

**PERS Local Employer Pension Billing Amounts  
For FY 2019**

LOCATION CODE CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXPENSE	CHAPTER 19, PL. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIBUTION
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
30010	NORTH JERSEY WATER SUPPLY COMM		126,638	840,674	967,312	46,080	1,013,392	5,120	0	0	0	38,686	9,712	48,398	0	0	0	0	0	0	1,066,910
30030	PASSAIC VALLEY WATER COMM		233,404	1,549,431	1,782,835	84,929	1,867,764	12,545	0	0	0	87,900	22,064	109,954	0	0	0	0	0	0	1,990,263
30040	JOINT MEETING ESSEX & UNION CC		159,547	1,059,140	1,218,687	58,054	1,276,741	8,140	0	0	0	0	0	0	0	0	0	0	0	0	1,284,881
30170	NJ TURNPIKE AUTHORITY		2,208,014	15,321,565	17,529,579	839,817	18,369,396	7,057	0	0	0	0	0	0	0	0	0	0	0	0	18,543,753
30180	LANDIS SEWERAGE AUTHORITY		57,693	382,991	440,684	20,993	461,677	1,223	0	0	0	0	0	0	0	0	0	0	0	0	462,900
30190	MERCHANTVL PENNSKEN WTR COMM		35,136	233,245	268,381	12,785	281,166	1,335	0	0	0	0	0	0	0	0	0	0	0	0	282,501
30300	PASSAIC VALLEY SEWERAGE COMM		794,343	5,273,181	6,067,524	289,037	6,356,561	42,423	0	0	0	26,623	6,683	33,306	0	0	0	267,191	20,039	287,230	6,719,520
30440	SOUTH JERSEY PORT CORPORATION		101,275	665,665	766,940	36,487	802,427	17,007	0	0	0	0	0	0	0	0	0	18,351	87,019	105,370	915,504
30470	NJ STATE LEAGUE OF MUN.		22,420	148,835	171,255	8,158	179,413	604	0	0	0	0	0	0	0	0	0	0	0	0	180,017
30670	NJ SCHOOL BOARDS ASSOCIATION		91,899	610,066	701,965	33,439	735,404	4,183	0	0	0	0	0	0	0	0	0	0	0	0	739,587
30730	DELAWARE RIVER BASIN COMM		52,178	346,377	398,555	18,986	417,541	1,949	0	0	0	74,109	18,604	92,713	0	0	0	0	0	0	512,203
31000	ESSEX REGIONAL HEALTH COMMISSIC		8,136	54,409	62,545	2,982	65,527	263	0	0	0	0	0	0	0	0	0	0	0	0	65,850
31210	NJ HOUSING & MTG FINANCE AGENCY		338,084	2,244,342	2,582,426	123,019	2,705,445	17,762	0	0	0	25,176	6,320	31,496	0	0	0	22,264	105,573	127,837	2,882,540
31310	NJ ASSOC OF COUNTIES		5,717	37,951	43,668	2,080	45,748	178	0	0	0	0	0	0	0	0	0	0	0	0	45,926
31340	TWO RIVERS WATER RECLAMATION AU		48,488	321,885	370,373	17,643	388,016	1,285	0	0	0	0	0	0	0	0	0	0	0	0	389,301
31500	BAYSHORE REG SEWERAGE AUTHORITY		38,858	257,959	296,817	14,139	310,956	1,928	0	0	0	0	0	0	0	0	0	0	0	0	312,884
31720	NJ SPORTS & EXPOSITION AUTH		104,209	691,784	795,993	37,919	833,912	2,095	59,990	46,531	105,521	0	0	0	322	1,206	1,528	0	0	0	943,456
31790	ROCKAWAY VALL REG SEWER AUTH		44,492	295,359	339,851	16,189	356,040	684	0	0	0	0	0	0	0	0	0	0	0	0	356,724
31830	S MONMOUTH REG SEWERAGE AUTH		25,847	171,582	197,429	9,405	206,834	1,021	0	0	0	5,283	1,326	6,609	0	0	0	0	0	0	214,464
31900	NJ HEALTH CARE FACILITIES		29,952	178,922	205,874	9,807	215,681	1,570	0	0	0	0	0	0	0	0	0	0	0	0	217,251
31950	WESTERN MONMOUTH UTILS AUTH		65,897	438,047	504,034	24,011	528,045	1,351	0	0	0	0	0	0	0	0	0	0	0	0	529,396
32000	MANASQUAN RIVER REG SEW AUTH		16,037	106,462	122,499	5,835	128,334	923	0	0	0	396	99	495	0	0	0	0	0	0	129,752
32150	NJ ECONOMIC DEV AUTHORITY		290,535	1,928,691	2,219,226	105,717	2,324,943	19,051	0	0	0	0	0	0	0	0	0	0	0	0	2,344,994
32290	STONY BROOK REG SEWERAGE AUTH		59,408	395,703	455,111	21,690	476,801	1,713	0	0	0	0	0	0	0	0	0	0	0	0	478,514
32420	CAPE ATL SOIL CONSRVTN DIST		6,419	42,612	49,031	2,336	51,367	89	1,219	955	2,174	0	0	0	0	0	0	0	0	0	53,630
32700	NJ INSTITUTE OF TECHNOLOGY		0	0	0	0	0	0	0	0	0	114,129	28,650	142,779	16,465	61,606	78,071	0	0	0	220,850
32860	PINELANDS COMMISSICN		49,313	327,359	376,672	17,943	394,615	871	0	0	0	0	0	0	0	0	0	0	0	0	395,486
32900	NJ TRANSIT CORPORATION		74,036	491,481	565,517	26,939	592,456	2,173	10,732	8,408	19,140	42,928	10,776	53,704	0	0	0	0	0	0	667,473
33020	MONMOUTH OCEAN ED SERV COMM		60,503	401,642	462,145	22,015	484,160	6,191	13,303	10,423	23,726	0	0	0	0	0	0	0	0	0	514,077
34030	NJ WATER SUPPLY AUTHORITY		125,532	833,331	958,863	45,677	1,004,540	4,332	0	0	0	0	0	0	0	0	0	0	0	0	1,008,872
34540	MORRIS UNION JOINTURE COMM		164,360	1,091,092	1,255,452	59,806	1,315,258	8,835	0	0	0	0	0	0	0	0	0	0	0	0	1,324,093
34640	NJ SCHOOL BD ASSOC INS GROUP		100,815	669,250	770,065	36,683	806,748	6,882	8,812	6,905	15,717	0	0	0	0	0	0	0	0	0	829,347
34680	DELAWARE RIVER JT TOLL BRG COM		13,459	89,346	102,805	4,897	107,702	1,699	0	0	0	0	0	0	0	0	0	0	0	0	109,401
34730	CASINO REINVESTMENT DEVEL AUTH		64,154	425,880	490,034	23,344	513,378	4,915	0	0	0	0	0	0	0	0	0	0	0	0	518,293
34920	SOUTH JERSEY TRANSIT AUTHORITY		268,228	1,780,613	2,048,841	97,600	2,146,441	8,997	0	0	0	64,480	16,175	80,655	0	0	0	19,310	91,565	110,875	2,348,778
34930	SOUTH BERGEN JOINTURE COMM		30,330	201,345	231,675	11,036	242,711	368	0	0	0	0	0	0	0	0	0	0	0	0	243,079
35190	PLAINFIELD AREA REG. SEWER AUTH		12,113	80,412	92,525	4,408	96,933	0	0	0	0	0	0	0	0	0	0	0	0	0	96,933
35250	NJ REDEVELOPMENT AUTHORITY		19,143	127,082	146,225	6,966	153,191	536	2,807	2,200	5,007	0	0	0	0	0	0	0	0	0	158,734
39900	NJ BUILDING AUTHORITY		7,058	46,851	53,909	2,568	56,477	0	0	0	0	0	0	0	0	0	0	0	0	0	56,477
39990	COMPENSATION RATING & INS BUR		127,308	845,127	972,435	46,324	1,018,759	1,684	0	0	0	50,529	12,685	63,214	17,194	64,334	81,528	23,658	112,176	135,834	1,301,019
40900	SOUTH HUNTERDON REG SCH DIST		38,728	257,090	295,818	14,092	309,910	1,445	0	0	0	0	0	0	0	0	0	0	0	0	311,355
41400	BAYSHORE JOINTURE COMMISSICN		13,181	87,499	100,680	4,796	105,476	1,407	1,520	1,190	2,710	0	0	0	0	0	0	0	0	0	109,593
42290	NJ SCHOOL DEVELOPMENT AUTH		314,253	2,086,141	2,400,394	114,347	2,514,741	8,997	0	0	0	0	0	0	0	0	0	0	0	0	2,523,738
44800	LAMBERTVILLE CITY FIRE DIST 1		849	5,636	6,485	309	6,794	132	0	0	0	0	0	0	0	0	0	0	0	0	6,926
47100	WASHINGTON TWP FIRE DISTRICT 1		177	1,175	1,352	64	1,416	0	0	0	0	0	0	0	0	0	0	0	0	0	1,416
51200	PLUMSTED MUNICIPAL UTILITY AUTH		1,161	7,704	8,865	422	9,287	0	0	0	0	0	0	0	0	0	0	0	0	0	9,287
52100	THOMAS EDISON ENERGY SMART CTR		12,165	80,756	92,921	4,426	97,347	1,502	0	0	0	0	0	0	0	0	0	0	0	0	98,847
52300	NEWARK PREP CHARTER SCHOOL		15,387	102,143	117,530	5,599	123,129	2,294	0	0	0	0	0	0	0	0	0	0	0	0	125,423
52400	BELoved COMMUNITY CHARTER SCHL		23,112	153,425	176,537	8,410	184,947	3,528	0	0	0	0	0	0	0	0	0	0	0	0	188,475
52500	BENJAMIN BANNEKER PREP CH SCHL		3,607	23,943	27,550	1,312	28,862	417	0	0	0	0	0	0	0	0	0	0	0	0	29,279
52700	MERIT PREP CHARTER SCHL NEWARK		24,521	162,780	187,301	8,922	196,223	7,891	0	0	0	0	0	0	0	0	0	0	0	0	199,774
53000	PAULO FREIRE CHARTER SCHOOL		14,923	99,062	113,985	5,430	119,415	2,315	0	0	0	0	0	0	0	0	0	0	0	0	121,730
53300	PHILLIPS ACADEMY CHARTER SCHOOL		11,667	77,449	89,116	4,245	93,361	1,810	0	0	0	0	0	0	0	0	0	0	0	0	95,171
53400	PATERSON ARTS & SCIENCES CH SCHL		11,242	74,631	85,873	4,091	89,964	3,485	0	0	0	0	0	0	0	0	0	0	0	0	91,599
53700	CAMDEN COMMUNITY CHARTER SCHOOL		8,916	59,185	68,101	3,244	71,345	1,383	0	0	0	0	0	0	0	0	0	0	0	0	72,728
53900	HOPE COMMUNITY CHARTER SCHOOL		3,158	20,965	24,123	1,149	25,272	490	0	0	0	0	0	0	0	0	0	0	0	0	25,762
54000	COMPASS ACADEMY CHARTER SCHOOL		2,324	15,428	17,752	846	18,598	258	0	0	0	0	0	0	0	0	0	0	0	0	18,598
54100	JERSEY CITY GLOBAL CHARTER SCH		5,345	35,485	40,830	1,945	42,775	829	0	0	0	0	0	0	0	0	0	0	0	0	43,404
54200	WOODBRIIDGE TWP FIRE DIST 4		640	4,249	4,889	233	5,122	0	0	0	0	0	0	0	0	0	0	0	0	0	5,122
54300	NPSM EMERGENCY SRV DISPATCH CNT		20,098	133,418	153,516	7,313	160,829	1,653	0	0	0	0	0	0	0	0	0	0	0	0	162,482
54400	TRENTON STEM TO CIVICS CHARTER		8,464	56,189	64,653	3,080	67,733	1,313	0	0	0	0	0	0	0	0	0	0	0	0	69,046
54500	LINK COMMUNITY CHARTER SCHOOL		17,504	116,196	133,700	6,400	140,100	2,447	0	0	0	0	0	0	0	0	0	0	0	0	142,546
54600	GREAT FUTURES CHARTER HIGH SCH		4,007	26,601	30,608	1,458	32,066	478	0	0	0	0	0	0	0	0	0	0	0	0	32,544
54700	INTERNAT. ACAD. OF TRENTON C/S		19,339	128,380	147,719	7,037	154,756	2,599													



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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL			
21713	RAMSEY BOROUGHD OF ED	BERGEN	106,598	707,640	814,238	38,788	853,026	7,032	0	0	0	0	0	0	0	0	0	0	0	0	866,063		
21800	MAYWOOD BOROUGHD	BERGEN	26,946	178,878	205,824	6,637	212,461	0	6,138	4,809	10,947	0	0	0	0	0	0	0	0	28,400	32,829	260,042	
21803	MAYWOOD BD OF ED	BERGEN	18,925	125,630	144,555	6,886	151,441	6,040	0	0	0	0	0	0	0	0	0	0	0	0	152,051		
21950	WALDWICK BOROUGHD	BERGEN	46,552	309,029	355,581	16,939	372,520	1,041	0	0	0	0	0	0	0	0	0	0	0	0	373,561		
21953	WALDWICK BOROUGHD OF ED	BERGEN	44,134	292,983	337,117	16,059	353,176	0	0	0	0	0	0	0	0	0	0	0	0	0	353,176		
21980	CLOSTER BOROUGHD	BERGEN	49,181	326,483	375,664	17,895	393,559	1,711	0	0	0	0	0	0	0	0	0	0	0	0	395,270		
21983	CLOSTER BOARD OF EDUCATION	BERGEN	25,912	172,014	197,926	9,429	207,355	615	0	0	0	0	0	0	0	0	0	0	0	0	207,970		
22040	WASHINGTON TOWNSHIP (BERGEN)	BERGEN	16,641	112,464	129,105	6,164	135,269	1,062	0	0	0	0	0	0	0	0	0	0	0	0	136,331		
22070	OAKLAND BOROUGHD	BERGEN	51,936	396,708	448,644	14,772	463,416	739	0	0	0	0	0	0	0	0	0	0	0	0	416,345		
22073	OAKLAND BD OF ED	BERGEN	43,019	285,575	328,594	15,653	344,247	1,332	0	0	0	0	0	0	0	0	0	0	0	0	345,579		
22080	RIVER VALE TOWNSHIP	BERGEN	43,279	287,304	330,583	15,748	346,331	1,356	0	0	0	0	0	0	0	0	0	0	0	0	347,687		
22083	RIVER VALE TWP BD OF ED	BERGEN	32,061	212,833	244,894	11,666	256,560	1,529	0	0	0	0	0	0	0	0	0	0	0	0	258,089		
