PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCG	CHAPTER 19, P.L. 2009 ACCRUED LIABILIT PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
21263	ABSECON BD OF ED	ATLANTIC	29,827	71,316	101,143	6,020	107,163	0	0	0	0	0	0	0	0	0	0	0	0	107,163
21260	ABSECON CITY	ATLANTIC	48,872	116,855	165,727	9,864	175,591	0	0	0	6,561	8,981	15,542	0	0	0	0	0	0	191,133
30850	ATLANTIC CAPE COMMUNITY COLLEGE	ATLANTIC	345,823	826,872	1,172,695	69,795	1,242,490	0	0	0	0	0	0	0	0	0	0	0	0	1,242,490
20780	ATLANTIC CITY	ATLANTIC	1,000,855	2,393,071	3,393,926	201,996	3,595,922	52,054	99,851	151,905	0	0	0	0	0	0	0	0	0	3,747,827
20783	ATLANTIC CITY BD OF ED	ATLANTIC	400,234	956,970	1,357,204	80,777	1,437,981	0	0	0	0	0	0	0	0	0	0	0	0	1,437,981
34170	ATLANTIC CITY CONVEN. & VISITOR	ATLANTIC	100,671	240,706	341,377	20,318	361,695	0	0	0	0	0	0	0	0	0	0	0	0	361,695
30160	ATLANTIC CITY HOUSING AUTHORITY	ATLANTIC	114,786	274,455	389,241	23,166	412,407	6,403	12,284	18,687	0	0	0	(2,647)	44,581	41,934	0	0	0	473,028
32890	ATLANTIC CITY MUN UTIL AUTH	ATLANTIC	121,760	291,131	412,891	24,574	437,465	0	0	0	0	0	0	0	0	0	0	0	0	437,465
56240	ATLANTIC CO IMPROVEMENT AUTH	ATLANTIC	26,770	64,009	90,779	5,403	96,182	0	0	0	0	0	0	0	0	0	0	0	0	96,182
34650	ATLANTIC CO SPECIAL SERVICES	ATLANTIC	259,560	620,615	880,175	52,385	932,560	0	0	0	0	0	0	0	0	0	0	0	0	932,560
32120	ATLANTIC CO UTIL AUTHORITY	ATLANTIC	381,290	911,675	1,292,965	76,953	1,369,918	0	0	0	0	0	0	0	0	0	0	0	0	1,369,918
10033	ATLANTIC CO VOCATIONAL SCHOOLS	ATLANTIC	59,135	141,394	200,529	11,935	212,464	0	0	0	0	0	0	0	0	0	0	0	0	212,464
10030	ATLANTIC COUNTY	ATLANTIC	1,539,595	3,681,210	5,220,805	310,727	5,531,532	0	0	0	51,839	70,954	122,793	0	0	0	0	0	0	5,654,325
10031	ATLANTIC COUNTY WELFARE BD	ATLANTIC	286,749	685,624	972,373	57,873	1,030,246	0	0	0	16,023	21,930	37,953	0	0	0	0	0	0	1,068,199
20340	BRIGANTINE CITY	ATLANTIC	119,766	286,363	406,129	24,172	430,301	0	0	0	0	0	0	0	0	0	0	0	0	430,301
20343	BRIGANTINE CITY BD OF ED	ATLANTIC	48,571	116,135	164,706	9,803	174,509	0	0	0	0	0	0	0	0	0	0	0	0	174,509
33040	BUENA BORO HOUSING AUTH	ATLANTIC	2,297	5,492	7,789	464	8,253	0	0	0	0	0	0	(84)	1,410	1,326	0	0	0	9,579
31450	BUENA BORO MUN UTIL AUTH	ATLANTIC	18,051	43,159	61,210	3,643	64,853	0	0	0	0	0	0	0	0	0	0	0	0	64,853
50420	BUENA BOROUGH	ATLANTIC	20,119	48,104	68,223	4,060	72,283	1,411	2,707	4,118	0	0	0	0	0	0	0	0	0	76,401
57480	BUENA REGIONAL SCHOOL DIST	ATLANTIC	96,226	230,078	326,304	19,421	345,725	0	0	0	0	0	0	0	0	0	0	0	0	345,725
23300	BUENA VISTA TOWNSHIP	ATLANTIC	25,662	61,358	87,020	5,179	92,199	1,718	3,294	5,012	0	0	0	0	0	0	0	0	0	97,211
50640	CORBIN CITY	ATLANTIC	2,104	5,030	7,134	425	7,559	0	0	0	0	0	0	0	0	0	0	0	0	7,559
20180	EGG HARBOR CITY	ATLANTIC	37,089	88,680	125,769	7,485	133,254	2,051	3,933	5,984	0	0	0	0	0	0	0	0	0	139,238
20183	EGG HARBOR CITY BD OF ED	ATLANTIC	28,825	68,921	97,746	5,818	103,564	0	0	0	0	0	0	0	0	0	0	0	0	103,564
23570	EGG HARBOR TOWNSHIP	ATLANTIC	195,565	467,601	663,166	39,470	702,636	10,670	20,466	31,136	0	0	0	0	0	0	0	0	0	733,772
23573	EGG HARBOR TWP BD OF ED	ATLANTIC	370,266	885,316	1,255,582	74,728	1,330,310	0	0	0	0	0	0	0	0	0	0	0	0	1,330,310
31460	EGG HARBOR TWP MUN UTIL AUTH	ATLANTIC	10,922	26,116	37,038	2,204	39,242	0	0	0	0	0	0	0	0	0	0	0	0	39,242
50953	ESTELL MANOR BD OF ED	ATLANTIC	6,417	15,342	21,759	1,295	23,054	0	0	0	0	0	0	0	0	0	0	0	0	23,054
50950	ESTELL MANOR CITY	ATLANTIC	3,930	9,397	13,327	793	14,120	0	0	0	0	0	0	0	0	0	0	0	0	14,120
51040	FOLSOM BOROUGH	ATLANTIC	8,652	20,686	29,338	1,746	31,084	0	0	0	0	0	0	0	0	0	0	0	0	31,084
51043	FOLSOM BOROUGH BD OF ED	ATLANTIC	12,854	30,733	43,587	2,594	46,181	0	0	0	0	0	0	0	0	0	0	0	0	46,181
38800	GALLOWAY COMMUNITY CHARTER SCH	ATLANTIC	3,856	9,220	13,076	778	13,854	0	0	0	0	0	0	0	0	0	0	0	0	13,854
22970	GALLOWAY TOWNSHIP	ATLANTIC	123,419	295,099	418,518	24,909	443,427	0	0	0	0	0	0	0	0	0	0	0	0	443,427
22973	GALLOWAY TOWNSHIP BD OF ED	ATLANTIC	194,579	465,243	659,822	39,271	699,093	0	0	0	0	0	0	0	0	0	0	0	0	699,093
40190	GREATER EGG HARBOR REGIONAL	ATLANTIC	190,935	456,530	647,465	38,535	686,000	0	0	0	0	0	0	0	0	0	0	0	0	686,116
23210	HAMILTON TOWNSHIP (ATLANTIC)	ATLANTIC	118,471	283,267	401,738	23,910	425,648	0	0	0	0	0	0	0	0	0	0	0	0	425,648
23213	HAMILTON TWP BD ED (ATLANTIC)	ATLANTIC	141,004	337,144	478,148	28,458	506,606	0	0	0	0	0	0	0	0	0	0	0	0	506,606
31220	HAMILTON TWP MUN UTIL AUTHORITY	ATLANTIC	22,058	52,741	74,799	4,452	79,251	0	0	0	0	0	0	0	0	0	0	0	0	79,251
22750	HAMMONTON TOWN	ATLANTIC	73,911	176,722	250,633	14,917	265,550	0	0	0	0	0	0	0	0	0	0	0	0	265,550
22753	HAMMONTON TOWN BD OF ED	ATLANTIC	141,131	337,449	478,580	28,484	507,064	0	0	0	0	0	0	0	0	0	0	0	0	507,064
51803	LINWOOD BD OF ED	ATLANTIC	43,256	103,426	146,682	8,730	155,412	0	0	0	0	0	0	0	0	0	0	0	0	155,412
51800	LINWOOD CITY	ATLANTIC	50,761	121,372	172,133	10,245	182,378	0	0	0	0	0	0	(1,796)	30,244	28,448	0	0	0	210,826
22980	LONGPORT BOROUGH	ATLANTIC	32,086	76,718	108,804	6,476	115,280	0	0	0	0	0	0	0	0	0	0	0	0	115,280
57220	MAINLAND REGIONAL H S	ATLANTIC	80,471	192,408	272,879	16,241	289,120	0	0	0	0	0	0	0	0	0	0	0	0	289,120
23620	MARGATE CITY	ATLANTIC	169,371	404,971	574,342	34,183	608,525	0	0	0	0	0	0	0	0	0	0	0	0	608,525
23623	MARGATE CITY BD OF ED	ATLANTIC	31,857	76,170	108,027	6,429	114,456	0	0	0	0	0	0	0	0	0	0	0	0	114,456
52330	MULLICA TOWNSHIP	ATLANTIC	20,948	50,088	71,036	4,228	75,264	0	0	0	0	0	0	0	0	0	0	0	0	75,264
52333	MULLICA TWP BD OF ED	ATLANTIC	34,400	82,250	116,650	6,943	123,593	0	0	0	0	0	0	0	0	0	0	0	0	123,593
20073	NORTHFIELD BD OF ED	ATLANTIC	34,975	83,625	118,600	7,059	125,659	0	0	0	0	0	0	0	0	0	0	0	0	125,659
20070	NORTHFIELD CITY	ATLANTIC	47,151	112,740	159,891	9,516	169,407	0	0	0	0	0	0	0	0	0	0	0	0	169,407
36600	OCEANSIDE CHARTER SCHOOL	ATLANTIC	12,393	29,631	42,024	2,501	44,525	718	1,377	2,095	0	0	0	0	0	0	0	0	0	46,620
35570	PLEASANTECH ACADEMY CHARTER SCH	ATLANTIC	14,824	35,445	50,269	2,992	53,261	0	0	0	0	0	0	0	0	0	0	0	0	53,261
23073	PLEASANTVILLE BD OF ED	ATLANTIC	259,397	620,224	879,621	52,352	931,973	0	0	0	1,483	2,029	3,512	1,622	608	2,230	0	0	0	937,715
23070	PLEASANTVILLE CITY	ATLANTIC	109,971	262,944	372,915	22,195	395,110	6,847	13,133	19,980	0	0	0	0	0	0	0	0	0	415,090
55970	PLEASANTVILLE HOUSING AUTH	ATLANTIC	15,077	36,050	51,127	3,043	54,170	1,210	2,320	3,530	0	0	0	0	0	0	0	0	0	57,700
52760	PORT REPUBLIC CITY	ATLANTIC	6,281	15,018	21,299	1,268	22,567	0	0	0	0	0	0	0	0	0	0	0	0	22,567
52763	PORT REPUBLIC CITY BD OF ED	ATLANTIC	4,296	10,271	14,567	867	15,434	0	0	0	0	0	0	0	0	0	0	0	0	15,434
22370	SOMERS POINT CITY	ATLANTIC	81,262	194,299	275,561	16,401	291,962	0	0	0	0	0	0	0	0	0	0	0	0	291,962
22373	SOMERS POINT CITY BD OF ED	ATLANTIC	43,310	103,556	146,866	8,741	155,607	0	0	0	0	0	0	0	0	0	0	0	0	155,607
56190	SOMERS POINT SEWERAGE AUTHORITY	ATLANTIC	0	0	0	0	-	0	0	0	971	1,328	2,299	0	0	0	0	0	0	2,299
20370	VENTNOR CITY	ATLANTIC	108,471	259,356	367,827	21,892	389,719	0	0	0	0	0	0	0	0	0	0	0	0	389,719
20373	VENTNOR CITY BD OF ED	ATLANTIC	32,071	76,683	108,754	6,473	115,227	0	0	0	0	0	0	0	0	0	0	0	0	115,227
23550	WEYMOUTH TOWNSHIP	ATLANTIC	8,491	20,302	28,793	1,714	30,507	0	0	0	0	0	0	0	0	0	0	0	0	30,507
23553	WEYMOUTH TOWNSHIP BD OF ED	ATLANTIC	8,048	19,242	27,290	1,624	28,914	0	0	0	0	0	0	0	0	0	0	0	0	28,914
31710	WEYMOUTH TWP MUN UTIL AUTHORITY	ATLANTIC	293	700	993	59	1,052	25	47	72	0	0	0	0	0	0	0	0	0	1,124
22283	ALLENDALE BORO BD OF ED	BERGEN	40,922	97,847	138,769	8,259	147,028	0	0	0	0	0	0	0	0	0	0	0	0	147,028
22280	ALLENDALE BOROUGH	BERGEN	57,813	138,232	196,045	11,668	207,713	0	0	0	0	0	0	0	0	0	0	0	0	207,713
23443	ALPINE BD OF ED	BERGEN	15,277	36,527	51,804	3,083	54,887	0	0	0	0	0	0	0	0	0	0	0	0	54,887
23440	ALPINE BOROUGH	BERGEN	18,404	44,005	62,409	3,714	66,123	0	0	0	0	0	0	0	0	0	0	0	0	66,123
10011	BERGEN CO BD OF SOC SERV	BERGEN	457,134	1,093,020	1,550,154	92,260	1,642,414	0	0	0	0	0	0	0	0	0	0	0	0	1,642,414
40480	BERGEN CO BD OF SPECIAL SERVS	BERGEN	528,613	1,263,928	1,792,541	106,687	1,899,228	0	0	0	0	0	0	0	0	0	0	0	0	1,899,228
31360	BERGEN CO HOUSING AUTHORITY	BERGEN	98,198	234,794	332,992	19,819	352,811	5,317	10,198	15,515	0	0	0	0	0	0	0	0	0	368,326
30240	BERGEN CO UTILTIES AUTHORITY	BERGEN	400,806	958,338	1,359,144	80,892	1,440,036	0	0	0	0	0	0	0	0	0	93,009	83,708	176,717	1,616,753
10013	BERGEN CO VOCATIONAL SCHOOL	BERGEN	427,688	1,022,612	1,450,300	86,317	1,536,617	0	0	0	0	0	0	0	0	0	0	0	0	1,536,675
31060	BERGEN COMMUNITY COLLEGE	BERGEN	666,964	1,594,729	2,261,693	134,609	2,396,302	0	0	0	0	0	0	0	0	0	0	0	0	2,396,359
10010	BERGEN COUNTY	BERGEN	2,514,388	6,011,967	8,526,355	507,463	9,033,818	0	0	0	0	0	0	0	0	0	0	0	0	9,033,818
35500	BERGEN COUNTY IMPROVEMENT AUTH	BERGEN	4,197	10,034	14,231	847	15,078	0	0	0	0	0	0	0	0	0	0	0	0	15,078
32460	BERGEN COUNTY SOIL CONSER DIST	BERGEN	10,615	25,382	35,997	2,142	38,139	544	1,043	1,587	0	0	0	0	0	0	0	0	0	39,726

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20623	BERGENFIELD BD OF ED	BERGEN	161,362	385,821	547,183	32,567	579,750	0	0	0	0	0	0	0	0	0	0	0	0	579,750
20620	BERGENFIELD BOROUGH	BERGEN	181,926	434,989	616,915	36,717	653,632	0	0	0	0	0	0	0	0	0	0	0	0	653,632
21473	BOGOTA BORO BD OF ED	BERGEN	21,279	50,878	72,157	4,295	76,452	0	0	0	0	0	0	0	0	0	0	0	0	76,452
21470	BOGOTA BOROUGH	BERGEN	33,917	81,096	115,013	6,845	121,858	1,612	3,092	4,704	0	0	0	0	0	0	0	0	0	126,562
50500	CARLSTADT BOROUGH	BERGEN	107,384	256,759	364,143	21,673	385,816	0	0	0	0	0	0	0	0	0	0	0	0	385,816
50503	CARLSTADT BOROUGH BD OF ED	BERGEN	34,784	83,169	117,953	7,020	124,973	0	0	0	0	0	0	0	0	0	0	0	0	124,973
57500	CARLSTADT E.RUTHERFORD BD OF ED	BERGEN	23,746	56,778	80,524	4,793	85,317	0	0	0	0	0	0	0	0	0	0	0	0	85,317
31520	CARLSTADT SEWERAGE AUTHORITY	BERGEN	4,434	10,602	15,036	895	15,931	183	350	533	0	0	0	0	0	0	0	0	0	16,464
20423	CLIFFSIDE PARK BD OF ED	BERGEN	119,042	284,632	403,674	24,025	427,699	0	0	0	0	0	0	0	0	0	0	0	0	427,699
20420	CLIFFSIDE PARK BOROUGH	BERGEN	137,714	329,278	466,992	27,794	494,786	0	0	0	0	0	0	0	0	0	0	0	0	494,786
31300	CLIFFSIDE PARK HOUSING	BERGEN	25,816	61,726	87,542	5,210	92,752	0	0	0	0	0	0	0	0	0	0	0	0	92,752
21983	CLOSTER BOARD OF EDUCATION	BERGEN	40,506	96,850	137,356	8,175	145,531	0	0	0	0	0	0	0	0	0	0	0	0	145,531
21980	CLOSTER BOROUGH	BERGEN	77,359	184,968	262,327	15,613	277,940	0	0	0	0	0	0	0	0	0	0	0	0	277,940
22303	CRESSKILL BD OF ED	BERGEN	67,881	162,305	230,186	13,700	243,886	0	0	0	0	0	0	0	0	0	0	0	0	243,886
22300	CRESSKILL BOROUGH	BERGEN	94,893	226,891	321,784	19,152	340,936	0	0	0	0	0	0	0	0	0	0	0	0	340,936
22743	DEMAREST BORO BD OF ED	BERGEN	45,961	109,894	155,855	9,276	165,131	0	0	0	0	0	0	0	0	0	0	0	0	165,131
22740	DEMAREST BOROUGH	BERGEN	35,014	83,720	118,734	7,067	125,801	0	0	0	0	0	0	0	0	0	0	0	0	125,801
20870	DUMONT BOROUGH	BERGEN	110,409	263,991	374,400	22,283	396,683	0	0	0	0	0	0	0	0	0	0	0	0	396,683
20873	DUMONT BOROUGH BD OF ED	BERGEN	119,019	284,578	403,597	24,021	427,618	0	0	0	0	0	0	0	0	0	0	0	0	427,676
50853	EAST RUTHERFORD BORO BD OF ED	BERGEN	40,463	96,749	137,212	8,166	145,378	2,037	3,906	5,943	0	0	0	0	0	0	0	0	0	151,321
50850	EAST RUTHERFORD BOROUGH	BERGEN	87,933	210,251	298,184	17,747	315,931	0	0	0	0	0	0	0	0	0	0	0	0	315,931
21673	EDGEWATER BORO BD OF ED	BERGEN	27,411	65,541	92,952	5,532	98,484	0	0	0	0	0	0	0	0	0	0	0	0	98,484
21670	EDGEWATER BOROUGH	BERGEN	110,508	264,228	374,736	22,303	397,039	0	0	0	0	0	0	0	0	0	0	0	0	397,039
31730	EDGEWATER HOUSING AUTHORITY	BERGEN	8,037	19,217	27,254	1,622	28,876	454	871	1,325	0	0	0	0	0	0	0	0	0	30,201
20880	ELMWOOD PARK BOROUGH	BERGEN	98,047	234,433	332,480	19,788	352,268	0	0	0	0	0	0	0	0	0	0	0	0	352,268
20883	ELMWOOD PARK BOROUGH BD OF ED	BERGEN	102,838	245,889	348,727	20,755	369,482	0	0	0	0	0	0	0	0	0	0	0	0	369,482
22190	EMERSON BOROUGH	BERGEN	56,192	134,356	190,548	11,341	201,889	2,809	5,388	8,197	0	0	0	0	0	0	0	0	0	210,086
22193	EMERSON BOROUGH BD OF ED	BERGEN	53,756	128,533	182,289	10,849	193,138	0	0	0	0	0	0	0	0	0	0	0	0	193,138
