

**PERS Local Employer Pension Billing Amounts  
For FY 2017**

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 CONTRIB
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
21263	ABSECON BD OF ED	ATLANTIC	19,440	98,932	118,372	5,908	124,280	868	0	0	0	0	0	0	0	0	0	0	0	0	125,148
21260	ABSECON CITY	ATLANTIC	24,534	124,858	149,392	7,456	156,848	463	0	0	0	11,744	5,898	17,642	0	0	0	0	0	0	174,953
30850	ATLANTIC CAPE COMMUNITY COLLEGE	ATLANTIC	202,522	1,030,655	1,233,177	61,546	1,294,723	7,746	0	0	0	0	0	0	0	0	0	0	0	0	1,302,469
20780	ATLANTIC CITY	ATLANTIC	540,162	2,748,943	3,289,105	164,154	3,453,259	13,913	76,113	86,693	162,806	0	0	0	0	0	0	0	0	0	3,629,978
20783	ATLANTIC CITY BD OF ED	ATLANTIC	305,273	1,553,566	1,858,839	92,772	1,951,611	11,405	0	0	0	0	0	0	0	0	0	0	0	0	1,963,016
30160	ATLANTIC CITY HOUSING AUTHORITY	ATLANTIC	61,559	313,281	374,840	18,708	393,548	3,444	9,363	10,665	20,028	0	0	0	5,736	42,308	48,044	0	0	0	465,064
32890	ATLANTIC CITY MUN UTIL AUTH	ATLANTIC	80,638	410,373	491,011	24,506	515,517	1,648	0	0	0	0	0	0	0	0	0	0	0	0	517,165
56240	ATLANTIC CO IMPROVEMENT AUTH	ATLANTIC	14,604	74,321	88,925	4,438	93,363	1,284	0	0	0	0	0	0	0	0	0	0	0	0	94,647
34650	ATLANTIC CO SPECIAL SERVICES	ATLANTIC	154,489	786,214	940,703	46,949	987,652	1,769	0	0	0	0	0	0	0	0	0	0	0	0	989,421
32120	ATLANTIC CO UTIL AUTHORITY	ATLANTIC	252,543	1,285,220	1,537,763	76,747	1,614,510	8,707	0	0	0	0	0	0	0	0	0	0	0	0	1,623,217
10033	ATLANTIC CO VOCATIONAL SCHOOLS	ATLANTIC	53,586	272,706	326,292	16,285	342,577	5,676	0	0	0	0	0	0	0	0	0	0	0	0	348,253
10030	ATLANTIC COUNTY	ATLANTIC	978,287	4,978,607	5,956,894	297,299	6,254,193	33,332	0	0	0	92,785	46,596	139,381	0	0	0	0	0	0	6,426,906
10031	ATLANTIC COUNTY WELFARE BD	ATLANTIC	173,624	883,592	1,057,216	52,764	1,109,980	5,980	0	0	0	28,678	14,402	43,080	0	0	0	0	0	0	1,159,040
20340	BRIGANTINE CITY	ATLANTIC	79,235	403,235	482,470	24,079	506,549	1,080	0	0	0	0	0	0	0	0	0	0	0	0	507,629
20343	BRIGANTINE CITY BD OF ED	ATLANTIC	30,889	157,197	188,086	9,387	197,473	317	0	0	0	0	0	0	0	0	0	0	0	0	197,790
33040	BUENA BORO HOUSING AUTH	ATLANTIC	1,424	7,245	8,669	433	9,102	123	0	0	0	0	0	0	0	0	0	0	0	0	9,225
31450	BUENA BORO MUN UTIL AUTH	ATLANTIC	11,397	58,003	69,400	3,464	72,864	330	0	0	0	0	0	0	0	0	0	0	0	0	73,194
50420	BUENA BOROUGH	ATLANTIC	11,032	56,141	67,173	3,352	70,525	-	2,063	2,351	4,414	0	0	0	0	0	0	0	0	0	74,939
57480	BUENA REGIONAL SCHOOL DIST	ATLANTIC	64,264	327,046	391,310	19,530	410,840	3,189	0	0	0	0	0	0	0	0	0	0	0	0	414,029
23300	BUENA VISTA TOWNSHIP	ATLANTIC	17,772	90,444	108,216	5,401	113,617	1,446	2,512	2,860	5,372	0	0	0	0	0	0	0	0	0	120,435
50640	CORBIN CITY	ATLANTIC	1,462	7,441	8,903	444	9,347	-	0	0	0	0	0	0	0	0	0	0	0	0	9,347
20180	EGG HARBOR CITY	ATLANTIC	16,789	85,439	102,228	5,102	107,330	146	2,998	3,415	6,413	0	0	0	0	0	0	0	0	0	113,889
20183	EGG HARBOR CITY BD OF ED	ATLANTIC	16,392	83,419	99,811	4,981	104,792	1,107	0	0	0	0	0	0	0	0	0	0	0	0	105,899
23570	EGG HARBOR TOWNSHIP	ATLANTIC	134,700	683,825	818,525	40,835	859,360	2,220	15,601	17,769	33,370	0	0	0	0	0	0	0	0	0	894,620
23573	EGG HARBOR TWP BD OF ED	ATLANTIC	268,120	1,364,494	1,632,614	81,481	1,714,095	15,652	0	0	0	0	0	0	0	0	0	0	0	0	1,729,747
31460	EGG HARBOR TWP MUN UTIL AUTH	ATLANTIC	6,593	33,555	40,148	2,004	42,152	218	0	0	0	0	0	0	0	0	0	0	0	0	42,370
50953	ESTELL MANOR BD OF ED	ATLANTIC	4,223	21,490	25,713	1,283	26,996	274	0	0	0	0	0	0	0	0	0	0	0	0	27,270
50950	ESTELL MANOR CITY	ATLANTIC	3,175	16,159	19,334	965	20,299	-	0	0	0	0	0	0	0	0	0	0	0	0	20,299
51040	FOLSOM BOROUGH	ATLANTIC	5,616	28,582	34,198	1,707	35,905	308	0	0	0	0	0	0	0	0	0	0	0	0	36,213
51043	FOLSOM BOROUGH BD OF ED	ATLANTIC	8,477	43,141	51,618	2,576	54,194	588	0	0	0	0	0	0	0	0	0	0	0	0	54,782
38800	GALLOWAY COMMUNITY CHARTER SCH	ATLANTIC	3,148	16,021	19,169	957	20,126	196	0	0	0	0	0	0	0	0	0	0	0	0	20,322
22970	GALLOWAY TOWNSHIP	ATLANTIC	69,509	353,737	423,246	21,124	444,370	1,850	0	0	0	0	0	0	0	0	0	0	0	0	446,220
22973	GALLOWAY TOWNSHIP BD OF ED	ATLANTIC	124,088	631,497	755,585	37,710	793,295	4,089	0	0	0	0	0	0	0	0	0	0	0	0	797,384
40190	GREATER EGG HARBOR REGIONAL	ATLANTIC	127,992	651,365	779,357	38,897	818,254	6,220	0	0	0	0	0	0	0	0	0	0	0	0	824,474
23210	HAMILTON TOWNSHIP (ATLANTIC)	ATLANTIC	74,095	377,079	451,174	22,517	473,691	1,789	0	0	0	0	0	0	0	0	0	0	0	0	475,480
23213	HAMILTON TWP BD ED (ATLANTIC)	ATLANTIC	91,192	464,088	555,280	27,713	582,993	1,216	0	0	0	0	0	0	0	0	0	0	0	0	584,209
31220	HAMILTON TWP MUN UTIL AUTHORITY	ATLANTIC	15,630	79,545	95,175	4,750	99,925	300	0	0	0	0	0	0	0	0	0	0	0	0	100,225
22750	HAMMONTOWN TOWN	ATLANTIC	41,762	212,529	254,291	12,691	266,982	113	0	0	0	0	0	0	0	0	0	0	0	0	267,095
22753	HAMMONTOWN TOWN BD OF ED	ATLANTIC	84,283	428,927	513,210	25,614	538,824	1,020	0	0	0	0	0	0	0	0	0	0	0	0	539,844
51803	LINWOOD BD OF ED	ATLANTIC	24,126	122,777	146,903	7,332	154,235	665	0	0	0	0	0	0	0	0	0	0	0	0	154,900
51800	LINWOOD CITY	ATLANTIC	28,236	143,694	171,930	8,581	180,511	-	0	0	0	0	0	0	3,892	28,701	32,593	0	0	0	213,104
22980	LONGPORT BOROUGH	ATLANTIC	25,386	129,193	154,579	7,715	162,294	1,159	0	0	0	0	0	0	0	0	0	0	0	0	163,453
57220	MAINLAND REGIONAL H S	ATLANTIC	53,925	274,433	328,358	16,388	344,746	3,544	0	0	0	0	0	0	0	0	0	0	0	0	348,290
23620	MARGATE CITY	ATLANTIC	113,337	576,784	690,121	34,443	724,564	1,754	0	0	0	0	0	0	0	0	0	0	0	0	726,318
23623	MARGATE CITY BD OF ED	ATLANTIC	20,771	105,708	126,479	6,312	132,791	2,167	0	0	0	0	0	0	0	0	0	0	0	0	134,958
52330	MULLICA TOWNSHIP	ATLANTIC	11,890	60,508	72,398	3,613	76,011	221	0	0	0	0	0	0	0	0	0	0	0	0	76,232
52333	MULLICA TWP BD OF ED	ATLANTIC	21,169	107,732	128,901	6,433	135,334	858	0	0	0	0	0	0	0	0	0	0	0	0	136,192