22150	HAWORTH BOROUGHD	BERGEN	21,517	142,837	164,354	7,829	172,183	609	3,945	3,090	7,035	0	0	0	0	0	0	0	0	0	179,827		
22153	HAWORTH BOROUGHD OF ED	BERGEN	13,164	87,387	100,551	4,790	105,341	850	0	0	0	0	0	0	0	0	0	0	0	0	106,191		
22190	EMERSON BOROUGHD	BERGEN	29,452	195,518	224,970	10,717	235,687	888	5,017	3,930	8,947	0	0	0	0	0	0	0	0	0	245,522		
22193	EMERSON BOROUGHD OF ED	BERGEN	27,824	184,710	212,534	10,124	222,658	731	0	0	0	0	0	0	0	0	0	0	0	0	223,389		
22250	MONTVALE BOROUGHD	BERGEN	29,252	194,186	223,438	10,644	234,082	343	0	0	0	0	0	0	0	0	0	0	0	0	234,425		
22253	MONTVALE BOROUGHD OF ED	BERGEN	18,337	121,728	140,065	6,672	146,737	710	0	0	0	0	0	0	0	0	0	0	0	0	147,447		
22280	ALLENDALE BORO	BERGEN	26,417	175,368	201,785	9,612	211,397	1,282	0	0	0	0	0	0	0	0	0	0	0	0	212,679		
22283	ALLENDALE BORO BD OF ED	BERGEN	26,383	175,140	201,523	9,600	211,123	1,551	0	0	0	0	0	0	0	0	0	0	0	0	212,674		
22290	CRESSKILL BOROUGHD	BERGEN	55,805	370,460	426,265	20,306	446,571	1,113	0	0	0	0	0	0	0	0	0	0	0	0	447,684		
22303	CRESSKILL BD OF ED	BERGEN	39,271	260,699	299,970	14,290	314,260	1,424	0	0	0	0	0	0	0	0	0	0	0	0	315,684		
22420	GLEN ROCK BOROUGHD	BERGEN	64,377	427,361	491,738	23,425	515,163	981	0	0	0	0	0	0	0	0	0	0	0	0	516,144		
22423	GLEN ROCK BOROUGHD BD OF ED	BERGEN	55,188	366,358	421,546	20,081	441,627	1,877	0	0	0	0	0	0	0	0	0	0	0	0	443,504		
22430	HARRINGTON PARK BOROUGHD	BERGEN	19,431	128,923	148,354	7,070	155,424	893	0	0	0	21,285	5,343	26,628	0	0	0	0	0	0	0	182,243	
22433	HARRINGTON PARK BD OF ED	BERGEN	26,615	176,681	203,296	9,684	212,980	772	0	0	0	0	0	0	0	0	0	0	0	0	213,752		
22460	FRANKLIN LAKES BOROUGHD	BERGEN	48,957	324,997	373,954	17,814	391,768	1,633	0	0	0	0	0	0	0	0	0	0	0	0	393,401		
22463	FRANKLIN LAKES BD OF ED	BERGEN	39,729	263,740	303,469	14,565	318,034	1,282	0	0	0	0	0	0	0	0	0	0	0	0	322,786		
22470	MAHWAH TOWNSHIP	BERGEN	111,457	739,900	851,357	40,556	891,913	4,273	0	0	0	0	0	0	0	0	0	0	0	0	896,186		
22473	MAHWAH BD OF ED	BERGEN	76,460	507,575	584,035	27,822	611,857	1,754	0	0	0	0	0	0	0	0	0	0	0	0	613,611		
22480	WOODCLIFF LAKE BOROUGHD	BERGEN	23,949	158,981	182,930	8,714	191,644	869	0	0	0	0	0	0	0	0	0	0	0	0	192,513		
22483	WOODCLIFF LAKE BD OF ED	BERGEN	18,380	122,014	140,394	6,688	147,082	504	0	0	0	0	0	0	0	0	0	0	0	0	147,586		
22490	WYCKOFF TOWNSHIP	BERGEN	59,051	392,005	451,056	21,487	472,543	1,074	0	0	0	0	0	0	0	0	0	0	0	0	473,617		
22493	WYCKOFF TOWNSHIP BD OF ED	BERGEN	53,420	354,626	408,046	19,438	427,484	3,083	0	0	0	0	0	0	0	0	0	0	0	0	430,567		
22580	LYNDHURST TOWNSHIP	BERGEN	81,993	544,301	626,294	29,835	656,129	1,993	16,697	13,083	29,780	0	0	0	0	0	0	0	0	0	687,902		
22583	LYNDHURST TWP BD OF ED	BERGEN	48,809	324,013	372,822	17,760	390,582	1,427	8,053	6,294	14,327	0	0	0	0	0	0	0	0	0	406,730		
22740	DEMAREST BOROUGHD	BERGEN	18,750	124,469	143,219	6,823	150,042	394	0	0	0	0	0	0	0	0	0	0	0	0	150,436		
22743	DEMAREST BORO BD OF ED	BERGEN	19,517	129,559	149,076	7,101	156,177	844	0	0	0	0	0	0	0	0	0	0	0	0	157,021		
22770	PARAMUS BOROUGHD	BERGEN	218,228	1,448,692	1,666,920	79,407	1,746,327	8,849	36,637	28,704	65,341	0	0	0	0	0	0	0	0	0	1,820,517		
22773	PARAMUS BD OF ED	BERGEN	139,955	869,337	1,009,292	47,651	1,056,943	3,897	0	0	0	0	0	0	0	0	0	0	0	0	1,051,792		
22860	SADDLE RIVER BOROUGHD	BERGEN	23,637	156,914	180,551	8,601	189,152	761	0	0	0	0	0	0	0	0	0	0	0	0	189,913		
22863	SADDLE RIVER BD OF ED	BERGEN	10,473	69,524	79,997	3,811	83,808	483	0	0	0	0	0	0	0	0	0	0	0	0	84,291		
23150	NORTHVALE BOROUGHD	BERGEN	19,272	127,934	147,206	7,012	154,218	690	0	0	0	0	0	0	0	0	0	0	0	0	154,908		
23153	NORTHVALE BD OF ED	BERGEN	10,872	72,174	83,046	3,956	87,002	728	0	0	0	0	0	0	0	0	0	0	0	0	87,730		
23160	OLD TAPPAN BOROUGHD	BERGEN	31,192	207,066	238,258	11,350	249,608	361	0	0	0	0	0	0	0	0	0	0	0	0	249,969		
23163	OLD TAPPAN BD OF ED	BERGEN	10,163	67,466	77,629	3,698	81,327	91	0	0	0	0	0	0	0	0	0	0	0	0	81,418		
23270	LITTLE FERRY BOROUGHD	BERGEN	28,653	190,080	218,713	10,419	229,132	584	0	0	0	0	0	0	0	0	0	0	0	0	229,716		
23273	LITTLE FERRY BD OF ED	BERGEN	19,342	128,398	147,740	7,441	155,181	408	3,085	2,417	5,502	0	0	0	0	0	0	0	0	0	161,696		
23350	NORWOOD BOROUGHD	BERGEN	20,273	134,578	154,851	7,377	162,228	220	3,508	2,748	6,256	0	0	0	0	0	0	0	0	0	168,704		
23353	NORWOOD BD OF ED	BERGEN	13,766	91,388	105,154	5,009	110,163	179	0	0	0	0	0	0	0	0	0	0	0	0	110,342		
23370	TETERBORO BOROUGHD	BERGEN	15,344	101,865	117,207	5,583	122,790	0	0	0	0	14,059	3,524	17,583	0	0	0	0	0	0	140,353		
23440	ALPINE BOROUGHD	BERGEN	9,457	62,779	72,236	3,441	75,677	397	0	0	0	0	0	0	0	0	0	0	0	0	76,024		
23443	ALPINE BD OF ED	BERGEN	6,099	40,487	46,586	2,219	48,805	202	0	0	0	0	0	0	0	0	0	0	0	0	49,007		
30240	BERGEN CO UTILITIES AUTHORITY	BERGEN	261,261	1,734,362	1,995,623	95,065	2,090,688	9,519	0	0	0	0	0	0	0	0	0	0	0	152,413	23,719	176,132	2,276,339
30370	LODI HOUSING AUTHORITY	BERGEN	19,429	143,036	162,465	99,107	261,572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	159,792	
30520	HACKENSACK HOUSING AUTHORITY	BERGEN	14,245	94,567	108,812	5,183	113,995	888	2,620	2,052	4,672	0	0	0	0	0	0	0	0	15,411	2,398	17,809	137,364
30550	GARFIELD HOUSING AUTHORITY	BERGEN	15,403																				



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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL	ACCURED	TOTAL	NCGI	TOTAL	LTD	CHAPTER 19, FL. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIBUTION
			COST	LIABILITY	PENSION	PREMIUM	PENSION & NCGI	EXPENSE	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
10130	CAMDEN CO BD OF CHOSEN FRLDRS	CAMDEN	1,119,186	7,429,627	8,548,813	407,258	8,956,051	50,552	0	0	0	0	0	0	0	0	0	0	0	0	9,006,603
10131	CAMDEN CO POLICE & SERV	CAMDEN	608,461	4,039,218	4,647,679	221,187	4,868,866	173,504	0	0	0	0	0	0	0	0	0	0	0	0	4,886,371
10133	CAMDEN COUNTY TECHNICAL SCHOOLS	CAMDEN	72,131	478,838	550,969	26,246	577,215	1,121	0	0	0	0	0	0	0	0	0	0	0	0	578,336
20330	WOODYLYNNE BOROUGH	CAMDEN	6,574	43,640	50,214	2,392	52,606	0	0	0	0	0	0	0	0	0	0	0	0	0	52,606
20333	WOODYLYNNE BD OF ED	CAMDEN	72,234	47,955	120,189	57,808	178,000	433	0	0	0	0	0	0	0	0	0	0	0	0	58,328
20660	MERCHANTVILLE BOROUGH	CAMDEN	5,426	36,019	41,445	1,974	43,419	95	0	0	0	0	0	0	0	0	0	0	0	0	43,514
20663	MERCHANTVILLE BORO BD OF ED	CAMDEN	5,271	34,988	40,259	1,918	42,177	346	0	0	0	0	0	0	0	0	0	0	0	0	42,523
20860	COLLINGSWOOD BOROUGH	CAMDEN	44,209	293,480	337,689	16,086	353,775	1,269	8,798	6,892	15,690	14,082	3,535	17,617	0	0	0	0	0	0	388,351
20863	COLLINGSWOOD BOROUGH BD OF ED	CAMDEN	58,226	444,754	502,980	21,187	524,167	2,307	0	0	0	0	0	0	0	0	0	0	0	0	468,248
20910	HADDONFIELD BOROUGH	CAMDEN	48,751	323,627	372,378	17,739	390,117	2,007	0	0	0	7,027	1,764	8,791	0	0	0	0	0	0	400,915
20913	HADDONFIELD BD OF ED	CAMDEN	38,893	258,187	297,080	14,152	311,232	1,163	0	0	0	0	0	0	0	0	0	0	0	0	312,395
21220	HADDON TOWNSHIP	CAMDEN	40,027	265,717	305,744	14,565	320,309	752	0	0	0	0	0	0	0	0	0	0	0	0	321,061
21223	HADDON TOWNSHIP BD OF ED	CAMDEN	57,042	378,668	435,710	20,756	456,466	1,453	0	0	0	0	0	0	0	0	0	0	0	0	457,919
21560	GLOUCESTER CITY	CAMDEN	55,430	367,967	423,397	20,169	443,566	1,768	10,302	8,071	18,373	0	0	0	0	0	0	0	0	0	463,707
21563	GLOUCESTER CITY BD OF ED	CAMDEN	79,662	528,830	608,492	28,987	637,479	1,797	0	0	0	0	0	0	0	0	0	0	0	0	639,276
21850	CAMDEN CITY	CAMDEN	318,151	2,112,016	2,430,167	115,765	2,545,932	7,665	81,054	63,504	144,558	0	0	0	0	0	0	0	0	0	2,698,155
21853	CAMDEN CITY BD OF ED	CAMDEN	496,361	3,295,054	3,791,415	180,614	3,972,029	30,722	134,340	105,253	239,593	0	0	0	0	0	0	0	0	0	4,242,541
22440	SOMERDALE BOROUGH	CAMDEN	22,603	150,050	172,653	8,225	180,878	1,234	3,194	2,503	5,697	0	0	0	0	0	0	0	0	0	187,809
22443	SOMERDALE BORO BD OF ED	CAMDEN	4,195	27,851	32,046	1,527	33,573	0	0	0	0	0	0	0	0	0	0	0	0	0	33,573
22610	BARRINGTON BOROUGH	CAMDEN	20,094	133,393	153,487	7,312	160,799	446	0	0	0	0	0	0	0	0	0	0	0	0	161,245
22613	BARRINGTON BORO BD OF ED	CAMDEN	12,290	81,588	93,878	4,472	98,350	97	0	0	0	0	0	0	0	0	0	0	0	0	98,447
22790	STRATFORD BOROUGH	CAMDEN	13,318	88,412	101,730	4,846	106,576	617	0	0	0	0	0	0	0	0	0	0	0	0	107,193
22793	STRATFORD BD OF ED	CAMDEN	20,194	134,054	154,248	7,348	161,596	646	0	0	0	0	0	0	0	0	0	0	0	0	162,242
22990	BERLIN BOROUGH	CAMDEN	25,834	171,500	197,334	9,400	206,734	696	5,254	4,116	9,370	0	0	0	0	0	0	0	0	0	216,800
22993	BERLIN BOROUGH BD OF ED	CAMDEN	13,659	90,675	104,334	4,970	109,304	370	0	0	0	0	0	0	0	0	0	0	0	0	109,680
23000	HADDON HEIGHTS BOROUGH	CAMDEN	16,934	112,418	129,352	6,162	135,514	805	0	0	0	0	0	0	0	0	0	0	0	0	136,319
23003	HADDON HEIGHTS BD OF ED	CAMDEN	27,719	184,012	211,731	10,086	221,817	729	0	0	0	0	0	0	0	0	0	0	0	0	222,546
23010	CHERRY HILL TOWNSHIP	CAMDEN	198,871	1,306,911	1,505,782	71,635	1,577,417	649	4,444	111	555	0	0	0	0	0	0	0	0	0	1,588,517
23013	CHERRY HILL TWP BD OF ED	CAMDEN	283,306	1,880,702	2,164,008	103,086	2,267,094	11,127	0	0	0	0	0	0	0	0	0	0	0	0	2,278,221
23020	GLOUCESTER TOWNSHIP	CAMDEN	146,983	975,731	1,122,714	53,843	1,176,557	5,950	20,464	16,032	36,496	21,564	5,414	26,978	0	0	0	0	0	0	1,245,621
23023	GLOUCESTER TWP BD OF ED	CAMDEN	158,426	1,051,696	1,210,122	57,646	1,267,768	6,029	0	0	0	0	0	0	0	0	0	0	0	0	1,273,797
23170	RUNNEMEDE BOROUGH	CAMDEN	21,384	141,958	163,342	7,781	171,123	649	4,395	3,443	7,838	0	0	0	0	0	0	0	0	0	179,610
23173	RUNNEMEDE BOROUGH BD OF ED	CAMDEN	26,484	175,815	202,299	9,637	211,936	1,705	0	0	0	0	0	0	0	0	0	0	0	0	213,641