20580	ENGLEWOOD CITY	BERGEN	290,756	695,206	985,962	58,682	1,044,644	0	0	0	0	0	0	0	0	0	0	0	0	1,044,644
20583	ENGLEWOOD CITY BD OF ED	BERGEN	155,809	372,543	528,352	31,446	559,798	0	0	0	0	0	0	0	0	0	0	0	0	559,798
50933	ENGLEWOOD CLIFFS BD OF ED	BERGEN	30,504	72,936	103,440	6,156	109,596	0	0	0	0	0	0	0	0	0	0	0	0	109,596
50930	ENGLEWOOD CLIFFS BOROUGH	BERGEN	36,654	87,639	124,293	7,398	131,691	2,580	4,948	7,528	0	0	0	0	0	0	0	0	0	139,219
56100	ENGLEWOOD HOUSING AUTH	BERGEN	23,223	55,526	78,749	4,687	83,436	0	0	0	0	0	0	0	0	0	0	0	0	83,436
20433	FAIR LAWN BD OF ED	BERGEN	340,568	814,307	1,154,875	68,735	1,223,610	0	0	0	0	0	0	0	0	0	0	0	0	1,223,610
20430	FAIR LAWN BOROUGH	BERGEN	336,464	804,494	1,140,958	67,906	1,208,864	0	0	0	0	0	0	0	0	0	0	0	0	1,208,864
20653	FAIRVIEW BORO BD OF ED	BERGEN	38,097	91,090	129,187	7,689	136,876	0	0	0	0	0	0	0	0	0	0	0	0	136,876
20650	FAIRVIEW BOROUGH	BERGEN	76,429	182,743	259,172	15,425	274,597	5,297	10,160	15,457	0	0	0	0	0	0	0	0	0	290,054
20893	FORT LEE BD OF ED	BERGEN	137,368	328,450	465,818	27,724	493,542	0	0	0	0	0	0	0	0	0	0	0	0	493,600
20890	FORT LEE BOROUGH	BERGEN	332,352	794,661	1,127,013	67,076	1,194,089	0	0	0	0	0	0	0	0	0	0	0	0	1,194,089
31330	FORT LEE HOUSING AUTHORITY	BERGEN	12,931	30,919	43,850	2,610	46,460	0	0	0	0	0	0	0	0	0	0	0	0	46,460
56390	FORT LEE PARKING AUTHORITY	BERGEN	21,718	51,929	73,647	4,383	78,030	0	0	0	0	0	0	0	0	0	0	0	0	78,030
22463	FRANKLIN LAKES BD OF ED	BERGEN	60,661	145,041	205,702	12,243	217,945	0	0	0	0	0	0	0	0	0	0	0	0	217,945
22460	FRANKLIN LAKES BOROUGH	BERGEN	92,147	220,326	312,473	18,597	331,070	0	0	0	0	0	0	0	0	0	0	0	0	331,070
20810	GARFIELD CITY	BERGEN	141,586	338,536	480,122	28,575	508,697	8,576	16,451	25,027	0	0	0	0	0	0	0	0	0	533,724
20813	GARFIELD CITY BD OF ED	BERGEN	243,965	583,326	827,291	49,238	876,529	0	0	0	0	0	0	0	0	0	0	0	0	876,529
30550	GARFIELD HOUSING AUTHORITY	BERGEN	26,560	63,505	90,065	5,360	95,425	1,801	3,456	5,257	0	0	0	0	0	0	19,081	20,261	39,342	140,024
22420	GLEN ROCK BOROUGH	BERGEN	106,565	254,800	361,365	21,507	382,872	0	0	0	0	0	0	0	0	0	0	0	0	382,872
22423	GLEN ROCK BOROUGH BD OF ED	BERGEN	156,759	374,814	531,573	31,638	563,211	0	0	0	0	0	0	0	0	0	0	0	0	563,211
20590	HACKENSACK CITY	BERGEN	320,690	766,779	1,087,469	64,723	1,152,192	19,457	37,321	56,778	0	0	0	0	0	0	0	0	0	1,208,970
20593	HACKENSACK CITY BD OF ED	BERGEN	319,310	763,478	1,082,788	64,444	1,147,232	0	0	0	0	0	0	0	0	0	0	0	0	1,147,232
30520	HACKENSACK HOUSING AUTHORITY	BERGEN	24,071	57,554	81,625	4,858	86,483	1,467	2,813	4,280	0	0	0	0	0	0	9,404	8,464	17,868	108,631
22433	HARRINGTON PARK BD OF ED	BERGEN	32,606	77,961	110,567	6,581	117,148	0	0	0	0	0	0	0	0	0	0	0	0	117,148
22430	HARRINGTON PARK BOROUGH	BERGEN	29,026	69,401	98,427	5,858	104,285	0	0	0	9,405	12,873	22,278	0	0	0	0	0	0	126,563
20453	HASBROUCK HEIGHTS BD OF ED	BERGEN	66,792	159,701	226,493	13,480	239,973	0	0	0	0	0	0	0	0	0	0	0	0	239,973
20450	HASBROUCK HEIGHTS BOROUGH	BERGEN	109,710	262,319	372,029	22,142	394,171	0	0	0	0	0	0	0	0	0	0	0	0	394,171
22150	HAWORTH BOROUGH	BERGEN	44,652	106,763	151,415	9,012	160,427	2,208	4,237	6,445	0	0	0	0	0	0	0	0	0	166,872
22153	HAWORTH BOROUGH BD OF ED	BERGEN	17,087	40,857	57,944	3,449	61,393	0	0	0	0	0	0	0	0	0	0	0	0	61,393
21360	HILLSDALE BOROUGH	BERGEN	57,929	138,510	196,439	11,691	208,130	0	0	0	0	0	0	0	0	0	0	0	0	208,130
21363	HILLSDALE BOROUGH BD OF ED	BERGEN	49,309	117,900	167,209	9,952	177,161	0	0	0	0	0	0	0	0	0	0	0	0	177,161
21603	HO-HO-KUS BD OF ED	BERGEN	29,376	70,238	99,614	5,929	105,543	0	0	0	0	0	0	0	0	0	0	0	0	105,543
21600	HO-HO-KUS BOROUGH	BERGEN	47,219	112,903	160,122	9,530	169,652	0	0	0	3,233	4,425	7,658	0	0	0	0	0	0	177,310
20930	LEONIA BOROUGH	BERGEN	84,620	202,328	286,948	17,078	304,026	0	0	0	0	0	0	0	0	0	0	0	0	304,026
20933	LEONIA BOROUGH BD OF ED	BERGEN	90,907	217,361	308,268	18,347	326,615	0	0	0	0	0	0	0	0	0	0	0	0	326,615
23273	LITTLE FERRY BD OF ED	BERGEN	30,703	73,412	104,115	6,197	110,312	1,728	3,314	5,042	0	0	0	0	0	0	0	0	0	115,354
23270	LITTLE FERRY BOROUGH	BERGEN	43,899	104,963	148,862	8,860	157,722	2,979	5,715	8,694	0	0	0	0	0	0	0	0	0	166,416
20463	LODI BD OF ED	BERGEN	103,600	247,710	351,310	20,909	372,219	0	0	0	0	0	0	0	0	0	0	0	0	372,219
20460	LODI BOROUGH	BERGEN	121,785	291,191	412,976	24,579	437,555	0	0	0	0	0	0	0	0	0	0	0	0	437,555
30370	LODI HOUSING AUTHORITY	BERGEN	28,240	67,522	95,762	5,699	101,461	1,679	3,221	4,900	0	0	0	0	0	0	0	0	0	106,361
22580	LYNDHURST TOWNSHIP	BERGEN	181,524	434,030	615,554	36,636	652,190	9,350	17,935	27,285	0	0	0	0	0	0	0	0	0	679,475
22583	LYNDHURST TWP BD OF ED	BERGEN	94,429	225,783	320,212	19,058	339,270	4,498	8,629	13,127	0	0	0	0	0	0	0	0	0	352,397
22473	MAHWAH BD OF ED	BERGEN	139,018	332,395	471,413	28,057	499,470	0	0	0	0	0	0	0	0	0	0	0	0	499,701
22470	MAHWAH TOWNSHIP	BERGEN	201,225	481,135	682,360	40,612	722,972	0	0	0	0	0	0	0	0	0	0	0	0	722,972
21803	MAYWOOD BD OF ED	BERGEN	35,350	84,523	119,873	7,134	127,007	0	0	0	0	0	0	0	0	0	0	0	0	127,007
21800	MAYWOOD BOROUGH	BERGEN	66,308	158,543	224,851	13,382	238,233	3,437	6,593	10,030	0	0	0	0	0	0	17,336	15,602	32,938	281,201
44400	MEADOWLANDS CONSERVATION TRUST	BERGEN	0	0	0	0	-	116	221	337	0	0	0	0	0	0	0	0	0	337
32660	MID BERGEN REG HEALTH COMM	BERGEN	10,963	26,212	37,175	2,213	39,388	373	715	1,088	0	0	0	0	0	0	0	0	0	40,476
52143	MIDLAND PARK BORO BD OF ED	BERGEN	51,792	123,835	175,627	10,453	186,080	0	0	0	0	0	0	0	0	0	0	0	0	186,080
52140	MIDLAND PARK BOROUGH	BERGEN	30,661	73,312	103,973	6,188	110,161	0	0	0	0	0	0	0	0	0	0	0	0	110,161

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
22250	MONTVALE BOROUGH	BERGEN	61,981	148,197	210,178	12,509	222,687	0	0	0	0	0	0	0	0	0	0	0	0	222,687
22253	MONTVALE BOROUGH BD OF ED	BERGEN	45,393	108,537	153,930	9,161	163,091	0	0	0	0	0	0	0	0	0	0	0	0	163,148
52260	MOONACHIE BOROUGH	BERGEN	34,850	83,327	118,177	7,034	125,211	0	0	0	0	0	0	0	0	0	0	0	0	125,211
52263	MOONACHIE BOROUGH BD OF ED	BERGEN	19,786	47,309	67,095	3,993	71,088	0	0	0	0	0	0	0	0	0	0	0	0	71,088
20683	NEW MILFORD BD OF ED	BERGEN	96,079	229,727	325,806	19,391	345,197	0	0	0	0	0	0	0	0	0	0	0	0	345,254
20680	NEW MILFORD BOROUGH	BERGEN	87,580	209,406	296,986	17,676	314,662	4,795	9,196	13,991	0	0	0	0	0	0	0	0	0	328,653
20053	NORTH ARLINGTON BD OF ED	BERGEN	66,783	159,679	226,462	13,478	239,940	0	0	0	0	0	0	0	0	0	0	0	0	239,940
20050	NORTH ARLINGTON BOROUGH	BERGEN	80,060	191,427	271,487	16,158	287,645	4,761	9,133	13,894	0	0	0	0	0	0	0	0	0	301,539
40160	NORTHERN HIGHLANDS REG H S	BERGEN	72,358	173,009	245,367	14,604	259,971	0	0	0	0	0	0	0	0	0	0	0	0	259,971
40200	NORTHERN VALLEY REG H S DIST	BERGEN	257,627	615,993	873,620	51,995	925,615	0	0	0	0	0	0	0	0	0	0	0	0	925,615
23153	NORTHVALE BD OF ED	BERGEN	28,172	67,360	95,532	5,686	101,218	0	0	0	0	0	0	0	0	0	0	0	0	101,218
23150	NORTHVALE BOROUGH	BERGEN	28,706	68,636	97,342	5,794	103,136	0	0	0	0	0	0	0	0	0	0	0	0	103,136
35180	NORTHWEST BERGEN CENT DISPATCH	BERGEN	24,926	59,598	84,524	5,031	89,555	0	0	0	0	0	0	0	0	0	0	0	0	89,555
31230	NORTHWEST BERGEN CO UTIL AUTH	BERGEN	101,771	243,337	345,108	20,540	365,648	0	0	0	0	0	0	0	0	0	0	0	0	365,648
55180	NORTHWEST BERGEN HEALTH COMM	BERGEN	9,315	22,272	31,587	1,880	33,467	0	0	0	0	0	0	0	0	0	0	0	0	33,467
23353	NORWOOD BD OF ED	BERGEN	26,125	62,465	88,590	5,273	93,863	0	0	0	0	0	0	0	0	0	0	0	0	93,863
23350	NORWOOD BOROUGH	BERGEN	36,246	86,665	122,911	7,315	130,226	1,964	3,768	5,732	0	0	0	0	0	0	0	0	0	135,958
22073	OAKLAND BD OF ED	BERGEN	74,024	176,994	251,018	14,940	265,958	0	0	0	0	0	0	0	0	0	0	0	0	265,958
22070	OAKLAND BOROUGH	BERGEN	96,103	229,784	325,887	19,396	345,283	0	0	0	0	0	0	0	0	0	0	0	0	345,283
23163	OLD TAPPAN BD OF ED	BERGEN	26,532	63,439	89,971	5,355	95,326	0	0	0	0	0	0	0	0	0	0	0	0	95,326
23160	OLD TAPPAN BOROUGH	BERGEN	54,512	130,339	184,851	11,002	195,853	0	0	0	0	0	0	0	0	0	0	0	0	195,853
21193	ORADELL BD OF ED	BERGEN	30,745	73,513	104,258	6,205	110,463	0	0	0	0	0	0	0	0	0	0	0	0	110,463
21190	ORADELL BOROUGH	BERGEN	65,939	157,661	223,600	13,308	236,908	3,275	6,283	9,558	0	0	0	0	0	0	0	0	0	246,466
20983	PALISADES PARK BD OF ED	BERGEN	55,013	131,539	186,552	11,103	197,655	0	0	0	0	0	0	0	0	0	0	0	0	197,655
20980	PALISADES PARK BOROUGH	BERGEN	94,259	225,375	319,634	19,024	338,658	4,996	9,585	14,581	0	0	0	0	0	0	0	0	0	353,239
22773	PARAMUS BD OF ED	BERGEN	261,825	626,031	887,856	52,843	940,699	0	0	0	0	0	0	0	0	0	0	0	0	940,699
22770	PARAMUS BOROUGH	BERGEN	346,297	828,005	1,174,302	69,891	1,244,193	20,514	39,352	59,866	0	0	0	0	0	0	0	0	0	1,304,059
21383	PARK RIDGE BORO BD OF ED	BERGEN	63,777	152,493	216,270	12,872	229,142	0	0	0	0	0	0	0	0	0	0	0	0	229,142
21380	PARK RIDGE BOROUGH	BERGEN	95,950	229,419	325,369	19,365	344,734	5,653	10,843	16,496	0	0	0	0	0	0	0	0	0	361,230
40120	PASCACK VALLEY REG H S DIST	BERGEN	127,356	304,511	431,867	25,703	457,570	0	0	0	0	0	0	0	0	0	0	0	0	457,570
40130	RAMAPO INDIAN HILLS REG H S D	BERGEN	121,477	290,455	411,932	24,517	436,449	0	0	0	0	0	0	0	0	0	0	0	0	436,449
21710	RAMSEY BOROUGH	BERGEN	125,906	301,044	426,950	25,411	452,361	0	0	0	29,505	40,385	69,890	0	0	0	0	0	0	522,251
21713	RAMSEY BOROUGH BD OF ED	BERGEN	169,540	405,375	574,915	34,217	609,132	0	0	0	0	0	0	0	0	0	0	0	0	609,132
20483	RIDGEFIELD BORO BD OF ED	BERGEN	129,454	309,528	438,982	26,127	465,109	8,064	15,468	23,532	0	0	0	0	0	0	0	0	0	488,641
20480	RIDGEFIELD BOROUGH	BERGEN	91,975	219,914	311,889	18,563	330,452	0	0	0	0	0	0	0	0	0	0	0	0	330,452
20553	RIDGEFIELD PARK BD OF ED	BERGEN	99,855	238,756	338,611	20,153	358,764	0	0	0	0	0	0	0	0	0	0	0	0	358,764
20550	RIDGEFIELD PARK VILLAGE	BERGEN	102,144	244,228	346,372	20,615	366,987	0	0	0	14,874	20,360	35,234	0	0	0	0	0	0	402,221
20564	RIDGEWOOD PUBLIC LIBRARY	BERGEN	46,278	110,652	156,930	9,340	166,270	0	0	0	0	0	0	0	0	0	0	0	0	166,270
20563	RIDGEWOOD TWP BD OF ED	BERGEN	229,382	548,459	777,841	46,295	824,136	0	0	0	0	0	0	0	0	0	0	0	0	824,136
20560	RIDGEWOOD VILLAGE	BERGEN	337,080	805,966	1,143,046	68,031	1,211,077	0	0	0	0	0	0	0	0	0	0	0	0	1,211,077
40060	RIVER DELL REG SCHOOL DISTRICT	BERGEN	75,019	179,373	254,392	15,141	269,533	0	0	0	0	0	0	0	0	0	0	0	0	269,533
21513	RIVER EDGE BORO BD OF ED	BERGEN	69,428	166,004	235,432	14,012	249,444	0	0	0	0	0	0	0	0	0	0	0	0	249,444
21510	RIVER EDGE BOROUGH	BERGEN	85,702	204,915	290,617	17,297	307,914	0	0	0	0	0	0	0	0	0	0	0	0	307,914
22080	RIVER VALE TOWNSHIP	BERGEN	59,376	141,970	201,346	11,984	213,330	0	0	0	0	0	0	0	0	0	0	0	0	213,330
22083	RIVER VALE TWP BD OF ED	BERGEN	57,349	137,123	194,472	11,574	206,046	0	0	0	0	0	0	0	0	0	0	0	0	206,046
21620	ROCHELLE PARK TOWNSHIP	BERGEN	31,132	74,438	105,570	6,283	111,853	0	0	0	0	0	0	0	0	0	0	0	0	111,853
21623	ROCHELLE PARK TWP BD OF ED	BERGEN	19,575	46,804	66,379	3,951	70,330	0	0	0	0	0	0	0	0	0	0	0	0	70,330
52890	ROCKLEIGH BOROUGH	BERGEN	5,758	13,767	19,525	1,162	20,687	0	0	0	0	0	0	0	0	0	0	0	0	20,687
20703	RUTHERFORD BORO BD OF ED	BERGEN	93,598	223,795	317,393	18,890	336,283	5,991	11,491	17,482	0	0	0	0	0	0	0	0	0	353,765
20700	RUTHERFORD BOROUGH	BERGEN	163,142	390,076	553,218	32,926	586,144	10,352	19,857	30,209	0	0	0	0	0	0	0	0	0	616,353
52963	SADDLE BROOK BD OF ED	BERGEN	75,079	179,516	254,595	15,153	269,748	0	0	0	0	0	0	0	0	0	0	0	0	269,748
52960	SADDLE BROOK TOWNSHIP	BERGEN	80,097	191,514	271,611	16,165	287,776	5,579	10,702	16,281	0	0	0	0	0	0	0	0	0	304,057
22863	SADDLE RIVER BD OF ED	BERGEN	20,265	48,455	68,720	4,090	72,810	0	0	0	0	0	0	0	0	0	0	0	0	72,810
22860	SADDLE RIVER BOROUGH	BERGEN	42,233	100,979	143,212	8,524	151,736	0	0	0	0	0	0	0	0	0	0	0	0	151,736
20533	SOUTH HACKENSACK BD OF ED	BERGEN	13,711	32,783	46,494	2,767	49,261	886	1,698	2,584	0	0	0	0	0	0	0	0	0	51,845
20530	SOUTH HACKENSACK TOWNSHIP	BERGEN	25,455	60,865	86,320	5,138	91,458	0	0	0	0	0	0	0	0	0	0	0	0	91,458
20033	TEANECK BD OF ED	BERGEN	300,516	718,541	1,019,057	60,651	1,079,708	0	0	0	0	0	0	0	0	0	0	0	0	1,079,708
35630	TEANECK COMMUNITY CHARTER SCH	BERGEN	13,820	33,043	46,863	2,789	49,652	0	0	0	0	0	0	0	0	0	0	0	0	49,652