20073	NORTHFIELD BD OF ED	ATLANTIC	23,167	117,901	141,068	7,041	148,109	1,014	0	0	0	0	0	0	0	0	0	0	0	0	149,123
20070	NORTHFIELD CITY	ATLANTIC	28,995	147,560	176,555	8,812	185,367	431	0	0	0	0	0	0	0	0	0	0	0	0	185,798
36600	OCEANSIDE CHARTER SCHOOL	ATLANTIC	0	0	0	0	0	0	1,050	1,196	2,246	0	0	0	0	0	0	0	0	0	2,246
23073	PLEASANTVILLE BD OF ED	ATLANTIC	204,198	1,039,184	1,243,382	62,055	1,305,437	10,181	0	0	0	2,654	1,333	3,987	0	0	0	0	0	0	1,319,605
23070	PLEASANTVILLE CITY	ATLANTIC	71,003	361,341	432,344	21,578	453,922	2,224	10,011	11,403	21,414	0	0	0	0	0	0	0	0	0	477,560
55970	PLEASANTVILLE HOUSING AUTH	ATLANTIC	9,007	45,838	54,845	2,737	57,582	542	1,768	2,015	3,783	0	0	0	0	0	0	0	0	0	61,907
52760	PORT REPUBLIC CITY	ATLANTIC	4,006	20,386	24,392	1,217	25,609	137	0	0	0	0	0	0	0	0	0	0	0	0	25,746
52763	PORT REPUBLIC CITY BD OF ED	ATLANTIC	2,088	10,626	12,714	635	13,349	-	0	0	0	0	0	0	0	0	0	0	0	0	13,349
22370	SOMERS POINT CITY	ATLANTIC	52,572	267,547	320,119	15,977	336,096	729	0	0	0	0	0	0	0	0	0	0	0	0	336,825
22373	SOMERS POINT CITY BD OF ED	ATLANTIC	29,496	150,107	179,603	8,964	188,567	773	0	0	0	0	0	0	0	0	0	0	0	0	189,340
56190	SOMERS POINT SEWERAGE AUTHORITY	ATLANTIC	0	0	0	0	0	0	0	0	0	1,738	872	2,610	0	0	0	0	0	0	2,610
49500	STOCKTON AFFILIATED SVCS INC	ATLANTIC	3,212	16,345	19,557	976	20,533	700	0	0	0	0	0	0	0	0	0	0	0	0	21,233
20370	VENTNOR CITY	ATLANTIC	80,804	411,223	492,027	24,556	516,583	1,928	0	0	0	0	0	0	0	0	0	0	0	0	518,511
20373	VENTNOR CITY BD OF ED	ATLANTIC	21,091	107,335	128,426	6,410	134,836	784	0	0	0	0	0	0	0	0	0	0	0	0	135,620
23550	WEYMOUTH TOWNSHIP	ATLANTIC	5,364	27,299	32,663	1,630	34,293	160	0	0	0	0	0	0	0	0	0	0	0	0	34,453
23553	WEYMOUTH TOWNSHIP BD OF ED	ATLANTIC	4,400	22,391	26,791	1,337	28,128	77	0	0	0	0	0	0	0	0	0	0	0	0	28,205
31710	WEYMOUTH TWP MUN UTIL AUTHORITY	ATLANTIC	132	672	804	40	844	-	36	41	77	0	0	0							

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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
20880	ELMWOOD PARK BOROUGH	BERGEN	59,481	302,707	362,188	18,076	380,264	1,408	0	0	0	0	0	0	0	0	0	0	0	0	381,672
20883	ELMWOOD PARK BOROUGH BD OF ED	BERGEN	48,972	249,224	298,196	14,883	313,079	1,671	0	0	0	0	0	0	0	0	0	0	0	0	314,750
22190	EMERSON BOROUGH	BERGEN	31,779	161,726	193,505	9,658	203,163	321	4,108	4,678	8,786	0	0	0	0	0	0	0	0	0	212,270
22193	EMERSON BOROUGH BD OF ED	BERGEN	30,103	153,197	183,300	9,148	192,448	926	0	0	0	0	0	0	0	0	0	0	0	0	193,374
20580	ENGLEWOOD CITY	BERGEN	182,321	927,851	1,110,172	55,407	1,165,579	5,140	0	0	0	0	0	0	0	0	0	0	0	0	1,170,719
20583	ENGLEWOOD CITY BD OF ED	BERGEN	45,036	229,191	274,227	13,686	287,913	1,837	0	0	0	0	0	0	0	0	0	0	0	0	289,750
50933	ENGLEWOOD CLIFFS BD OF ED	BERGEN	23,835	121,298	145,133	7,243	152,376	1,424	0	0	0	0	0	0	0	0	0	0	0	0	153,800
50930	ENGLEWOOD CLIFFS BOROUGH	BERGEN	24,609	125,240	149,849	7,479	157,328	669	3,773	4,296	8,069	0	0	0	0	0	0	0	0	0	166,066
56100	ENGLEWOOD HOUSING AUTH	BERGEN	13,601	69,215	82,816	4,133	86,949	648	0	0	0	0	0	0	0	0	0	0	0	0	87,597
20433	FAIR LAWN BD OF ED	BERGEN	211,273	1,075,192	1,286,465	64,205	1,350,670	4,014	0	0	0	0	0	0	0	0	0	0	0	0	1,354,684
20430	FAIR LAWN BOROUGH	BERGEN	214,540	1,091,819	1,306,359	65,198	1,371,557	2,001	0	0	0	0	0	0	0	0	0	0	0	0	1,373,558
20653	FAIRVIEW BORO BD OF ED	BERGEN	30,916	157,335	188,251	9,395	197,646	931	0	0	0	0	0	0	0	0	0	0	0	0	198,577
20650	FAIRVIEW BOROUGH	BERGEN	43,138	219,533	262,671	13,109	275,780	1,180	7,745	8,821	16,566	0	0	0	0	0	0	0	0	0	293,526
20893	FORT LEE BD OF ED	BERGEN	92,292	469,686	561,978	28,047	590,025	5,324	0	0	0	0	0	0	0	0	0	0	0	0	595,349
20890	FORT LEE BOROUGH	BERGEN	225,175	1,145,939	1,371,114	68,430	1,439,544	4,303	0	0	0	0	0	0	0	0	0	0	0	0	1,443,847
31330	FORT LEE HOUSING AUTHORITY	BERGEN	5,928	30,171	36,099	1,802	37,901	-	0	0	0	0	0	0	0	0	0	0	0	0	37,901
56390	FORT LEE PARKING AUTHORITY	BERGEN	17,680	89,973	107,653	5,373	113,026	1,082	0	0	0	0	0	0	0	0	0	0	0	0	114,108
22463	FRANKLIN LAKES BD OF ED	BERGEN	40,197	204,568	244,765	12,216	256,981	2,237	0	0	0	0	0	0	0	0	0	0	0	0	259,218
22460	FRANKLIN LAKES BOROUGH	BERGEN	51,770	263,462	315,232	15,733	330,965	1,202	0	0	0	0	0	0	0	0	0	0	0	0	332,167
20810	GARFIELD CITY	BERGEN	88,206	448,888	537,094	26,806	563,900	775	12,540	14,283	26,823	0	0	0	0	0	0	0	0	0	591,498
20813	GARFIELD CITY BD OF ED	BERGEN	224,854	1,144,309	1,369,163	68,333	1,437,496	8,950	0	0	0	0	0	0	0	0	0	0	0	0	1,446,446
30550	GARFIELD HOUSING AUTHORITY	BERGEN	15,725	80,027	95,752	4,779	100,531	459	2,635	3,000	5,635	0	0	0	0	0	0	26,852	12,420	39,272	145,897
22420	GLEN ROCK BOROUGH	BERGEN	74,014	376,666	450,680	22,493	473,173	889	0	0	0	0	0	0	0	0	0	0	0	0	474,062
22423	GLEN ROCK BOROUGH BD OF ED	BERGEN	66,097	336,375	402,472	20,087	422,559	1,872	0	0	0	0	0	0	0	0	0	0	0	0	424,431
20590	HACKENSACK CITY	BERGEN	203,726	1,036,786	1,240,512	61,912	1,302,424	7,807	28,448	32,404	60,852	0	0	0	0	0	0	0	0	0	1,371,083
20593	HACKENSACK CITY BD OF ED	BERGEN	211,959	1,078,681	1,290,640	64,414	1,355,054	6,531	0	0	0	0	0	0	0	0	0	0	0	0	1,361,585
30520	HACKENSACK HOUSING AUTHORITY	BERGEN	15,505	78,906	94,411	4,712	99,123	1,183	2,144	2,443	4,587	0	0	0	0	0	0	13,161	4,678	17,839	122,732
22433	HARRINGTON PARK BD OF ED	BERGEN	27,344	139,156	166,500	8,310	174,810	811	0	0	0	0	0	0	0	0	0	0	0	0	175,621
22430	HARRINGTON PARK BOROUGH	BERGEN	21,625	110,053	131,678	6,572	138,250	186	0	0	0	16,834	8,454	25,288	0	0	0	0	0	0	163,724
20453	HASBROUCK HEIGHTS BD OF ED	BERGEN	40,170	204,431	244,601	12,208	256,809	922	0	0	0	0	0	0	0	0	0	0	0	0	257,731
20450	HASBROUCK HEIGHTS BOROUGH	BERGEN	69,097	351,641	420,738	20,998	441,736	1,253	0	0	0	0	0	0	0	0	0	0	0	0	442,989
22150	HAWORTH BOROUGH	BERGEN	27,273	138,794	166,067	8,288	174,355	974	3,230	3,678	6,908	0	0	0	0	0	0	0	0	0	182,237