23180	LAUREL SPRINGS BOROUGH	CAMDEN	5,073	33,678	38,751	1,846	40,597	0	0	0	0	0	0	0	0	0	0	0	0	0	40,597
23183	LAUREL SPRINGS BOROUGH BD OF ED	CAMDEN	14,900	9,891	11,381	542	11,923	0	0	0	0	0	0	0	0	0	0	0	0	0	11,923
23220	BERLIN TOWNSHIP	CAMDEN	25,042	166,242	191,284	9,112	200,396	159	1,122	444	111	555	0	0	0	0	0	0	0	0	201,150
23223	BERLIN TOWNSHIP BD OF ED	CAMDEN	14,141	93,874	108,015	5,146	113,161	622	0	0	0	954	239	1,193	0	0	0	0	0	0	114,976
23400	WINSLOW TOWNSHIP	CAMDEN	101,478	673,651	775,129	36,925	812,054	1,967	17,882	14,011	31,893	0	0	0	0	0	0	0	0	0	845,914
23403	WINSLOW TOWNSHIP BD OF ED	CAMDEN	82,369	546,802	629,171	29,972	659,143	3,046	0	0	0	0	0	0	0	0	0	0	0	0	662,189
23490	PINE HILL BOROUGH	CAMDEN	12,267	88,069	100,336	4,827	105,163	397	2,822	2,211	5,033	8,497	2,133	10,630	0	0	0	0	0	0	122,223
23493	PINE HILL BOROUGH BD OF ED	CAMDEN	48,690	323,223	371,913	17,171	389,080	1,428	0	0	0	823	206	1,029	0	0	0	0	0	0	392,087
30310	PENNSAUKEN SEWERAGE AUTHORITY	CAMDEN	26,280	174,460	200,740	9,563	210,303	463	0	0	0	0	0	0	0	0	0	0	0	0	210,766
30570	CAMDEN CITY HOUSING AUTHORITY	CAMDEN	63,142	419,162	482,304	22,975	505,279	3,942	11,400	8,931	20,331	0	0	0	0	0	0	0	0	0	529,552
30710	HADDON TWP FIRE DISTRICT 1	CAMDEN	1,125	8,468	9,593	469	10,062	64	409	113	522	0	0	0	0	0	0	0	0	0	10,585
30900	GLOUCESTER TWP M U A	CAMDEN	33,658	223,438	257,096	12,247	269,343	748	5,694	4,304	9,998	2,545	9,519	12,064	0	0	0	0	0	0	291,953
31080	CAMDEN COUNTY COLLEGE	CAMDEN	231,769	1,538,582	1,770,351	84,334	1,854,685	6,303	0	0	0	0	0	0	0	0	0	0	0	0	1,860,988
31550	CLEMENTON HOUSING AUTHORITY	CAMDEN	2,175	14,438	16,613	791	17,404	0	541	424	965	0	0	0	0	0	0	0	0	0	18,369
32010	CAMDEN CO MUN UTIL AUTHORITY	CAMDEN	139,432	925,609	1,065,041	50,735	1,115,776	6,823	0	0	0	0	0	0	0	0	0	0	0	0	1,176,520
32350	GLOUCESTER TWP FIRE DISTRICT 2	CAMDEN	0	0	0	0	0	260	204	464	0	0	0	0	0	0	0	0	0	0	464
32470	GLOUCESTER TWP FIRE DISTRICT 4	CAMDEN	797	5,293	6,090	290	6,380	124	0	0	0	0	0	0	0	0	0	0	0	0	6,504
32530	COLLINGSWOOD BORO HOUSING AUTF	CAMDEN	2,275	15,100	17,375	828	18,203	0	440	345	785	0	0	0	0	0	0	0	0	0	21,573
32780	CAMDEN CITY PARK AUTHORITY	CAMDEN	19,787	131,353	151,140	7,200	158,340	962	0	0	0	0	0	0	0	0	0	0	0	2,237	25,885
32840	CAMDEN CO ED SERVICES COMM	CAMDEN	25,134	166,852	191,986	9,146	201,132	2,247	0	0	0	0	0	0	0	0	0	0	0	0	203,379
33000	CAMDEN CO SOIL CONSERVATN DIST	CAMDEN	2,464	16,360	18,824	897	19,721	0	874	685	1,559	0	0	0	0	0	0	0	0	0	21,280
34120	GLOUCESTER TWP FIRE DISTRICT 3	CAMDEN	212	1,410	1,622	77	1,699	0	212	132	344	0	0	0	0	0	0	0	0	0	1,836
34270	CAMDEN CO IMPROVEMENT AUTHORITY	CAMDEN	37,274	247,442	284,716	13,563	298,279	2,710	2,680	2,099	4,779	0	0	0	0	0	0	0	0	0	305,768
34630	CAMDEN CO HEALTH SERVICES CTR	CAMDEN	0	0	0	0	0	0	68,062	53,324	121,386	0	0	0	0	0	0	0	0	0	121,386
34720	WINSLOW TWP FIRE DISTRICT 1	CAMDEN	2,913	25,975	28,888	1,424	31,312	0	0	0	0	0	0	0	0	0	0	0	0	0	31,312
34760	CAMDEN CO POLLUTION CONTROL FIN	CAMDEN	24,153	160,338	184,491	8,789	193,280	799	0	0	0	0	0	0	0	0	0	0	0	0	194,069
34810	GLOUCESTER TWP FIRE DISTRICT 5	CAMDEN	1,859	12,338	14,197	676	14,873	0	0	0	0	0	0	0	0	0	0	0	0	0	14,873
34820	GLOUCESTER TWP FIRE DISTRICT 6	CAMDEN	1,130	7,504	8,634	411	9,045	0	0	0	0	0	0	0	0	0	0	0	0	0	9,045
35100	CHERRY HILL FIRE DIST 15	CAMDEN	46,935	311,571	358,506	17,078	375,584	1,585	0	0	0	0	0	0	0	0	0	0	0	0	377,169
35170	VOORHEES FIRE DISTRICT #3	CAMDEN	12,277	97,597	109,874	4,649	114,523	147	0	0	0	0	0	0	0	0	0	0	0	0	115,172
35230	PINE HILL FIRE DISTRICT 1	CAMDEN	2,086	13,847	15,933	759	16,69														

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXPENSE	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY	ERI 1 ACCRUED LIABILITIES	ERI 2 ACCRUED LIABILITIES	ERI 3 ACCRUED LIABILITIES	TOTAL CONTRIBUTION
CODE									PRINCIPAL INTEREST TOTAL	PRINCIPAL INTEREST TOTAL	PRINCIPAL INTEREST TOTAL	PRINCIPAL INTEREST TOTAL	
53603	WATERFORD TWP BD OF ED	CAMDEN	17,335	115,076	132,411	6,308	138,719	539	0	0	0	0	139,258
55510	HARDTOWNSHIP HOUSING AUTH	CAMDEN	29,810	25,910	55,720	0	55,720	0	0	0	0	0	55,720
55980	PINE HILL BORO MUN UTIL AUTH	CAMDEN	9,105	60,444	69,549	3,313	72,862	177	0	0	0	0	73,039
57260	STERLING HIGH SCHOOL DISTRICT	CAMDEN	38,636	256,482	295,118	14,058	309,176	3,559	0	0	0	0	312,735
57380	EASTERN CAMDEN CO REG SCH DIST	CAMDEN	60,757	403,334	464,091	0	464,091	0	0	0	0	0	464,091
10120	CAPE MAY COUNTY	CAPE MAY	594,992	3,949,802	4,544,794	216,499	4,761,293	25,146	0	0	0	0	4,786,439
10121	CAPE MAY CO BD SOCIAL SERVICES	CAPE MAY	59,928	397,829	457,757	21,806	479,563	3,196	0	0	0	0	479,563
10123	CAPE MAY CO TECHNICAL SCH DIST	CAPE MAY	35,435	235,230	270,665	12,894	283,559	1,936	0	0	0	0	285,495
20210	WILDWOOD CITY	CAPE MAY	102,763	682,183	784,946	37,392	822,338	31,05	19,956	15,634	35,590	0	861,033
20213	WILDWOOD CITY BD OF ED	CAPE MAY	32,439	215,346	247,785	11,804	259,589	1,451	0	0	0	0	261,040
20510	WILDWOOD CREST BOROUGH	CAPE MAY	47,715	316,522	364,237	17,362	381,599	2,410	0	0	0	0	384,239
20513	WILDWOOD CREST BD OF ED	CAPE MAY	10,429	69,234	79,663	3,795	83,458	888	0	0	0	0	84,346
20690	NORTH WILDWOOD CITY	CAPE MAY	50,516	333,348	383,864	18,381	404,245	2,284	0	0	0	0	406,529
20693	NORTH WILDWOOD BD OF ED	CAPE MAY	12,910	85,705	98,615	4,698	103,313	690	0	0	0	0	104,003
20820	OCEAN CITY	CAPE MAY	205,070	1,361,342	1,566,412	74,619	1,641,031	8,188	0	0	0	0	1,649,219
20823	OCEAN CITY BD OF ED	CAPE MAY	60,805	403,647	464,452	22,125	486,577	2,658	0	0	0	0	489,235
22870	STONE HARBOR BOROUGH	CAPE MAY	48,415	321,398	369,813	17,617	387,430	1,895	0	0	0	0	389,325
22873	STONE HARBOR BD OF ED	CAPE MAY	2,340	15,536	17,876	852	18,728	176	0	0	0	0	18,904
23060	CAPE MAY CITY	CAPE MAY	52,517	348,633	401,150	19,110	420,260	2,100	0	0	0	0	422,545
23063	CAPE MAY CITY BD OF ED	CAPE MAY	5,682	24,441	28,123	1,340	29,463	227	0	0	0	0	29,690
23080	SEA ISLE CITY	CAPE MAY	90,594	601,400	691,994	32,964	724,958	2,092	0	0	0	0	727,050
23190	MIDDLE TOWNSHIP	CAPE MAY	51,482	341,760	393,242	18,733	411,975	2,843	0	0	0	0	426,910
23193	MIDDLE TOWNSHIP BD OF ED	CAPE MAY	62,522	415,048	477,570	22,750	500,320	1,827	0	0	0	0	502,147
23410	WEST CAPE MAY BOROUGH	CAPE MAY	7,487	49,705	57,192	2,724	59,916	494	0	0	0	0	60,410
23413	WEST CAPE MAY BORO BD OF ED	CAPE MAY	1,740	11,552	13,292	633	13,925	229	0	0	0	0	14,154
23500	AVALON BOROUGH	CAPE MAY	76,092	505,127	581,219	27,687	608,906	2,167	0	0	0	0	611,073
23503	AVALON BOROUGH BD OF ED	CAPE MAY	5,476	36,355	41,831	1,993	43,824	78	0	0	0	0	43,902
23803	LOWER CAPE MAY BOROUGH	CAPE MAY	62,116	412,352	474,468	22,002	496,470	1,364	0	0	0	0	498,454
31000	OCEAN CITY HOUSING AUTHORITY	CAPE MAY	2,220	14,738	16,958	808	17,766	262	630	493	1,123	0	19,151
31600	WILDWOOD CITY HOUSING AUTHORITY	CAPE MAY	2,940	19,516	22,456	1,070	23,526	144	1,311	1,027	2,338	0	26,008
31630	LOWER TWP MUNICIPAL UTIL AUTH	CAPE MAY	21,159	140,464	161,623	7,699	169,322	1,169	0	0	0	0	170,491
32200	CAPE MAY COUNTY MUN UTIL AUTH	CAPE MAY	177,870	1,180,774	1,358,644	64,721	1,423,365	6,333	0	0	0	0	1,429,698
34940	WILDWOODS JOINT CONSTRUCTION	CAPE MAY	0	0	0	0	0	0	177	139	316	0	316
35150	GREATER WILDWOOD TOUR,IMP & DA	CAPE MAY	13,921	92,411	106,332	5,065	111,397	243	0	0	0	0	111,640
35480	CHARTER TECH	CAPE MAY	6,280	41,688	47,968	2,285	50,253	706	0	0	0	0	50,959
40240	LOWER CAPE MAY REG SCHOOL DIST	CAPE MAY	43,752	483,378	527,130	23,042	550,172	2,119	0	0	0	0	552,291
40500	CAPE MAY CO SPECIAL SERVICES	CAPE MAY	43,752	290,447	334,199	15,920	350,119	1,339	0	0	0	0	351,258
44600	MIDDLE TOWNSHIP FIRE DIST 1	CAPE MAY	2,345	15,564	17,909	853	18,762	91	540	424	964	0	19,817
50490	CAPE MAY POINT BOROUGH	CAPE MAY	3,077	20,245	23,302	1,120	24,422	80	0	0	0	0	24,702
50730	DENNIS TOWNSHIP	CAPE MAY	18,555	141,371	159,926	6,752	166,678	1,483	0	0	0	0	168,161
50733	DENNIS TWP BD OF ED	CAPE MAY	24,085	159,885	183,970	8,764	192,734	1,285	3,843	3,011	6,854	0	200,873
51880	LOWER TOWNSHIP	CAPE MAY	78,263	519,542	597,805	28,478	626,283	2,377	0	0	0	0	644,126
53370	UPPER TOWNSHIP	CAPE MAY	59,398	394,308	453,706	21,613	475,319	350	0	0	0	0	475,669
53373	UPPER TOWNSHIP BD OF ED	CAPE MAY	36,601	242,973	279,574	13,318	292,892	1,554	0	0	0	0	294,446
53710	WEST WILDWOOD BOROUGH	CAPE MAY	4,937	32,771	37,708	1,796	39,504	480	0	0	0	0	39,984
53780	WOODBINE BOROUGH	CAPE MAY	4,206	27,918	32,124	1,530	33,654	0	221	173	394	0	34,048
53783	WOODBINE BOROUGH BD OF ED	CAPE MAY	627	4,162	4,789	228	5,017	97	0	0	0	0	5,114
55130	CAPE MAY CO BRIDGE COMM	CAPE MAY	15,589	103,485	119,074	5,672	124,746	3,049	3,465	2,714	6,179	0	141,201
55480	CAPE MAY CITY HOUSING AUTHORITY	CAPE MAY	3,293	21,862	25,155	1,198	26,353	256	0	0	0	0	26,609
10140	CUMBERLAND COUNTY	CUMBERLAND	404,562	2,685,648	3,090,210	147,208	3,237,418	12,952	0	0	0	0	3,250,370
10141	CUMBERLAND CO BD SOCIAL SERV	CUMBERLAND	212,655	1,411,559	1,624,194	77,371	1,701,565	8,669	0	0	0	0	2,088,190
10143	CUMBERLAND CO BD OF VOC ED	CUMBERLAND	182,432	1,273,827	1,456,259	67,998	1,524,257	10,128	0	0	0	0	1,534,385
20300	VINELAND CITY	CUMBERLAND	423,544	2,811,062	3,234,516	154,082	3,388,598	12,616	0	0	0	0	3,401,214
20303	VINELAND CITY BD OF ED	CUMBERLAND	353,881	2,349,212	2,703,093	128,767	2,831,860	9,689	0	0	0	0	2,841,549