20030	TEANECK TOWNSHIP	BERGEN	280,296	670,195	950,491	56,570	1,007,061	0	0	0	0	0	0	0	0	0	0	0	0	1,007,061
20503	TENAFLY BD OF ED	BERGEN	182,123	435,462	617,585	36,757	654,342	0	0	0	0	0	0	0	0	0	0	0	0	654,400
20500	TENAFLY BOROUGH	BERGEN	165,394	395,462	560,856	33,380	594,236	0	0	0	0	0	0	0	0	0	0	0	0	594,236
23370	TETERBORO BOROUGH	BERGEN	22,885	54,718	77,603	4,619	82,222	0	0	0	6,203	8,491	14,694	3,793	1,516	5,309	0	0	0	102,225
53423	UPPER SADDLE RIVER BD OF ED	BERGEN	61,686	147,492	209,178	12,450	221,628	0	0	0	0	0	0	0	0	0	0	0	0	221,628
53420	UPPER SADDLE RIVER BORO	BERGEN	52,665	125,923	178,588	10,629	189,217	3,011	5,774	8,785	0	0	0	0	0	0	0	0	0	198,002
21953	WALDWICK BORO BD OF ED	BERGEN	76,775	183,572	260,347	15,495	275,842	0	0	0	0	0	0	0	0	0	0	0	0	275,842
21950	WALDWICK BOROUGH	BERGEN	79,527	190,152	269,679	16,050	285,729	0	0	0	0	0	0	0	0	0	0	0	0	285,729
53490	WALLINGTON BOROUGH	BERGEN	39,344	94,073	133,417	7,941	141,358	0	0	0	0	0	0	(863)	14,537	13,674	0	0	0	155,032
53493	WALLINGTON BOROUGH BD OF ED	BERGEN	39,749	95,041	134,790	8,022	142,812	0	0	0	0	0	0	0	0	0	0	0	0	142,812
22040	WASHINGTON TOWNSHIP (BERGEN)	BERGEN	43,462	103,919	147,381	8,772	156,153	0	0	0	0	0	0	0	0	0	0	0	0	156,153
21530	WESTWOOD BOROUGH	BERGEN	87,628	209,520	297,148	17,685	314,833	0	0	0	0	0	0	0	0	0	0	0	0	314,833
40080	WESTWOOD REG SCH DISTRICT	BERGEN	110,688	264,658	375,346	22,339	397,685	0	0	0	0	0	0	0	0	0	0	0	0	397,685
22483	WOODCLIFF LAKE BD OF ED	BERGEN	34,524	82,547	117,071	6,968	124,039	0	0	0	0	0	0	0	0	0	0	0	0	124,039
22480	WOODCLIFF LAKE BOROUGH	BERGEN	45,579	108,981	154,560	9,199	163,759	0	0	0	0	0	0	0	0	0	0	0	0	163,759
21053	WOOD-RIDGE BD OF ED	BERGEN	40,130	95,952	136,082	8,099	144,181	0	0	0	0	0	0	0	0	0	0	0	0	144,181
21050	WOOD-RIDGE BOROUGH	BERGEN	57,133	136,607	193,740	11,531	205,271	0	0	0	0	0	0	0	0	0	13,290	11,962	25,252	230,523
22490	WYCKOFF TOWNSHIP	BERGEN	88,998	212,796	301,794	17,962	319,756	0	0	0	0	0	0	0	0	0	0	0	0	319,756
22493	WYCKOFF TOWNSHIP BD OF ED	BERGEN	75,917	181,519	257,436	15,322	272,758	0	0	0	0	0	0	0	0	0	0	0	0	272,758
23533	BASS RIVER TWP BD OF ED	BURLINGTON	5,383	12,871	18,254	1,086	19,340	0	0	0	0	0	0	0	0	0	0	0	0	19,340

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
23530	BASS RIVER TWP MUNICIPAL BLDG	BURLINGTON	9,522	22,768	32,290	1,922	34,212	0	0	0	0	0	0	0	0	0	0	0	0	34,212
21663	BEVERLY CITY BD OF ED	BURLINGTON	9,572	22,887	32,459	1,932	34,391	0	0	0	0	0	0	163	778	941	0	0	0	35,332
56370	BEVERLY CITY HOUSING AUTHORITY	BURLINGTON	6,446	15,412	21,858	1,301	23,159	204	391	595	0	0	0	0	0	0	0	0	0	23,754
21660	BEVERLY CITY_MUNICIPAL BLDG	BURLINGTON	8,642	20,663	29,305	1,744	31,049	0	0	0	0	0	0	0	0	0	0	0	0	31,049
30280	BEVERLY SEWERAGE AUTHORITY	BURLINGTON	6,686	15,987	22,673	1,349	24,022	0	0	0	0	0	0	0	0	0	0	0	0	24,022
22290	BORDENTOWN CITY	BURLINGTON	34,604	82,738	117,342	6,984	124,326	0	0	0	4,311	5,899	10,210	0	0	0	0	0	0	134,536
34570	BORDENTOWN FIRE DISTRICT #1	BURLINGTON	546	1,306	1,852	110	1,962	0	0	0	0	0	0	0	0	0	0	0	0	1,962
40150	BORDENTOWN REG SCH DISTRICT	BURLINGTON	145,257	347,314	492,571	29,316	521,887	6,812	13,068	19,880	0	0	0	0	0	0	0	0	0	541,767
34320	BORDENTOWN SEWERAGE AUTH	BURLINGTON	24,732	59,134	83,866	4,991	88,857	0	0	0	0	0	0	0	0	0	0	0	0	88,857
22590	BORDENTOWN TWP	BURLINGTON	40,704	97,324	138,028	8,215	146,243	0	0	0	0	0	0	0	0	0	0	0	0	146,243
34620	BORDENTOWN TWP FIRE DISTRICT 2	BURLINGTON	1,498	3,583	5,081	302	5,383	0	0	0	0	0	0	0	0	0	0	0	0	5,383
20060	BURLINGTON CITY	BURLINGTON	106,215	253,963	360,178	21,437	381,615	0	0	0	0	0	0	0	0	0	0	0	0	381,615
20069	BURLINGTON CITY	BURLINGTON	2,041	4,881	6,922	412	7,334	0	0	0	0	0	0	0	0	0	0	0	0	7,334
20063	BURLINGTON CITY BD OF ED	BURLINGTON	113,271	270,833	384,104	22,861	406,965	0	0	0	0	0	0	0	0	0	0	0	0	407,196
56210	BURLINGTON CITY HOUSING AUTH	BURLINGTON	6,142	14,687	20,829	1,240	22,069	0	0	0	0	0	0	0	0	0	0	0	0	22,069
31890	BURLINGTON CO AVA COMM	BURLINGTON	6,608	15,800	22,408	1,334	23,742	445	853	1,298	0	0	0	0	0	0	0	0	0	25,040
10071	BURLINGTON CO BD OF SOCIAL SERV	BURLINGTON	383,846	917,785	1,301,631	77,469	1,379,100	0	0	0	12,142	16,619	28,761	(2,400)	40,413	38,013	0	0	0	1,445,874
40490	BURLINGTON CO BD SPCL SERVICES	BURLINGTON	329,917	788,839	1,118,756	66,585	1,185,341	0	0	0	0	0	0	0	0	0	0	0	0	1,185,341
31090	BURLINGTON CO COLLEGE	BURLINGTON	267,471	639,531	907,002	53,982	960,984	0	0	0	0	0	0	0	0	0	0	0	0	960,984
10073	BURLINGTON CO INSTITUTE OF TECH	BURLINGTON	149,311	357,006	506,317	30,134	536,451	0	0	0	0	0	0	0	0	0	0	0	0	536,508
32720	BURLINGTON CO SOIL CON DIST	BURLINGTON	5,152	12,319	17,471	1,040	18,511	542	1,038	1,580	0	0	0	0	0	0	0	0	0	20,091
30420	BURLINGTON COUNTY BRIDGE COMM	BURLINGTON	249,423	596,377	845,800	50,339	896,139	0	0	0	24,828	33,984	58,812	(968)	16,311	15,343	0	0	0	970,294
10070	BURLINGTON COUNTY/PAYROLL DEPT	BURLINGTON	1,915,780	4,580,679	6,496,459	386,650	6,883,109	0	0	0	130,159	178,153	308,312	0	0	0	0	0	0	7,191,421
21970	BURLINGTON TOWNSHIP	BURLINGTON	163,558	391,072	554,630	33,010	587,640	0	0	0	0	0	0	0	0	0	0	0	0	587,640
21973	BURLINGTON TWP BD OF ED	BURLINGTON	108,542	259,527	368,069	21,906	389,975	0	0	0	0	0	0	0	0	0	0	0	0	389,975
34880	BURLINGTON TWP FIRE DISTRICT 1	BURLINGTON	4,069	9,728	13,797	821	14,618	211	406	617	0	0	0	0	0	0	0	0	0	15,235
48800	BURLINGTON TWP FIRE DISTRICT 1	BURLINGTON	10,720	25,633	36,353	2,164	38,517	0	0	0	0	0	0	0	0	0	0	0	0	38,517
50560	CHESTERFIELD TOWNSHIP	BURLINGTON	18,392	43,976	62,368	3,712	66,080	0	0	0	0	0	0	0	0	0	0	0	0	66,080
50563	CHESTERFIELD TWP BD OF ED	BURLINGTON	24,147	57,737	81,884	4,873	86,757	0	0	0	0	0	0	0	0	0	0	0	0	86,757
55900	CINNAMINSON SEWERAGE AUTHORITY	BURLINGTON	21,387	51,138	72,525	4,316	76,841	0	0	0	0	0	0	0	0	0	0	0	0	76,841
22050	CINNAMINSON TOWNSHIP	BURLINGTON	56,092	134,118	190,210	11,321	201,531	4,049	7,768	11,817	1,587	2,171	3,758	0	0	0	0	0	0	217,106
22053	CINNAMINSON TWP BD OF ED	BURLINGTON	143,105	342,168	485,273	28,882	514,155	0	0	0	0	0	0	0	0	0	0	0	0	514,155
55150	DELANCO SEWERAGE AUTHORITY	BURLINGTON	3,945	9,432	13,377	796	14,173	0	0	0	0	0	0	0	0	0	0	0	0	14,173
50680	DELANCO TOWNSHIP	BURLINGTON	23,382	55,907	79,289	4,719	84,008	0	0	0	0	0	0	0	0	0	0	0	0	84,008
50683	DELANCO TWP BD OF ED	BURLINGTON	15,572	37,233	52,805	3,143	55,948	0	0	0	0	0	0	0	0	0	0	0	0	55,948
22600	DELRAN TOWNSHIP	BURLINGTON	80,267	191,920	272,187	16,200	288,387	0	0	0	0	0	0	0	0	0	0	0	0	288,387
22603	DELRAN TWP BD OF ED	BURLINGTON	87,419	209,020	296,439	17,643	314,082	0	0	0	0	0	0	0	0	0	0	0	0	314,140
34690	DELRAN TWP FIRE DISTRICT #1	BURLINGTON	6,410	15,327	21,737	1,294	23,031	240	461	701	0	0	0	0	0	0	0	0	0	23,732
50790	EASTAMPTON TOWNSHIP	BURLINGTON	17,095	40,874	57,969	3,450	61,419	920	1,764	2,684	0	0	0	0	0	0	0	0	0	64,103
50793	EASTAMPTON TOWNSHIP BD OF ED	BURLINGTON	34,606	82,743	117,349	6,984	124,333	0	0	0	0	0	0	0	0	0	0	0	0	124,333
56170	EDGEWATER PARK SEWERAGE AUTH	BURLINGTON	107	256	363	22	385	99	190	289	0	0	0	0	0	0	0	0	0	674
50870	EDGEWATER PARK TOWNSHIP	BURLINGTON	18,277	43,701	61,978	3,689	65,667	0	0	0	0	0	0	0	0	0	0	0	0	65,667
50873	EDGEWATER PARK TWP BD OF ED	BURLINGTON	50,985	121,905	172,890	10,290	183,180	0	0	0	0	0	0	0	0	0	0	0	0	183,180
31430	EVESHAM MUN. UTILITIES AUTH	BURLINGTON	85,053	203,365	288,418	17,166	305,584	0	0	0	0	0	0	0	0	0	0	0	0	305,584
50960	EVESHAM TOWNSHIP	BURLINGTON	152,402	364,397	516,799	30,758	547,557	0	0	0	0	0	0	0	0	0	0	0	0	547,557
50963	EVESHAM TWP BD OF ED	BURLINGTON	337,066	805,934	1,143,000	68,028	1,211,028	0	0	0	0	0	0	0	0	0	0	0	0	1,211,028
51010	FIELDSBORO BOROUGH	BURLINGTON	2,277	5,443	7,720	459	8,179	174	332	506	0	0	0	0	0	0	0	0	0	8,685
21860	FLORENCE TOWNSHIP	BURLINGTON	85,591	204,650	290,241	17,274	307,515	0	0	0	0	0	0	0	0	0	0	0	0	307,515
21863	FLORENCE TOWNSHIP BD OF ED	BURLINGTON	83,856	200,501	284,357	16,924	301,281	0	0	0	0	0	0	0	0	0	0	0	0	301,281
56440	FLORENCE TWP HOUSING AUTHORITY	BURLINGTON	2,427	5,804	8,231	490	8,721	113	218	331	0	0	0	0	0	0	0	0	0	9,052
35270	FLORENCE TWP. FIRE DIST. #1	BURLINGTON	6,983	16,695	23,678	1,409	25,087	0	0	0	0	0	0	0	0	0	0	0	0	25,087
51280	HAINESPORT TOWNSHIP	BURLINGTON	17,832	42,637	60,469	3,599	64,068	0	0	0	0	0	0	0	0	0	0	0	0	64,068
51283	HAINESPORT TOWNSHIP BD OF ED	BURLINGTON	22,568	53,960	76,528	4,555	81,083	1,328	2,549	3,877	0	0	0	0	0	0	0	0	0	84,960
40420	LENAPE REGIONAL H S DISTRICT	BURLINGTON	388,732	929,468	1,318,200	78,455	1,396,655	0	0	0	0	0	0	0	0	0	0	0	0	1,396,713
51910	LUMBERTON TOWNSHIP	BURLINGTON	32,778	78,374	111,152	6,615	117,767	0	0	0	0	0	0	0	0	0	0	0	0	117,767
51913	LUMBERTON TWP BD OF ED	BURLINGTON	71,505	170,969	242,474	14,431	256,905	0	0	0	0	0	0	0	0	0	0	0	0	256,905
23540	MANSFIELD TOWNSHIP (BURLINGTON)	BURLINGTON	30,520	72,973	103,493	6,160	109,653	0	0	0	0	0	0	0	0	0	0	0	0	109,653
23543	MANSFIELD TWP BD ED (BURLINGTN)	BURLINGTON	32,247	77,103	109,350	6,508	115,858	0	0	0	0	0	0	0	0	0	0	0	0	115,858
21873	MAPLE SHADE BD OF ED	BURLINGTON	109,610	262,080	371,690	22,122	393,812	0	0	0	0	0	0	0	0	0	0	0	0	393,812
21870	MAPLE SHADE TOWNSHIP	BURLINGTON	58,914	140,865	199,779	11,890	211,669	0	0	0	0	0	0	0	0	0	0	0	0	211,669
52083	MEDFORD LAKES BORO BD OF ED	BURLINGTON	15,544	37,166	52,710	3,137	55,847	0	0	0	0	0	0	0	0	0	0	0	0	55,847
52080	MEDFORD LAKES BOROUGH	BURLINGTON	19,061	45,575	64,636	3,847	68,483	0	0	0	0	0	0	0	0	0	0	0	0	68,483
52070	MEDFORD TOWNSHIP	BURLINGTON	100,336	239,906	340,242	20,250	360,492	0	0	0	0	0	0	0	0	0	0	0	0	360,492
52073	MEDFORD TOWNSHIP BD OF ED	BURLINGTON	179,284	428,672	607,956	36,184	644,140	0	0	0	0	0	0	0	0	0	0	0	0	644,140
21890	MOORESTOWN TOWNSHIP	BURLINGTON	169,916	406,274	576,190	34,293	610,483	0	0	0	0	0	0	0	0	0	0	0	0	610,483
21893	MOORESTOWN TOWNSHIP BD OF ED	BURLINGTON	188,281	450,185	638,466	38,000	676,466	0	0	0	0	0	0	0	0	0	0	0	0	676,523
56330	MOORESTOWN TWP FIRE DISTRICT 1	BURLINGTON	15,234	36,424	51,658	3,075	54,733	0	0	0	0	0	0	0	0	0	0	0	0	54,733
56410	MOORESTOWN TWP FIRE DISTRICT 2	BURLINGTON	4,699	11,237	15,936	948	16,884	0	0	0	0	0	0	0	0	0	0	0	0	16,884
30540	MOUNT HOLLY MUN UTIL AUTH	BURLINGTON	105,281	251,729	357,010	21,248	378,258	0	0	0	0	0	0	0	0	0	0	0	0	378,258
21900	MOUNT HOLLY TOWNSHIP	BURLINGTON	39,210	93,753	132,963	7,914	140,877	0	0	0	0	0	0	0	0	0	0	0	0	140,877
21903	MOUNT HOLLY TWP BD OF ED	BURLINGTON	50,762	121,372	172,134	10,245	182,379	0	0	0	0	0	0	0	0	0	0	0	0	182,379
34370	MOUNT LAUREL FIRE DISTRICT #1	BURLINGTON	9,106	21,772	30,878	1,838	32,716	0	0	0	0	0	0	0	0	0	0	0	0	32,716
23430	MOUNT LAUREL TOWNSHIP	BURLINGTON	167,467	400,418	567,885	33,799	601,684	0	0	0	0	0	0	0	0	0	0	0	0	601,684
23433	MOUNT LAUREL TWP BD OF ED	BURLINGTON	245,066	585,958	831,024	49,460	880,484	0	0	0	0	0	0	0	0	0	0	0	0	880,484
31580	MOUNT LAUREL TWP MUN UTIL AUTH	BURLINGTON	105,399	252,012	357,411	21,272	378,683	0	0	0	0	0	0	(84)	1,415	1,331	0	0	0	380,014
52370	NEW HANOVER TOWNSHIP	BURLINGTON	4,533	10,838	15,371	915	16,286	0	0	0	0	0	0	0	0	0	0	0	0	16,286
57530	NEW HANOVER TWP BD OF ED	BURLINGTON	8,260	19,751	28,011	1,667	29,678	454	872	1,326	0	0	0	0	0	0	0	0	0	31,004
52430	NORTH HANOVER TOWNSHIP	BURLINGTON	12,700	30,365	43,065	2,563	45,628	0	0	0	0	0	0	0	0	0	0	0	0	45,628

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52433	NORTH HANOVER TOWNSHIP BD OF ED	BURLINGTON	80,411	192,266	272,677	16,229	288,906	0	0	0	0	0	0	0	0	0	0	0	0	288,906
40210	NORTHERN BURLINGTON CO REG	BURLINGTON	112,722	269,521	382,243	22,750	404,993	0	0	0	0	0	0	0	0	0	0	0	0	405,051
20320	PALMYRA BOROUGH	BURLINGTON	22,233	53,160	75,393	4,487	79,880	0	0	0	277	378	655	(1,106)	18,622	17,516	0	0	0	98,051
20323	PALMYRA BOROUGH BD OF ED	BURLINGTON	40,017	95,682	135,699	8,076	143,775	0	0	0	0	0	0	0	0	0	0	0	0	143,775
52590	PEMBERTON BOROUGH	BURLINGTON	12,374	29,587	41,961	2,497	44,458	0	0	0	0	0	0	0	0	0	0	0	0	44,458
52600	PEMBERTON TOWNSHIP	BURLINGTON	144,918	346,502	491,420	29,248	520,668	0	0	0	0	0	0	0	0	0	0	0	0	520,668
52603	PEMBERTON TOWNSHIP BD OF ED	BURLINGTON	448,445	1,072,244	1,520,689	90,507	1,611,196	0	0	0	0	0	0	0	0	0	0	0	0	1,611,196