22153	HAWORTH BOROUGH BD OF ED	BERGEN	15,605	79,418	95,023	4,742	99,765	1,134	0	0	0	0	0	0	0	0	0	0	0	0	100,899
21360	HILLSDALE BOROUGH	BERGEN	29,006	147,616	176,622	8,815	185,437	866	0	0	0	0	0	0	0	0	0	0	0	0	186,303
21363	HILLSDALE BOROUGH BD OF ED	BERGEN	30,114	153,254	183,368	9,152	192,520	401	0	0	0	0	0	0	0	0	0	0	0	0	192,921
21603	HO-HO-KUS BD OF ED	BERGEN	18,168	92,458	110,626	5,521	116,147	1,375	0	0	0	0	0	0	0	0	0	0	0	0	117,522
21600	HO-HO-KUS BOROUGH	BERGEN	24,658	125,490	150,148	7,494	157,642	795	0	0	0	5,787	2,906	8,693	0	0	0	0	0	0	167,130
20930	LEONIA BOROUGH	BERGEN	49,913	254,012	303,925	15,168	319,093	1,281	0	0	0	0	0	0	0	0	0	0	0	0	320,374
20933	LEONIA BOROUGH BD OF ED	BERGEN	52,331	266,318	318,649	15,903	334,552	522	0	0	0	0	0	0	0	0	0	0	0	0	335,074
23273	LITTLE FERRY BD OF ED	BERGEN	22,431	114,152	136,583	6,817	143,400	774	2,526	2,877	5,403	0	0	0	0	0	0	0	0	0	149,577
23270	LITTLE FERRY BOROUGH	BERGEN	28,720	146,158	174,878	8,728	183,606	312	0	0	0	0	0	0	0	0	0	0	0	0	183,918
20463	LODI BD OF ED	BERGEN	64,050	325,957	390,007	19,465	409,472	3,228	0	0	0	0	0	0	0	0	0	0	0	0	412,700
20460	LODI BOROUGH	BERGEN	64,408	327,780	392,188	19,574	411,762	2,048	0	0	0	0	0	0	0	0	0	0	0	0	413,810
30370	LODI HOUSING AUTHORITY	BERGEN	15,646	79,625	95,271	4,755	100,026	326	0	0	0	0	0	0	0	0	0	0	0	0	100,352
22580	LYNDHURST TOWNSHIP	BERGEN	87,190	443,722	530,912	26,497	557,409	1,789	13,671	15,572	29,243	0	0	0	0	0	0	0	0	0	588,441
22583	LYNDHURST TWP BD OF ED	BERGEN	59,968	305,183	365,151	18,224	383,375	1,733	6,577	7,492	14,069	0	0	0	0	0	0	0	0	0	399,177
22473	MAHWAH BD OF ED	BERGEN	83,736	426,141	509,877	25,447	535,324	1,567	0	0	0	0	0	0	0	0	0	0	0	0	536,891
22470	MAHWAH TOWNSHIP	BERGEN	123,340	627,691	751,031	37,483	788,514	3,559	0	0	0	0	0	0	0	0	0	0	0	0	792,073
21803	MAYWOOD BD OF ED	BERGEN	20,512	104,385	124,897	6,233	131,130	585	0	0	0	0	0	0	0	0	0	0	0	0	131,715
21800	MAYWOOD BOROUGH	BERGEN	32,090	163,311	195,401	9,752	205,153	1,418	5,026	5,724	10,750	0	0	0	0	0	0	24,261	8,624	32,885	250,206
44400	MEADOWLANDS CONSERVATION TRUST	BERGEN	0	0	0	0	0	-	169	192	361	0	0	0	0	0	0	0	0	0	361
32660	MID BERGEN REG HEALTH COMM	BERGEN	4,494	22,871	27,365	1,366	28,731	158	545	621	1,166	0	0	0	0	0	0	0	0	0	30,055
52143	MIDLAND PARK BORO BD OF ED	BERGEN	38,584	196,356	234,940	11,725	246,665	1,035	0	0	0	0	0	0	0	0	0	0	0	0	247,700
52140	MIDLAND PARK BOROUGH	BERGEN	23,696	120,589	144,285	7,201	151,486	1,233	0	0	0	0	0	0	0	0	0	0	0	0	152,719
22250	MONTVALE BOROUGH	BERGEN	33,627	171,132	204,759	10,219	214,978	504	0	0	0	0	0	0	0	0	0	0	0	0	215,482
22253	MONTVALE BOROUGH BD OF ED	BERGEN	24,104	122,667	146,771	7,325	154,096	925	0	0	0	0	0	0	0	0	0	0	0	0	155,021
52260	MOONACHIE BOROUGH	BERGEN	21,733	110,604	132,337	6,605	138,942	-	0	0	0	0	0	0	0	0	0	0	0	0	138,942
52263	MOONACHIE BOROUGH BD OF ED	BERGEN	10,256	52,194	62,450	3,117	65,567	181	0	0	0	0	0	0	0	0	0	0	0	0	65,748
20683	NEW MILFORD BD OF ED	BERGEN	71,826	365,531	437,357	21,828	459,185	3,746	0	0	0	0	0	0	0	0	0	0	0	0	462,931
20680	NEW MILFORD BOROUGH	BERGEN	59,501	302,806	362,307	18,082	380,389	1,800	7,010	7,985	14,995	0	0	0	0	0	0	0	0	0	397,184
20053	NORTH ARLINGTON BD OF ED	BERGEN	47,667	242,584	290,251	14,486	304,737	1,615	0	0	0	0	0	0	0	0	0	0	0	0	306,352
20050	NORTH ARLINGTON BOROUGH	BERGEN	44,869	228,344	273,213	13,636	286,849	452	6,961	7,930	14,891	0	0	0	0	0	0	0	0	0	302,192
40160	NORTHERN HIGHLANDS REG H S	BERGEN	39,373	200,373	239,746	11,965	251,711	1,387	0	0	0	0	0	0	0	0	0	0	0	0	253,098
40200	NORTHERN VALLEY REG H S DIST	BERGEN	182,230	927,391	1,109,621	55,379	1,165,00														





















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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 CONTRIB	
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
30940	MIDDLESEX COUNTY COLLEGE	MIDDLESEX	337,883	1,719,525	2,057,408	102,682	2,160,090	9,364	0	0	0	0	0	0	0	0	0	0	0	0	2,169,454	
35120	MIDDLESEX COUNTY IMPROV AUTH	MIDDLESEX	381,597	1,941,989	2,323,586	115,967	2,439,553	13,653	0	0	0	0	0	0	0	0	0	0	0	0	2,453,206	
22230	MILLTOWN BOROUGH	MIDDLESEX	44,490	226,414	270,904	13,520	284,424	660	6,356	7,239	13,595	0	0	0	0	0	0	0	0	0	298,679	
22233	MILLTOWN BOROUGH BD OF ED	MIDDLESEX	20,516	104,410	124,926	6,235	131,161	1,306	0	0	0	0	0	0	0	0	0	0	0	0	132,467	
52210	MONROE TOWNSHIP (MIDDLESEX)	MIDDLESEX	283,372	1,442,111	1,725,483	86,116	1,811,599	5,873	0	0	0	0	0	0	0	0	0	0	0	0	1,880,700	
52213	MONROE TWP BD OF ED (MIDDLESEX)	MIDDLESEX	230,367	1,172,363	1,402,730	70,008	1,472,738	7,156	0	0	0	0	0	0	0	0	0	0	43,232	19,996	63,228	1,479,894
35600	MONROE TWP FIRE DISTRICT 1	MIDDLESEX	537	2,735	3,272	163	3,435	-	0	0	0	0	0	0	0	0	0	0	0	0	0	3,435
34510	MONROE TWP FIRE DISTRICT 2	MIDDLESEX	1,227	6,244	7,471	373	7,844	-	0	0	0	0	0	0	0	0	0	0	0	0	0	7,844
34870	MONROE TWP FIRE DISTRICT 3	MIDDLESEX	3,912	19,911	23,823	1,189	25,012	-	0	0	0	0	0	0	0	0	0	0	0	0	0	25,012
32030	MONROE TWP MUN UT AUTH (MDDLX)	MIDDLESEX	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20193	NEW BRUNSWICK BD OF ED	MIDDLESEX	366,569	1,865,509	2,232,078	111,400	2,343,478	14,644	0	0	0	0	0	0	0	0	0	0	2,772	1,283	4,055	2,358,122
20190	NEW BRUNSWICK CITY	MIDDLESEX	260,647	1,326,460	1,587,107	79,210	1,666,317	10,285	0	0	0	0	0	0	0	0	0	0	0	0	0	1,676,602
30250	NEW BRUNSWICK HOUSING AUTHORITY	MIDDLESEX	21,954	111,727	133,681	6,672	140,353	675	4,036	4,596	8,632	0	0	0	346	2,548	2,894	0	0	0	0	152,554
30430	NEW BRUNSWICK PARKING AUTHORITY	MIDDLESEX	57,860	294,457	352,317	17,584	369,901	5,505	6,282	7,156	13,438	0	0	0	0	0	0	0	0	0	0	388,844
23333	NORTH BRUNSWICK BD OF ED	MIDDLESEX	163,337	831,239	994,576	49,638	1,044,214	7,037	0	0	0	0	0	0	0	0	0	0	0	0	0	1,051,251