20790	BRIDGETON TOWNSHIP	CUMBERLAND	83,872	533,333	617,205	27,125	644,330	3,281	13,452	10,539	23,991	0	681,645
20793	BRIDGETON BD OF ED	CUMBERLAND	223,857	1,486,055	1,709,912	81,455	1,791,367	11,112	0	0	0	0	1,802,479
21140	MILLVILLE CITY	CUMBERLAND	97,837	649,485	747,322	35,600	782,922	3,359	0	0	0	0	786,281
21143	MILLVILLE BD OF ED	CUMBERLAND	213,294	1,415,936	1,629,230	77,611	1,706,841	8,137	0	0	0	0	1,714,978
31070	MILLVILLE HOUSING AUTHORITY	CUMBERLAND	14,561	109,937	124,498	6,626	131,124	8,881	0	0	0	0	140,005
31190	BRIDGETON CITY HOUSING AUTH	CUMBERLAND	12,429	82,512	94,941	4,523	99,464	158	2,783	2,181	4,964	0	108,319
32210	CUMBERLAND CO UTILITIES AUTH	CUMBERLAND	26,414	175,346	201,760	9,611	211,371	1,910	0	0	0	0	213,281
34190	CUMBERLAND CO IMPROVEMENT AUTH	CUMBERLAND	39,839	264,467	304,306	14,496	318,802	3,218	0	0	0	0	322,020
35200	VINELAND HILL VILLE URB. ENT.ZON	CUMBERLAND	0	0	0	0	0	0	318	248	566	0	884
35220	SHILOH BOROUGH	CUMBERLAND	251	1,666	1,917	91	2,008	0	0	0	0	0	2,008
45000	CUMBERLAND-SALEM CONSERV. DIST.	CUMBERLAND	1,116	7,410	8,526	406	8,932	0	763	597	1,360	0	10,292
48600	VINELAND PUBLIC CHARTER SCHOOL	CUMBERLAND	4,735	31,431	36,166	1,725	37,891	735	0	0	0	0	38,624
50200	MILLVILLE PUBLIC CHARTER SCHOOL	CUMBERLAND	2,507	16,641	19,148	912	20,060	389	0	0	0	0	20,449
50630	COMMERCIAL TOWNSHIP	CUMBERLAND	10,822	71,839	82,661	3,938	86,599	392	0	0	0	0	86,991
50633	COMMERCIAL TWP BD OF ED	CUMBERLAND	14,272	94,740	109,012	5,193	114,205	1,316	0	0	0	0	115,521
50670	DEERFIELD TOWNSHIP	CUMBERLAND	4,153	27,572	31,725	1,511	33,236	129	0	0	0	0	33,365
50673	DEERFIELD TOWNSHIP BD OF ED	CUMBERLAND	5,940	39,431	45,371	2,161	47,532	195	0	0	0	0	47,727
50760	DOWNE TOWNSHIP	CUMBERLAND	3,604	23,924	27,528	1,311	28,839	449	0	0	0	0	29,288
50763	DOWNE TWP BD OF ED	CUMBERLAND	6,321	41,960	48,281	2,300	50,581	125	0	0	0	0	50,706
50970	FAIRFIELD TOWNSHIP (CUMBERLAND)	CUMBERLAND	4,849	32,888	37,737	1,764	38,801	0	0	0	0	0	38,801
50973	FAIRFIELD TWP BD ED (CUMBERLAND)	CUMBERLAND	10,073	66,868	76,941	3,665	80,606	931	1,293	1,013	2,306	0	83,943
51230	GREENWICH TOWNSHIP (CUMBERLAND)	CUMBERLAND	305	2,025	2,330	111	2,441	0	0	0	0	0	2,441
51233	GREENWICH TWP BD ED (CUMBERLAND)	CUMBERLAND	1,097	7,283	8,380	399	8,779	84	0	0	0	0	8,863
51550	HOPEWELL TOWNSHIP (CUMBERLAND)	CUMBERLAND	7,302	48,475	55,777	2,820	58,597	266	0	0	0	0	58,863
51553	HOPEWELL TWP BD ED (CUMBERLAND)	CUMBERLAND	7,032	46,679	53,711	2,559	56,270	234	0	0	0	0	56,504

PERS Local Employer Pension Billing Amounts  
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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXPENSE	CHAPTER 19, PL. 2009 ACCRUED LIABILITY	ERI 1 ACCRUED LIABILITIES	ERI 2 ACCRUED LIABILITIES	ERI 3 ACCRUED LIABILITIES	TOTAL CONTRIBUTION
									PRINCIPAL INTEREST TOTAL	PRINCIPAL INTEREST TOTAL	PRINCIPAL INTEREST TOTAL	PRINCIPAL INTEREST TOTAL	
20353	ORANGE CITY BD OF ED	ESSEX	123,160	817,591	940,751	44,814	985,565	8,026	14,330 11,228 25,558	0 0 0	0 0 0	0 0 0	1,019,149
20354	ORANGE CITY LIBRARY	ESSEX	4,667	30,979	35,646	0	35,646	0	0 0 0	0 0 0	0 0 0	0 0 0	37,344
20400	NUTLEY TOWNSHIP	ESSEX	148,758	987,517	1,136,275	54,129	1,190,404	3,626	0 0 0	0 0 0	0 0 0	0 0 0	1,308,350
20403	NUTLEY BD OF ED	ESSEX	120,713	801,342	922,055	43,924	965,979	5,494	0 0 0	0 0 0	0 0 0	0 0 0	971,473
20440	GLEN RIDGE BOROUGH	ESSEX	38,193	240,267	278,460	13,760	292,220	1,621	6,229 4,880 11,109	0 0 0	0 0 0	0 0 0	302,360
20443	GLEN RIDGE BD OF ED	ESSEX	39,553	261,243	300,796	14,319	315,115	1,246	0 0 0	0 0 0	0 0 0	0 0 0	316,161
20570	SOUTH ORANGE VILLAGE	ESSEX	79,058	524,875	603,933	28,767	632,642	3,359	17,372 13,610 30,982	32,778 8,228 41,006	0 0 0	0 0 0	707,989
20760	MAPLEWOOD TOWNSHIP	ESSEX	115,776	768,572	884,348	42,128	926,476	4,627	21,448 16,804 38,252	0 0 0	0 0 0	0 0 0	969,355
21090	MILLBURN TWP	ESSEX	148,044	983,177	1,131,221	53,891	1,185,112	1,661	0 0 0	58,516 14,690 73,206	0 0 0	0 0 0	1,260,239
21093	MILLBURN TWP PUBLIC SCHOOLS	ESSEX	142,157	943,695	1,085,852	51,727	1,137,579	4,627	20,991 16,447 37,438	0 0 0	0 0 0	0 0 0	1,179,840
21210	FAIRFIELD TOWNSHIP (ESSEX)	ESSEX	50,929	338,089	389,018	18,532	407,550	1,240	10,679 8,366 19,045	0 0 0	0 0 0	18,545 2,886 21,431	449,266
21213	FAIRFIELD TWP BD OF ED (ESSEX)	ESSEX	17,121	113,659	130,780	6,230	137,010	249	0 0 0	0 0 0	0 0 0	0 0 0	137,259
21220	CALDWELL BOROUGH	ESSEX	28,428	198,714	227,142	10,344	237,486	994	0 0 0	0 0 0	0 0 0	0 0 0	238,480
21430	LIVINGSTON TOWNSHIP	ESSEX	187,390	1,243,972	1,431,362	68,186	1,499,548	6,141	0 0 0	0 0 0	0 0 0	101,772 24,659 126,431	1,632,120
21433	LIVINGSTON BD OF ED	ESSEX	172,435	1,144,698	1,317,133	62,744	1,379,877	9,902	0 0 0	0 0 0	0 0 0	0 0 0	1,389,779
21520	WEST CALDWELL TOWNSHIP	ESSEX	60,377	400,806	461,183	21,969	483,152	1,431	0 0 0	0 0 0	0 0 0	0 0 0	484,583
21680	ESSEX FELLS BOROUGH	ESSEX	141,522	93,945	108,097	5,149	113,246	612	0 0 0	0 0 0	0 0 0	0 0 0	113,858
21683	ESSEX FELLS BD OF ED	ESSEX	5,517	36,626	42,143	2,008	44,151	275	0 0 0	0 0 0	0 0 0	0 0 0	44,426
22030	VERONA TOWNSHIP	ESSEX	71,738	476,226	547,964	26,103	574,067	3,077	13,922 10,908 24,830	41,174 10,336 51,510	3,040 11,375 14,415	0 0 0	667,899
22033	VERONA BD OF ED	ESSEX	48,498	321,948	370,446	17,647	388,093	1,799	0 0 0	0 0 0	0 0 0	0 0 0	389,892
22180	CEDAR GROVE TOWNSHIP	ESSEX	58,954	398,227	457,181	21,484	478,665	1,034	9,209 7,215 16,424	0 0 0	0 0 0	0 0 0	489,963
22183	CEDAR GROVE TWP BD OF ED	ESSEX	45,986	305,277	351,263	16,733	367,996	2,106	0 0 0	0 0 0	0 0 0	0 0 0	370,102
30070	NEWARK HOUSING AUTHORITY	ESSEX	330,659	2,194,457	2,525,026	120,284	2,645,310	13,156	89,834 70,383 160,217	0 0 0	528 82 610	0 0 0	2,819,293
30200	ORANGE CITY HOUSING AUTHORITY	ESSEX	16,485	109,433	125,918	5,998	131,916	131	3,067 2,403 5,470	0 0 0	0 0 0	0 0 0	137,317
30360	IRVINGTON HOUSING AUTH	ESSEX	2,598	23,882	26,480	1,309	27,789	1,374	2,222 1,514 3,736	6,254 1,570 7,824	0 0 0	0 0 0	158,574
30640	EAST ORANGE HOUSING AUTHORITY	ESSEX	17,478	116,027	133,505	6,360	139,865	1,390	0 0 0	0 0 0	0 0 0	0 0 0	141,255
31160	ESSEX COUNTY COLLEGE	ESSEX	321,411	2,133,661	2,455,072	116,952	2,572,024	6,763	0 0 0	0 0 0	0 0 0	0 0 0	2,578,787
31610	EAST ORANGE PARKING AUTHORITY	ESSEX	1,381	9,165	10,546	502	11,048	0	0 0 0	0 0 0	0 0 0	0 0 0	11,048
32280	MONTCLAIR REDEVELOPMENT AGENCY	ESSEX	0	0	0	0	0	0	10,925 2,743 13,668	0 0 0	0 0 0	0 0 0	13,668
32320	ESSEX CO IMPROVEMENT AUTHORITY	ESSEX	19,434	129,011	148,445	7,071	155,516	1,854	0 0 0	0 0 0	0 0 0	0 0 0	156,670
32820	ESSEX CO EDUCATIONAL SERV COMM	ESSEX	81,028	537,900	618,928	29,484	648,412	2,134	0 0 0	0 0 0	0 0 0	0 0 0	651,246
32990	SOUTH ORANGE TWP PARKING AUTH	ESSEX	5,598	23,882	29,480	1,309	30,789	75	0 0 0	0 0 0	0 0 0	0 0 0	30,864
34090	HUDSON-ESSEX PASSAIC	ESSEX	6,551	43,487	50,038	2,384	52,422	231	0 0 0	0 0 0	0 0 0	0 0 0	52,653
35340	NORTH STAR ACADEMY CHARTER SCH	ESSEX	195,356	1,296,852	1,492,208	71,084	1,563,292	29,087	0 0 0	0 0 0	0 0 0	0 0 0	1,592,379
35350	ROBERT TREAT ACADEMY CHARTER SCH	ESSEX	24,757	164,350	189,107	9,008	198,115	2,079	0 0 0	0 0 0	0 0 0	0 0 0	200,194
35620	EAST ORANGE COMMUNITY CHART SCH	ESSEX	20,212	134,800	155,012	7,391	162,403	8,116	4,551 3,665 8,216	0 0 0	0 0 0	0 0 0	174,807
36800	GRAY CHARTER SCHOOL	ESSEX	14,063	93,353	107,416	5,117	112,533	1,160	0 0 0	0 0 0	0 0 0	0 0 0	113,693
37000	MARIA L. VARISCO-ROGERS CHARTER	ESSEX	23,810	158,062	181,872	8,664	190,536	1,293	0 0 0	0 0 0	0 0 0	0 0 0	191,829
37300	DISCOVERY CHARTER SCHOOL	ESSEX	4,106	27,260	31,366	1,494	32,860	637	0 0 0	0 0 0	0 0 0	0 0 0	33,497
37800	ENGLEWOOD ON THE PALMS/DOES CHAR	ESSEX	61,310	40,697	102,007	6,227	108,234	633	495 1,128 1,623	0 0 0	0 0 0	0 0 0	50,444
38100	NEW HORIZON COMM CHARTER SCHOOL	ESSEX	9,616	63,833	73,449	3,499	76,948	747	0 0 0	0 0 0	0 0 0	0 0 0	77,695
38200	MARION P. THOMAS CHARTER SCH	ESSEX	81,598	541,683	623,281	29,691	652,972	11,000	0 0 0	0 0 0	0 0 0	0 0 0	663,972
38600	NEWARK CHARTER SCHOOL	ESSEX	1,755	11,653	13,408	639	14,047	0	0 0 0	0 0 0	0 0 0	0 0 0	14,047
40010	SOUTH ORANGE-MAPLEWOOD BD OF ED	ESSEX	104,281	796,542	900,823	37,945	938,767	2,790	0 0 0	0 0 0	0 0 0	0 0 0	941,757
40200	WEST ESSEX REGIONAL SCH DIST	ESSEX	52,982	351,719	404,701	19,279	423,980	2,962	0 0 0	0 0 0	0 0 0	0 0 0	426,942
40530	CALDWELL WEST CALDWELL BD OF ED	ESSEX	68,116	452,181	520,297	24,785	545,082	3,026	0 0 0	0 0 0	0 0 0	0 0 0	548,108
41200	LADY LIBERTY ACADEMY CHARTER SCH	ESSEX	25,090	166,556	191,646	9,129	200,775	2,487	0 0 0	0 0 0	0 0 0	0 0 0	203,262
41600	TEAM ACADEMY CHARTER SCHOOL	ESSEX	82,612	548,412	631,024	30,060	661,084	10,915	2,195 1,720 3,915	0 0 0	0 0 0	0 0 0	672,914
43900	MONTCLAIR PARKING AUTHORITY	ESSEX	6,182	41,040	47,222	2,250	49,472	207	422 331 753	0 0 0	0 0 0	0 0 0	50,432
45800	BLOOMFIELD PARKING AUTHORITY	ESSEX	5,381	35,719	41,100	1,958	43,058	732	331 260 591	0 0 0	0 0 0	0 0 0	44,381
46800	UNIVERSITY HEIGHTS CHARTER SCHL	ESSEX	30,772	204,279	235,051	11,997	247,048	3,786	0 0 0	0 0 0	0 0 0	0 0 0	260,034
47600	BIRCH CITY SCHL OF EXCELLENCE	ESSEX	8,569	63,520	73,089	3,482	76,571	922	0 0 0	0 0 0	0 0 0	0 0 0	77,493
47700	PRIDE ACADEMY CHARTER SCHOOL	ESSEX	4,935	32,759	37,694	1,796	39,490	421	0 0 0	0 0 0	0 0 0	0 0 0	39,911
48100	NEWARK EDUCATORS COMM CHTR SCH	ESSEX	16,237	107,790	124,027	5,908	129,935	2,249	0 0 0	0 0 0	0 0 0	0 0 0	132,184