32020	PEMBERTON TWP MUN UTIL AUTH	BURLINGTON	22,446	53,668	76,114	4,530	80,644	0	0	0	0	0	0	0	0	0	0	0	0	80,644
40220	RANCOCAS VALLEY REGIONAL H S	BURLINGTON	80,516	192,516	273,032	16,250	289,282	0	0	0	0	0	0	0	0	0	0	0	0	289,282
48500	RIVERBANK CHTR SCHL OF EXCELL.	BURLINGTON	2,016	4,819	6,835	407	7,242	0	0	0	0	0	0	0	0	0	0	0	0	7,242
30330	RIVERSIDE SEW AUTHORITY	BURLINGTON	14,395	34,419	48,814	2,905	51,719	0	0	0	0	0	0	0	0	0	0	0	0	51,719
21920	RIVERSIDE TOWNSHIP	BURLINGTON	18,863	45,101	63,964	3,807	67,771	0	0	0	0	0	0	0	0	0	0	0	0	67,771
21923	RIVERSIDE TOWNSHIP BD OF ED	BURLINGTON	58,620	140,161	198,781	11,831	210,612	0	0	0	0	0	0	0	0	0	0	0	0	210,612
52873	RIVERTON BORO SCHOOL BOARD	BURLINGTON	6,743	16,123	22,866	1,361	24,227	0	0	0	0	0	0	0	0	0	0	0	0	24,227
52870	RIVERTON BOROUGH	BURLINGTON	15,113	36,136	51,249	3,050	54,299	0	0	0	0	0	0	0	0	0	0	0	0	54,299
53010	SHAMONG TOWNSHIP	BURLINGTON	14,661	35,055	49,716	2,959	52,675	0	0	0	0	0	0	0	0	0	0	0	0	52,675
53013	SHAMONG TWP BD OF ED	BURLINGTON	41,728	99,772	141,500	8,422	149,922	0	0	0	0	0	0	0	0	0	0	0	0	149,922
53080	SOUTHAMPTON TOWNSHIP	BURLINGTON	35,907	85,855	121,762	7,247	129,009	0	0	0	2,990	4,093	7,083	0	0	0	0	0	0	136,092
53083	SOUTHAMPTON TWP BD OF ED	BURLINGTON	28,711	68,648	97,359	5,794	103,153	0	0	0	0	0	0	0	0	0	0	0	0	103,153
53170	SPRINGFIELD TWP (BURLINGTON)	BURLINGTON	11,098	26,537	37,635	2,240	39,875	0	0	0	0	0	0	0	0	0	0	0	0	39,875
53173	SPRINGFIELD TWP BD OF ED (BURL)	BURLINGTON	13,045	31,192	44,237	2,633	46,870	0	0	0	0	0	0	0	0	0	0	0	0	46,870
53280	TABERNACLE TOWNSHIP	BURLINGTON	22,285	53,284	75,569	4,498	80,067	0	0	0	0	0	0	9,379	3,748	13,127	0	0	0	93,194
53283	TABERNACLE TWP BD OF ED	BURLINGTON	48,962	117,070	166,032	9,882	175,914	0	0	0	0	0	0	0	0	0	0	0	0	175,914
53550	WASHINGTON TWP (BURLINGTON)	BURLINGTON	1,817	4,345	6,162	367	6,529	0	0	0	0	0	0	0	0	0	0	0	0	6,529
53553	WASHINGTON TWP BD OF ED (BURL)	BURLINGTON	4,025	9,623	13,648	812	14,460	0	0	0	0	0	0	0	0	0	0	0	0	14,460
23240	WESTAMPTON TOWNSHIP	BURLINGTON	53,969	129,041	183,010	10,892	193,902	0	0	0	4,311	5,902	10,213	0	0	0	0	0	0	204,115
23243	WESTAMPTON TOWNSHIP BD OF ED	BURLINGTON	43,766	104,646	148,412	8,833	157,245	0	0	0	0	0	0	0	0	0	0	0	0	157,245
30650	WILLINGBORO MUN UTIL AUTHORITY	BURLINGTON	65,634	156,933	222,567	13,247	235,814	0	0	0	0	0	0	0	0	0	0	0	0	235,814
22500	WILLINGBORO TOWNSHIP	BURLINGTON	189,422	452,914	642,336	38,230	680,566	11,547	22,150	33,697	0	0	0	0	0	0	0	0	0	714,263
22503	WILLINGBORO TWP BD OF ED	BURLINGTON	212,863	508,961	721,824	42,961	764,785	0	0	0	0	0	0	0	0	0	0	0	0	764,785
53820	WOODLAND TOWNSHIP	BURLINGTON	7,980	19,079	27,059	1,610	28,669	0	0	0	6,565	8,986	15,551	0	0	0	0	0	0	44,220
53823	WOODLAND TWP BD OF ED	BURLINGTON	10,123	24,205	34,328	2,043	36,371	540	1,037	1,577	0	0	0	0	0	0	0	0	0	37,948
53850	WRIGHTSTOWN BOROUGH	BURLINGTON	8,083	19,326	27,409	1,631	29,040	0	0	0	0	0	0	0	0	0	0	0	0	29,040
55880	WRIGHTSTOWN MUN UTIL AUTH	BURLINGTON	6,009	14,367	20,376	1,213	21,589	0	0	0	0	0	0	(83)	1,394	1,311	0	0	0	22,900
50130	AUDUBON BOROUGH	CAMDEN	41,225	98,570	139,795	8,320	148,115	2,778	5,328	8,106	0	0	0	(178)	2,998	2,820	0	0	0	159,041
50133	AUDUBON BOROUGH BD OF ED	CAMDEN	66,151	158,169	224,320	13,351	237,671	0	0	0	0	0	0	0	0	0	0	0	0	237,671
50140	AUDUBON PARK BOROUGH	CAMDEN	2,518	6,021	8,539	508	9,047	0	0	0	0	0	0	0	0	0	0	0	0	9,047
22613	BARRINGTON BORO BD OF ED	CAMDEN	20,414	48,810	69,224	4,120	73,344	0	0	0	0	0	0	0	0	0	0	0	0	73,344
22610	BARRINGTON BOROUGH	CAMDEN	32,165	76,908	109,073	6,492	115,565	0	0	0	0	0	0	0	0	0	0	0	0	115,565
50230	BELLMAWR BOROUGH	CAMDEN	79,675	190,505	270,180	16,080	286,260	0	0	0	0	0	0	0	0	0	0	0	0	286,260
50233	BELLMAWR BOROUGH BD OF ED	CAMDEN	34,490	82,466	116,956	6,961	123,917	0	0	0	0	0	0	0	0	0	0	0	0	123,917
22990	BERLIN BOROUGH	CAMDEN	45,456	108,687	154,143	9,174	163,317	2,942	5,643	8,585	0	0	0	0	0	0	0	0	0	171,902
22993	BERLIN BOROUGH BD OF ED	CAMDEN	28,055	67,080	95,135	5,662	100,797	0	0	0	0	0	0	0	0	0	0	0	0	100,797
23220	BERLIN TOWNSHIP	CAMDEN	45,599	109,028	154,627	9,203	163,830	0	0	0	196	268	464	0	0	0	0	0	0	164,294
23223	BERLIN TOWNSHIP BD OF ED	CAMDEN	23,409	55,971	79,380	4,724	84,104	0	0	0	421	577	998	913	342	1,255	0	0	0	86,357
40230	BLACK HORSE PIKE REG SCH DIST	CAMDEN	209,385	500,645	710,030	42,259	752,289	0	0	0	0	0	0	0	0	0	0	0	0	752,289
50413	BROOKLAWN BORO BD OF ED	CAMDEN	11,865	28,368	40,233	2,395	42,628	691	1,326	2,017	0	0	0	0	0	0	0	0	0	44,645
50410	BROOKLAWN BOROUGH	CAMDEN	16,713	39,962	56,675	3,373	60,048	1,082	2,076	3,158	0	0	0	0	0	0	0	0	0	63,206
40000	CAMDEN ACADEMY CHARTER HIGH SCH	CAMDEN	10,149	24,268	34,417	2,048	36,465	0	0	0	0	0	0	0	0	0	0	0	0	36,465
21850	CAMDEN CITY	CAMDEN	499,392	1,194,059	1,693,451	100,789	1,794,240	45,386	87,061	132,447	0	0	0	0	0	0	0	0	0	1,926,687
21853	CAMDEN CITY BD OF ED	CAMDEN	1,062,172	2,539,680	3,601,852	214,371	3,816,223	75,224	144,295	219,519	0	0	0	0	0	0	0	0	0	4,035,742
30570	CAMDEN CITY HOUSING AUTHORITY	CAMDEN	132,606	317,064	449,670	26,763	476,433	6,383	12,244	18,627	0	0	0	0	0	0	0	0	0	495,060
32780	CAMDEN CITY PARK AUTHORITY	CAMDEN	38,956	93,144	132,100	7,862	139,962	0	0	0	0	0	0	0	0	0	0	0	0	139,962
36500	CAMDEN CITY REDEVELOPMENT AGNCY	CAMDEN	25,859	61,830	87,689	5,219	92,908	2,117	4,061	6,178	0	0	0	0	0	0	0	0	0	99,086
31910	CAMDEN CO AUDIO VISUAL AIDS COM	CAMDEN	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	-
10130	CAMDEN CO BD OF CHOSEN FRHLDRS	CAMDEN	1,735,368	4,149,309	5,884,677	350,238	6,234,915	0	0	0	0	0	0	0	0	0	0	0	0	6,234,915
10131	CAMDEN CO BD OF SOCIAL SRV	CAMDEN	1,100,614	2,631,595	3,732,209	222,130	3,954,339	0	0	0	0	0	0	0	0	0	0	0	0	3,954,339
32840	CAMDEN CO ED SERVICES COMM	CAMDEN	27,394	65,500	92,894	5,529	98,423	0	0	0	0	0	0	0	0	0	0	0	0	98,423
34630	CAMDEN CO HEALTH SERVICES CTR	CAMDEN	831,494	1,988,124	2,819,618	167,815	2,987,433	38,111	73,105	111,216	0	0	0	0	0	0	0	0	0	3,098,649
34270	CAMDEN CO IMPROVEMENT AUTHORITY	CAMDEN	29,130	69,650	98,780	5,879	104,659	1,501	2,878	4,379	0	0	0	0	0	0	0	0	0	109,038
32010	CAMDEN CO MUN UTIL AUTHORITY	CAMDEN	223,340	534,011	757,351	45,075	802,426	0	0	0	0	0	0	0	0	0	27,526	29,230	56,756	859,182
34760	CAMDEN CO POLLUTION CONTROL FIN	CAMDEN	35,830	85,672	121,502	7,231	128,733	0	0	0	0	0	0	0	0	0	3,763	3,996	7,759	136,492
33000	CAMDEN CO SOIL CONSERVATN DIST	CAMDEN	7,597	18,165	25,762	1,533	27,295	490	939	1,429	0	0	0	0	0	0	0	0	0	28,724
31080	CAMDEN COUNTY COLLEGE	CAMDEN	520,983	1,245,684	1,766,667	105,147	1,871,814	0	0	0	0	0	0	0	0	0	0	0	0	1,871,814
10133	CAMDEN COUNTY TECHNICAL SCHOOLS	CAMDEN	170,124	406,771	576,895	34,335	611,230	0	0	0	0	0	0	0	0	0	0	0	0	611,230
47800	CAMDEN'S PRIDE CHARTER SCHOOL	CAMDEN	3,105	7,425	10,530	627	11,157	0	0	0	0	0	0	0	0	0	0	0	0	11,157
35650	CAMDENS PROMISE CHARTER SCHOOL	CAMDEN	6,229	14,895	21,124	1,257	22,381	0	0	0	0	0	0	0	0	0	0	0	0	22,381
35100	CHERRY HILL FIRE DIST 13	CAMDEN	71,752	171,561	243,313	14,481	257,794	0	0	0	0	0	0	0	0	0	0	0	0	257,794
23010	CHERRY HILL TOWNSHIP	CAMDEN	302,715	723,799	1,026,514	61,095	1,087,609	17,926	34,385	52,311	0	0	0	0	0	0	0	0	0	1,139,920
23013	CHERRY HILL TWP BD OF ED	CAMDEN	485,482	1,160,800	1,646,282	97,982	1,744,264	0	0	0	0	0	0	0	0	0	0	0	0	1,744,322
50533	CHESILHURST BORO BD OF ED	CAMDEN	137	327	464	28	492	0	0	0	65	88	153	138	52	190	0	0	0	835
50530	CHESILHURST BOROUGH	CAMDEN	7,928	18,955	26,883	1,600	28,483	484	929	1,413	0	0	0	0	0	0	0	0	0	29,896
50593	CLEMENTON BD OF ED	CAMDEN	18,654	44,603	63,257	3,765	67,022	0	0	0	239	328	567	517	194	711	0	0	0	68,300
50590	CLEMENTON BOROUGH	CAMDEN	27,426	65,576	93,002	5,535	98,537	0	0	0	0	0	0	0	0	0	0	0	0	98,537
31350	CLEMENTON HOUSING AUTHORITY	CAMDEN	6,064	14,500	20,564	1,224	21,788	303	581	884	0	0	0	0	0	0	0	0	0	22,672
32530	COLLINGSWOOD BORO HOUSING AUTH	CAMDEN	3,635	8,692	12,327	734	13,061	247	472	719	0	0	0	0	0	0	1,365	1,229	2,594	16,374
20860	COLLINGSWOOD BOROUGH	CAMDEN	81,227	194,217	275,444	16,394	291,838	4,926	9,449	14,375	6,222	8,517	14,739	0	0	0	0	0	0	320,952
20863	COLLINGSWOOD BOROUGH BD OF ED	CAMDEN	101,876	243,587	345,463	20,561	366,024	0	0	0	0	0	0	0	0	0	0	0	0	366,024

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITI			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	
44200	D.U.E. SEASON CHARTER SCHOOL	CAMDEN	26,889	64,293	91,182	5,427	96,609	0	0	0	0	0	0	0	0	0	0	0	0	96,609
44700	DELAWARE RIVER PORT AUTHORITY	CAMDEN	32,572	77,881	110,453	6,574	117,027	0	0	0	0	0	0	0	0	0	0	0	0	117,027
57380	EASTERN CAMDEN CO REG SCH DIST	CAMDEN	89,892	214,933	304,825	18,142	322,967	0	0	0	0	0	0	0	0	0	0	0	0	322,967
45500	ECO CHARTER SCHOOL	CAMDEN	9,284	22,198	31,482	1,874	33,356	258	494	752	0	0	0	0	0	0	0	0	0	34,108
45300	FREEDOM ACADEMY CHARTER SCHOOL	CAMDEN	10,563	25,256	35,819	2,132	37,951	297	569	866	0	0	0	0	0	0	0	0	0	38,817
51170	GIBBSBORO BOROUGH	CAMDEN	6,319	15,110	21,429	1,275	22,704	0	0	0	0	0	0	0	0	0	0	0	0	22,704
51173	GIBBSBORO BOROUGH BD OF ED	CAMDEN	6,242	14,925	21,167	1,260	22,427	0	0	0	0	0	0	0	0	0	0	0	0	22,427
21560	GLOUCESTER CITY	CAMDEN	89,965	215,109	305,074	18,157	323,231	5,768	11,065	16,833	0	0	0	0	0	0	0	0	0	340,064
21563	GLOUCESTER CITY BD OF ED	CAMDEN	133,946	320,268	454,214	27,033	481,247	0	0	0	0	0	0	0	0	0	0	0	0	481,247
23020	GLOUCESTER TOWNSHIP	CAMDEN	182,496	436,354	618,850	36,832	655,682	11,458	21,980	33,438	9,529	13,043	22,572	0	0	0	0	0	0	711,692
23023	GLOUCESTER TWP BD OF ED	CAMDEN	318,787	762,229	1,081,016	64,339	1,145,355	0	0	0	0	0	0	0	0	0	0	0	0	1,145,355
32350	GLOUCESTER TWP FIRE DISTRICT 2	CAMDEN	2,340	5,594	7,934	472	8,406	146	279	425	0	0	0	0	0	0	0	0	0	8,831
34120	GLOUCESTER TWP FIRE DISTRICT 3	CAMDEN	528	1,262	1,790	107	1,897	43	83	126	0	0	0	0	0	0	0	0	0	2,023
32470	GLOUCESTER TWP FIRE DISTRICT 4	CAMDEN	4,616	11,036	15,652	932	16,584	0	0	0	0	0	0	0	0	0	0	0	0	16,584
34810	GLOUCESTER TWP FIRE DISTRICT 5	CAMDEN	852	2,038	2,890	172	3,062	0	0	0	0	0	0	0	0	0	0	0	0	3,062
34820	GLOUCESTER TWP FIRE DISTRICT 6	CAMDEN	4,081	9,758	13,839	824	14,663	0	0	0	0	0	0	0	0	0	0	0	0	14,663
34180	GLOUCESTER TWP HOUSING AUTH	CAMDEN	6,043	14,449	20,492	1,220	21,712	0	0	0	0	0	0	0	0	0	0	0	0	21,712
30900	GLOUCESTER TWP M U A	CAMDEN	55,526	132,765	188,291	11,207	199,498	3,076	5,901	8,977	0	0	0	(644)	10,853	10,209	0	0	0	218,684
23003	HADDON HEIGHTS BD OF ED	CAMDEN	60,288	144,149	204,437	12,167	216,604	0	0	0	0	0	0	0	0	0	0	0	0	216,604
23000	HADDON HEIGHTS BOROUGH	CAMDEN	35,650	85,240	120,890	7,195	128,085	0	0	0	0	0	0	0	0	0	0	0	0	128,085
21220	HADDON TOWNSHIP	CAMDEN	74,870	179,015	253,885	15,110	268,995	0	0	0	0	0	0	0	0	0	0	0	0	268,995
21223	HADDON TOWNSHIP BD OF ED	CAMDEN	93,401	223,324	316,725	18,850	335,575	0	0	0	0	0	0	0	0	0	0	0	0	335,575
55510	HADDON TOWNSHIP HOUSING AUTH	CAMDEN	5,939	14,201	20,140	1,199	21,339	288	551	839	0	0	0	0	0	0	0	0	0	22,178
30710	HADDON TWP FIRE DISTRICT 1	CAMDEN	829	1,981	2,810	167	2,977	35	68	103	0	0	0	0	0	0	0	0	0	3,080
20913	HADDONFIELD BD OF ED	CAMDEN	85,586	204,639	290,225	17,273	307,498	0	0	0	0	0	0	0	0	0	0	0	0	307,498
20910	HADDONFIELD BOROUGH	CAMDEN	101,180	241,924	343,104	20,421	363,525	0	0	0	3,105	4,250	7,355	0	0	0	0	0	0	370,880
51490	HI-NELLA BOROUGH	CAMDEN	9,096	21,749	30,845	1,836	32,681	0	0	0	0	0	0	0	0	0	0	0	0	32,681
48400	INSTITUTE FOR EXCELLENCE CH SCH	CAMDEN	10,784	25,785	36,569	2,177	38,746	0	0	0	0	0	0	0	0	0	0	0	0	38,746
23180	LAUREL SPRINGS BOROUGH	CAMDEN	11,404	27,267	38,671	2,302	40,973	0	0	0	0	0	0	0	0	0	0	0	0	40,973
23183	LAUREL SPRINGS BOROUGH BD OF ED	CAMDEN	3,588	8,578	12,166	724	12,890	0	0	0	0	0	0	0	0	0	0	0	0	12,890
51730	LAWNSIDE BOROUGH	CAMDEN	24,367	58,261	82,628	4,918	87,546	1,733	3,322	5,055	0	0	0	0	0	0	0	0	0	92,601
51733	LAWNSIDE BOROUGH BD OF ED	CAMDEN	8,304	19,856	28,160	1,676	29,836	0	0	0	0	0	0	0	0	0	0	0	0	29,836
35300	LEAP ACADEMY CHARTER SCHOOL	CAMDEN	37,720	90,189	127,909	7,613	135,522	0	0	0	0	0	0	0	0	0	0	0	0	135,522
51790	LINDENWOLD BOROUGH	CAMDEN	65,948	157,683	223,631	13,310	236,941	4,079	7,825	11,904	0	0	0	0	0	0	0	0	0	248,845