23330	NORTH BRUNSWICK TOWNSHIP	MIDDLESEX	147,757	751,952	899,709	44,903	944,612	3,062	0	0	0	0	0	0	0	0	0	0	0	0	0	947,674
51933	OLD BRIDGE BD OF ED	MIDDLESEX	243,440	1,238,891	1,482,331	73,981	1,556,312	7,601	0	0	0	0	0	0	0	0	0	0	0	0	0	1,563,913
34340	OLD BRIDGE MUNICIPAL UTIL AUTH	MIDDLESEX	92,414	470,303	562,717	28,084	590,801	3,549	0	0	0	2,912	1,462	4,374	0	0	0	0	37,952	17,554	55,506	654,230
51930	OLD BRIDGE TOWNSHIP	MIDDLESEX	185,206	942,533	1,127,739	56,284	1,184,023	2,872	0	0	0	0	0	0	0	0	0	0	0	0	0	1,186,895
35370	OLD BRIDGE TWP FIRE DIST#1	MIDDLESEX	0	0	0	0	0	0	15	17	32	0	0	0	0	0	0	0	0	0	0	32
55740	OLD BRIDGE TWP FIRE DISTRICT 2	MIDDLESEX	3,768	19,176	22,944	1,145	24,089	191	0	0	0	0	0	0	0	0	0	0	0	0	0	24,280
34470	OLD BRIDGE TWP FIRE DISTRICT 3	MIDDLESEX	3,629	18,469	22,098	1,103	23,201	-	0	0	0	0	0	0	0	0	0	0	0	0	0	23,201
20203	PERTH AMBOY BD OF ED	MIDDLESEX	529,083	2,692,560	3,221,643	160,787	3,382,430	26,996	0	0	0	0	0	0	0	0	0	0	0	0	0	3,409,426
20200	PERTH AMBOY CITY	MIDDLESEX	198,440	1,009,882	1,208,322	60,305	1,268,627	6,847	32,707	37,254	69,961	0	0	0	0	0	0	0	0	0	0	1,345,435
30380	PERTH AMBOY HOUSING AUTHORITY	MIDDLESEX	38,121	194,002	232,123	11,585	243,708	1,256	0	0	0	0	0	0	0	0	0	0	9,407	4,352	13,759	258,723
22623	PISCATAWAY BD OF ED ADMN BLDG	MIDDLESEX	252,967	1,287,377	1,540,344	76,876	1,617,220	13,300	0	0	0	0	0	0	0	0	0	0	0	0	0	1,630,520
22620	PISCATAWAY TOWNSHIP	MIDDLESEX	206,212	1,049,436	1,255,648	62,667	1,318,315	5,282	28,739	32,733	61,472	0	0	0	0	0	0	0	0	0	0	1,385,069
52720	PLAINSBORO TOWNSHIP	MIDDLESEX	105,861	538,738	644,599	32,171	676,770	4,389	12,391	14,113	26,504	0	0	0	0	0	0	0	0	0	0	707,663
34950	PLAINSBORO TWP FIRE DISTRICT 1	MIDDLESEX	323	1,645	1,968	98	2,066	-	0	0	0	0	0	0	0	0	0	0	0	0	0	2,066
21023	SAYREVILLE BD OF ED_SELOVER ELM	MIDDLESEX	162,025	824,561	986,586	49,239	1,035,825	4,660	0	0	0	0	0	0	0	0	0	0	0	0	0	1,040,485
21020	SAYREVILLE BOROUGH	MIDDLESEX	200,874	1,022,272	1,223,146	61,045	1,284,191	4,228	0	0	0	0	0	0	0	0	0	0	0	0	0	1,288,419
42700	SAYREVILLE ECON & REDEV. AGENCY	MIDDLESEX	1,236	6,291	7,527	376	7,903	-	0	0	0	0	0	0	0	0	0	0	0	0	0	7,903
23633	SOUTH AMBOY BD OF ED	MIDDLESEX	28,208	143,556	171,764	8,572	180,336	943	0	0	0	0	0	0	0	0	0	0	0	0	0	181,279
23630	SOUTH AMBOY CITY	MIDDLESEX	45,242	230,243	275,485	13,749	289,234	1,072	7,432	8,465	15,897	15,958	8,014	23,972	0	0	0	0	0	0	0	330,175
56380	SOUTH AMBOY HOUSING AUTHORITY	MIDDLESEX	6,989	35,566	42,555	2,124	44,679	417	0	0	0	0	0	0	0	0	0	0	0	0	0	45,096
23033	SOUTH BRUNSWICK BD OF ED	MIDDLESEX	329,754	1,678,153	2,007,907	100,212	2,108,119	9,257	0	0	0	0	0	0	0	0	0	0	0	0	0	2,117,376
23030	SOUTH BRUNSWICK TOWNSHIP	MIDDLESEX	283,215	1,441,313	1,724,528	86,069	1,810,597	6,145	36,141	41,164	77,305	0	0	0	0	0	0	0	0	0	0	1,894,047
21833	SOUTH PLAINFIELD BD OF ED	MIDDLESEX	82,609	420,407	503,016	25,105	528,121	507	0	0	0	0	0	0	0	0	0	0	0	0	0	528,628
21830	SOUTH PLAINFIELD BOROUGH	MIDDLESEX	87,800	446,822	534,622	26,682	561,304	2,497	0	0	0	0	0	0	0	0	0	0	0	0	0	563,801
20493	SOUTH RIVER BORO BD OF ED	MIDDLESEX	29,792	151,612	181,404	9,054	190,458	1,008	0	0	0	0	0	0	0	0	0	0	0	0	0	191,466
20490	SOUTH RIVER BOROUGH	MIDDLESEX	95,128	484,115	579,243	28,909	608,152	3,999	0	0	0	0	0	0	0	0	0	0	0	0	0	612,151
53163	SPOTSWOOD BD OF ED	MIDDLESEX	45,760	232,879	278,639	13,906	292,545	1,081	0	0	0	0	0	0	0	0	0	0	0	0	0	293,626
53160	SPOTSWOOD BOROUGH	MIDDLESEX	34,829	177,251	212,080	10,585	222,665	1,634	0	0	0	0	0	0	0	0	0	0	0	0	0	224,299
55350	WOODBIDGE HOUSING AUTHORITY	MIDDLESEX	31,577	160,697	192,274	9,596	201,870	372	0	0	0	0	0	0	0	0	0	0	6,739	2,395	9,134	211,376
21960	WOODBIDGE TOWNSHIP	MIDDLESEX	656,766	3,342,351	3,999,117	199,590	4,198,707	22,039	0	0	0	0	0	0	0	0	0	0	178,196	233,079	411,275	4,632,021
21963	WOODBIDGE TOWNSHIP BD OF ED	MIDDLESEX	293,760	1,494,978	1,788,738	89,273	1,878,011	7,058	0	0	0	0	0	0	0	0	0	0	0	0	0	1,885,069
34910	WOODBIDGE TWP FIRE DIST 5	MIDDLESEX	3,685	18,753	22,438	1,120	23,558	420	0	0	0	0	0	0	0	0	0	0	0	0	0	23,978
56050	WOODBIDGE TWP FIRE DISTRICT 1	MIDDLESEX	1,064	5,417	6,481	323	6,804	-	0	0	0	0	0	0	0	0	0	0	0	0	0	6,804
34830	WOODBIDGE TWP FIRE DISTRICT 11	MIDDLESEX	1,703	8,666	10,369	518	10,887	-	0	0	0	0	0	0	0	0	0	0	0	0	0	10,887
35360	WOODBIDGE TWP FIRE DISTRICT 12	MIDDLESEX	916	4,663	5,579	278	5,857	-	0	0	0	0	0	0	0	0	0	0	0	0	0	5,857
56230	WOODBIDGE TWP FIRE DISTRICT 2	MIDDLESEX	735	3,742	4,477	223	4,700	-	0	0	0	0	0	0	0	0	0	0	0	0	0	4,700
35800	WOODBIDGE TWP FIRE DISTRICT 7	MIDDLESEX	6,392	32,530	38,922	1,943	40,865	759	0	0	0	0	0	0	0	0	0	0	0	0	0	41,624
36000	WOODBIDGE TWP FIRE DISTRICT 8	MIDDLESEX	930	4,731	5,661	283	5,944	-	0	0	0	0	0	0	0	0	0	0	0	0	0	5,944
32090	WOODBIDGE TWP FIRE DISTRICT 9	MIDDLESEX	4,762	24,235	28,997	1,447	30,444	-	0	0	0	0	0	0	0	0	0	0	0	0	0	30,444
52050	ABERDEEN TOWNSHIP	MONMOUTH	73,362	373,349	446,711	22,295	469,006	2,260	7,608	8,666	16,274	0	0	0	0	0	0	0	0	0	0	487,540
34150	ABERDEEN TWP FIRE DIST 2	MONMOUTH	2,307	11,742	14,049	701	14,750	277	0	0	0	0	0	0	0	0	0	0	0	0	0	15,027
32620	ABERDEEN TWP FIRE DISTRICT 1	MONMOUTH	2,536	12,904	15,440	771	16,211	187	0	0	0	0	0	0	0	0	0	0	0	0	0	16,398
35540	ACADEMY CHARTER HIGH SCHOOL	MONMOUTH	5,679	28,901	34,580	1,726	36,306	306	0	0	0	0	0	0	0	0	0	0	0	0	0	36,612
21570	ALLENHURST BOROUGH	MONMOUTH	18,824	95,799	114,623	5,721	120,344	581	0	0	0	0	0	0	0	0	0	0	0	0	0	120,925
50050	ALLENTOWN BOROUGH	MONMOUTH	4,784	24,344	29,128	1,454	30,582	-	837	954	1,791	16,447	8,259	24,706	180	1,323	1,503	0	0	0	0	58,582
20163	ASBURY PARK BD OF ED	MONMOUTH	161,068	819,692	980,760	48,948	1,029,708	7,762	0	0	0	15,204	7,636	22,840	0	0	0	0	0	0	0	1,060,310