49700	THE GREAT OAKS LEGACY CHARTER SCH	ESSEX	74,686	495,800	570,486	27,176	607,662	3,786	0 0 0	0 0 0	0 0 0	0 0 0	607,985
49800	PEOPLES PREPARATORY CHARTER SCH	ESSEX	30,969	205,584	236,553	11,269	247,822	4,805	0 0 0	0 0 0	0 0 0	0 0 0	252,627
50000	ROSELAND COMMUNITY CHARTER SCH	ESSEX	11,302	75,025	86,327	4,112	90,439	1,332	0 0 0	0 0 0	0 0 0	0 0 0	91,771
50300	VISIONS ACADEMY CHARTER HS	ESSEX	699	4,641	5,340	253	5,593	108	0 0 0	0 0 0	0 0 0	0 0 0	5,701
52340	NEWARK TWP	ESSEX	1,327,246	8,810,812	10,138,058	482,158	10,620,216	44,469	293,993 230,024 524,017	0 0 0	0 0 0	0 0 0	11,151,110
52363	NEWARK PUBLIC SCHOOLS	ESSEX	1,619,886	10,753,481	12,373,367	589,428	12,962,795	67,670	332,686 260,652 593,338	0 0 0	0 0 0	0 0 0	13,623,803
52410	NORTH CALDWELL BOROUGH	ESSEX	23,612	156,746	180,358	8,592	188,950	534	0 0 0	0 0 0	0 0 0	0 0 0	189,484
52413	NORTH CALDWELL BD OF ED	ESSEX	25,757	170,985	196,742	9,372	206,114	1,464	0 0 0	0 0 0	0 0 0	0 0 0	207,578
52920	ROSELAND BOROUGH	ESSEX	198,943	1,288,175	1,487,118	70,456	1,557,574	10,689	6,238 14,627 20,865	0 0 0	12,099 2,981 15,027	0 0 0	1,572,563
52923	ROSELAND BD OF ED	ESSEX	11,692	77,616	89,308	4,254	93,562	578	0 0 0	0 0 0	0 0 0	0 0 0	94,140
56320	NEWARK PARKING AUTHORITY	ESSEX	32,479	215,606	248,085	11,818	259,903	3,139	408 319 727	0 0 0	0 0 0	0 0 0	263,769
60010	ESSEX COUNTY	ESSEX	2,642,803	17,544,117	20,186,920	962,395	21,149,315	99,052	0 0 0	0 0 0	0 0 0	0 0 0	21,248,347
60013	ESSEX CO VOCATIONAL SCHOOL	ESSEX	70,673	469,159	539,832	25,716	565,548	2,436	0 0 0	0 0 0	0 0 0	0 0 0	567,984
10160	GLOUCESTER COUNTY	GLOUCESTER	929,073	6,167,574	7,096,647	338,062	7,434,709	25,158	0 0 0	0 0 0	0 0 0	0 0 0	7,459,867
10161	GLOUCESTER CO BD OF SOCIAL SERV	GLOUCESTER	163,193	1,083,340	1,246,533	59,381	1,305,914	4,966	0 0 0	0 0 0	0 0 0	0 0 0	1,310,880
10163	GLOUCESTER CO VO-TECH SCH DIST	GLOUCESTER	46,892	311,291	358,183	17,063	375,246	2,491	0 0 0	0 0 0	0 0 0	0 0 0	377,737
21590	GLASSBORO BOROUGH	GLOUCESTER	108,709	721,657	830,366	39,556	869,922	4,038	0 0 0	11,025 2,768 13,793	0 0 0	0 0 0	887,753
21593	GLASSBORO BD OF ED	GLOUCESTER	68,250	453,071	521,321	24,834	546,155	2,465	0 0 0	0 0 0	0 0 0	0 0 0	548,620
21730	WOODBURY CITY	GLOUCESTER	42,943	285,072	328,015	15,626	343,641	1,652	0 0 0	0 0 0	0 0 0	0 0 0	345,293
21733	WOODBURY CITY BD OF ED	GLOUCESTER	43,425	288,273	331,698	15,801	347,499	1,703	0 0 0	0 0 0	0 0 0	0 0 0	349,202
21820	NEWFIELD BOROUGH	GLOUCESTER	4,491	29,815	34,306	1,634	35,940	108	0 0 0	0 0 0	0 0 0	0 0 0	36,048
22200	GREENWICH TOWNSHIP (GLOUCESTER)	GLOUCESTER	26,403	175,271	201,674								

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM		TOTAL PENSION & NCGI	LTD EXPENSE	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIBUTION
						PRINCIPAL	INTEREST			PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
35130	WESTVILLE FIRE DISTRICT 1	GLOUCESTER	1,918	12,733	14,651		698	15,349	0	271	212	483	0	0	0	0	0	0	0	0	0	15,832
40250	CLEARVIEW REGIONAL RD OF ED	GLOUCESTER	55,109	365,844	420,944		1,576	440,520	0	0	0	0	0	0	0	0	0	0	0	0	0	442,096
46000	HARRISON TOWNSHIP FIRE DIST 1	GLOUCESTER	1,072	7,114	8,186		390	8,576	86	0	0	86	0	0	0	0	0	0	0	0	0	8,662
50580	CLAYTON BOROUGH	GLOUCESTER	19,376	128,629	148,005		7,050	155,055	580	0	0	580	0	0	0	0	0	0	0	0	0	155,635
50583	CLAYTON BOROUGH BD OF ED	GLOUCESTER	28,410	188,007	216,417		227	216,644	0	0	0	0	0	0	0	0	0	0	0	0	0	216,644
50740	DEPTFORD TOWNSHIP	GLOUCESTER	66,687	442,695	509,382		24,265	533,647	3,040	0	0	3,040	3,997	1,003	5,000	0	0	0	0	0	0	541,687
50743	DEPTFORD TWP BD OF ED	GLOUCESTER	177,798	1,180,295	1,358,093		64,695	1,422,788	10,413	0	0	10,413	0	0	0	0	0	0	0	0	0	1,433,201
50820	EAST GREENWICH TOWNSHIP	GLOUCESTER	20,080	133,297	153,377		7,306	160,683	678	0	0	678	0	0	0	0	0	0	0	0	0	161,361
50823	EAST GREENWICH BD OF EDUCATION	GLOUCESTER	24,808	189,497	214,305		9,027	223,332	973	0	0	973	0	0	0	0	0	0	0	0	0	215,305
50890	ELK TOWNSHIP	GLOUCESTER	6,292	41,767	48,059		2,289	50,348	85	0	0	85	2,528	635	3,163	0	0	0	0	0	0	53,596
50893	ELK TWP BD OF ED	GLOUCESTER	6,986	46,379	53,365		2,542	55,907	666	0	0	666	0	0	0	0	0	0	0	0	0	56,573
51080	FRANKLIN TOWNSHIP (GLOUCESTER)	GLOUCESTER	28,498	189,183	217,681		10,370	228,051	1,017	7,024	5,502	12,546	0	0	0	0	0	0	0	27,325	4,253	31,578
51083	FRANKLIN TWP BD OF ED (GLOUCESTER)	GLOUCESTER	39,259	261,281	300,540		14,322	314,862	1,759	0	0	1,759	0	0	0	0	0	0	0	0	0	316,621
51400	HARRISON TOWNSHIP (GLOUCESTER)	GLOUCESTER	28,763	190,940	219,703		10,466	230,169	1,029	3,973	3,113	7,086	0	0	0	0	0	0	0	0	0	238,284
51403	HARRISON TWP BD ED (GLOUCESTER)	GLOUCESTER	32,152	213,441	245,593		11,699	257,292	867	0	0	867	0	0	0	0	0	0	0	0	0	258,159
51830	LOGAN TOWNSHIP	GLOUCESTER	26,963	178,990	205,953		9,811	215,764	1,101	0	0	1,101	0	0	0	0	0	0	0	0	0	216,865
51833	LOGAN TOWNSHIP BD OF ED	GLOUCESTER	19,204	127,484	146,688		6,988	153,676	407	0	0	407	0	0	0	0	0	0	0	0	0	154,083
52200	MONROE TOWNSHIP (GLOUCESTER)	GLOUCESTER	102,249	678,771	781,020		37,205	818,225	2,555	0	0	2,555	0	0	0	0	0	0	0	0	0	820,780
52203	MONROE TWP BD OF ED (GLOUCESTER)	GLOUCESTER	84,737	562,521	647,258		30,833	678,091	2,434	14,375	11,262	25,637	0	0	0	0	0	0	0	0	0	706,162
52340	NATIONAL PARK BOROUGH	GLOUCESTER	8,837	58,663	67,500		3,215	70,715	737	1,376	1,078	2,454	0	0	0	0	0	0	0	0	0	73,906
53130	SOUTH HARRISON TOWNSHIP	GLOUCESTER	4,675	23,050	27,725		1,483	32,608	0	0	0	0	0	0	0	0	0	0	0	0	0	32,608
53133	SOUTH HARRISON TWP BD OF ED	GLOUCESTER	2,348	15,586	17,934		854	18,788	195	0	0	195	0	0	0	0	0	0	0	0	0	18,983
53800	WOODBURY HEIGHTS BOROUGH	GLOUCESTER	11,523	76,491	88,014		4,193	92,207	336	2,710	2,124	4,834	0	0	0	0	0	0	0	0	0	97,377
53803	WOODBURY HEIGHTS BOARD OF ED	GLOUCESTER	3,034	20,142	23,176		1,104	24,280	298	0	0	298	0	0	0	0	0	0	0	0	0	24,578
53840	WOOLWICH TOWNSHIP	GLOUCESTER	21,591	143,323	164,914		10,856	175,770	1,027	0	0	1,027	0	0	0	0	0	0	0	0	0	176,797
55560	DEPTFORD TWP MUA	GLOUCESTER	23,318	154,793	178,111		8,485	186,596	348	0	0	348	0	0	0	0	0	0	0	0	0	186,944
55760	WASHINGTON TWP MUA (GLOUCESTER)	GLOUCESTER	28,460	188,931	217,391		10,356	227,747	956	0	0	956	0	0	0	0	0	0	0	0	0	228,703
55920	MONROE TWP MUN UT AUTH (GLOUCESTER)	GLOUCESTER	41,159	273,232	314,391		14,977	329,368	1,614	0	0	1,614	0	0	0	0	0	0	0	0	0	330,997
57280	GATEWAY REGIONAL HIGH SCHOOL	GLOUCESTER	39,884	264,766	304,650		14,513	319,163	0	0	0	0	0	0	0	0	0	0	0	0	0	320,650
57390	DELSEA REG HIGH SCH DISTRICT	GLOUCESTER	72,271	479,766	552,037		26,297	578,334	4,078	0	0	4,078	0	0	0	0	0	0	0	0	0	582,412
57440	KINGSWAY REGIONAL SCHOOL DIST	GLOUCESTER	79,227	525,940	605,167		28,828	633,995	4,881	0	0	4,881	0	0	0	0	0	0	0	0	0	638,876
57520	SWEDESBORO WOOLWICH BD OF ED	GLOUCESTER	30,579	202,999	233,578		11,127	244,705	1,614	0	0	1,614	0	0	0	0	0	0	0	0	0	246,319
20390	KEARNY TOWN	HUDSON	104,469	693,511	797,980		38,013	835,993	1,418	0	0	1,418	0	0	0	0	0	0	0	0	0	837,411
20393	KEARNY TOWN BD OF ED	HUDSON	128,616	853,807	982,423		46,799	1,029,222	2,881	0	0	2,881	0	0	0	0	0	0	0	0	0	1,032,103
21110	WEEHAWKEN TOWNSHIP	HUDSON	127,165	844,177	971,342		46,272	1,017,614	5,447	15,200	11,908	27,108	0	0	0	0	0	0	28,861	6,993	35,854	1,086,023
21113	WEEHAWKEN TWP BD OF ED	HUDSON	30,677	203,644	234,321		11,162	245,483	927	0	0	927	0	0	0	0	0	0	0	0	0	246,404
21120	HOBOKEN CITY	HUDSON	289,404	1,921,184	2,210,588		105,305	2,315,893	11,364	41,738	32,701	74,439	0	0	0	0	0	0	0	0	0	2,401,696
21123	HOBOKEN BOARD OF EDUCATION	HUDSON	81,996	544,326	626,322		29,836	656,158	1,756	0	0	1,756	0	0	0	0	0	0	0	0	0	657,914
21160	HARRISON TOWN (HUDSON)	HUDSON	88,046	584,887	672,933		32,037	704,970	1,647	22,137	17,344	39,481	0	0	0	0	0	0	44,935	6,993	51,928	797,626
21163	HARRISON TWP BD OF ED (HUDSON)	HUDSON	55,071	365,586	420,657		20,039	440,696	2,595	0	0	2,595	0	0	0	0	0	0	3,201	800	4,001	439,599
21270	BAYONNE CITY	HUDSON	299,075	1,985,388	2,284,463		108,253	2,393,288	8,500	50,808	39,807	90,615	0	0	0	0	0	0	57,392	8,932	66,324	2,558,727
21273	BAYONNE BOARD OF ED	HUDSON	284,655	1,889,656	2,174,311		103,577	2,277,888	13,421	0	0	13,421	0	0	0	0	0	0	0	0	0	2,291,309
21290	UNION CITY	HUDSON	192,892	1,280,499	1,473,391		70,188	1,543,579	5,564	37,336	29,252	66,588	0	0	0	0	0	0	120,545	18,760	139,305	1,735,036
21293	UNION CITY BOARD OF ED	HUDSON	54,738	3,636,114	4,183,852		199,305	4,383,157	12,352	0	0	12,352	0	0	0	0	0	0	0	0	0	4,395,509
21300	WEST NEW YORK TOWN	HUDSON	120,106	797,315	917,421		43,703	961,124	5,191	26,328	20,628	46,956	0	0	0	0	0	0	0	0	0	1,013,271
21303	WEST NEW YORK BD OF ED	HUDSON	282,354	1,874,382	2,156,736		102,740	2,259,476	14,842	0	0	14,842	1,195	2,341	3,536	0	0	0	0	0	0	2,277,854
21440	NORTH BERGEN TOWNSHIP	HUDSON	192,017	1,274,687	1,466,704		69,869	1,536,573	5,531	0	0	5,531	0	0	0	0	0	0	0	0	0	1,541,924
21443	NORTH BERGEN BD OF ED	HUDSON	187,011	1,241,456	1,428,467		68,088	1,496,555	6,799	0	0	6,799	0	0	0	0	0	0	0	0	0	1,503,314
21650	SECAUCUS TOWN	HUDSON	166,431	1,104,841	1,271,272		60,559	1,331,831	7,280	23,695	18,564	42,259	3,781	949	4,730	0	0	0	0	0	0	1,386,100
21653	SECAUCUS TOWN BD OF ED	HUDSON	64,938	431,082	496,020		23,629	523,649	1,643	12,345	9,672	22,017	0	0	0	0	0	0	0	0	0	543,309
30060	JERSEY CITY HOUSING AUTHORITY	HUDSON	159,839	1,061,078	1,220,917		58,161	1,279,078	5,226	0	0	5,226	0	0	0	0	0	0	41,298	13,854	55,152	1,284,304