51793	LINDENWOLD BOROUGH BD OF ED	CAMDEN	94,471	225,882	320,353	19,066	339,419	0	0	0	0	0	0	0	0	0	0	0	0	339,419
46700	LINDENWOLD TWP FIRE DISTRICT 1	CAMDEN	2,208	5,280	7,488	446	7,934	0	0	0	0	0	0	0	0	0	0	0	0	7,934
51940	MAGNOLIA BOROUGH	CAMDEN	20,500	49,017	69,517	4,137	73,654	0	0	0	1,844	2,525	4,369	0	0	0	0	0	0	78,023
51943	MAGNOLIA BOROUGH BD OF ED	CAMDEN	13,231	31,635	44,866	2,670	47,536	0	0	0	0	0	0	0	0	0	0	0	0	47,536
20663	MERCHANTVILLE BORO BD OF ED	CAMDEN	7,455	17,826	25,281	1,505	26,786	0	0	0	0	0	0	0	0	0	0	0	0	26,786
20660	MERCHANTVILLE BOROUGH	CAMDEN	8,084	19,329	27,413	1,632	29,045	0	0	0	0	0	0	0	0	0	0	0	0	29,045
52293	MOUNT EPHRAIM BD OF ED	CAMDEN	21,487	51,375	72,862	4,336	77,198	0	0	0	0	0	0	0	0	0	0	0	0	77,198
52290	MOUNT EPHRAIM BOROUGH	CAMDEN	18,697	44,705	63,402	3,773	67,175	0	0	0	0	0	0	0	0	0	0	0	0	67,175
52470	OAKLYN BOROUGH	CAMDEN	21,222	50,743	71,965	4,283	76,248	0	0	0	0	0	0	0	0	0	0	0	0	76,248
52473	OAKLYN BOROUGH BD OF ED	CAMDEN	10,001	23,914	33,915	2,019	35,934	0	0	0	0	0	0	0	0	0	0	0	0	35,934
30310	PENNSAUKEN SEWERAGE AUTHORITY	CAMDEN	47,129	112,686	159,815	9,512	169,327	0	0	0	0	0	0	0	0	0	0	0	0	169,327
52630	PENNSAUKEN TOWNSHIP	CAMDEN	219,427	524,655	744,082	44,285	788,367	0	0	0	2,349	3,214	5,563	(414)	6,974	6,560	42,909	45,565	88,474	888,964
52633	PENNSAUKEN TWP BD OF ED	CAMDEN	301,865	721,766	1,023,631	60,923	1,084,554	0	0	0	0	0	0	0	0	0	0	0	0	1,084,554
55980	PINE HILL BORO MUN UTIL AUTH	CAMDEN	14,328	34,259	48,587	2,892	51,479	0	0	0	0	0	0	0	0	0	0	0	0	51,479
23490	PINE HILL BOROUGH	CAMDEN	28,179	67,377	95,556	5,687	101,243	1,580	3,031	4,611	3,755	5,139	8,894	0	0	0	0	0	0	114,748
23493	PINE HILL BOROUGH BD OF ED	CAMDEN	100,949	241,373	342,322	20,374	362,696	0	0	0	364	497	861	786	295	1,081	0	0	0	364,695
35230	PINE HILL FIRE DISTRICT 1	CAMDEN	4,702	11,243	15,945	949	16,894	0	0	0	0	0	0	0	0	0	0	0	0	16,894
52680	PINE VALLEY BOROUGH	CAMDEN	1,782	4,261	6,043	360	6,403	0	0	0	0	0	0	0	0	0	0	0	0	6,403
23170	RUNNEMEDE BOROUGH	CAMDEN	38,057	90,995	129,052	7,681	136,733	2,461	4,720	7,181	0	0	0	0	0	0	0	0	0	143,914
23173	RUNNEMEDE BOROUGH BD OF ED	CAMDEN	34,445	82,359	116,804	6,952	123,756	0	0	0	0	0	0	0	0	0	0	0	0	123,756
22443	SOMERDALE BORO BD OF ED	CAMDEN	13,499	32,277	45,776	2,724	48,500	0	0	0	0	0	0	0	0	0	0	0	0	48,500
22440	SOMERDALE BOROUGH	CAMDEN	29,600	70,774	100,374	5,974	106,348	1,789	3,431	5,220	0	0	0	0	0	0	0	0	0	111,568
57260	STERLING HIGH SCHOOL DISTRICT	CAMDEN	94,112	225,024	319,136	18,994	338,130	0	0	0	0	0	0	0	0	0	0	0	0	338,130
22793	STRATFORD BD OF ED	CAMDEN	39,277	93,911	133,188	7,927	141,115	0	0	0	0	0	0	0	0	0	0	0	0	141,115
22790	STRATFORD BOROUGH	CAMDEN	24,683	59,017	83,700	4,982	88,682	0	0	0	0	0	0	0	0	0	0	0	0	88,682
53290	TAVISTOCK BOROUGH	CAMDEN	1,744	4,170	5,914	352	6,266	0	0	0	0	0	0	0	0	0	0	0	0	6,266
35170	VOORHEES FIRE DISTRICT	CAMDEN	19,910	47,606	67,516	4,018	71,534	0	0	0	0	0	0	0	0	0	0	0	0	71,534
53460	VOORHEES TOWNSHIP	CAMDEN	162,180	387,776	549,956	32,732	582,688	0	0	0	0	0	0	0	0	0	0	0	0	582,688
53463	VOORHEES TWP BD OF ED	CAMDEN	142,644	341,065	483,709	28,789	512,498	0	0	0	0	0	0	0	0	0	0	0	0	512,498
53600	WATERFORD TOWNSHIP	CAMDEN	49,749	118,951	168,700	10,041	178,741	0	0	0	0	0	0	0	0	0	0	0	0	178,741
53603	WATERFORD TWP BD OF ED	CAMDEN	34,658	82,868	117,526	6,995	124,521	0	0	0	0	0	0	0	0	0	0	0	0	124,521
23400	WINSLOW TOWNSHIP	CAMDEN	178,240	426,176	604,416	35,973	640,389	10,013	19,208	29,221	0	0	0	0	0	0	0	0	0	669,610
23403	WINSLOW TOWNSHIP BD OF ED	CAMDEN	152,210	363,939	516,149	30,720	546,869	0	0	0	0	0	0	0	0	0	0	0	0	546,869
34720	WINSLOW TWP FIRE DISTRICT 1	CAMDEN	10,028	23,977	34,005	2,024	36,029	0	0	0	0	0	0	0	0	0	0	0	0	36,029
20333	WOODLYNNE BD OF ED	CAMDEN	16,051	38,379	54,430	3,240	57,670	0	0	0	0	0	0	0	0	0	0	0	0	57,670
20330	WOODLYNNE BOROUGH	CAMDEN	16,343	39,078	55,421	3,298	58,719	0	0	0	0	0	0	0	0	0	0	0	0	58,719
23500	AVALON BOROUGH	CAPE MAY	119,778	286,391	406,169	24,174	430,343	0	0	0	0	0	0	0	0	0	0	0	0	430,343
23503	AVALON BOROUGH BD OF ED	CAPE MAY	7,884	18,851	26,735	1,591	28,326	0	0	0	0	0	0	0	0	0	0	0	0	28,326
23060	CAPE MAY CITY	CAPE MAY	102,281	244,557	346,838	20,643	367,481	0	0	0	3,598	4,924	8,522	0	0	0	0	0	0	376,003
23063	CAPE MAY CITY BD OF ED	CAPE MAY	7,779	18,599	26,378	1,570	27,948	0	0	0	0	0	0	0	0	0	0	0	0	27,948
55480	CAPE MAY CITY HOUSING AUTHORITY	CAPE MAY	5,331	12,746	18,077	1,076	19,153	0	0	0	0	0	0	0	0	0	0	0	0	19,153
10121	CAPE MAY CO BD SOCIAL SERVICES	CAPE MAY	108,471	259,356	367,827	21,892	389,719	0	0	0	0	0	0	0	0	0	103,014	109,390	212,404	602,123
55130	CAPE MAY CO BRIDGE COMM	CAPE MAY	35,011	83,713	118,724	7,066	125,790	1,940	3,721	5,661	0	0	0	0	0	0	5,005	5,314	10,319	141,770
40500	CAPE MAY CO SPECIAL SERVICES	CAPE MAY	103,770	248,118	351,888	20,943	372,831	0	0	0	0	0	0	0	0	0	0	0	0	372,831

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10123	CAPE MAY CO TECHNICAL SCH DIST	CAPE MAY	59,358	141,928	201,286	11,980	213,266	0	0	0	0	0	0	0	0	0	0	0	0	213,266
10120	CAPE MAY COUNTY	CAPE MAY	1,086,215	2,597,168	3,683,383	219,224	3,902,607	0	0	0	0	0	0	0	0	0	0	0	0	3,902,607
32200	CAPE MAY COUNTY MUN UTIL AUTH	CAPE MAY	313,501	749,589	1,063,090	63,272	1,126,362	0	0	0	0	0	0	0	0	0	0	0	0	1,126,362
50490	CAPE MAY POINT BOROUGH	CAPE MAY	8,639	20,655	29,294	1,743	31,037	0	0	0	0	0	0	0	0	0	0	0	0	31,037
35480	CHARTER TECH	CAPE MAY	11,996	28,683	40,679	2,421	43,100	0	0	0	0	0	0	0	0	0	0	0	0	43,100
50730	DENNIS TOWNSHIP	CAPE MAY	38,421	91,865	130,286	7,754	138,040	0	0	0	0	0	0	0	0	0	0	0	0	138,040
50733	DENNIS TWP BD OF ED	CAPE MAY	40,666	97,233	137,899	8,207	146,106	2,152	4,128	6,280	0	0	0	0	0	0	0	0	0	152,386
35150	GREATER WILDWOOD TOUR.IMP & DA	CAPE MAY	21,819	52,170	73,989	4,404	78,393	0	0	0	0	0	0	0	0	0	0	0	0	78,393
40240	LOWER CAPE MAY REG SCHOOL DIST	CAPE MAY	122,667	293,299	415,966	24,757	440,723	0	0	0	0	0	0	0	0	0	0	0	0	440,723
51880	LOWER TOWNSHIP	CAPE MAY	153,557	367,158	520,715	30,991	551,706	0	0	0	5,463	7,477	12,940	0	0	0	0	0	0	564,646
23803	LOWER TOWNSHIP BD OF ED	CAPE MAY	125,251	299,479	424,730	25,279	450,009	0	0	0	0	0	0	0	0	0	0	0	0	450,009
31630	LOWER TWP MUNICIPAL UTIL AUTH	CAPE MAY	36,319	86,839	123,158	7,330	130,488	0	0	0	0	0	0	0	0	0	0	0	0	130,488
23190	MIDDLE TOWNSHIP	CAPE MAY	102,286	244,568	346,854	20,644	367,498	0	0	0	4,271	5,846	10,117	0	0	0	0	0	0	377,615
23193	MIDDLE TOWNSHIP BD OF ED	CAPE MAY	128,049	306,168	434,217	25,843	460,060	0	0	0	0	0	0	0	0	0	0	0	0	460,060
44600	MIDDLE TOWNSHIP FIRE DIST #1	CAPE MAY	6,857	16,394	23,251	1,384	24,635	302	581	883	0	0	0	0	0	0	0	0	0	25,518
20603	NORTH WILDWOOD BD OF ED	CAPE MAY	20,594	49,241	69,835	4,156	73,991	0	0	0	0	0	0	0	0	0	0	0	0	73,991
20600	NORTH WILDWOOD CITY	CAPE MAY	89,590	214,211	303,801	18,081	321,882	0	0	0	0	0	0	0	0	0	0	0	0	321,882
20820	OCEAN CITY	CAPE MAY	353,560	845,371	1,198,931	71,357	1,270,288	0	0	0	0	0	0	0	0	0	0	0	0	1,270,288
20823	OCEAN CITY BD OF ED	CAPE MAY	111,959	267,696	379,655	22,596	402,251	0	0	0	0	0	0	0	0	0	0	0	0	402,251
31000	OCEAN CITY HOUSING AUTHORITY	CAPE MAY	3,628	8,676	12,304	732	13,036	353	676	1,029	0	0	0	0	0	0	0	0	0	14,065
23080	SEA ISLE CITY	CAPE MAY	159,544	381,473	541,017	32,200	573,217	0	0	0	16,184	22,153	38,337	2,499	998	3,497	0	0	0	615,051
23083	SEA ISLE CITY BD OF ED	CAPE MAY	3,519	8,414	11,933	710	12,643	0	0	0	0	0	0	0	0	0	0	0	0	12,643
22873	STONE HARBOR BD OF ED	CAPE MAY	3,856	9,221	13,077	778	13,855	0	0	0	0	0	0	0	0	0	0	0	0	13,855
22870	STONE HARBOR BOROUGH	CAPE MAY	82,047	196,176	278,223	16,559	294,782	0	0	0	0	0	0	0	0	0	0	0	0	294,782
53370	UPPER TOWNSHIP	CAPE MAY	113,322	270,956	384,278	22,871	407,149	0	0	0	0	0	0	0	0	0	0	0	0	407,149
53373	UPPER TOWNSHIP BD OF ED	CAPE MAY	56,721	135,622	192,343	11,448	203,791	0	0	0	0	0	0	0	0	0	0	0	0	203,791
23413	WEST CAPE MAY BORO BD OF ED	CAPE MAY	1,116	2,669	3,785	225	4,010	0	0	0	0	0	0	0	0	0	0	0	0	4,010
23410	WEST CAPE MAY BOROUGH	CAPE MAY	12,190	29,146	41,336	2,460	43,796	0	0	0	0	0	0	0	0	0	0	0	0	43,796
53710	WEST WILDWOOD BOROUGH	CAPE MAY	4,887	11,686	16,573	986	17,559	0	0	0	0	0	0	0	0	0	0	0	0	17,559
20210	WILDWOOD CITY	CAPE MAY	180,985	432,740	613,725	36,527	650,252	11,174	21,434	32,608	0	0	0	0	0	0	0	0	0	682,860
20213	WILDWOOD CITY BD OF ED	CAPE MAY	53,115	127,000	180,115	10,720	190,835	0	0	0	0	0	0	0	0	0	0	0	0	190,835
31600	WILDWOOD CITY HOUSING AUTHORITY	CAPE MAY	9,875	23,611	33,486	1,993	35,479	734	1,408	2,142	0	0	0	0	0	0	0	0	0	37,621
20513	WILDWOOD CREST BD OF ED	CAPE MAY	17,240	41,222	58,462	3,479	61,941	0	0	0	0	0	0	0	0	0	0	0	0	61,941
20510	WILDWOOD CREST BOROUGH	CAPE MAY	84,085	201,049	285,134	16,970	302,104	0	0	0	0	0	0	0	0	0	0	0	0	302,104
34940	WILDWOODS JOINT CONSTRUCTION	CAPE MAY	0	0	0	0	-	99	190	289	0	0	0	0	0	0	0	0	0	289
53780	WOODBINE BOROUGH	CAPE MAY	7,898	18,884	26,782	1,594	28,376	0	0	0	0	0	0	0	0	0	0	0	0	28,376
53783	WOODBINE BOROUGH BD OF ED	CAPE MAY	4,572	10,931	15,503	923	16,426	0	0	0	0	0	0	0	0	0	0	0	0	16,426
31560	WOODBINE MUNICIPAL UTIL AUTH	CAPE MAY	2,330	5,571	7,901	470	8,371	124	237	361	0	0	0	0	0	0	0	0	0	8,732
20793	BRIDGETON BD OF ED	CUMBERLAND	298,377	713,426	1,011,803	60,219	1,072,022	0	0	0	0	0	0	0	0	0	0	0	0	1,072,427
20790	BRIDGETON CITY	CUMBERLAND	146,235	349,652	495,887	29,514	525,401	7,532	14,449	21,981	0	0	0	0	0	0	0	0	0	547,382
31190	BRIDGETON CITY HOUSING AUTH	CUMBERLAND	19,787	47,311	67,098	3,993	71,091	1,559	2,989	4,548	0	0	0	(80)	1,336	1,256	1,095	1,163	2,258	79,153
50630	COMMERCIAL TOWNSHIP	CUMBERLAND	12,761	30,511	43,272	2,575	45,847	0	0	0	0	0	0	0	0	0	0	0	0	45,847
50633	COMMERCIAL TWP BD OF ED	CUMBERLAND	31,070	74,289	105,359	6,271	111,630	0	0	0	0	0	0	0	0	0	0	0	0	111,630
10143	CUMBERLAND CO BD OF VOC ED	CUMBERLAND	47,089	112,591	159,680	9,504	169,184	0	0	0	0	0	0	0	0	0	0	0	0	169,184
10141	CUMBERLAND CO BD SOCIAL SERV	CUMBERLAND	360,793	862,665	1,223,458	72,817	1,296,275	0	0	0	0	0	0	0	0	0	184,069	195,462	379,531	1,675,806
34190	CUMBERLAND CO IMPROVEMENT AUTH	CUMBERLAND	66,002	157,812	223,814	13,321	237,135	0	0	0	0	0	0	0	0	0	0	0	0	237,135
32210	CUMBERLAND CO UTILITIES AUTH	CUMBERLAND	52,989	126,697	179,686	10,694	190,380	0	0	0	0	0	0	0	0	0	0	0	0	190,380
10140	CUMBERLAND COUNTY	CUMBERLAND	1,002,313	2,396,555	3,398,868	202,290	3,601,158	0	0	0	0	0	0	0	0	0	0	0	0	3,601,158
55600	CUMBERLAND COUNTY COLLEGE	CUMBERLAND	199,579	477,199	676,778	40,280	717,058	0	0	0	0	0	0	0	0	0	0	0	0	717,058
57590	CUMBERLAND REGIONAL SCHOOL DIST	CUMBERLAND	50,935	121,786	172,721	10,280	183,001	0	0	0	0	0	0	0	0	0	0	0	0	183,001
45000	CUMBERLAND-SALEM CONSERV. DIST.	CUMBERLAND	1,874	4,480	6,354	378	6,732	427	819	1,246	0	0	0	0	0	0	0	0	0	7,978
50670	DEERFIELD TOWNSHIP	CUMBERLAND	12,542	29,989	42,531	2,531	45,062	0	0	0	0	0	0	0	0	0	0	0	0	45,062
50673	DEERFIELD TOWNSHIP BD OF ED	CUMBERLAND	8,221	19,657	27,878	1,659	29,537	0	0	0	0	0	0	0	0	0	0	0	0	29,537
50760	DOWNE TOWNSHIP	CUMBERLAND	4,853	11,604	16,457	979	17,436	0	0	0	0	0	0	0	0	0	0	0	0	17,436
50763	DOWNE TWP BD OF ED	CUMBERLAND	14,044	33,579	47,623	2,834	50,457	0	0	0	0	0	0	0	0	0	0	0	0	50,457
50970	FAIRFIELD TOWNSHIP (CUMBERLAND)	CUMBERLAND	8,239	19,700	27,939	1,663	29,602	0	0	0	0	0	0	0	0	0	0	0	0	29,602
50973	FAIRFIELD TWP BD ED (CUMBERLND)	CUMBERLAND	17,601	42,084	59,685	3,552	63,237	724	1,388	2,112	0	0	0	0	0	0	0	0	0	65,349
51230	GREENWICH TOWNSHIP (CUMBERLAND)	CUMBERLAND	1,366	3,266	4,632	276	4,908	0	0	0	0	0	0	0	0	0	0	0	0	4,908
51233	GREENWICH TWP BD ED (CUMBRLAND)	CUMBERLAND	3,205	7,663	10,868	647	11,515	0	0	0	0	0	0	0	0	0	0	0	0	11,515
51550	HOPEWELL TOWNSHIP (CUMBERLAND)	CUMBERLAND	15,272	36,516	51,788	3,082	54,870	0	0	0	0	0	0	0	0	0	0	0	0	54,870
51553	HOPEWELL TWP BD ED (CUMBERLAND)	CUMBERLAND	12,046	28,802	40,848	2,431	43,279	0	0	0	0	0	0	0	0	0	0	0	0	43,279
51740	LAWRENCE TOWNSHIP (CUMBERLAND)	CUMBERLAND	11,417	27,298	38,715	2,304	41,019	0	0	0	0	0	0	0	0	0	0	0	0	41,019
51743	LAWRENCE TWP BD ED (CUMBERLAND)	CUMBERLAND	16,431	39,288	55,719	3,316	59,035	0	0	0	0	0	0	0	0	0	0	0	0	59,035
