OF ED	WARREN	23,120	106,947	130,067	8,809	138,876	0	0	0	0	0	0	0	0	0	0	0	0	138,876
51250	GREENWICH TOWNSHIP (WARREN)	WARREN	9,556	44,204	53,760	3,641	57,401	0	0	0	0	0	0	0	0	0	0	0	0	57,401
51253	GREENWICH TWP BD OF ED (WARREN)	WARREN	16,524	76,437	92,961	6,296	99,257	0	0	0	0	0	0	0	0	0	0	0	0	99,257
20383	HACKETTSTOWN BD OF ED	WARREN	48,846	225,951	274,797	18,612	293,409	0	0	0	0	0	0	0	0	0	0	0	0	293,409
30980	HACKETTSTOWN MUN UTIL AUTHORITY	WARREN	23,596	109,152	132,748	8,991	141,739	0	0	0	0	0	0	0	0	0	0	0	0	141,739
20380	HACKETTSTOWN TOWN	WARREN	28,969	134,006	162,975	11,038	174,013	0	0	0	0	0	0	0	0	0	0	0	0	174,013
51360	HARDWICK TOWNSHIP	WARREN	4,407	20,384	24,791	1,679	26,470	597	891	1,488	0	0	0	0	0	0	0	0	0	27,958
51380	HARMONY TOWNSHIP	WARREN	5,650	26,135	31,785	2,153	33,938	0	0	0	0	0	0	0	0	0	0	0	0	33,938
51383	HARMONY TOWNSHIP BD OF ED	WARREN	6,322	29,242	35,564	2,409	37,973	0	0	0	0	0	0	0	0	0	0	0	0	37,973
51530	HOPE TOWNSHIP	WARREN	7,818	36,163	43,981	2,979	46,960	0	0	0	0	0	0	0	0	0	0	0	0	46,960
51533	HOPE TWP BD OF ED	WARREN	5,969	27,610	33,579	2,274	35,853	0	0	0	0	0	0	0	0	0	0	0	0	35,853
21550	INDEPENDENCE TWP	WARREN	11,199	51,806	63,005	4,267	67,272	0	0	0	0	0	0	0	0	0	0	0	0	67,272
51670	KNOWLTON TOWNSHIP	WARREN	8,005	37,031	45,036	3,050	48,086	1,155	1,722	2,877	0	0	0	0	0	0	0	0	0	50,963
51673	KNOWLTON TWP BD OF ED	WARREN	6,147	28,435	34,582	2,342	36,924	0	0	0	0	0</								