30020	HARRISON HOUSING AUTHORITY	HUDSON	15,439	102,487	117,926		6,418	124,344	619	0	0	619	0	0	0	0	0	0	0	0	0	124,963
30220	HOBOKEN HOUSING AUTHORITY	HUDSON	38,629	256,435	295,064		14,056	309,120	1,561	8,482	6,646	15,128	0	0	0	0	0	0	0	0	0	326,809
30290	BAYONNE HOUSING AUTHORITY	HUDSON	60,480	401,494	461,974		22,007	483,981	2,120	0	0	2,120	0	0	0	0	0	0	62,008	15,024	77,032	563,133
30400	UNION CITY HOUSING AUTHORITY	HUDSON	22,477	171,689	194,166		8,288	202,454	1,379	5,426	4,266	9,692	0	0	0	0	0	0	0	0	0	203,846
30480	WEST NEW YORK HOUSING AUTHORITY	HUDSON	31,996	212,402	244,398		11,642	256,040	1,745	4,160	3,259	7,419	0	0	0	0	0	0	0	0	0	263,204
30490	NORTH BERGEN HOUSING AUTHORITY	HUDSON	34,246	227,339	261,585		12,461	274,046	2,434	4,568	3,578	8,146	0	0	0	0	0	0	0	0	0	284,626
30660	UNION CITY PARKING AUTHORITY	HUDSON	7,738	51,365	59,103		2,815	61,918	95	2,224	1,742	3,966	0	0	0	0	0	0	0	0	0	65,979
30800	JERSEY CITY REDEVELOPMENT AGENCY	HUDSON	17,174	114,088	131,262		5,182	136,444	103	0	0	103	0	0	0	0	0	0	0	0	0	136,548
30970	GUTTENBERG HOUSING AUTHORITY	HUDSON	7,835	52,014	59,849		2,851	62,700	742	1,946	1,524	3,470	0	0	0							







PERS Local Employer Pension Billing Amounts  
For FY 2019

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXPENSE	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIBUTION	
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
20853	BRIELLE BORO BD OF ED	MONMOUTH	14,092	93,547	107,639	5,128	112,767	792	0	0	0	0	0	0	0	0	0	0	0	0	113,559	
20920	KEANSBURG BOROUGH	MONMOUTH	43,597	353,891	397,488	16,001	413,489	2,917	7,591	5,947	13,538	0	0	0	0	0	0	0	0	0	369,944	
20923	KEANSBURG BOARD OF EDUCATION	MONMOUTH	40,804	270,872	311,676	14,847	326,523	2,405	0	0	0	0	0	0	0	0	0	0	0	0	328,928	
20940	MANASQUAN BOROUGH	MONMOUTH	32,676	216,917	249,593	11,890	261,483	911	0	0	0	0	0	0	0	0	0	0	0	0	262,394	
20943	MANASQUAN BOROUGH BD OF ED	MONMOUTH	38,927	258,413	297,340	11,164	308,504	1,759	0	0	0	0	0	0	0	0	0	0	0	0	319,263	
20950	MATAWAN BOROUGH	MONMOUTH	27,717	183,999	211,716	10,085	221,801	662	5,630	4,412	10,042	0	0	0	0	0	0	0	0	0	232,505	
21030	SEA GIRT BOROUGH	MONMOUTH	24,854	164,991	189,845	9,044	198,889	706	0	0	0	0	0	0	0	0	0	0	0	0	199,595	
21033	SEA GIRT BD OF ED	MONMOUTH	3,779	25,090	28,869	1,375	30,244	334	0	0	0	0	0	0	0	0	0	0	0	0	30,578	
21040	SPRING LAKE BOROUGH	MONMOUTH	45,214	306,149	351,363	16,452	367,815	1,593	0	0	0	15,070	3,783	18,853	0	0	0	0	0	0	0	382,261
21043	SPRING LAKE BORO BD OF ED	MONMOUTH	8,917	59,193	68,110	3,245	71,355	495	0	0	0	0	0	0	0	0	0	0	0	0	71,850	
21130	LONG BRANCH CITY	MONMOUTH	173,669	1,152,888	1,326,557	63,193	1,389,750	7,560	26,329	20,629	46,958	0	0	0	0	0	0	0	0	0	1,444,268	
21133	LONG BRANCH BD OF ED	MONMOUTH	213,825	1,419,462	1,633,287	77,805	1,711,092	8,570	0	0	0	0	0	0	0	0	0	0	0	0	1,719,662	
21180	OCEANPORT BOROUGH	MONMOUTH	13,598	90,272	103,870	4,948	108,818	263	3,100	2,429	5,529	4,417	1,109	5,526	0	0	0	0	0	0	120,736	
21183	OCEANPORT SCHOOLS	MONMOUTH	15,159	100,630	115,789	5,516	121,305	236	0	0	0	0	0	0	0	0	0	0	0	0	121,541	
21200	RUMSON BOROUGH	MONMOUTH	49,758	330,317	380,075	18,106	398,181	1,656	0	0	0	4,188	1,051	5,239	0	0	0	0	0	0	403,076	
21203	RUMSON BORO BD OF ED	MONMOUTH	18,453	122,367	140,800	6,707	147,507	841	0	0	0	0	0	0	0	0	0	0	0	0	148,348	
21230	NEPTUNE TOWNSHIP	MONMOUTH	121,290	805,171	926,461	44,134	970,595	4,983	0	0	0	0	0	0	0	0	0	0	0	0	975,578	
21233	NEPTUNE TWP BD OF ED	MONMOUTH	124,488	826,404	950,892	45,297	996,189	5,744	0	0	0	0	0	0	0	0	0	0	0	0	1,001,933	
21350	HIGHLANDS BOROUGH	MONMOUTH	13,832	91,820	105,652	5,033	110,685	114	0	0	0	0	0	0	0	0	0	0	0	0	110,799	
21353	HIGHLANDS BORO BD OF ED	MONMOUTH	5,369	35,639	41,008	1,953	42,961	251	0	0	0	0	0	0	0	0	0	0	0	0	43,192	
21370	MONMOUTH BEACH BOROUGH	MONMOUTH	15,284	101,652	116,936	5,561	122,397	503	0	0	0	0	0	0	0	0	0	0	0	0	122,810	
21373	MONMOUTH BEACH BD OF ED	MONMOUTH	5,109	33,917	39,026	1,859	40,885	241	712	557	1,269	0	0	0	0	0	0	0	0	0	42,395	
21480	EATONTOWN BOROUGH	MONMOUTH	63,964	424,623	488,587	23,275	511,862	1,451	0	0	0	12,685	3,185	15,870	4,425	16,558	20,983	0	0	0	0	550,166
21483	EATONTOWN BD OF ED	MONMOUTH	21,130	140,267	161,397	7,688	169,085	392	0	0	0	0	0	0	0	0	0	0	0	0	0	169,477
21570	ALLENHURST BOROUGH	MONMOUTH	16,140	107,145	123,285	5,873	129,158	627	0	0	0	0	0	0	0	0	0	0	0	0	0	124,733
21580	BELMAR BOROUGH	MONMOUTH	41,189	273,432	314,621	14,989	329,609	2,535	0	0	0	0	0	0	0	0	0	0	0	0	0	332,144
21583	BELMAR BORO BD OF ED	MONMOUTH	7,472	49,603	57,075	2,719	59,794	646	0	0	0	0	0	0	0	0	0	0	0	0	0	60,440
21610	KEYPORT BOROUGH	MONMOUTH	26,802	189,206	216,008	10,371	226,379	1,073	0	0	0	0	0	0	0	0	0	0	0	0	0	236,654
21613	KEYPORT BOROUGH BD OF ED	MONMOUTH	29,608	196,547	226,155	10,773	236,928	1,272	0	0	0	0	0	0	0	0	0	0	0	0	0	238,200
21690	FREEHOLD BOROUGH	MONMOUTH	42,932	285,000	327,932	15,622	343,554	742	9,940	7,788	17,728	0	0	0	0	0	0	0	0	0	0	362,024
21693	FREEHOLD BORO BD OF ED	MONMOUTH	44,782	297,285	342,067	16,295	358,362	3,142	0	0	0	0	0	0	0	0	0	0	0	0	0	361,504
21720	RED BANK BOROUGH	MONMOUTH	74,856	496,524	571,380	27,238	598,618	2,730	0	0	0	0	0	0	0	0	0	0	0	0	0	601,834
21723	RED BANK BD OF ED	MONMOUTH	55,743	370,047	425,790	20,283	446,073	4,317	0	0	0	0	0	0	0	0	0	0	0	0	0	450,390
21770	SPRING LAKE HEIGHTS BOROUGH	MONMOUTH	19,266	127,894	147,160	7,010	154,170	390	0	0	0	0	0	0	0	0	0	0	0	0	0	154,560
21773	SPRING LAKE HEIGHTS BD OF ED	MONMOUTH	6,615	43,912	50,527	2,407	52,934	338	0	0	0	0	0	0	0	0	0	0	0	0	0	53,272
21790	FAIR HAVEN BOROUGH	MONMOUTH	19,108	145,944	165,052	6,953	172,005	1,093	0	0	0	0	0	0	0	0	0	0	0	0	0	153,997
21793	FAIR HAVEN BOROUGH BD OF ED	MONMOUTH	26,761	177,652	204,413	9,738	214,151	1,566	0	0	0	0	0	0	0	0	0	0	0	0	0	215,717
21810	NEPTUNE CITY BOROUGH	MONMOUTH	17,727	117,678	135,405	6,450	141,855	187	0	0	0	1,763	442	2,205	0	0	0	0	0	0	0	144,247
21813	NEPTUNE CITY BD OF ED	MONMOUTH	9,950	66,055	76,005	3,621	79,626	629	0	0	0	0	0	0	0	0	0	0	0	0	0	80,255
22000	OCEAN TOWNSHIP (MONMOUTH)	MONMOUTH	109,348	725,996	835,344	39,788	875,132	3,393	0	0	0	0	0	0	0	0	0	0	0	0	0	878,425
22003	OCEAN TWP BD OF ED (MONMOUTH)	MONMOUTH	129,084	856,913	985,997	46,970	1,032,967	3,417	0	0	0	0	0	0	0	0	0	0	0	0	0	1,036,384
22090	SHREWSBURY TOWNSHIP	MONMOUTH	1,503	9,976	11,479	547	12,026	130	0	0	0	0	0	0	0	0	0	0	0	0	0	12,156
22130	TINTON FALLS BOROUGH	MONMOUTH	98,001	650,570	748,571	35,660	784,231	4,192	0	0	0	0	0	0	0	0	0	0	0	0	0	788,423
22220	HOWELL TOWNSHIP	MONMOUTH	159,800	1,060,817	1,220,617	58,146	1,278,763	7,249	30,402	23,820	54,222	0	0	0	0	0	0	0	0	0	0	1,340,233
22223	HOWELL TWP BD OF ED	MONMOUTH	240,590	1,597,139	1,837,729	87,544	1,925,273	4,088	0	0	0	0	0	0	0	0	0	0	0	0	0	1,945,051
22350	MIDDLETOWN TOWNSHIP	MONMOUTH	200,121	1,328,484	1,528,605	72,818	1,601,423	7,698	40,352	31,616	71,968	50,631	12,710	63,341	0	0	0	0	0	0	0	1,744,430
22353	MIDDLETOWN TWP BD OF ED	MONMOUTH	248,145	1,647,282	1,895,437	90,293	1,985,730	5,528	0	0	0	0	0	0	0	0	0	0	0	0	0	1,991,058
22380	WALL TOWNSHIP	MONMOUTH	151,517	1,005,831	1,157,348	55,132	1,212,480	3,508	26,883	21,062	47,945	0	0	0	0	0	0	0	0	0	0	1,262,953
22383	WALL TOWNSHIP BD OF ED	MONMOUTH	148,301	984,485	1,132,786	53,962	1,186,748	7,055	0	0	0	0	0	0	0	0	0	0	0	0	0	1,193,803
22630	SHREWSBURY BOROUGH	MONMOUTH	30,609	203,197	233,806	11,138	244,944	349	0	0	0	0	0	0	0	0	0	0	0	0	0	245,293
22633	SHREWSBURY BOROUGH BD OF ED	MONMOUTH	16,620	110,332	126,952	6,048	133,000	1,060	0	0	0	0	0	0	0	0	0	0	0	0	0	134,060
23100	ATLANTIC HIGHLANDS	MONMOUTH	38,842	257,848	296,690	14,133	310,823	854	0	0	0	0	0	0	0	0	0	0	0	0	0	311,677
23103	ATLANTIC HIGHLANDS BD OF ED	MONMOUTH	7,557	50,167	57,724	2,750	60,474	436	0	0	0	0	0	0	0	0	0	0	0	0	0	60,910
23110	COLTS NECK TOWNSHIP	MONMOUTH	31,380	208,312	239,692	11,418	251,110	321	0	0	0	0	0	0	0	0	0	0	0	0	0	251,431
23113	COLTS NECK TWP BD OF ED	MONMOUTH	44,915	274,715	319,630	15,790	335,420	1,790	0	0	0	0	0	0	0	0	0	0	0	0	0	303,491
23120	HOLMDEL TOWNSHIP	MONMOUTH	72,676	482,456	555,132	26,445	581,577	2,136	11,492	9,004	20,496	10,489	2,633	13,122	0	0	0	0	0	0	0	617,331
23123	HOLMDEL TOWNSHIP BD OF ED	MONMOUTH	130,955	869,334	1,000,289	47,651	1,047,940	6,228	0	0	0	0	0	0	0	0	0	0	0	0	0	1,054,168
23230	LITTLE SILVER BOROUGH	MONMOUTH	28,493	189,149	217,642	10,368	228,010	1,044	0	0	0	3,228	811	4,039	0	0	0	0	0	0	0	233,093
23233	LITTLE SILVER BD OF ED	MONMOUTH	20,775	158,534	179,309	8,644	187,953	1,345	0	0	0	0	0	0	0	0	0	0	0	0	0	190,651
23280	INTERLAKEN BOROUGH	MONMOUTH	6,643	46,092	52,735	2,526	55,261	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55,561
23360	MARLBORO TOWNSHIP	MONMOUTH	133,886	888,789	1,022,675	48,717	1,071,392	4,777	24,313	19,048	43,361	0	0	0	0	0	0	0	0	0	0	1,119,530
23363	MARLBORO TOWNSHIP BD OF ED	MONMOUTH	135,383	898,730	1,034,113	49,262	1,083,375	2,														





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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXPENSE	CHAPTER 19, PL. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIBUTION
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
51970	MANCHESTER TOWNSHIP	OCEAN	128,058	850,100	978,158	46,596	1,024,754	6,379	15,919	12,472	28,391	0	0	0	0	0	0	0	0	0	1,059,524
51973	MANCHESTER TOWNSHIP BD OF ED	OCEAN	142,403	1,087,734	1,230,137	51,850	1,281,987	7,816	0	0	0	0	0	0	0	0	0	0	0	0	1,333,803