52060	MAURICE RIVER TOWNSHIP	CUMBERLAND	20,206	48,313	68,519	4,078	72,597	1,273	2,444	3,717	0	0	0	0	0	0	0	0	0	76,314
52063	MAURICE RIVER TOWNSHIP BD OF ED	CUMBERLAND	19,687	47,071	66,758	3,973	70,731	0	0	0	0	0	0	0	0	0	0	0	0	70,731
21143	MILLVILLE BD OF ED	CUMBERLAND	368,063	880,049	1,248,112	74,284	1,322,396	0	0	0	0	0	0	0	0	0	0	0	0	1,322,396
21140	MILLVILLE CITY	CUMBERLAND	190,400	455,252	645,652	38,427	684,079	0	0	0	0	0	0	0	0	0	0	0	0	684,079
31070	MILLVILLE HOUSING AUTHORITY	CUMBERLAND	44,284	105,884	150,168	8,938	159,106	2,788	5,349	8,137	0	0	0	0	0	0	0	0	0	167,243
35220	SHILOH BOROUGH	CUMBERLAND	603	1,441	2,044	122	2,166	0	0	0	0	0	0	0	0	0	0	0	0	2,166
53230	STOW CREEK TOWNSHIP	CUMBERLAND	2,450	5,859	8,309	495	8,804	0	0	0	0	0	0	0	0	0	0	0	0	8,804
53233	STOW CREEK TOWNSHIP BD OF ED	CUMBERLAND	4,512	10,787	15,299	911	16,210	0	0	0	0	0	0	0	0	0	0	0	0	16,210
53380	UPPER DEERFIELD TOWNSHIP	CUMBERLAND	32,388	77,440	109,828	6,537	116,365	0	0	0	0	0	0	0	0	0	0	0	0	116,365
53383	UPPER DEERFIELD TWP BD OF ED	CUMBERLAND	52,258	124,951	177,209	10,547	187,756	0	0	0	0	0	0	0	0	0	0	0	0	187,756
20300	VINELAND CITY	CUMBERLAND	739,053	1,767,094	2,506,147	149,158	2,655,305	0	0	0	0	0	0	0	0	0	0	0	0	2,655,305
20303	VINELAND CITY BD OF ED	CUMBERLAND	692,758	1,656,401	2,349,159	139,815	2,488,974	0	0	0	0	0	0	0	0	0	0	0	0	2,488,974
55780	VINELAND HOUSING AUTHORITY	CUMBERLAND	35,832	85,676	121,508	7,232	128,740	0	0	0	0	0	0	0	0	0	0	0	0	128,740
48600	VINELAND PUBLIC CHARTER SCHOOL	CUMBERLAND	3,681	8,803	12,484	743	13,227	0	0	0	0	0	0	0	0	0	0	0	0	13,227
35200	VINELAND-MILLVILLE URB. ENT.ZON	CUMBERLAND	4,671	11,167	15,838	943	16,781	177	341	518	0	0	0	0	0	0	0	0	0	17,299

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47300	ADELAIDE SANFORD CHARTER SCHOOL	ESSEX	23,488	56,161	79,649	4,740	84,389	0	0	0	0	0	0	0	0	0	0	0	0	84,389
20223	BELLEVILLE BD OF ED	ESSEX	165,218	395,040	560,258	33,345	593,603	0	0	0	0	0	0	0	0	0	0	0	0	593,603
20220	BELLEVILLE TOWNSHIP	ESSEX	213,426	510,308	723,734	43,074	766,808	11,137	21,364	32,501	55,503	75,969	131,472	0	0	0	96,007	101,949	197,956	1,128,737
45800	BLOOMFIELD PARKING AUTHORITY	ESSEX	5,815	13,903	19,718	1,174	20,892	186	356	542	0	0	0	0	0	0	0	0	0	21,434
20230	BLOOMFIELD TOWNSHIP	ESSEX	249,024	595,422	844,446	50,259	894,705	14,211	27,258	41,469	0	0	0	0	0	0	0	0	0	936,174
20233	BLOOMFIELD TWP BD OF ED	ESSEX	249,559	596,702	846,261	50,367	896,628	0	0	0	0	0	0	0	0	0	0	0	0	896,628
47600	BURCH CHTR SCHL OF EXCELLENCE	ESSEX	11,815	28,250	40,065	2,385	42,450	0	0	0	0	0	0	0	0	0	0	0	0	42,450
21320	CALDWELL BOROUGH	ESSEX	43,394	103,757	147,151	8,758	155,909	0	0	0	0	0	0	0	0	0	0	0	0	155,909
40530	CALDWELL WEST CALDWELL BD OF ED	ESSEX	133,082	318,204	451,286	26,859	478,145	0	0	0	0	0	0	0	0	0	0	0	0	478,145
22180	CEDAR GROVE TOWNSHIP	ESSEX	94,001	224,758	318,759	18,972	337,731	5,157	9,891	15,048	0	0	0	0	0	0	0	0	0	352,779
22183	CEDAR GROVE TWP BD OF ED	ESSEX	70,763	169,197	239,960	14,282	254,242	4,153	7,966	12,119	0	0	0	0	0	0	0	0	0	266,361
37700	DISCOVERY CHARTER SCHOOL	ESSEX	2,184	5,222	7,406	441	7,847	0	0	0	0	0	0	0	0	0	0	0	0	7,847
20170	EAST ORANGE CITY	ESSEX	832,642	1,990,868	2,823,510	168,047	2,991,557	47,091	90,331	137,422	0	0	0	0	0	0	0	0	0	3,128,979
20173	EAST ORANGE CITY BD OF ED	ESSEX	689,569	1,648,778	2,338,347	139,171	2,477,518	0	0	0	0	0	0	0	0	0	0	0	0	2,477,518
35620	EAST ORANGE COMMUNITY CHART SCH	ESSEX	45,772	109,441	155,213	9,238	164,451	2,548	4,888	7,436	0	0	0	0	0	0	0	0	0	171,887
30640	EAST ORANGE HOUSING AUTHORITY	ESSEX	26,223	62,700	88,923	5,292	94,215	0	0	0	0	0	0	0	0	0	0	0	0	94,215
31610	EAST ORANGE PARKING AUTHORITY	ESSEX	3,342	7,991	11,333	675	12,008	0	0	0	0	0	0	0	0	0	0	0	0	12,008
37800	ENGLEWOOD ON THE PALISADES CHAR	ESSEX	6,646	15,891	22,537	1,341	23,878	354	679	1,033	0	0	0	0	0	0	0	0	0	24,911
32820	ESSEX CO EDUCATIONAL SERV COMM	ESSEX	147,162	351,867	499,029	29,701	528,730	0	0	0	0	0	0	0	0	0	0	0	0	528,730
32320	ESSEX CO IMPROVEMENT AUTHORITY	ESSEX	25,438	60,824	86,262	5,134	91,396	0	0	0	0	0	0	0	0	0	0	0	0	91,396
60013	ESSEX CO VOCATIONAL SCHOOL	ESSEX	119,713	286,238	405,951	24,161	430,112	0	0	0	0	0	0	0	0	0	0	0	0	430,112
60010	ESSEX COUNTY	ESSEX	4,088,991	9,776,893	13,865,884	825,245	14,691,129	0	0	0	0	0	0	0	0	0	0	0	0	14,691,129
31160	ESSEX COUNTY COLLEGE	ESSEX	579,053	1,384,531	1,963,584	116,867	2,080,451	0	0	0	0	0	0	0	0	0	0	0	0	2,080,451
21683	ESSEX FELLS BD OF ED	ESSEX	7,417	17,735	25,152	1,497	26,649	0	0	0	0	0	0	0	0	0	0	0	0	26,649
21680	ESSEX FELLS BOROUGH	ESSEX	24,875	59,476	84,351	5,020	89,371	0	0	0	0	0	0	0	0	0	0	0	0	89,371
21210	FAIRFIELD TOWNSHIP (ESSEX)	ESSEX	81,586	195,074	276,660	16,466	293,126	5,979	11,470	17,449	0	0	0	0	0	0	11,318	10,185	21,503	332,078
21213	FAIRFIELD TWP BD OF ED (ESSEX)	ESSEX	29,479	70,486	99,965	5,950	105,915	0	0	0	0	0	0	0	0	0	0	0	0	105,915
20443	GLEN RIDGE BD OF ED	ESSEX	80,922	193,486	274,408	16,332	290,740	0	0	0	0	0	0	0	0	0	0	0	0	290,740
20440	GLEN RIDGE BOROUGH	ESSEX	61,533	147,127	208,660	12,419	221,079	3,488	6,690	10,178	0	0	0	0	0	0	0	0	0	231,371
36800	GRAY CHARTER SCHOOL	ESSEX	16,162	38,643	54,805	3,262	58,067	832	1,595	2,427	0	0	0	0	0	0	0	0	0	60,494
34090	HUDSON-ESSEX PASSAIC	ESSEX	8,540	20,420	28,960	1,724	30,684	0	0	0	0	0	0	0	0	0	0	0	0	30,684
20253	IRVINGTON BD OF ED	ESSEX	386,099	923,172	1,309,271	77,924	1,387,195	0	0	0	0	0	0	0	0	0	0	0	0	1,387,195
30360	IRVINGTON HOUSING AUTH	ESSEX	66,041	157,906	223,947	13,329	237,276	3,030	5,813	8,843	2,764	3,782	6,546	0	0	0	0	0	0	252,665
20250	IRVINGTON TWP DEPT REV & FIN	ESSEX	318,246	760,935	1,079,181	64,230	1,143,411	19,312	37,044	56,356	0	0	0	0	0	0	0	0	0	1,199,767
41200	LADY LIBERTY ACADEMY CHARTER SC	ESSEX	23,473	56,124	79,597	4,737	84,334	0	0	0	0	0	0	0	0	0	0	0	0	84,334
21433	LIVINGSTON BD OF ED	ESSEX	279,649	668,648	948,297	56,440	1,004,737	0	0	0	0	0	0	0	0	0	0	0	0	1,004,853
21430	LIVINGSTON TOWNSHIP	ESSEX	347,579	831,071	1,178,650	70,150	1,248,800	0	0	0	0	0	0	0	0	0	61,573	65,385	126,958	1,375,758
20760	MAPLEWOOD TOWNSHIP	ESSEX	196,953	470,919	667,872	39,750	707,622	12,010	23,038	35,048	0	0	0	0	0	0	0	0	0	742,670
37300	MARIA L. VARISCO-ROGERS CHARTER	ESSEX	23,064	55,146	78,210	4,655	82,865	0	0	0	0	0	0	0	0	0	0	0	0	82,923
38200	MARION P. THOMAS CHARTER SCH	ESSEX	37,038	88,559	125,597	7,475	133,072	0	0	0	0	0	0	0	0	0	0	0	0	133,072
21090	MILLBURN TOWNSHIP	ESSEX	248,617	594,449	843,066	50,177	893,243	0	0	0	25,857	35,392	61,249	0	0	0	0	0	0	954,492
21093	MILLBURN TWP PUBLIC SCHOOLS	ESSEX	227,457	543,857	771,314	45,906	817,220	11,755	22,547	34,302	0	0	0	0	0	0	0	0	0	851,522
20263	MONTCLAIR BD OF ED	ESSEX	401,117	959,082	1,360,199	80,955	1,441,154	0	0	0	0	0	0	0	0	0	0	0	0	1,441,326
20264	MONTCLAIR LIBRARY	ESSEX	37,791	90,359	128,150	7,627	135,777	0	0	0	0	0	0	(1,800)	30,307	28,507	11,837	12,570	24,407	188,691
43900	MONTCLAIR PARKING AUTHORITY	ESSEX	16,398	39,209	55,607	3,310	58,917	237	453	690	0	0	0	0	0	0	0	0	0	59,607
32280	MONTCLAIR REDEVELOPMENT AGENCY	ESSEX	0	0	0	0	-	0	0	0	4,828	6,608	11,436	0	0	0	0	0	0	11,436
20260	MONTCLAIR TOWNSHIP	ESSEX	332,508	795,035	1,127,543	67,108	1,194,651	0	0	0	0	0	0	0	0	0	93,738	84,363	178,101	1,372,752
38100	NEW HORIZON COMM CHARTER SCHOOL	ESSEX	18,093	43,261	61,354	3,652	65,006	0	0	0	0	0	0	0	0	0	0	0	0	65,006
38600	NEWARK CHARTER SCHOOL	ESSEX	6,115	14,622	20,737	1,234	21,971	225	432	657	0	0	0	0	0	0	0	0	0	22,628
52360	NEWARK CITY	ESSEX	2,593,213	6,200,438	8,793,651	523,372	9,317,023	164,397	315,350	479,747	0	0	0	0	0	0	0	0	0	9,796,770
48100	NEWARK EDUCATORS' COMM CHTR SCH	ESSEX	11,179	26,730	37,909	2,256	40,165	0	0	0	0	0	0	0	0	0	0	0	0	40,165
30070	NEWARK HOUSING AUTHORITY	ESSEX	663,281	1,585,923	2,249,204	133,866	2,383,070	50,303	96,491	146,794	0	0	0	0	0	0	322	290	612	2,530,476
56320	NEWARK PARKING AUTHORITY	ESSEX	32,629	78,016	110,645	6,585	117,230	228	438	666	0	0	0	0	0	0	0	0	0	117,896
52363	NEWARK PUBLIC SCHOOLS	ESSEX	3,295,697	7,880,095	11,175,792	665,149	11,840,941	186,288	357,339	543,627	0	0	0	0	0	0	0	0	0	12,384,684
52413	NORTH CALDWELL BD OF ED	ESSEX	38,767	92,694	131,461	7,824	139,285	0	0	0	0	0	0	0	0	0	0	0	0	139,285
52410	NORTH CALDWELL BOROUGH	ESSEX	37,387	89,394	126,781	7,546	134,327	0	0	0	0	0	0	0	0	0	0	0	0	134,327
35340	NORTH STAR ACADEMY CHARTER SCH	ESSEX	82,025	196,124	278,149	16,555	294,704	0	0	0	0	0	0	0	0	0	0	0	0	294,876
20403	NUTLEY BD OF ED	ESSEX	206,378	493,455	699,833	41,652	741,485	11,266	21,611	32,877	0	0	0	0	0	0	0	0	0	774,362
20400	NUTLEY TOWNSHIP	ESSEX	246,515	589,423	835,938	49,752	885,690	0	0	0	0	0	0	0	0	0	60,369	54,331	114,700	1,000,390
20350	ORANGE CITY	ESSEX	152,453	364,519	516,972	30,769	547,741	13,109	25,145	38,254	0	0	0	0	0	0	0	0	0	585,995
20353	ORANGE CITY BD OF ED	ESSEX	155,814	372,554	528,368	31,447	559,815	8,024	15,393	23,417	0	0	0	0	0	0	0	0	0	583,232
30200	ORANGE CITY HOUSING AUTHORITY	ESSEX	25,985	62,131	88,116	5,244	93,360	1,718	3,294	5,012	0	0	0	0	0	0	0	0	0	98,372
20354	ORANGE CITY LIBRARY	ESSEX	13,814	33,029	46,843	2,788	49,631	0	0	0	0	0	0	0	0	0	0	0	0	49,631
47700	PRIDE ACADEMY CHARTER SCHOOL	ESSEX	7,309	17,476	24,785	1,475	26,260	0	0	0	0	0	0	0	0	0	0	0	0	26,260
35350	ROBERT TREAT ACADEMY CHARTER SC	ESSEX	25,832	61,765	87,597	5,214	92,811	0	0	0	0	0	0	0	0	0	0	0	0	92,811
52923	ROSELAND BD OF ED	ESSEX	22,276	53,262	75,538	4,496	80,034	0	0	0	0	0	0	0	0	0	0	0	0	80,034
52920	ROSELAND BOROUGH	ESSEX	61,049	145,970	207,019	12,321	219,340	4,530	8,689	13,219	0	0	0	0	0	0	7,318	7,771	15,089	247,648
32990	SOUTH ORANGE TWP PARKING AUTH	ESSEX	7,193	17,199	24,392	1,452	25,844	0	0	0	0	0	0	0	0	0	0	0	0	25,844
20570	SOUTH ORANGE VILLAGE	ESSEX	132,138	315,947	448,085	26,669	474,754	9,727	18,659	28,386	14,484	19,824	34,308	0	0	0	0	0	0	537,448
40010	SOUTH ORANGE-MAPLEWOOD BD OF ED	ESSEX	175,844	420,447	596,291	35,489	631,780	0	0	0	0	0	0	0	0	0	0	0	0	631,780
41600	TEAM ACADEMY CHARTER SCHOOL	ESSEX	118,347	282,970	401,317	23,885	425,202	1,230	2,358	3,588	0	0	0	0	0	0	0	0	0	428,848
46800	UNIVERSITY HEIGHTS CHARTER SCHL	ESSEX	6,875	16,438	23,313	1,387	24,700	0	0	0	0	0	0	0	0	0	0	0	0	24,700
22033	VERONA BD OF ED	ESSEX	86,489	206,797	293,286	17,456	310,742	0	0	0	0	0	0	0	0	0	0	0	0	310,742
22030	VERONA TOWNSHIP	ESSEX	144,417	345,304	489,721	29,147	518,868	7,795	14,954	22,749	18,194	24,902	43,096	(770)	12,968	12,198	0	0	0	596,911
21520	WEST CALDWELL TOWNSHIP	ESSEX	103,156	246,649	349,805	20,819	370,624	0	0	0	0	0	0	0	0	0	0	0	0	370,624
40520	WEST ESSEX REGIONAL SCH DIST	ESSEX	86,942	207,880	294,822	17,547	312,369	0	0	0	0	0	0	0	0	0	0	0	0	312,369
20284	WEST ORANGE LIBRARY	ESSEX	34,281	81,966	116,247	6,919	123,166	0	0	0	0	0	0	0	0	0	0	0	0	123,166
20280	WEST ORANGE TOWNSHIP	ESSEX	254,747	609,107	863,854	51,414	915,268	0	0	0	0	0	0	0	0	0	0	0	0	915,268

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
20283	WEST ORANGE TOWNSHIP BD OF ED	ESSEX	456,056	1,090,442	1,546,498	92,043	1,638,541	22,982	44,085	67,067	0	0	0	0	0	0	0	0	0	1,705,608
50580	CLAYTON BOROUGH	GLOUCESTER	37,091	88,686	125,777	7,486	133,263	0	0	0	0	0	0	0	0	0	0	0	0	133,263
50583	CLAYTON BOROUGH BD OF ED	GLOUCESTER	53,905	128,889	182,794	10,879	193,673	0	0	0	0	0	0	0	0	0	0	0	0	193,731
40250	CLEARVIEW REGIONAL BD OF ED	GLOUCESTER	119,203	285,018	404,221	24,058	428,279	0	0	0	0	0	0	0	0	0	0	0	0	428,279
57390	DELSEA REG HIGH SCH DISTRICT	GLOUCESTER	121,169	289,718	410,887	24,455	435,342	0	0	0	0	0	0	0	0	0	0	0	0	435,342
50740	DEPTFORD TOWNSHIP	GLOUCESTER	106,703	255,131	361,834	21,535	383,369	0	0	0	1,767	2,417	4,184	0	0	0	0	0	0	387,553
50743	DEPTFORD TWP BD OF ED	GLOUCESTER	265,736	635,381	901,117	53,632	954,749	0	0	0	0	0	0	0	0	0	0	0	0	954,749
34110	DEPTFORD TWP FIRE DISTRICT	GLOUCESTER	7,545	18,040	25,585	1,523	27,108	0	0	0	0	0	0	0	0	0	0	0	0	27,108
55560	DEPTFORD TWP MUA	GLOUCESTER	40,673	97,250	137,923	8,209	146,132	0	0	0	0	0	0	0	0	0	0	0	0	146,132
50823	EAST GREENWICH BD OF EDUCATION	GLOUCESTER	32,312	77,258	109,570	6,521	116,091	0	0	0	0	0	0	0	0	0	0	0	0	116,091
50820	EAST GREENWICH TOWNSHIP	GLOUCESTER	40,391	96,575	136,966	8,152	145,118	0	0	0	0	0	0	0	0	0	0	0	0	145,118