20160	ASBURY PARK CITY	MONMOUTH	89,313	454,525	543,838																	







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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
50193	BAY HEAD BD OF ED	OCEAN	3,963	20,168	24,131	1,204	25,335	167	0	0	0	0	0	0	0	0	0	0	0	0	25,502	
50190	BAY HEAD BOROUGH	OCEAN	9,445	48,068	57,513	2,870	60,383	157	0	0	0	0	0	0	0	0	0	0	0	0	60,540	
21840	BEACH HAVEN BOROUGH	OCEAN	42,613	216,860	259,473	12,950	272,423	1,428	0	0	0	0	0	0	0	0	0	0	0	0	273,851	
21843	BEACH HAVEN BOROUGH BD OF ED	OCEAN	2,282	11,612	13,894	693	14,587	110	0	0	0	0	0	0	0	0	0	0	0	0	14,697	
55820	BEACH HAVEN SEWERAGE AUTHORITY	OCEAN	3,073	15,640	18,713	934	19,647	181	0	0	0	0	0	0	0	0	0	0	0	0	19,828	
22160	BEACHWOOD BOROUGH	OCEAN	37,137	188,993	226,130	11,286	237,416	1,075	0	0	0	0	0	0	0	0	0	0	0	0	238,491	
32520	BEACHWOOD SEWERAGE AUTHORITY	OCEAN	4,899	24,933	29,832	1,489	31,321	266	0	0	0	0	0	0	0	0	0	0	0	0	31,587	
50250	BERKELEY TOWNSHIP MUNICIPAL BLD	OCEAN	134,745	685,730	820,475	40,949	861,424	3,881	19,439	22,141	41,580	0	0	0	0	0	0	0	0	0	906,885	
50253	BERKELEY TWP BD OF ED	OCEAN	81,710	415,830	497,540	24,831	522,371	2,862	0	0	0	0	0	0	0	0	0	0	0	0	525,233	
55890	BERKELEY TWP HOUSING AUTHORITY	OCEAN	5,680	28,906	34,586	1,726	36,312	-	0	0	0	0	0	0	0	0	0	0	0	0	36,312	
55450	BERKELEY TWP SEWERAGE AUTHORITY	OCEAN	21,966	111,788	133,754	6,675	140,429	637	2,187	2,491	4,678	0	0	0	0	0	0	0	0	0	145,744	
34900	BERKELEY_TOWNSHIP MUNI UTIL AUT	OCEAN	7,645	38,904	46,549	2,323	48,872	-	0	0	0	0	0	0	0	0	0	0	0	0	48,872	
22680	BRICK TOWNSHIP	OCEAN	323,616	1,646,918	1,970,534	98,346	2,068,880	13,080	0	0	0	0	0	0	0	0	0	0	0	0	2,081,960	
45100	BRICK TOWNSHIP FIRE DIST 2	OCEAN	517	2,632	3,149	157	3,306	-	65	74	139	0	0	0	0	0	0	0	0	0	3,445	
22683	BRICK TWP BD OF ED	OCEAN	324,359	1,650,700	1,975,059	98,572	2,073,631	11,321	0	0	0	0	0	0	0	0	0	0	0	0	2,084,952	
39100	BRICK TWP FIRE DISTRICT 1	OCEAN	121	617	738	37	775	-	63	71	134	0	0	0	0	0	0	0	0	0	909	
31240	BRICK TWP HOUSING AUTHORITY	OCEAN	7,199	36,638	43,837	2,188	46,025	355	0	0	0	0	0	0	0	0	0	0	0	0	46,380	
34400	BRICK TWP JOINT BD OF FIRE COMM	OCEAN	8,511	43,314	51,825	2,587	54,412	352	1,323	1,508	2,831	0	0	0	0	0	0	0	0	0	57,595	
31510	BRICK TWP MUN UTILITIES AUTH	OCEAN	163,235	830,721	993,956	49,607	1,043,563	3,833	0	0	0	20,549	10,320	30,869	0	0	0	0	0	0	1,078,265	
57100	CENTRAL REGIONAL H S DIST	OCEAN	86,680	441,121	527,801	26,342	554,143	3,390	0	0	0	0	0	0	0	0	0	0	0	0	557,533	
31120	DOVER MUNICIPAL UTILITIES AUTH	OCEAN	57,127	290,727	347,854	17,361	365,215	1,344	0	0	0	0	0	0	0	0	0	0	0	0	366,559	
32300	DOVER TWP PARKING AUTHORITY	OCEAN	8,900	45,295	54,195	2,705	56,900	570	633	721	1,354	0	0	0	0	0	0	0	0	0	58,824	
50780	EAGLESWOOD TOWNSHIP	OCEAN	5,039	25,645	30,684	1,531	32,215	370	0	0	0	0	0	0	0	0	0	0	0	0	32,585	
50783	EAGLESWOOD TWP BD OF ED	OCEAN	3,498	17,804	21,302	1,063	22,365	207	0	0	0	0	0	0	0	0	0	0	0	0	22,572	
22700	HARVEY CEDARS BOROUGH	OCEAN	18,492	94,106	112,598	5,620	118,218	683	0	0	0	0	0	0	0	0	0	0	0	0	118,901	
51603	ISLAND HEIGHTS BORO BD OF ED	OCEAN	2,568	13,071	15,639	781	16,420	-	0	0	0	0	0	0	0	0	0	0	0	0	16,420	
51600	ISLAND HEIGHTS BOROUGH	OCEAN	6,349	32,309	38,658	1,929	40,587	-	0	0	0	0	0	0	0	0	0	0	0	0	40,587	
34070	JACKSON BD FIRE DISTRICT 2	OCEAN	1,405	7,151	8,556	427	8,983	-	0	0	0	0	0	0	0	0	0	0	0	0	8,983	
22550	JACKSON TOWNSHIP	OCEAN	133,870	681,279	815,149	40,683	855,832	2,030	0	0	0	0	0	0	0	0	0	0	0	0	857,862	
22553	JACKSON TOWNSHIP BD OF ED	OCEAN	345,486	1,758,216	2,103,702	104,993	2,208,695	9,902	0	0	0	0	0	0	0	0	0	0	0	0	2,218,597	
55690	JACKSON TOWNSHIP M.U.A.	OCEAN	42,529	216,435	258,964	12,924	271,888	2,312	0	0	0	0	0	0	0	0	0	0	0	0	274,200	
32060	JACKSON TWP FIRE DISTRICT 3	OCEAN	808	4,112	4,920	246	5,166	176	0	0	0	0	0	0	0	0	0	0	0	0	5,342	
32180	LACEY MUNICIPAL UTIL AUTHORITY	OCEAN	24,634	125,367	150,001	7,486	157,487	678	0	0	0	0	0	0	0	0	0	0	0	0	158,165	
23520	LACEY TOWNSHIP	OCEAN	97,377	495,560	592,937	29,593	622,530	2,479	0	0	0	0	0	0	0	0	0	0	0	0	625,009	
23523	LACEY TOWNSHIP BD OF ED	OCEAN	141,912	722,206	864,118	43,127	907,245	4,717	0	0	0	0	0	0	0	0	0	0	0	0	911,962	
22560	LAKEHURST BOROUGH	OCEAN	17,891	91,050	108,941	5,437	114,378	399	0	0	0	0	0	0	0	0	0	0	0	0	114,777	
22563	LAKEHURST BOROUGH BD OF ED	OCEAN	15,188	77,292	92,480	4,616	97,096	664	0	0	0	0	0	0	0	0	0	0	0	0	97,760	
30760	LAKEWOOD HOUSING AUTHORITY	OCEAN	18,949	96,434	115,383	5,759	121,142	576	0	0	0	0	0	0	0	0	0	0	0	0	121,718	
20090	LAKEWOOD TOWNSHIP	OCEAN	206,356	1,050,168	1,256,524	62,711	1,319,235	8,834	27,138	30,911	58,049	0	0	0	0	0	0	0	0	0	1,386,118	
20093	LAKEWOOD TWP BD OF ED	OCEAN	125,496	638,662	764,158	38,138	802,296	14,077	14,251	16,231	30,482	0	0	0	0	0	0	0	0	0	846,855	
34560	LAKEWOOD TWP FIRE DISTRICT 1	OCEAN	2,466	12,549	15,015	749	15,764	326	286	326	612	0	0	0	0	0	0	0	0	0	16,702	
32220	LAKEWOOD TWP MUN UTILITS AUTH	OCEAN	30,695	156,209	186,904	9,328	196,232	1,919	0	0	0	0	0	0	0	0	0	0	0	0	198,151	
20100	LAVALLETTE BOROUGH	OCEAN	41,108	209,204	250,312	12,493	262,805	941	0	0	0	0	0	0	1,550	11,429	12,979	0	0	0	276,725	
20103	LAVALLETTE BOROUGH BD OF ED	OCEAN	3,469	17,652	21,121	1,054	22,175	256	0	0	0	0	0	0	0	0	0	0	0	0	22,431	
32230	LITTLE EGG HARBOR MUN UTIL AUTH	OCEAN	24,576	125,070	149,646	7,469	157,115	1,539	0	0	0	0	0	0	0	0	0	0	0	0	158,654	
23680	LITTLE EGG HARBOR TOWNSHIP	OCEAN	70,169	357,100	427,269	21,324	448,593	2,743	0	0	0	0	0	0	0	0	0	0	0	0	451,336	
23683	LITTLE EGG HARBOR TWP BD OF ED	OCEAN	62,566	318,407	380,973	19,014	399,987	3,128	0	0	0	0	0	0	0	0	0	0	0	0	403,115	
40350	LONG BEACH ISLAND BD OF ED	OCEAN	10,528	53,577	64,105	3,199	67,304	221	0	0	0	0	0	0	0	0	0	0	0	0	67,525	