52490	OCEAN TOWNSHIP (OCEAN)	OCEAN	34,725	230,517	265,242	12,635	277,877	1,208	0	0	0	0	0	0	0	0	0	0	3,892	606	4,498
52493	OCEAN TWP BD OF ED (OCEAN)	OCEAN	22,229	147,564	169,793	8,088	177,881	762	0	0	0	0	0	0	0	0	0	0	0	0	178,643
52460	PINE BEACH BOROUGH	OCEAN	9,048	61,427	70,475	3,427	73,902	592	0	0	0	0	0	0	0	0	0	0	11,311	2,741	14,052
52740	PLUMSTED TOWNSHIP	OCEAN	9,059	60,141	69,200	3,296	72,496	305	0	0	0	0	0	0	0	0	0	0	0	0	72,801
52743	PLUMSTED TWP BD OF ED	OCEAN	32,384	214,979	247,363	11,784	259,147	1,168	0	0	0	0	0	0	0	0	0	0	0	0	260,315
53030	SHIP BOTTOM BOROUGH	OCEAN	14,890	98,846	113,736	5,418	119,154	702	0	0	0	0	0	0	0	0	0	0	0	0	119,856
53140	SOUTH TOMS RIVER BOROUGH	OCEAN	50,649	58,279	108,928	2,776	111,704	573	1,321	1,035	2,356	0	0	0	0	0	0	0	0	0	63,984
53330	TUCKERTON BOROUGH	OCEAN	17,300	114,845	132,145	6,295	138,440	1,155	0	0	0	0	0	0	0	0	0	0	0	0	139,595
53333	TUCKERTON BORO BD OF ED	OCEAN	9,201	61,081	70,282	3,348	73,630	616	0	0	0	0	0	0	0	0	0	0	0	0	74,246
55450	BERKELEY TWP SEWERAGE AUTHORITY	OCEAN	19,925	132,273	152,198	7,250	159,448	540	2,671	2,093	4,764	0	0	0	0	0	0	0	0	0	164,752
55690	JACKSON TOWNSHIP	OCEAN	40,080	266,065	306,145	14,584	320,729	2,619	0	0	0	0	0	0	0	0	0	0	0	0	323,348
55820	BEACH HAVEN SEWERAGE AUTHORITY	OCEAN	2,912	19,331	22,243	1,060	23,303	131	0	0	0	0	0	0	0	0	0	0	0	0	23,434
55890	BERKELEY TWP HOUSING AUTHORITY	OCEAN	5,812	38,584	44,396	2,115	46,511	0	0	0	0	0	0	0	0	0	0	0	0	0	46,511
57100	CENTRAL REGIONAL H S DIST	OCEAN	83,794	556,263	640,057	30,490	670,547	3,865	0	0	0	0	0	0	0	0	0	0	0	0	674,412
20800	CLIFTON CITY	PASSAIC	251,075	1,666,743	1,917,818	91,359	2,009,177	8,095	43,983	34,460	78,443	0	0	0	0	0	0	0	0	0	2,095,715
20803	CLIFTON CITY BD OF ED	PASSAIC	216,449	1,436,880	1,653,329	78,759	1,732,088	7,373	0	0	0	0	0	0	0	0	0	0	0	0	1,739,461
20830	PASSAIC CITY	PASSAIC	192,329	1,276,758	1,469,087	69,983	1,539,070	6,532	37,520	29,396	66,916	0	0	0	0	0	0	0	0	0	1,606,000
20833	PASSAIC BOARD OF EDUCATION	PASSAIC	550,872	3,656,917	4,207,789	200,446	4,408,235	27,620	0	0	0	0	0	0	0	0	0	0	0	0	4,435,855
21290	POMPTON LAKES BOROUGH	PASSAIC	34,909	231,738	266,647	12,702	279,349	562	0	0	0	0	0	0	0	0	0	0	0	0	279,911
21393	POMPTON LAKES BD OF ED	PASSAIC	53,000	351,837	404,837	19,285	424,122	1,339	0	0	0	0	0	0	0	0	0	0	0	0	425,461
21910	PATERSON CITY	PASSAIC	453,659	3,011,578	3,465,237	165,073	3,630,310	17,843	72,847	57,074	129,921	0	0	0	0	0	0	0	0	0	3,760,231
21913	PATERSON BD OF ED	PASSAIC	865,518	5,745,670	6,611,188	314,936	6,926,124	30,489	0	0	0	0	0	0	0	0	0	0	0	0	6,956,613
21940	TOTOWA BOROUGH	PASSAIC	64,339	491,450	555,789	23,411	579,200	3,141	0	0	0	0	0	0	0	0	0	0	0	0	582,641
21943	TOTOWA BOROUGH BD OF ED	PASSAIC	30,115	199,917	230,032	10,958	240,990	1,143	0	0	0	0	0	0	0	0	0	0	0	0	242,133
22110	HAWTHORNE BOROUGH	PASSAIC	63,807	423,578	487,385	23,217	510,602	2,651	0	0	0	0	0	0	0	0	0	0	0	0	513,253
22113	HAWTHORNE BD OF ED	PASSAIC	60,553	401,974	462,527	22,823	485,350	2,012	11,464	8,982	20,446	0	0	0	0	0	0	0	0	0	507,043
22450	WAYNE TOWNSHIP	PASSAIC	301,381	2,000,690	2,302,071	109,663	2,411,734	11,566	0	0	0	0	0	0	0	0	0	0	0	0	2,423,300
22453	WAYNE BOARD OF EDUCATION	PASSAIC	301,317	2,000,266	2,301,583	109,640	2,411,223	12,778	0	0	0	0	0	0	0	0	0	0	0	0	2,424,001
22710	WEST MILFORD TOWNSHIP	PASSAIC	111,496	740,155	851,651	40,570	892,221	2,476	33,387	26,158	59,545	0	0	0	0	0	0	0	0	0	954,242
22713	WEST MILFORD TOWNSHIP BD OF ED	PASSAIC	154,453	1,038,598	1,193,051	56,928	1,250,019	4,590	0	0	0	0	0	0	0	0	0	0	0	0	1,256,509
22720	RINGWOOD BOROUGH	PASSAIC	54,453	361,482	415,935	19,814	435,749	2,539	8,826	6,916	15,742	0	0	0	0	0	0	0	0	0	454,303
22723	RINGWOOD BORO BD OF ED	PASSAIC	51,162	339,634	390,796	18,616	409,412	912	0	0	0	0	0	0	0	0	0	0	0	0	410,324
22730	BLOOMINGDALE BOROUGH	PASSAIC	47,244	313,623	360,867	17,191	378,058	569	5,898	4,621	10,519	22,348	5,610	27,958	0	0	0	0	0	0	417,104
22733	BLOOMINGDALE BD OF ED	PASSAIC	15,017	96,411	111,428	4,736	116,164	569	0	0	0	0	0	0	0	0	0	0	0	0	108,762
22930	LITTLE FALLS TOWNSHIP	PASSAIC	35,058	232,730	267,788	12,757	280,545	1,242	6,401	5,016	11,417	0	0	0	0	0	0	0	0	0	293,204
22933	LITTLE FALLS BD OF ED	PASSAIC	20,794	138,039	158,833	7,566	166,399	517	0	0	0	0	0	0	0	0	0	0	0	0	166,916
23130	NORTH HALEDON BOROUGH	PASSAIC	33,083	219,620	252,703	12,038	264,741	671	5,650	4,427	10,077	7,555	1,897	9,452	0	0	0	0	0	0	284,941
23133	NORTH HALEDON BORO BD OF ED	PASSAIC	6,431	42,693	49,124	2,340	51,464	423	0	0	0	0	0	0	0	0	0	0	0	0	51,887
23340	WOODLAND PARK BOROUGH	PASSAIC	48,720	323,424	372,144	17,728	389,872	1,636	6,926	5,427	12,353	0	0	0	0	0	0	0	0	0	403,861
23343	WOODLAND PARK BD OF ED	PASSAIC	22,282	147,915	170,197	8,108	178,305	595	4,432	3,472	7,904	0	0	0	0	0	0	0	0	0	186,804
30460	PASSAIC CITY HOUSING AUTHORITY	PASSAIC	34,914	231,776	266,690	12,704	279,394	1,819	5,236	4,103	9,339	0	0	0	0	0	0	0	0	0	290,552
30510	PATERSON HOUSING AUTHORITY	PASSAIC	45,792	303,987	349,779	16,662	366,441	1,168	9,041	7,084	16,125	24,266	6,092	30,358	953	3,563	4,516	30,749	7,449	38,194	456,802
30770	PATERSON PARKING AUTHORITY	PASSAIC	22,322	148,181	170,503	8,122	178,625	718	4,084	3,200	7,284	0	0	0	619	2,317	2,936	0	0	0	189,563
30870	PASSAIC CO VOCATIONAL SCHOOL	PASSAIC	133,011	882,982	1,015,993	48,399	1,064,392	2,528	0	0	0	0	0	0	0	0	0	0	0	0	1,066,920
30920	POMPTON LAKES MUN UTIL AUTH	PASSAIC	17,630	117,036	134,666	6,415	141,081	630	0	0	0	0	0	0	0	0	0	0	0	0	141,711
31550	PASSAIC COUNTY COMMUNITY COLLEGE	PASSAIC	130,802	868,918	999,720	47,628	1,047,348	3,153	0	0	0	0	0	0	0	0	0	0	0	0	1,087,501
34360	WANAQUE VALLEY REG SEW AUTH	PASSAIC	12,994	86,260	99,254	4,728	103,982	687	0	0	0	0	0	0	0	0	0	0	0	0	104,669
34890	PASSAIC CO ED SERV COMMISSION	PASSAIC	30,027	199,330	229,357	10,926	240,283	2,329	0	0	0	0	0	0	0	0	0	0	0	0	242,612
35900	CLASSICAL ACAD. CHARACTER SCHOOL	PASSAIC	804	5,335	6,139	292	6,431	0	156	123	281	0	0	0	0	0	0	0	0	0	6,712
40360	PASSAIC CO REGIONAL HS DIST	PASSAIC	33,727	223,895	257,622	12,772	270,394	858	0	0	0	0	0	0	0	0	0	0	0	0	270,752
40370	LAKELAND REGIONAL H S DIST	PASSAIC	45,087	299,305	344,392	16,406	360,798	1,897	0	0	0	0	0	0	0	0	0	0	0	0	362,695
42400	PATERSON CHART SCH-SCIENCE/TECH	PASSAIC	26,390	175,189	201,579	9,603	211,182	3,271	1,591	1,246	2,837	0	0	0	0	0	0	0	0	0	217,290
47000	PASSAIC COUNTY IMPROVEMENT AUTH	PASSAIC	1,682	11,169	12,851	612	13,463	131	0	0	0	0	0	0	0	0	0	0	0	0	13,593
47900	MANCHESTER UTILITIES AUTHORITY	PASSAIC	159	1,058	1,217	58	1,275	0	0	0	0	0	0	0	0	0	0	0	0	0	1,275
48700	COMMUNITY CH SCHOOL OF PATERSON	PASSAIC	21,209	140,797	162,006	7,717	169,723	2,986	0	0	0	0	0	0	0	0	0	0	0	0	172,709
50700	JOHN P HOLLAND CHARTER SCHOOL	PASSAIC	7,369	48,921	56,290	2,681	58,971	1,024	0	0	0	0	0	0	0	0	0	0	0	0	59,995
51100	PASSAIC ARTS & SCIENCE CHTR SCH	PASSAIC	25,514	169,371	194,885	9,284	204,169	2,567	0	0	0	0	0	0	0	0	0	0	0	0	206,746
51290	HALEDON BOROUGH	PASSAIC	25,247	167,603	192,850	9,187	202,037	397	5,249	4,112	9,361	0	0	0	0	0	0	0	0	0	211,795
51293	HALEDON BOROUGH BD OF ED	PASSAIC	22,043	146,333	168,376	8,021	176,397	985	0	0	0	0	0	0	0	0	0	0	0	0	177,382
52770	PROSPECT PARK BOROUGH	PASSAIC	9,213	61,162	70,375	3,352	73,727	415	1,900	1,489	3,389	0	0	0	0	0	0	0	0	0	77,531
52773	PROSPECT PARK BD OF ED	PASSAIC	14,617	97,031																	

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
5520	PENNS GROVE SEWERAGE AUTHORITY	SALEM	4,495	29,840	34,335	1,656	35,971	137	0	0	0	0	0	0	0	0	0	0	0	36,108	
5520	CARNEY TWP SEWERAGE AUTH	SALEM	6,410	42,555	48,965	2,333	51,298	280	0	0	0	0	0	0	0	0	0	0	0	51,648	
56160	SALEM CITY HOUSING AUTHORITY	SALEM	1,333	8,851	10,184	485	10,669	117	0	0	0	0	0	0	0	0	0	0	0	10,786	
57490	PENNS GROVE CARNEYS POINT REG	SALEM	7,617	508,614	585,231	27,879	613,110	2,895	0	0	0	0	0	0	0	0	0	0	0	616,005	
10090	SOMERSET COUNTY FINANCE OFFICE	SOMERSET	1,084,326	6,667,138	7,751,464	365,677	8,117,141	36,446	0	0	0	0	0	0	0	0	0	0	0	8,076,618	
10091	SOMERSET CO BD OF SOCIAL SRVS	SOMERSET	139,044	923,035	1,062,079	50,594	1,112,673	6,189	0	0	0	0	0	0	0	0	0	0	0	1,118,862	
10093	SOMERSET CO VOCATIONAL SCHOOL	SOMERSET	38,981	258,772	297,753	14,184	311,937	967	0	0	0	0	0	0	0	0	0	0	0	312,904	
10098	SOMERSET CO PK COMMISSION	SOMERSET	154,322	1,024,453	1,178,775	56,153	1,234,928	6,188	0	0	0	0	0	0	0	0	0	0	0	1,241,116	
20710	SOMERVILLE BOROUGH	SOMERSET	34,310	227,761	262,071	12,484	274,555	999	12,340	9,668	22,008	0	0	0	0	0	0	0	0	297,562	
20713	SOMERVILLE BD OF ED	SOMERSET	70,500	468,008	538,508	25,653	564,161	4,321	0	0	0	0	0	0	0	0	0	0	0	568,482	
21170	NORTH PLAINFIELD BOROUGH	SOMERSET	48,741	323,560	372,301	17,735	390,036	2,135	0	0	0	0	0	0	0	0	0	0	0	392,171	
21173	NORTH PLAINFIELD BD OF ED	SOMERSET	86,934	577,103	664,037	31,633	695,670	2,952	0	0	0	0	0	0	0	0	0	0	0	698,622	
2130	BERNARDSVILLE BORO	SOMERSET	53,605	355,852	409,457	19,505	428,962	1,172	0	0	0	0	0	0	0	0	0	0	0	430,134	
21313	SOMERSET HILLS BD OF ED	SOMERSET	56,143	372,699	428,842	20,429	449,271	2,014	0	0	0	0	0	0	0	0	0	0	0	451,285	
21700	MANVILLE BOROUGH	SOMERSET	32,273	214,243	246,516	11,743	258,259	645	7,750	6,072	13,822	0	0	0	0	0	0	0	0	272,726	
21703	MANVILLE BOROUGH BD OF ED	SOMERSET	32,241	214,028	246,269	11,731	258,000	1,043	0	0	0	0	0	0	0	0	0	0	0	259,043	
22020	PEAPACK & GLAUBSTONE BOROUGH	SOMERSET	16,841	111,797	128,638	6,128	134,766	662	0	0	0	0	0	0	0	0	0	0	0	135,428	