32680	ED INFORMATION & RESOURCE CTR	GLOUCESTER	51,924	124,152	176,076	10,480	186,556	0	0	0	0	0	0	0	0	0	0	0	0	186,556
50890	ELK TOWNSHIP	GLOUCESTER	13,134	31,404	44,538	2,651	47,189	0	0	0	1,117	1,529	2,646	0	0	0	0	0	0	49,835
34590	ELK TOWNSHIP M U A	GLOUCESTER	162	388	550	33	583	0	0	0	0	0	0	0	0	0	0	0	0	583
50893	ELK TWP BD OF ED	GLOUCESTER	12,692	30,346	43,038	2,561	45,599	0	0	0	0	0	0	0	0	0	0	0	0	45,599
51080	FRANKLIN TOWNSHIP (GLOUCESTER)	GLOUCESTER	53,233	127,282	180,515	10,744	191,259	3,932	7,544	11,476	0	0	0	0	0	0	16,675	15,008	31,683	234,418
51083	FRANKLIN TWP BD OF ED (GLOCSTR)	GLOUCESTER	65,000	155,417	220,417	13,119	233,536	0	0	0	0	0	0	0	0	0	0	0	0	233,536
57280	GATEWAY REGIONAL HIGH SCHOOL	GLOUCESTER	64,540	154,317	218,857	13,026	231,883	0	0	0	0	0	0	0	0	0	0	0	0	231,883
21593	GLASSBORO BD OF ED	GLOUCESTER	133,019	318,053	451,072	26,846	477,918	0	0	0	0	0	0	0	0	0	0	0	0	477,918
21590	GLASSBORO BOROUGH	GLOUCESTER	167,314	400,052	567,366	33,768	601,134	0	0	0	4,872	6,668	11,540	0	0	0	0	0	0	612,674
31010	GLASSBORO BOROUGH HOUSING AUTH	GLOUCESTER	4,495	10,747	15,242	907	16,149	0	0	0	0	0	0	0	0	0	0	0	0	16,149
10161	GLOUCESTER CO BD OF SOCIAL SERV	GLOUCESTER	270,359	646,435	916,794	54,565	971,359	0	0	0	0	0	0	0	0	0	0	0	0	971,359
32450	GLOUCESTER CO HOUSING AUTHORITY	GLOUCESTER	69,795	166,881	236,676	14,086	250,762	0	0	0	0	0	0	0	0	0	0	0	0	250,762
34310	GLOUCESTER CO IMPROVEMENT AUTH	GLOUCESTER	282,832	676,259	959,091	57,082	1,016,173	0	0	0	0	0	0	0	0	0	0	0	0	1,016,173
34200	GLOUCESTER CO SOIL CONSERV DIST	GLOUCESTER	13,769	32,923	46,692	2,779	49,471	0	0	0	0	0	0	0	0	0	0	0	0	49,471
32810	GLOUCESTER CO SP SERV SCH DIST	GLOUCESTER	297,146	710,484	1,007,630	59,971	1,067,601	0	0	0	0	0	0	0	0	0	0	0	0	1,067,659
31390	GLOUCESTER CO UTIL AUTHORITY	GLOUCESTER	95,678	228,769	324,447	19,310	343,757	0	0	0	0	0	0	0	0	0	0	0	0	343,757
10163	GLOUCESTER CO VO-TECH SCH DIST	GLOUCESTER	82,348	196,896	279,244	16,620	295,864	0	0	0	0	0	0	0	0	0	0	0	0	295,864
10160	GLOUCESTER COUNTY	GLOUCESTER	1,652,307	3,950,707	5,603,014	333,474	5,936,488	0	0	0	0	0	0	0	0	0	0	0	0	5,936,546
31150	GLOUCESTER COUNTY COLLEGE	GLOUCESTER	237,850	568,705	806,555	48,004	854,559	11,017	21,133	32,150	0	0	0	0	0	0	0	0	0	886,709
22200	GREENWICH TOWNSHIP (GLOUCESTER)	GLOUCESTER	56,641	135,430	192,071	11,431	203,502	0	0	0	0	0	0	0	0	0	0	0	0	203,502
22203	GREENWICH TWP BD ED (GLOUCSTER)	GLOUCESTER	42,096	100,652	142,748	8,496	151,244	0	0	0	0	0	0	0	0	0	0	0	0	151,244
51400	HARRISON TOWNSHIP (GLOUCESTER)	GLOUCESTER	42,701	102,099	144,800	8,618	153,418	2,224	4,268	6,492	0	0	0	0	0	0	0	0	0	159,910
46000	HARRISON TOWNSHIP FIRE DIST #1	GLOUCESTER	5,560	13,293	18,853	1,122	19,975	0	0	0	0	0	0	0	0	0	0	0	0	19,975
51403	HARRISON TWP BD ED (GLOUCESTER)	GLOUCESTER	65,379	156,323	221,702	13,195	234,897	0	0	0	0	0	0	0	0	0	0	0	0	234,897
57440	KINGSWAY REGIONAL SCHOOL DIST	GLOUCESTER	108,731	259,978	368,709	21,944	390,653	0	0	0	0	0	0	0	0	0	0	0	0	390,711
51850	LOGAN TOWNSHIP	GLOUCESTER	33,165	79,299	112,464	6,694	119,158	0	0	0	0	0	0	0	0	0	0	0	0	119,158
51853	LOGAN TOWNSHIP BD OF ED	GLOUCESTER	27,515	65,789	93,304	5,553	98,857	0	0	0	0	0	0	0	0	0	0	0	0	98,857
32070	LOGAN TWP MUN UTIL AUTHORITY	GLOUCESTER	10,922	26,114	37,036	2,204	39,240	0	0	0	0	0	0	0	0	0	0	0	0	39,240
23650	MANTUA TOWNSHIP	GLOUCESTER	56,506	135,108	191,614	11,404	203,018	0	0	0	0	0	0	0	0	0	0	0	0	203,018
23653	MANTUA TOWNSHIP BD OF ED	GLOUCESTER	63,054	150,765	213,819	12,726	226,545	0	0	0	0	0	0	0	0	0	0	0	0	226,545
32960	MANTUA TWP MUN UTIL AUTHORITY	GLOUCESTER	18,234	43,597	61,831	3,680	65,511	0	0	0	0	0	0	0	0	0	0	0	0	65,511
52200	MONROE TOWNSHIP (GLOUCESTER)	GLOUCESTER	170,258	407,092	577,350	34,362	611,712	0	0	0	0	0	0	0	0	0	0	0	0	611,712
52203	MONROE TWP BD OF ED (GLOUCESTR)	GLOUCESTER	148,847	355,898	504,745	30,041	534,786	8,049	15,440	23,489	0	0	0	0	0	0	0	0	0	558,275
55920	MONROE TWP MUN UT AUTH (GLOUCS)	GLOUCESTER	64,756	154,833	219,589	13,069	232,658	0	0	0	0	0	0	0	0	0	0	0	0	232,658
52340	NATIONAL PARK BOROUGH	GLOUCESTER	12,844	30,710	43,554	2,592	46,146	770	1,478	2,248	0	0	0	0	0	0	0	0	0	48,394
26703	NATIONAL PARK BOROUGH BD OF ED	GLOUCESTER	10,511	25,133	35,644	2,121	37,765	0	0	0	0	0	0	0	0	0	0	0	0	37,765
21820	NEWFIELD BOROUGH	GLOUCESTER	5,570	13,317	18,887	1,124	20,011	0	0	0	0	0	0	0	0	0	0	0	0	20,011
23293	PAULSBORO BORO BD OF ED	GLOUCESTER	57,076	136,469	193,545	11,519	205,064	0	0	0	0	0	0	0	0	0	0	0	0	205,064
23290	PAULSBORO BOROUGH	GLOUCESTER	45,866	109,666	155,532	9,257	164,789	0	0	0	4,831	6,612	11,443	0	0	0	0	0	0	176,232
22883	PITMAN BD OF ED	GLOUCESTER	73,112	174,813	247,925	14,756	262,681	0	0	0	0	0	0	0	0	0	0	0	0	262,681
22880	PITMAN BOROUGH	GLOUCESTER	53,620	128,207	181,827	10,822	192,649	0	0	0	0	0	0	0	0	0	0	0	0	192,649
53130	SOUTH HARRISON TOWNSHIP	GLOUCESTER	7,084	16,937	24,021	1,430	25,451	0	0	0	0	0	0	0	0	0	0	0	0	25,451
53133	SOUTH HARRISON TWP BD OF ED	GLOUCESTER	6,760	16,163	22,923	1,364	24,287	0	0	0	0	0	0	0	0	0	0	0	0	24,287
22270	SWEDESBORO BOROUGH	GLOUCESTER	14,555	34,801	49,356	2,938	52,294	0	0	0	0	0	0	0	0	0	0	0	0	52,294
57520	SWEDESBORO WOOLWICH BD OF ED	GLOUCESTER	42,925	102,634	145,559	8,663	154,222	0	0	0	0	0	0	0	0	0	0	0	0	154,222
22800	WASHINGTON TWP (GLOUCESTER)	GLOUCESTER	132,176	316,037	448,213	26,676	474,889	0	0	0	11,446	15,666	27,112	0	0	0	0	0	0	502,001
22803	WASHINGTON TWP BD OF ED (GLOUC)	GLOUCESTER	480,092	1,147,913	1,628,005	96,894	1,724,899	0	0	0	0	0	0	0	0	0	0	0	0	1,724,899
34460	WASHINGTON TWP BD OF FIRE COMM	GLOUCESTER	6,714	16,053	22,767	1,355	24,122	0	0	0	0	0	0	0	0	0	0	0	0	24,122
55760	WASHINGTON TWP MUA (GLOUCESTER)	GLOUCESTER	40,906	97,807	138,713	8,256	146,969	0	0	0	0	0	0	0	0	0	0	0	0	146,969
23390	WENONAH BOROUGH	GLOUCESTER	12,428	29,717	42,145	2,508	44,653	0	0	0	0	0	0	0	0	0	0	0	0	44,653
23393	WENONAH BOROUGH BD OF ED	GLOUCESTER	7,323	17,509	24,832	1,478	26,310	0	0	0	0	0	0	0	0	0	0	0	0	26,310
23660	WEST DEPTFORD TOWNSHIP	GLOUCESTER	176,572	422,187	598,759	35,636	634,395	10,983	21,066	32,049	0	0	0	0	0	0	0	0	0	666,444
23663	WEST DEPTFORD TWP BD OF ED	GLOUCESTER	131,812	315,166	446,978	26,603	473,581	0	0	0	0	0	0	0	0	0	0	0	0	473,581
22893	WESTVILLE BD OF ED	GLOUCESTER	13,195	31,550	44,745	2,663	47,408	0	0	0	0	0	0	0	0	0	0	0	0	47,408
22890	WESTVILLE BOROUGH	GLOUCESTER	48,451	115,848	164,299	9,779	174,078	0	0	0	0	0	0	0	0	0	0	0	0	174,078
35130	WESTVILLE FIRE DISTRICT # 1	GLOUCESTER	3,160	7,555	10,715	638	11,353	151	291	442	0	0	0	0	0	0	0	0	0	11,795
21730	WOODBURY CITY	GLOUCESTER	94,152	225,121	319,273	19,002	338,275	0	0	0	0	0	0	0	0	0	0	0	0	338,275
21733	WOODBURY CITY BD OF ED	GLOUCESTER	88,237	210,976	299,213	17,808	317,021	0	0	0	0	0	0	0	0	0	0	0	0	317,021
53803	WOODBURY HEIGHTS BD OF ED	GLOUCESTER	8,326	19,907	28,233	1,680	29,913	0	0	0	0	0	0	0	0	0	0	0	0	29,913
53800	WOODBURY HEIGHTS BOROUGH	GLOUCESTER	27,032	64,633	91,665	5,456	97,121	1,518	2,911	4,429	0	0	0	0	0	0	0	0	0	101,550
53840	WOOLWICH TOWNSHIP	GLOUCESTER	30,677	73,350	104,027	6,191	110,218	0	0	0	0	0	0	0	0	0	0	0	0	110,218
21273	BAYONNE BOARD OF ED	HUDSON	432,137	1,033,250	1,465,387	87,215	1,552,602	0	0	0	0	0	0	0	0	0	0	0	0	1,552,660
21270	BAYONNE CITY	HUDSON	446,919	1,068,595	1,515,514	90,199	1,605,713	28,450	54,573	83,023	0	0	0	0	0	0	34,328	30,894	65,222	1,753,958
56260	BAYONNE CITY PARKING AUTH	HUDSON	16,585	39,656	56,241	3,347	59,588	0	0	0	0	0	0	0	0	0	697	626	1,323	60,911
30290	BAYONNE HOUSING AUTHORITY	HUDSON	111,567	266,760	378,327	22,517	400,844	0	0	0	0	0	0	0	0	0	37,515	39,838	77,353	478,197
41500	BAYONNE LOCAL REDEVELOP. AGENCY	HUDSON	20,813	49,765	70,578	4,201	74,779	0	0	0	0	0	0	0	0	0	0	0	0	74,779
36400	BAYONNE MUNICIPAL UTIL. AUTH.	HUDSON	69,885	167,097	236,982	14,104	251,086	0	0	0	0	0	0	0	0	0	0	0	0	251,086

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50840	EAST NEWARK BOROUGH	HUDSON	6,339	15,157	21,496	1,279	22,775	271	519	790	0	0	0	0	0	0	0	0	0	23,565
70013	EAST NEWARK BOROUGH BD OF ED	HUDSON	5,263	12,583	17,846	1,062	18,908	0	0	0	0	0	0	0	0	0	0	0	0	18,908
35330	ELYSIAN CHARTER SCH OF HOBOKEN	HUDSON	13,926	33,297	47,223	2,811	50,034	0	0	0	0	0	0	0	0	0	0	0	0	50,034
48300	ETHICAL COMM CHRTR SCHL - J.C.	HUDSON	11,270	26,947	38,217	2,275	40,492	0	0	0	0	0	0	0	0	0	0	0	0	40,492
70023	GUTTENBERG BORO BD OF ED	HUDSON	26,490	63,338	89,828	5,346	95,174	1,243	2,385	3,628	0	0	0	0	0	0	0	0	0	98,802
30970	GUTTENBERG HOUSING AUTHORITY	HUDSON	19,638	46,956	66,594	3,963	70,557	1,089	2,090	3,179	0	0	0	0	0	0	0	0	0	73,736
51260	GUTTENBERG TOWN	HUDSON	37,926	90,681	128,607	7,654	136,261	2,089	4,007	6,096	0	0	0	0	0	0	0	0	0	142,357
21160	HARRISON TOWN (HUDSON)	HUDSON	158,695	379,444	538,139	32,028	570,167	12,396	23,777	36,173	0	0	0	0	0	0	27,422	24,679	52,101	658,441
21163	HARRISON TOWN BD OF ED(HUDSON)	HUDSON	74,823	178,903	253,726	15,101	268,827	0	0	0	0	0	0	0	0	0	1,997	2,121	4,118	272,945
30120	HARRISON TOWN HOUSING AUTHORITY	HUDSON	17,385	41,568	58,953	3,509	62,462	0	0	0	0	0	0	0	0	0	24,759	30,668	55,427	117,889
21123	HOBOKEN BOARD OF EDUCATION	HUDSON	160,124	382,860	542,984	32,317	575,301	0	0	0	0	0	0	0	0	0	0	0	0	575,301
35490	HOBOKEN CHARTER SCHOOL	HUDSON	18,109	43,298	61,407	3,655	65,062	0	0	0	0	0	0	0	0	0	0	0	0	65,062
21120	HOBOKEN CITY	HUDSON	419,058	1,001,978	1,421,036	84,576	1,505,612	23,372	44,831	68,203	0	0	0	0	0	0	0	0	0	1,573,815
30220	HOBOKEN HOUSING AUTHORITY	HUDSON	73,443	175,605	249,048	14,823	263,871	4,750	9,111	13,861	0	0	0	0	0	0	0	0	0	277,732
32260	HUDSON CO COMMUNITY COLLEGE	HUDSON	232,897	556,862	789,759	47,004	836,763	0	0	0	0	0	0	(251)	4,227	3,976	0	0	0	840,739
38400	HUDSON CO ECONOMIC DEVELOP CORP	HUDSON	4,661	11,145	15,806	941	16,747	304	582	886	0	0	0	0	0	0	0	0	0	17,633
34430	HUDSON CO IMPROVEMENT AUTH	HUDSON	98,241	234,897	333,138	19,827	352,965	0	0	0	0	0	0	0	0	0	0	0	0	352,965
60023	HUDSON CO SCHOOLS OF TECHNOLOGY	HUDSON	354,602	847,863	1,202,465	71,567	1,274,032	18,925	36,301	55,226	0	0	0	1,767	8,464	10,231	39,984	42,458	82,442	1,421,931
60020	HUDSON COUNTY	HUDSON	2,786,187	6,661,846	9,448,033	562,318	10,010,351	0	0	0	0	0	0	0	0	0	0	0	0	10,010,351
31650	HUDSON REG HEALTH COMMISSION	HUDSON	62,008	148,263	210,271	12,515	222,786	0	0	0	0	0	0	0	0	0	0	0	0	222,786
51640	JERSEY CITY	HUDSON	584,665	1,397,948	1,982,613	117,999	2,100,612	34,612	66,392	101,004	0	0	0	0	0	0	131,764	139,920	271,684	2,473,300
35420	JERSEY CITY COMM CHARTER SCHOOL	HUDSON	45,912	109,776	155,688	9,266	164,954	2,606	4,998	7,604	0	0	0	0	0	0	0	0	0	172,558
35610	JERSEY CITY GOLDEN DOOR CHARTER	HUDSON	20,732	49,571	70,303	4,184	74,487	0	0	0	0	0	0	0	0	0	0	0	0	74,487
30060	JERSEY CITY HOUSING AUTHORITY	HUDSON	325,886	779,201	1,105,087	65,771	1,170,858	0	0	0	0	0	0	0	0	0	0	0	0	1,170,858
31050	JERSEY CITY INCINERATOR AUTH	HUDSON	233,375	558,005	791,380	47,101	838,481	12,905	24,753	37,658	0	0	0	0	0	0	18,493	19,638	38,131	914,270
31250	JERSEY CITY MUNICIPAL UT. AUTH	HUDSON	174,630	417,544	592,174	35,244	627,418	8,257	15,839	24,096	0	0	0	(166)	2,801	2,635	13,350	14,176	27,526	681,675
56060	JERSEY CITY PARKING AUTH	HUDSON	110,577	264,394	374,971	22,317	397,288	0	0	0	0	0	0	0	0	0	0	0	0	397,288
70033	JERSEY CITY PUBLIC SCHOOLS	HUDSON	2,317,797	5,541,912	7,859,709	467,786	8,327,495	0	0	0	0	0	0	0	0	0	0	0	0	8,327,495
30800	JERSEY CITY REDEVEL AGENCY	HUDSON	26,537	63,451	89,988	5,356	95,344	0	0	0	0	0	0	0	0	0	0	0	0	95,344
34970	KEARNY MUNICIPAL UTIL AUTH	HUDSON	4,647	11,111	15,758	938	16,696	0	0	0	0	0	0	0	0	0	0	0	0	16,696
20390	KEARNY TOWN	HUDSON	244,708	585,103	829,811	49,388	879,199	0	0	0	0	0	0	0	0	0	0	0	0	879,199
20393	KEARNY TOWN BD OF ED	HUDSON	220,812	527,967	748,779	44,565	793,344	0	0	0	0	0	0	0	0	0	0	0	0	793,344
35390	LEARNING COMM. CHARTER SCHOOL	HUDSON	17,767	42,481	60,248	3,586	63,834	0	0	0	0	0	0	0	0	0	0	0	0	63,834
37600	LIBERTY ACADEMY CHARTER SCHOOL	HUDSON	12,574	30,064	42,638	2,538	45,176	0	0	0	0	0	0	0	0	0	0	0	0	45,176
21443	NORTH BERGEN BD OF ED	HUDSON	290,135	693,720	983,855	58,556	1,042,411	0	0	0	0	0	0	0	0	0	0	0	0	1,042,411