20120	LONG BEACH TOWNSHIP	OCEAN	96,135	489,243	585,378	29,215	614,593	4,425	0	0	0	0	0	0	0	0	0	0	0	0	619,018	
51970	MANCHESTER TOWNSHIP	OCEAN	128,177	652,309	780,486	38,953	819,439	6,882	13,034	14,845	27,879	0	0	0	0	0	0	0	0	0	854,200	
51973	MANCHESTER TOWNSHIP BD OF ED	OCEAN	155,190	789,781	944,971	47,162	992,133	9,693	0	0	0	0	0	0	0	0	0	0	0	0	1,001,826	
20010	MANTOLOKING BOROUGH	OCEAN	10,169	51,754	61,923	3,090	65,013	600	0	0	0	0	0	0	0	0	0	0	0	0	65,613	
32760	OCEAN CO BD OF HEALTH	OCEAN	168,030	855,125	1,023,155	51,064	1,074,219	8,913	0	0	0	0	0	0	0	0	0	0	0	0	1,083,132	
10021	OCEAN CO BOARD OF SOC SERV	OCEAN	429,971	2,188,169	2,618,140	130,667	2,748,807	26,683	0	0	0	0	0	0	0	0	0	0	0	0	2,775,490	
10022	OCEAN CO MOSQUITO COMM	OCEAN	19,751	100,513	120,264	6,002	126,266	308	0	0	0	0	0	0	0	0	0	0	0	0	140,534	
32310	OCEAN CO SOIL CONSRV DISTRICT	OCEAN	13,275	67,558	80,833	4,034	84,867	338	0	0	0	9,293	4,667	13,960	0	0	0	0	0	23,292	121,961	
31660	OCEAN CO UTILITIES AUTHORITY	OCEAN	322,480	1,641,133	1,963,613	98,001	2,061,614	10,134	0	0	0	0	0	0	0	0	0	0	0	0	2,071,748	
10020	OCEAN COUNTY	OCEAN	1,658,224	8,438,884	10,097,108	503,931	10,601,039	48,632	0	0	0	0	0	0	0	0	0	0	0	0	10,649,671	
31670	OCEAN COUNTY COLLEGE	OCEAN	180,602	919,101	1,099,703	54,884	1,154,587	6,574	0	0	0	0	0	0	0	0	0	0	0	0	1,161,161	
10023	OCEAN COUNTY VOCATIONAL SCHOOL	OCEAN	73,999	376,587	450,586	22,488	473,074	2,280	0	0	0	0	0	0	0	0	0	0	0	0	475,354	
21753	OCEAN GATE BD OF ED	OCEAN	3,001	15,272	18,273	912	19,185	395	0	0	0	0	0	0	0	0	0	0	0	0	19,580	
21750	OCEAN GATE BOROUGH	OCEAN	5,691	28,961	34,652	1,729	36,381	-	0	0	0	0	0	0	0	0	0	0	0	0	36,381	
52490	OCEAN TOWNSHIP (OCEAN)	OCEAN	42,605	216,820	259,425	12,948	272,373	2,052	0	0	0	0	0	0	0	0	0	0	3,324	1,182	4,506	278,931
52493	OCEAN TWP BD OF ED (OCEAN)	OCEAN	25,839	131,499	157,338	7,853	165,191	1,118	0	0	0	0	0	0	0	0	0	0	0	0	166,309	
32080	OCEAN TWP MUN UTIL AUTHORITY	OCE																				





**PERS Local Employer Pension Billing Amounts  
For FY 2017**

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 CONTRIB
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
22843	GREEN BROOK BD OF ED	SOMERSET	36,916	187,868	224,784	11,219	236,003	1,947	0	0	0	0	0	0	0	0	0	0	0	0	237,950
22840	GREEN BROOK TOWNSHIP	SOMERSET	23,898	121,617	145,515	7,262	152,777	711	0	0	0	0	0	0	0	0	0	0	0	0	153,488
22960	HILLSBOROUGH TOWNSHIP	SOMERSET	129,292	657,980	787,272	39,292	826,564	4,798	0	0	0	0	0	0	0	0	0	0	0	0	831,362
22963	HILLSBOROUGH TWP BD OF ED	SOMERSET	195,000	992,376	1,187,376	59,260	1,246,636	7,042	0	0	0	0	0	0	0	0	0	0	0	0	1,253,678
32050	HILLSBOROUGH TWP MUA	SOMERSET	16,851	85,758	102,609	5,121	107,730	642	0	0	0	0	0	0	0	0	0	0	0	0	112,197
21700	MANVILLE BOROUGH	SOMERSET	42,296	215,249	257,545	12,854	270,399	382	6,346	7,227	13,573	0	0	0	0	0	0	0	0	0	284,354
21703	MANVILLE BOROUGH BD OF ED	SOMERSET	38,070	193,741	231,811	11,569	243,380	787	0	0	0	0	0	0	0	0	0	0	0	0	244,167
52160	MILLSTONE BOROUGH	SOMERSET	739	3,762	4,501	225	4,726	-	0	0	0	0	0	0	0	0	0	0	0	0	4,726
22240	MONTGOMERY TOWNSHIP	SOMERSET	122,118	621,470	743,588	37,111	780,699	3,829	0	0	0	0	0	0	0	0	0	0	0	0	784,528
22243	MONTGOMERY TWP BD OF ED	SOMERSET	171,303	871,781	1,043,084	52,059	1,095,143	4,475	0	0	0	0	0	0	0	0	0	0	0	0	1,099,618
21173	NORTH PLAINFIELD BD OF ED	SOMERSET	103,847	528,491	632,338	31,559	663,897	2,517	0	0	0	0	0	0	0	0	0	0	0	0	666,414
21170	NORTH PLAINFIELD BOROUGH	SOMERSET	51,649	262,848	314,497	15,696	330,193	2,154	0	0	0	0	0	0	0	0	0	0	0	0	332,347
22020	PEAPACK & GLADSTONE BOROUGH	SOMERSET	19,982	101,690	121,672	6,072	127,744	469	0	0	0	0	0	0	0	0	0	0	0	0	128,213
22260	RARITAN BOROUGH	SOMERSET	28,776	146,443	175,219	8,745	183,964	337	0	0	0	0	0	0	0	0	0	0	0	0	184,301
31170	RARITAN VALL COMMUNITY COLLEGE	SOMERSET	153,652	781,950	935,602	46,694	982,296	6,940	17,027	19,395	36,422	0	0	0	0	0	0	0	0	0	1,025,658
52900	ROCKY HILL BOROUGH	SOMERSET	1,872	9,527	11,399	569	11,968	-	0	0	0	0	0	0	0	0	0	0	0	0	11,968
10091	SOMERSET CO BD OF SOCIAL SRVS	SOMERSET	155,270	790,188	945,458	47,186	992,644	6,483	0	0	0	0	0	0	0	0	0	0	0	0	999,127
32830	SOMERSET CO ED CTNL SRVC COMM	SOMERSET	54,032	274,974	329,006	16,420	345,426	1,153	0	0	0	0	0	0	0	0	0	0	0	0	346,579
10098	SOMERSET CO PK COMMISSION	SOMERSET	171,229	871,403	1,042,632	52,036	1,094,668	7,877	0	0	0	0	0	0	0	0	0	0	0	0	1,102,545
10093	SOMERSET CO VOCATIONAL SCHOOL	SOMERSET	43,911	223,467	267,378	13,344	280,722	1,451	0	0	0	0	0	0	0	0	0	0	0	0	282,173
10090	SOMERSET COUNTY FINANCE OFFICE	SOMERSET	1,149,917	5,852,053	7,001,970	349,458	7,351,428	37,631	0	0	0	0	0	0	0	0	0	0	0	0	7,389,059
21313	SOMERSET HILLS BD OF ED	SOMERSET	63,735	324,356	388,091	19,369	407,460	2,010	0	0	0	0	0	0	0	0	0	0	0	0	409,470
30630	SOMERSET RARITAN VALL SEW AUTH	SOMERSET	67,773	344,906	412,679	20,596	433,275	2,906	0	0	0	15,462	7,765	23,227	0	0	0	0	0	0	459,408
20713	SOMERVILLE BD OF ED	SOMERSET	76,247	388,030	464,277	23,171	487,448	5,013	0	0	0	0	0	0	0	0	0	0	0	0	492,461
20710	SOMERVILLE BOROUGH	SOMERSET	35,997	183,193	219,190	10,939	230,129	668	10,104	11,508	21,612	0	0	0	0	0	0	0	0	0	252,409
53113	SOUTH BOUND BROOK BD OF ED	SOMERSET	7,055	35,901	42,956	2,144	45,100	366	0	0	0	0	0	0	0	0	0	0	0	0	45,466
53110	SOUTH BOUND BROOK BOROUGH	SOMERSET	12,120	61,682	73,802	3,683	77,485	-	2,003	2,281	4,284	0	0	0	0	0	0	0	0	0	81,769
53530	WARREN TOWNSHIP	SOMERSET	70,148	356,992	427,140	21,318	448,458	701	0	0	0	0	0	0	0	0	0	0	0	0	449,159
23693	WARREN TOWNSHIP BD OF ED	SOMERSET	85,258	433,886	519,144	25,910	545,054	2,952	0	0	0	0	0	0	0	0	0	0	0	0	548,006
22390	WATCHUNG BOROUGH	SOMERSET	29,402	149,631	179,033	8,935	187,968	1,156	0	0	0	0	0	0	0	0	0	0	0	0	189,124