22170	BERNARDS TOWNSHIP	SOMERSET	132,139	877,194	1,009,333	48,081	1,057,414	3,998	0	0	0	0	0	0	0	0	0	0	0	1,061,412	
22173	BERNARDS TWP BD OF ED	SOMERSET	145,077	963,083	1,108,160	52,789	1,160,949	8,481	0	0	0	0	0	0	0	0	0	0	0	1,169,430	
22240	MONTGOMERY TOWNSHIP	SOMERSET	115,664	767,829	883,493	42,087	925,580	4,257	0	0	0	0	0	0	0	0	0	0	0	929,837	
22243	MONTGOMERY TWP BD OF ED	SOMERSET	150,493	999,038	1,149,531	54,760	1,204,291	5,632	0	0	0	0	0	0	0	0	0	0	0	1,209,923	
22260	RARITAN BOROUGH	SOMERSET	23,716	157,438	181,154	8,630	189,784	707	0	0	0	0	0	0	0	0	0	0	0	190,491	
22330	FRANKLIN TOWNSHIP (SOMERSET)	SOMERSET	168,741	1,120,174	1,288,915	61,400	1,350,315	5,735	0	0	0	0	0	0	0	0	0	0	0	1,356,050	
22333	FRANKLIN TWP BD OF ED (SOMERSET)	SOMERSET	287,001	1,905,234	2,192,235	104,431	2,296,666	10,141	0	0	0	0	0	0	0	0	0	0	0	2,306,807	
22390	WATCHUNG BOROUGH	SOMERSET	26,671	177,053	203,724	9,306	213,030	1,276	0	0	0	0	0	0	0	0	0	0	0	214,306	
22393	WATCHUNG BOROUGH BD OF ED	SOMERSET	16,490	109,468	125,958	6,000	131,958	355	0	0	0	0	0	0	0	0	0	0	0	132,313	
22540	BOUND BROOK BOROUGH	SOMERSET	23,882	158,541	182,423	8,690	191,113	846	5,653	4,429	10,082	9,766	2,451	12,217	1,788	6,576	8,334	0	0	222,592	
22543	BOUND BROOK BORO BD OF ED	SOMERSET	47,989	318,574	366,563	17,462	384,025	2,240	0	0	0	0	0	0	0	0	0	0	0	386,545	
22830	BRIDGEWATER TWP	SOMERSET	141,419	938,798	1,080,217	51,458	1,131,675	4,719	0	0	0	0	0	0	0	0	0	0	0	1,136,394	
22840	GREEN BROOK TOWNSHIP	SOMERSET	19,875	131,936	151,811	7,232	159,043	569	0	0	0	0	0	0	0	0	0	0	0	159,612	
22843	GREEN BROOK BD OF ED	SOMERSET	35,369	234,794	270,163	12,870	283,033	1,960	0	0	0	0	0	0	0	0	0	0	0	284,993	
22950	BRANCHBURG TOWNSHIP	SOMERSET	73,977	491,991	565,968	26,918	592,886	4,000	0	0	0	0	0	0	0	0	0	0	0	595,787	
22953	BRANCHBURG TWP BD OF ED	SOMERSET	44,205	293,452	337,657	16,085	353,742	2,168	0	0	0	0	0	0	0	0	0	0	0	355,910	
22960	HILLSBOROUGH TOWNSHIP	SOMERSET	122,065	810,322	932,387	44,416	976,803	4,626	0	0	0	0	0	0	0	0	0	0	0	981,429	
22963	HILLSBOROUGH TWP BD OF ED	SOMERSET	181,488	1,204,794	1,386,282	66,038	1,452,320	7,575	0	0	0	0	0	0	0	0	0	0	0	1,459,895	
23200	BEDMINSTER TOWNSHIP	SOMERSET	29,448	195,486	224,934	10,715	235,649	981	11,012	2,764	13,776	0	0	0	0	0	0	0	0	250,406	
23203	BEDMINSTER TWP BD OF ED	SOMERSET	14,938	99,162	114,100	5,435	119,535	916	0	0	0	0	0	0	0	0	0	0	0	120,451	
23693	WARREN TOWNSHIP BD OF ED	SOMERSET	70,152	465,699	535,851	25,526	561,377	2,413	0	0	0	0	0	0	0	0	0	0	0	563,790	
30630	SOMERSET RARITAN VALL SEW AUTH	SOMERSET	57,139	379,310	436,449	20,791	457,240	2,564	0	0	0	19,550	4,908	24,458	0	0	0	0	0	484,262	
30790	FRANKLIN TWP SEWERAGE AUTH	SOMERSET	24,693	163,923	188,616	8,985	197,601	1,467	3,393	2,658	6,051	0	0	0	0	0	0	0	0	205,119	
30930	BERNARDS TWP SEWERAGE AUTHORITY	SOMERSET	13,858	91,996	105,854	5,043	110,897	1,666	0	0	0	0	0	0	0	0	0	0	0	111,063	
31030	FRANKLIN TWP HOUSING AUTHORITY	SOMERSET	2,421	16,072	18,493	881	19,374	88	343	269	612	0	0	0	0	0	0	0	19,974	3,108	23,082
31170	RARITAN VALL COMMUNITY COLLEGE	SOMERSET	142,409	945,368	1,087,777	51,818	1,139,595	5,937	20,797	16,294	37,091	0	0	0	0	0	0	0	0	1,182,623	
31940	SOMERSET REG ANIMAL SHELTER	SOMERSET	298	1,981	2,279	109	2,388	88	0	0	0	0	0	0	0	0	0	0	0	2,388	
32050	HILLSBOROUGH TWP MUA	SOMERSET	13,716	91,055	104,771	4,991	109,762	417	0	0	0	0	0	0	0	0	0	3,304	514	3,818	113,997
32830	SOMERSET CO ED CTNL SRVC COMM	SOMERSET	39,859	264,598	304,457	14,503	318,960	592	0	0	0	0	0	0	0	0	0	0	0	319,552	
34020	BEDMINSTER & FAR HILLS PUB LIB	SOMERSET	5,714	37,934	43,648	2,079	45,727	0	0	0	0	0	0	0	0	0	0	0	0	45,727	
40170	BRIDGEWATER RARITAN REG SCH DIS	SOMERSET	206,306	1,369,542	1,575,848	75,068	1,650,916	9,779	0	0	0	0	0	0	0	0	0	0	0	1,658,515	
46600	CENTRAL JERSEY COLL PREP CHTR	SOMERSET	16,895	112,157	129,052	6,148	135,200	2,236	0	0	0	0	0	0	0	0	0	0	0	137,436	
50990	FAR HILLS BOROUGH	SOMERSET	3,538	23,487	27,025	1,287	28,312	232	0	0	0	0	0	0	0	0	0	0	0	28,544	
52160	MILLSTONE BOROUGH	SOMERSET	667	4,430	5,097	243	5,340	0	0	0	0	0	0	0	0	0	0	0	0	5,340	
52900	ROCKY HILL BOROUGH	SOMERSET	1,814	12,044	13,858	660	14,518	809	0	0	0	0	0	0	0	0	0	0	0	14,518	
53110	SOUTH BOUND BROOK BOROUGH	SOMERSET	11,659	77,397	89,056	4,242	93,298	225	2,446	1,917	4,363	0	0	0	0	0	0	0	0	97,886	
53113	SOUTH BOUND BROOK BD OF ED	SOMERSET	8,844	58,709	67,553	3,218	70,771	711	0	0	0	0	0	0	0	0	0	0	0	71,482	
53530	WARREN TOWNSHIP	SOMERSET	64,617	428,956	493,573	23,512	517,085	3,155	0	0	0	0	0	0	0	0	0	0	0	520,640	
57210	WATCHUNG HILLS REGIONAL HS	SOMERSET	60,375	400,792	461,167	21,969	483,136	3,137	0	0	0	0	0	0	0	0	0	0	0	486,273	
10050	SUSSEX COUNTY	SUSSEX	344,563	2,287,354	2,631,917	125,376	2,757,293	13,366	0	0	0	0	0	0	0	0	0	0	0	2,770,659	
10053	SUSSEX COUNTY VOCATIONAL	SUSSEX	28,488	189,112	217,600	10,366	227,966	966	0	0	0	0	0	0	0	0	0	0	0	228,932	
21930	SPARTA TOWNSHIP	SUSSEX	81,316	539,807	621,123	29,583	650,706	4,537	13,768	3,454	17,212	0	0	0	0	0	0	0	0	668,255	
21933	SPARTA BD OF ED	SUSSEX	97,556	647,621	745,177	35,498	780,675	5,003	0	0	0	0	0	0	0	0	0	0	0	785,678	
21990	FRANKLIN BOROUGH	SUSSEX	20,042	133,049	153,091	7,293	160,384	535	0	0	0	0	0	0	0	0	0	0	0	160,919	
21993	FRANKLIN BORO BD OF ED	SUSSEX	10,200	67,709	77,909	3,711	81,620	152	0	0	0	0	0	0	0	0	0	0	0	81,772	
22010	OGDENSBURG BOROUGH	SUSSEX	4,197	27,858	32,055	1,525	33,580	285	0	0	0	0	0	0	0	0	0	0	0	33,862	
22013	OGDENSBURG BD OF ED	SUSSEX	5,422	35,994	41,416	1,973	43,389	101	0	0	0	0	0	0	0	0	0	0	0	43,490	
22060	NEWTON TOWN	SUSSEX	37,821	251,073	288,894	13,762	302,656	475	0	0	0	0	0	0	0	0	0	0	0	303,131	
22063	NEWTON BD OF ED	SUSSEX	42,739	283,720	326,459	15,551	3														





**PERS Local Employer Pension Billing Amounts  
For FY 2019**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL	ACCRUED	TOTAL	NCGI	TOTAL	LTD	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIBUTION	
			COST	LIABILITY	PENSION	PREMIUM	PENSION	NCGI	EXPENSE	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST		TOTAL
50073	ALPHA BD OF ED	WARREN	4,438	29,463	33,901	1,615	35,516	84	0	0	0	0	0	0	0	0	0	0	0	0	35,600	
50240	BELVIDERE TOWN	WARREN	8,724	57,983	66,717	3,178	69,895	0	0	0	0	0	0	0	0	0	0	0	0	0	69,895	
50243	BELVIDERE TOWN BD OF ED	WARREN	17,592	116,785	134,377	6,401	140,778	821	0	0	0	0	0	0	0	0	0	0	0	0	141,599	
51110	FRANKLIN TOWNSHIP (WARREN)	WARREN	7,202	47,808	55,010	2,620	57,630	147	0	0	0	0	0	0	0	0	0	0	0	0	57,777	
51113	FRANKLIN TWP BD OF ED (WARREN)	WARREN	8,974	59,573	68,547	3,265	71,812	234	0	0	0	0	0	0	0	0	0	0	0	0	72,046	
51140	FRELINGHUYSEN TWP	WARREN	4,819	31,991	36,810	1,754	38,564	108	684	536	1,220	0	0	0	0	0	0	0	0	0	39,892	
51250	GREENWICH TOWNSHIP (WARREN)	WARREN	5,204	34,545	39,749	1,894	41,643	116	0	0	0	0	0	0	0	0	0	0	0	0	41,759	
51253	GREENWICH TWP BD OF ED (WARREN)	WARREN	12,928	85,820	98,748	4,704	103,452	823	0	0	0	0	0	0	0	0	0	0	0	0	104,275	
51360	HARDWICK TOWNSHIP	WARREN	3,978	26,405	30,383	1,447	31,830	0	865	677	1,542	0	0	0	0	0	0	0	0	0	33,372	
51380	HARMONY TOWNSHIP	WARREN	4,953	32,879	37,832	1,802	39,634	0	0	0	0	0	0	0	0	0	0	0	0	0	39,634	
51383	HARMONY TOWNSHIP BD OF ED	WARREN	6,424	42,648	49,072	2,338	51,410	45	0	0	0	0	0	0	0	0	0	0	0	0	51,455	
51530	HOPE TOWNSHIP	WARREN	4,039	26,811	30,850	1,470	32,320	0	0	0	0	0	0	0	0	0	0	0	0	0	32,320	
51533	HOPE TWP BD OF ED	WARREN	4,156	27,590	31,746	1,512	33,258	240	0	0	0	0	0	0	0	0	0	0	0	0	33,498	
51670	KNOWLTON TOWNSHIP	WARREN	7,724	51,278	59,002	2,811	61,813	0	1,671	1,310	2,981	0	0	0	0	0	0	0	0	0	64,794	
51673	KNOWLTON TWP BD OF ED	WARREN	4,295	28,513	32,808	1,563	34,371	203	0	0	0	0	0	0	0	0	0	0	0	0	34,574	
51770	LIBERTY TOWNSHIP	WARREN	3,163	34,277	39,440	1,879	41,319	178	0	0	0	0	0	0	0	0	0	0	0	0	41,497	
52000	MANSFIELD TOWNSHIP (WARREN)	WARREN	13,862	92,023	105,885	5,044	110,929	195	2,807	2,200	5,007	0	0	0	0	0	0	0	0	0	116,131	
52003	MANSFIELD TWP BD ED (WARREN)	WARREN	12,213	81,077	93,290	4,444	97,734	300	0	0	0	0	0	0	0	0	0	0	0	0	98,034	
52530	OXFORD TOWNSHIP	WARREN	4,471	29,681	34,152	1,627	35,779	0	0	0	0	0	0	0	0	0	0	0	0	0	35,779	
52533	OXFORD TWP BD OF ED	WARREN	8,454	56,124	64,578	3,076	67,654	546	0	0	0	0	0	0	0	0	0	0	0	0	68,200	
52750	POHATCONG TOWNSHIP	WARREN	11,906	79,039	90,945	4,332	95,277	147	0	0	0	0	0	0	0	0	0	0	0	0	95,424	
52753	POHATCONG TWP BOE	WARREN	5,930	39,363	45,293	2,158	47,451	92	0	0	0	0	0	0	0	0	0	0	0	0	47,543	
53580	WASHINGTON TWP (WARREN)	WARREN	20,758	137,803	158,561	7,553	166,114	446	0	0	0	0	0	0	0	0	0	0	0	0	166,560	
53583	WASHINGTON TWP BD ED (WARREN)	WARREN	13,028	86,486	99,514	4,741	104,255	369	0	0	0	0	0	0	0	0	0	0	0	0	104,624	
53740	WHITE TOWNSHIP	WARREN	6,546	43,454	50,000	2,382	52,382	112	0	0	0	0	0	0	0	0	0	0	0	0	52,494	
53743	WHITE TOWNSHIP BD OF ED	WARREN	4,565	30,304	34,869	1,661	36,530	0	0	0	0	14,379	3,610	17,989	0	0	0	0	0	0	0	54,519
57310	WARREN HILLS REG SCHOOLS	WARREN	50,126	332,758	382,884	18,239	401,123	1,626	0	0	0	0	0	0	0	0	0	0	0	0	402,749	
57510	NORTH WARREN REG HIGH SCHOOL	WARREN	18,644	123,766	142,410	6,784	149,194	1,164	0	0	0	0	0	0	0	0	0	0	0	0	150,358	
<b>Grand Total</b>			124,298,973	825,148,549	949,447,522	45,229,397	45,229,397	4,684,752	4,916,931	3,852,312	8,769,243	2,720,032	681,081	3,401,113	1,033,168	1,099,650	2,132,818	4,926,894	1,469,566	6,396,460	1,020,061,305	