22393	WATCHUNG BOROUGH BD OF ED	SOMERSET	19,505	99,261	118,766	5,927	124,693	134	0	0	0	0	0	0	0	0	0	0	0	0	124,827
57210	WATCHUNG HILLS REGIONAL H S	SOMERSET	65,039	330,993	396,032	19,765	415,797	2,744	0	0	0	0	0	0	0	0	0	0	0	0	418,541
50090	ANDOVER BOROUGH	SUSSEX	2,230	11,347	13,577	678	14,255	-	0	0	0	0	0	0	0	0	0	0	0	0	14,255
57080	ANDOVER REGIONAL BD OF ED	SUSSEX	19,698	100,245	119,943	5,986	125,929	-	0	0	0	0	0	0	0	0	0	0	0	0	125,929
23640	ANDOVER TOWNSHIP	SUSSEX	29,270	148,958	178,228	8,895	187,123	518	0	0	0	0	0	0	0	0	0	0	0	0	187,641
50380	BRANCHVILLE BOROUGH	SUSSEX	2,951	15,018	17,969	897	18,866	183	0	0	0	0	0	0	0	0	0	0	0	0	19,049
50450	BYRAM TOWNSHIP	SUSSEX	27,592	140,417	168,009	8,385	176,394	689	0	0	0	0	0	0	0	0	0	0	0	0	177,083
50453	BYRAM TWP BD OF ED	SUSSEX	20,370	103,667	124,037	6,190	130,227	474	0	0	0	0	0	0	0	0	0	0	0	0	130,701
51050	FRANKFORD TOWNSHIP	SUSSEX	18,252	92,887	111,139	5,547	116,686	404	0	0	0	0	0	0	0	0	0	0	0	0	117,090
51053	FRANKFORD TOWNSHIP BD OF ED	SUSSEX	18,669	95,008	113,677	5,673	119,350	156	0	0	0	0	0	0	0	0	0	0	0	0	119,506
21993	FRANKLIN BORO BD OF ED	SUSSEX	12,720	64,733	77,453	3,866	81,319	155	0	0	0	0	0	0	0	0	0	0	0	0	81,474
21990	FRANKLIN BOROUGH	SUSSEX	19,179	97,604	116,783	5,828	122,611	274	0	0	0	0	0	0	0	0	0	0	0	0	122,885
51120	FREDON TOWNSHIP	SUSSEX	8,069	41,066	49,135	2,452	51,587	312	0	0	0	0	0	0	0	0	0	0	0	0	51,899
51123	FREDON TOWNSHIP BD OF ED	SUSSEX	8,570	43,616	52,186	2,605	54,791	351	0	0	0	0	0	0	0	0	0	0	0	0	55,142
51210	GREEN TOWNSHIP	SUSSEX	11,747	59,783	71,530	3,570	75,100	308	0	0	0	0	0	0	0	0	0	0	0	0	82,357
51213	GREEN TOWNSHIP BD OF ED	SUSSEX	12,052	61,332	73,384	3,662	77,046	146	0	0	0	0	0	0	0	0	0	0	0	0	77,192
51300	HAMBURG BOROUGH	SUSSEX	10,680	54,352	65,032	3,246	68,278	404	0	0	0	0	0	0	0	0	0	0	0	0	68,682
51303	HAMBURG BOROUGH BD OF ED	SUSSEX	6,984	35,542	42,526	2,122	44,648	-	0	0	0	0	0	0	0	0	0	0	0	0	44,648
23610	HAMPTON TOWNSHIP	SUSSEX	12,338	62,790	75,128	3,750	78,878	309	0	0	0	0	0	0	0	0	0	0	0	0	79,187
23613	HAMPTON TOWNSHIP BD OF ED	SUSSEX	8,136	41,404	49,540	2,472	52,012	-	0	0	0	0	0	0	0	0	0	0	0	0	52,012
51370	HARDYSTON TOWNSHIP	SUSSEX	45,136	229,705	274,841	13,717	288,558	189	0	0	0	0	0	0	0	0	0	0	0	0	288,747
51373	HARDYSTON TOWNSHIP BD OF ED	SUSSEX	14,572	74,160	88,732	4,428	93,160	921	0	0	0	0	0	0	0	0	0	0	0	0	94,081
57340	HIGH POINT REG HIGH SCHOOL	SUSSEX	44,447	226,197	270,644	13,507	284,151	1,995	0	0	0	0	0	0	0	0	0	0	0	0	286,146
51523	HOPATCONG BOARD OF EDUCATION	SUSSEX	74,168	377,448	451,616	22,539	474,155	3,570	0	0	0	0	0	0	0	0	0	0	0	0	477,725
51520	HOPATCONG BOROUGH	SUSSEX	65,836	335,046	400,882	20,007	420,889	1,198	9,756	11,112	20,868	37,015	18,589	55,604	0	0	0	0	0	0	498,559
57560	KITTATINNY REGIONAL H S	SUSSEX	32,318	164,469	196,787	9,821	206,608	1,597	0	0	0	0	0	0	0	0	0	0	0	0	208,205
51693	LAFAYETTE BOARD OF EDUCATION	SUSSEX	6,598	33,576	40,174	2,005	42,179	-	0	0	0	0	0	0	0	0	0	0	0	0	42,179
51690	LAFAYETTE TOWNSHIP	SUSSEX	7,632	38,842	46,474	2,319	48,793	-	0	0	0	0	0	0	0	0	0	0	0	0	48,793
57540	LENAPE VALLEY REG H S DIST	SUSSEX	21,857	111,233	133,090	6,642	139,732	892	0	0	0	0	0	0	0	0	0	0	0	0	140,624
52223	MONTAGUE BD OF ED	SUSSEX	9,079	46,205	55,284	2,759	58,043	347	0	0	0	0	0	0	0	0	0	0	0	0	58,390
52220	MONTAGUE TOWNSHIP	SUSSEX	6,526	33,212	39,738	1,983	41,721	163	0	0	0	0	0	0	0	0	0	0	0	0	41,884
31400	MUSCONETCONG SEWERAGE AUTHORITY	SUSSEX	13,806	70,259	84,065	4,196	88,261	618	0	0	0	0	0	0	0	0	0	0	0	0	88,879
22063	NEWTON BD OF ED	SUSSEX	48,478	246,710	295,188	14,732	309,920	1,336	0	0	0	0	0	0	0	0	0	0	0	0	311,256
22060	NEWTON TOWN	SUSSEX	42,380	215,679	258,059	12,879	270,938	-	0	0	0	0	0	0	0	0	0	0	0	0	270,938
32250	NEWTON TOWN HOUSING AUTHORITY	SUSSEX	2,280	11,603	13,883	693	14,576	-	342	390	732	0	0	0	0	0					

**PERS Local Employer Pension Billing Amounts  
For FY 2017**

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 CONTRIB
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
22310	FANWOOD BOROUGH	UNION	30,715	156,311	187,026	9,334	196,360	699	3,743	4,264	8,007	0	0	0	0	0	0	0	0	0	205,066
20900	GARWOOD BOROUGH	UNION	27,961	142,296	170,257	8,497	178,754	542	2,747	3,129	5,876	0	0	0	0	0	0	0	0	0	185,172
20903	GARWOOD BOROUGH BD OF ED	UNION	9,404	47,860	57,264	2,858	60,122	67	0	0	0	0	0	0	0	0	0	0	0	0	60,189
21083	HILLSIDE BOARD OF EDUCATION	UNION	108,455	551,937	660,392	32,959	693,351	6,688	0	0	0	0	0	0	0	0	0	0	0	0	700,039
21084	HILLSIDE PUBLIC LIBRARY	UNION	4,650	23,665	28,315	1,413	29,728	-	0	0	0	0	0	0	0	0	0	0	0	0	29,728
21080	HILLSIDE TOWNSHIP	UNION	73,313	373,099	446,412	22,280	468,692	1,550	12,614	14,368	26,982	0	0	0	0	0	0	0	0	0	497,224
21640	KENILWORTH BOROUGH	UNION	43,814	222,973	266,787	13,315	280,102	1,351	0	0	0	0	0	0	0	0	0	0	0	0	281,453
21643	KENILWORTH BOROUGH BD OF ED	UNION	27,673	140,833	168,506	8,410	176,916	746	0	0	0	0	0	0	0	0	0	0	0	0	177,662
20110	LINDEN CITY	UNION	296,943	1,511,175	1,808,118	90,240	1,898,358	4,698	47,251	53,820	101,071	0	0	0	0	0	0	27,565	12,750	40,315	2,044,442
20113	LINDEN CITY BD OF ED	UNION	236,585	1,204,007	1,440,592	71,898	1,512,490	8,295	0	0	0	0	0	0	0	0	0	0	0	0	1,520,785
31260	LINDEN CITY HOUSING AUTHORITY	UNION	29,337	149,301	178,638	8,916	187,554	1,021	0	0	0	0	0	0	1,385	14,689	16,074	0	0	0	204,649
20114	LINDEN CITY FREE PUBLIC LIBRARY	UNION	17,411	88,605	106,016	5,291	111,307	-	2,505	2,854	5,359	23,183	11,643	34,826	1,540	11,356	12,896	30,321	14,024	44,345	208,733
30270	LINDEN ROSELLE SEWERAGE AUTH	UNION	57,114	290,658	347,772	17,357	365,129	3,452	0	0	0	0	0	0	0	0	0	0	0	0	368,581
21503	MOUNTAINSIDE BORO BD OF ED	UNION	20,821	105,959	126,780	6,327	133,107	1,227	0	0	0	0	0	0	0	0	0	0	0	0	134,334
21500	MOUNTAINSIDE BOROUGH	UNION	29,769	151,498	181,267	9,047	190,314	653	3,777	4,303	8,080	0	0	0	0	0	0	0	0	0	199,047
20973	NEW PROVIDENCE BD OF ED	UNION	70,158	357,041	427,199	21,321	448,520	3,658	0	0	0	0	0	0	0	0	0	0	0	0	452,178
20970	NEW PROVIDENCE BOROUGH	UNION	62,297	317,036	379,333	18,932	398,265	1,427	0	0	0	0	0	0	0	0	0	0	0	0	399,692
20133	PLAINFIELD BD OF ED	UNION	311,774	1,586,653	1,898,427	94,748	1,993,175	6,671	0	0	0	0	0	0	0	0	0	0	0	0	1,999,846
20130	PLAINFIELD CITY	UNION	229,249	1,166,671	1,395,920	69,668	1,465,588	5,586	30,980	35,288	66,268	0	0	0	0	0	0	0	0	0	1,537,442
30590	PLAINFIELD HOUSING AUTHORITY	UNION	22,868	116,378	139,246	6,950	146,196	173	4,340	4,943	9,283	0	0	0	0	0	0	0	0	0	155,652
35240	PLAINFIELD MUN. UTILITIES AUTH.	UNION	104,530	531,966	636,496	31,767	668,263	4,566	0	0	0	0	0	0	0	0	0	0	0	0	672,829
39200	QUEEN CITY ACADEMY CHARTER SCH	UNION	3,611	18,374	21,985	1,097	23,082	280	1,077	1,227	2,304	0	0	0	0	0	0	0	0	0	25,666
20840	RAHWAY CITY	UNION	131,844	670,967	802,811	40,067	842,878	4,320	15,760	17,951	33,711	0	0	0	0	0	0	0	0	0	880,909
20843	RAHWAY CITY BD OF ED	UNION	97,598	496,685	594,283	29,660	623,943	3,222	0	0	0	0	0	0	0	0	0	0	0	0	627,165
56070	RAHWAY CITY HOUSING AUTHORITY	UNION	17,930	91,249	109,179	5,449	114,628	-	0	0	0	0	0	0	0	0	0	0	0	0	114,628
41000	RAHWAY CITY REDEVELOPMENT AG	UNION	1,107	5,631	6,738	336	7,074	-	429	489	918	0	0	0	0	0	0	0	0	0	7,992
20844	RAHWAY PUBLIC LIBRARY	UNION	17,069	86,865	103,934	5,187	109,121	238	2,078	2,367	4,445	0	0	0	0	0	0	0	0	0	113,804
30050	RAHWAY VALLEY SEWERAGE AUTH	UNION	76,026	386,905	462,931	23,104	486,035	1,424	0	0	0	0	0	0	0	0	0	0	0	0	487,459
20849	RAHWAY WATER COMM	UNION	0	0	0	0	0	0	579	660	1,239	0	0	0	0	0	0	0	0	0	1,239
21013	ROSELLE BORO BD OF ED	UNION	81,646	415,504	497,150	24,812	521,962	5,110	0	0	0	0	0	0	0	0	0	0	0	0	527,072
21010	ROSELLE BOROUGH	UNION	68,358	347,879	416,237	20,774	437,011	2,802	8,760	9,978	18,738	0	0	0	0	0	0	0	0	0	458,551
21014	ROSELLE BOROUGH LIBRARY	UNION	3,629	18,467	22,096	1,103	23,199	-	0	0	0	0	0	0	0	0	0	0	0	0	23,199
20693	ROSELLE PARK BORO BD OF ED	UNION	55,226	281,050	336,276	16,783	353,059	1,998	0	0	0	0	0	0	0	0	0	0	0	0	355,057
20690	ROSELLE PARK BOROUGH	UNION	41,994	213,711	255,705	12,762	268,467	1,279	0	0	0	3,720	1,868	5,588	0	0	0	0	0	0	275,334
40140	SCOTCH PLAINS FANWOOD BD OF ED	UNION	169,204	861,097	1,030,301	51,421	1,081,722	7,675	0	0	0	0	0	0	0	0	0	0	0	0	1,089,397
22570	SCOTCH PLAINS TOWNSHIP	UNION	77,761	395,736	473,497	23,632	497,129	742	0	0	0	0	0	0	0	0	0	0	0	0	497,871
20310	SPRINGFIELD TOWNSHIP (UNION)	UNION	81,112	412,787	493,899	24,650	518,549	1,763	0	0	0	0	0	0	0	0	0	0	0	0	520,312
20313	SPRINGFIELD TWP BD ED (UNION)	UNION	72,338	368,134	440,472	21,983	462,455	1,207	0	0	0	0	0	0	0	0	0	0	0	0	463,662
20363	SUMMIT BOARD OF EDUCATION	UNION	141,921	722,250	864,171	43,129	907,300	9,387	0	0	0	0	0	0	0	0	0	0	0	0	916,687
20360	SUMMIT CITY	UNION	183,763	935,188	1,118,951	55,845	1,174,796	1,900	0	0	0	0	0	0	0	0	0	0	0	0	1,176,696
10101	UNION CO BD OF SOCIAL SERVICES	UNION	584,026	2,972,173	3,556,199	177,484	3,733,683	15,016	71,425	81,355	152,780	0	0	0	220,238	154,771	375,009	16,922	7,827	24,749	4,301,237
31440	UNION CO EDUC SERV COMMISSION	UNION	69,716	354,794	424,510	21,187	445,697	3,428	0	0	0	0	0	0	0	0	0	0	0	0	449,125
34420	UNION CO UTILITIES AUTHORITY	UNION	15,348	78,107	93,455	4,664	98,119	497	2,791	3,179	5,970	0	0	0	0	0	0	0	0	0	104,586
10103	UNION CO VOCATIONAL SCHOOLS	UNION	24,685	125,624	150,309	7,502	157,811	1,314	0	0	0	0	0	0	0	0	0	0	0	0	159,125
10100	UNION COUNTY	UNION	1,323,974	6,737,845	8,061,819	402,353	8,464,172	35,918	221,690	252,508	474,198	15,621	5,553	21,174	486,282	341,733	828,015	92,654	42,856	135,510	9,958,987
34040	UNION COUNTY COLLEGE	UNION	189,407	963,912	1,153,319	57,560	1,210,879	7,324	0	0	0	0	0	0	0	0	0	0	0	0	1,218,203
45400	UNION COUNTY TEAMS CHARTER SCHL	UNION	12,141	61,786	73,927	3,690	77,617	2,170	0	0	0	0	0	0	0	0	0	0	0	0	79,787
21250	UNION TOWNSHIP (UNION)	UNION	252,790	1,286,478	1,539,268	76,823	1,616,091	6,273	25,697	29,270	54,967	0	0	0	0	0	0	69,121	24,570	93,691	1,771,022
21254	UNION TOWNSHIP LIBRARY	UNION	26,164	133,152	159,316	7,951	167,267	736	2,607	2,969	5,576	0	0	0	0	0	0	0	0	0	173,579
21253	UNION TWP BD OF ED (UNION)	UNION	284,523	1,447,966	1,732,489	86,466	1,818,955	17,235	0	0	0	0	0	0	0	0	0	0	0	0	1,836,190
20410	WESTFIELD TOWN	UNION	142,429	724,834	867,263	43,284	910,547	1,543	0	0	0	0	0	0	0	0	0	0	0	0	912,090
20413	WESTFIELD TOWN BD OF ED	UNION	182,400	928,252	1,110,652	55,431	1,166,083	7,547	19,735	22,478	42,213	0	0	0	0	0	0	0	0	0	1,215,843
22850	WINFIELD TOWNSHIP	UNION	2,079	10,579	12,658	632	13,290	180	653	745	1,398	0	0	0	0	0	0	0	0	0	14,868
22853	WINFIELD TOWNSHIP BD OF ED	UNION	3,953	20,116	24,069	1,201	25,270	248	0	0	0	0	0	0	0	0	0	0	0	0	25,518
50033	ALLAMUCHY BD OF ED	WARREN	15,701	79,906	95,607	4,772	100,379	838	1,525	1,737	3,262	0	0	0	0	0	0	0	0	0	104,479
50030	ALLAMUCHY TOWNSHIP	WARREN	10,890	55,419	66,309	3,309	69,618	320	0	0	0	0	0	0	0	0	0	0	0	0	69,938
50073	ALPHA BD OF ED	WARREN	4,582	23,316	27,898	1,392	29,290	-	0	0	0	0	0	0	0	0	0	0	0	0	29,290
50070	ALPHA BOROUGH	WARREN	6,209	31,599	37,808	1,887	39,695	210	0	0	0	0	0	0	0	0	0	0	0	0	39,905
50240	BELVIDERE TOWN	WARREN	11,316	57,591	68,907	3,439	72,346	-	0	0	0	0	0	0	0	0	0	0	0	0	72,346
50243	BELVIDERE TOWN BD OF ED	WARREN	19,265	98,044	117,309	5,855	123,164	1,091	0	0	0	0	0	0	0	0	0	0	0	0	124,255
23310	BLAIRSTOWN TOWNSHIP	WARREN	15,499	78,874	94,373	4,710	99,083	589	0	0	0	0	0	0	0	0	0	14,328	5,093	19,421	119,093
23313	BLAIRSTOWN TWP BD OF ED	WARREN	9,836	50,054	59,890	2,989	62,879	313	0	0	0	0	0	0	0	0	0	0	0	0	63,192
51110	FRANKLIN TOWNSHIP (WARREN)	WARREN	8,889	45,238	54,127	2															