30490	NORTH BERGEN HOUSING AUTHORITY	HUDSON	58,898	140,826	199,724	11,887	211,611	2,557	4,906	7,463	0	0	0	0	0	0	0	0	0	219,074
34710	NORTH BERGEN M.U.A.	HUDSON	101,033	241,572	342,605	20,391	362,996	5,114	9,810	14,924	0	0	0	0	0	0	0	0	0	377,920
41800	NORTH BERGEN PARKING AUTHORITY	HUDSON	20,358	48,677	69,035	4,109	73,144	0	0	0	0	0	0	0	0	0	0	0	0	73,144
21440	NORTH BERGEN TOWNSHIP	HUDSON	342,463	818,837	1,161,300	69,117	1,230,417	0	0	0	0	0	0	0	0	0	0	0	0	1,230,417
36300	NORTH HUDSON REG FIRE & RESCUE	HUDSON	30,753	73,530	104,283	6,207	110,490	0	0	0	0	0	0	0	0	0	0	0	0	110,490
35210	NORTH HUDSON REG. COMM. CENTER	HUDSON	0	0	0	0	-	1,196	2,293	3,489	0	0	0	0	0	0	0	0	0	3,489
34850	NORTH HUDSON SEWERAGE AUTHORITY	HUDSON	8,019	19,173	27,192	1,618	28,810	0	0	0	0	0	0	0	0	0	0	0	0	28,810
48900	PASSAIC CO. ED SERV COMMISION	HUDSON	780	1,865	2,645	157	2,802	0	0	0	0	0	0	0	0	0	0	0	0	2,802
48000	SECAUCUS HOUSING AUTHORITY	HUDSON	13,829	33,065	46,894	2,791	49,685	0	0	0	0	0	0	0	0	0	0	0	0	49,685
43800	SECAUCUS MUNICIPAL UTIL. AUTH.	HUDSON	35,991	86,055	122,046	7,264	129,310	1,692	3,245	4,937	0	0	0	0	0	0	0	0	0	134,247
21650	SECAUCUS TOWN	HUDSON	239,552	572,775	812,327	48,347	860,674	13,268	25,451	38,719	1,670	2,287	3,957	0	0	0	0	0	0	903,350
21653	SECAUCUS TOWN BD OF ED	HUDSON	113,929	272,408	386,337	22,994	409,331	6,913	13,259	20,172	0	0	0	0	0	0	0	0	0	429,503
35400	SOARING HEIGHTS CHARTER SCHOOL	HUDSON	7,922	18,942	26,864	1,599	28,463	445	855	1,300	0	0	0	0	0	0	0	0	0	29,763
21290	UNION CITY	HUDSON	337,848	807,804	1,145,652	68,186	1,213,838	20,906	40,103	61,009	0	0	0	0	0	0	73,562	66,206	139,768	1,414,615
21293	UNION CITY BD OF ED	HUDSON	765,720	1,830,856	2,596,576	154,540	2,751,116	0	0	0	0	0	0	0	0	0	0	0	0	2,751,116
30400	UNION CITY HOUSING AUTHORITY	HUDSON	54,072	129,289	183,361	10,913	194,274	3,049	5,848	8,897	0	0	0	0	0	0	0	0	0	203,171
30660	UNION CITY PARKING AUTHORITY	HUDSON	16,783	40,129	56,912	3,387	60,299	1,245	2,388	3,633	0	0	0	0	0	0	0	0	0	63,932
41100	UNIVERSITY ACADEMY CHARTER HS	HUDSON	10,055	24,042	34,097	2,029	36,126	357	684	1,041	0	0	0	0	0	0	0	0	0	37,167
21110	WEEHAWKEN TOWNSHIP	HUDSON	174,601	417,476	592,077	35,239	627,316	8,511	16,326	24,837	0	0	0	0	0	0	17,461	18,542	36,003	688,156
21113	WEEHAWKEN TWP BD OF ED	HUDSON	48,335	115,570	163,905	9,755	173,660	0	0	0	0	0	0	0	0	0	0	0	0	173,660
31960	WEEHAWKEN TWP HOUSING AUTHORITY	HUDSON	9,410	22,498	31,908	1,899	33,807	0	0	0	0	0	0	0	0	0	663	703	1,366	35,173
21303	WEST NEW YORK BD OF ED	HUDSON	407,213	973,656	1,380,869	82,185	1,463,054	0	0	0	0	0	0	630	3,014	3,644	0	0	0	1,466,698
30480	WEST NEW YORK HOUSING AUTHORITY	HUDSON	40,942	97,893	138,835	8,263	147,098	2,329	4,468	6,797	0	0	0	0	0	0	0	0	0	153,895
56180	WEST NEW YORK PARKING AUTHORITY	HUDSON	13,400	32,039	45,439	2,704	48,143	0	0	0	0	0	0	0	0	0	0	0	0	48,143
21300	WEST NEW YORK TOWN	HUDSON	212,747	508,683	721,430	42,937	764,367	14,743	28,279	43,022	0	0	0	0	0	0	0	0	0	807,389
50020	ALEXANDRIA TOWNSHIP	HUNTERDON	17,214	41,159	58,373	3,474	61,847	0	0	0	0	0	0	0	0	0	0	0	0	61,847
50023	ALEXANDRIA TWP BD OF ED	HUNTERDON	20,052	47,944	67,996	4,047	72,043	0	0	0	0	0	0	0	0	0	0	0	0	72,043
50290	BETHLEHEM TOWNSHIP	HUNTERDON	14,962	35,774	50,736	3,020	53,756	0	0	0	0	0	0	0	0	0	0	0	0	53,756
50293	BETHLEHEM TWP BD OF ED	HUNTERDON	19,028	45,496	64,524	3,840	68,364	0	0	0	0	0	0	0	0	0	0	0	0	68,364
50320	BLOOMSBURY BOROUGH	HUNTERDON	3,804	9,095	12,899	768	13,667	0	0	0	0	0	0	0	0	0	0	0	0	13,667
50323	BLOOMSBURY BOROUGH BD OF ED	HUNTERDON	5,184	12,395	17,579	1,046	18,625	0	0	0	0	0	0	0	0	0	0	0	0	18,625
50463	CALIFON BORO BD OF ED	HUNTERDON	5,196	12,425	17,621	1,049	18,670	0	0	0	0	0	0	0	0	0	0	0	0	18,670
50460	CALIFON BOROUGH	HUNTERDON	4,290	10,257	14,547	866	15,413	0	0	0	0	0	0	0	0	0	0	0	0	15,413
50600	CLINTON TOWN	HUNTERDON	40,429	96,666	137,095	8,159	145,254	0	0	0	0	0	0	0	0	0	0	0	0	145,254
50603	CLINTON TOWN BD OF ED	HUNTERDON	16,450	39,333	55,783	3,320	59,103	0	0	0	0	0	0	0	0	0	0	0	0	59,103
23260	CLINTON TOWNSHIP	HUNTERDON	62,884	150,357	213,241	12,691	225,932	0	0	0	0	0	0	0	0	0	0	0	0	225,932
23263	CLINTON TWP BD OF ED	HUNTERDON	76,434	182,754	259,188	15,426	274,614	0	0	0	0	0	0	0	0	0	0	0	0	274,614
32930	CLINTON TWP SEW AUTHORITY	HUNTERDON	1,446	3,457	4,903	292	5,195	206	395	601	0	0	0	0	0	0	0	0	0	5,796
23380	DELAWARE TOWNSHIP	HUNTERDON	25,109	60,036	85,145	5,068	90,213	0	0	0	0	0	0	0	0	0	0	0	0	90,213
23383	DELAWARE TWP BD OF ED	HUNTERDON	26,697	63,834	90,531	5,388	95,919	0	0	0	0	0	0	0	0	0	0	0	0	95,919
55850	DELAWARE TWP MUN UTIL AUTH	HUNTERDON	551	1,317	1,868	111	1,979	0	0	0	0	0	0	0	0	0	0	0	0	1,979
40280	DELAWARE VALLEY REG H S DIST	HUNTERDON	75,086	179,532	254,618	15,154	269,772	0	0	0	0	0	0	0	0	0	0	0	0	269,772
50800	EAST AMWELL TOWNSHIP	HUNTERDON	14,728	35,214	49,942	2,972	52,914	0	0	0	0	0	0	0	0	0	0	0	0	52,914

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50803	EAST AMWELL TOWNSHIP BD OF ED	HUNTERDON	21,937	52,452	74,389	4,427	78,816	0	0	0	0	0	0	0	0	0	0	0	0	78,816
22320	FLEMINGTON BOROUGH	HUNTERDON	33,702	80,581	114,283	6,802	121,085	0	0	0	0	0	0	0	0	0	0	0	0	121,085
40270	FLEMINGTON RARITAN BD OF ED	HUNTERDON	137,335	328,371	465,706	27,717	493,423	0	0	0	0	0	0	0	0	0	0	0	0	493,423
51090	FRANKLIN TOWNSHIP (HUNTERDON)	HUNTERDON	13,635	32,603	46,238	2,752	48,990	0	0	0	0	0	0	0	0	0	0	0	0	48,990
51093	FRANKLIN TWP BD OF ED (HUNTRDN)	HUNTERDON	15,757	37,676	53,433	3,180	56,613	650	1,248	1,898	0	0	0	0	0	0	0	0	0	58,511
51150	FRENCHTOWN BOROUGH	HUNTERDON	13,862	33,144	47,006	2,798	49,804	0	0	0	0	0	0	0	0	0	0	0	0	49,804
51153	FRENCHTOWN BOROUGH BD OF ED	HUNTERDON	5,555	13,281	18,836	1,121	19,957	0	0	0	0	0	0	0	0	0	0	0	0	19,957
51180	GLEN GARDNER BOROUGH	HUNTERDON	9,413	22,506	31,919	1,900	33,819	0	0	0	0	0	0	0	0	0	0	0	0	33,819
51330	HAMPTON BOROUGH	HUNTERDON	9,303	22,244	31,547	1,878	33,425	0	0	0	0	0	0	0	0	0	0	0	0	33,425
51333	HAMPTON BOROUGH BD OF ED	HUNTERDON	7,785	18,614	26,399	1,571	27,970	365	700	1,065	0	0	0	0	0	0	0	0	0	29,035
51450	HIGH BRIDGE BOROUGH	HUNTERDON	18,942	45,291	64,233	3,823	68,056	0	0	0	0	0	0	0	0	0	0	0	0	68,056
51453	HIGH BRIDGE BOROUGH BD OF ED	HUNTERDON	17,427	41,669	59,096	3,517	62,613	0	0	0	0	0	0	0	0	0	0	0	0	62,613
23250	HOLLAND TOWNSHIP	HUNTERDON	23,620	56,475	80,095	4,767	84,862	0	0	0	0	0	0	0	0	0	0	0	0	84,862
23253	HOLLAND TWP BD OF ED	HUNTERDON	33,119	79,189	112,308	6,684	118,992	0	0	0	0	0	0	0	0	0	0	0	0	118,992
40290	HUNTERDON CENTRAL HIGH SCHOOL	HUNTERDON	224,484	536,746	761,230	45,306	806,536	0	0	0	0	0	0	0	0	0	0	0	0	806,536
10181	HUNTERDON CO BOARD SOCIAL SER.	HUNTERDON	47,472	113,508	160,980	9,581	170,561	0	0	0	0	0	0	0	0	0	0	0	0	170,561
33030	HUNTERDON CO EDUC SRVCS COMM	HUNTERDON	179,372	428,882	608,254	36,201	644,455	0	0	0	0	0	0	0	0	0	0	0	0	644,455
32360	HUNTERDON CO SOIL CONSERV DIST	HUNTERDON	8,112	19,395	27,507	1,637	29,144	967	1,855	2,822	0	0	0	0	0	0	0	0	0	31,966
10180	HUNTERDON COUNTY	HUNTERDON	626,762	1,498,605	2,125,367	126,495	2,251,862	0	0	0	0	0	0	0	0	0	171,500	84,057	255,557	2,507,419
35140	HUNTERDON COUNTY VOCATIONAL	HUNTERDON	18,615	44,510	63,125	3,757	66,882	0	0	0	0	0	0	0	0	0	0	0	0	66,882
22340	KINGWOOD TOWNSHIP	HUNTERDON	21,026	50,274	71,300	4,244	75,544	0	0	0	0	0	0	0	0	0	0	0	0	75,544
22343	KINGWOOD TOWNSHIP BD OF ED	HUNTERDON	17,649	42,199	59,848	3,562	63,410	0	0	0	0	0	0	0	0	0	0	0	0	63,410
23700	LAMBERTVILLE CITY	HUNTERDON	22,638	54,128	76,766	4,569	81,335	1,432	2,747	4,179	0	0	0	0	0	0	8,785	9,329	18,114	103,628
51713	LAMBERTVILLE CITY BD OF ED	HUNTERDON	7,130	17,048	24,178	1,439	25,617	0	0	0	0	0	0	0	0	0	0	0	0	25,617
44300	LAMBERTVILLE CITY FIRE DIST #1	HUNTERDON	468	1,119	1,587	94	1,681	0	0	0	0	0	0	0	0	0	0	0	0	1,681
55190	LAMBERTVILLE SEWERAGE AUTH	HUNTERDON	12,975	31,024	43,999	2,619	46,618	0	0	0	0	0	0	0	0	0	0	0	0	46,618
51750	LEBANON BOROUGH	HUNTERDON	4,418	10,565	14,983	892	15,875	0	0	0	0	0	0	(80)	1,348	1,268	0	0	0	17,143
51753	LEBANON BOROUGH BD OF ED	HUNTERDON	4,142	9,904	14,046	836	14,882	0	0	0	0	0	0	0	0	0	0	0	0	14,882
23510	LEBANON TOWNSHIP	HUNTERDON	27,997	66,941	94,938	5,650	100,588	1,604	3,078	4,682	0	0	0	0	0	0	0	0	0	105,270
23513	LEBANON TOWNSHIP BD OF ED	HUNTERDON	39,790	95,139	134,929	8,031	142,960	0	0	0	0	0	0	0	0	0	0	0	0	142,960
22900	MILFORD BOROUGH	HUNTERDON	9,106	21,772	30,878	1,838	32,716	0	0	0	4,633	6,341	10,974	0	0	0	0	0	0	43,690
22903	MILFORD BOROUGH BD OF ED	HUNTERDON	5,009	11,978	16,987	1,011	17,998	0	0	0	0	0	0	0	0	0	0	0	0	17,998
31040	NORTH HUNTERDON MUNICIPAL COURT	HUNTERDON	7,510	17,956	25,466	1,516	26,982	0	0	0	0	0	0	0	0	0	0	0	0	26,982
40260	NORTH HUNTERDON-VOORHEES	HUNTERDON	173,907	415,817	589,724	35,099	624,823	0	0	0	0	0	0	0	0	0	0	0	0	624,823
52810	RARITAN TOWNSHIP	HUNTERDON	128,017	306,093	434,110	25,837	459,947	0	0	0	6,828	9,347	16,175	0	0	0	17,933	19,043	36,976	513,098
31640	RARITAN TWP MUN UTIL AUTHORITY	HUNTERDON	52,642	125,868	178,510	10,624	189,134	2,591	4,970	7,561	0	0	0	0	0	0	0	0	0	196,695
23470	READINGTON TOWNSHIP	HUNTERDON	102,065	244,039	346,104	20,599	366,703	0	0	0	0	0	0	0	0	0	0	0	0	366,703
23473	READINGTON TWP BD OF ED	HUNTERDON	95,709	228,842	324,551	19,316	343,867	0	0	0	0	0	0	0	0	0	0	0	0	343,867
32550	READINGTON-LEBANON SEW AUTH	HUNTERDON	13,631	32,591	46,222	2,751	48,973	0	0	0	0	0	0	0	0	0	0	0	0	48,973
40300	SOUTH HUNTERDON REG BD OF ED	HUNTERDON	34,010	81,320	115,330	6,864	122,194	0	0	0	0	0	0	0	0	0	0	0	0	122,194
53210	STOCKTON BOROUGH	HUNTERDON	3,294	7,875	11,169	665	11,834	0	0	0	0	0	0	0	0	0	0	0	0	11,834
53213	STOCKTON BOROUGH BD OF ED	HUNTERDON	629	1,505	2,134	127	2,261	0	0	0	0	0	0	0	0	0	0	0	0	2,261
53310	TEWKSBURY TOWNSHIP	HUNTERDON	47,395	113,322	160,717	9,565	170,282	0	0	0	0	0	0	0	0	0	0	0	0	170,282
53313	TEWKSBURY TWP BD OF ED	HUNTERDON	39,025	93,310	132,335	7,876	140,211	0	0	0	0	0	0	0	0	0	0	0	0	140,211
23420	UNION TOWNSHIP (HUNTERDON)	HUNTERDON	13,539	32,372	45,911	2,732	48,643	0	0	0	0	0	0	0	0	0	0	0	0	48,643
23423	UNION TWP OF ED (HUNTERDON)	HUNTERDON	21,655	51,777	73,432	4,370	77,802	0	0	0	0	0	0	0	0	0	0	0	0	77,802
23560	WEST AMWELL TOWNSHIP	HUNTERDON	15,825	37,837	53,662	3,194	56,856	1,084	2,080	3,164	0	0	0	0	0	0	0	0	0	60,020
23563	WEST AMWELL TWP BD OF ED	HUNTERDON	11,475	27,436	38,911	2,316	41,227	0	0	0	0	0	0	0	0	0	0	0	0	41,227
47400	CAPITAL PREP CHARTER H S	MERCER	9,979	23,859	33,838	2,014	35,852	0	0	0	0	0	0	0	0	0	0	0	0	35,852
55470	EAST WINDSOR MUN UTIL AUTHORITY	MERCER	44,084	105,405	149,489	8,897	158,386	0	0	0	0	0	0	0	0	0	0	0	0	158,386
40310	EAST WINDSOR REG SCHOOL DIST	MERCER	236,081	564,477	800,558	47,647	848,205	0	0	0	0	0	0	7,293	2,736	10,029	0	0	0	858,234
50860	EAST WINDSOR TOWNSHIP	MERCER	117,399	280,703	398,102	23,694	421,796	0	0	0	0	0	0	0	0	0	0	0	0	421,796
35530	EMILY FISHER CHARTER SCHOOL	MERCER	64,445	154,090	218,535	13,007	231,542	2,655	5,091	7,746	0	0	0	0	0	0	0	0	0	239,288
30320	EWING LAWRENCE SEWERAGE AUTH	MERCER	110,559	264,348	374,907	22,313	397,220	0	0	0	6,571	8,994	15,565	0	0	0	0	0	0	412,785
21740	EWING TOWNSHIP	MERCER	208,790	499,223	708,013	42,139	750,152	11,897	22,820	34,717	0	0	0	0	0	0	146,640	155,717	302,357	1,087,226
21743	EWING TOWNSHIP BD OF ED	MERCER	188,687	451,155	639,842	38,081	677,923	0	0	0	0	0	0	0	0	0	0	0	0	677,923
46900	FOUNDATION ACADEMY CHARTER SCHL	MERCER	10,206	24,402	34,608	2,060	36,668	0	0	0	0	0	0	0	0	0	0	0	0	36,668
21070	HAMILTON TOWNSHIP (MERCER)	MERCER	722,544	1,727,622	2,450,166	145,827	2,595,993	0	0	0	0	0	0	0	0	0	242,556	218,299	460,855	3,056,848
21073	HAMILTON TWP BD OF ED (MERCER)	MERCER	593,545	1,419,181	2,012,726	119,791	2,132,517	0	0	0	0	0	0	0	0	0	0	0	0	2,132,575
30830	HAMILTON TWP FIRE DISTRICT 2	MERCER	250	597	847	50	897	39	75	114	0	0	0	0	0	0	0	0	0	1,011
30820	HAMILTON TWP FIRE DISTRICT 3	MERCER	0	0	0	0	-	0	0	0	910	1,245	2,155	0	0	0	0	0	0	2,155
56020	HAMILTON TWP FIRE DISTRICT 4	MERCER	378	903	1,281	76	1,357	0	0	0	0	0	0	0	0	0	0	0	0	1,357
56040	HAMILTON TWP FIRE DISTRICT 5	MERCER	671	1,604	2,275	135	2,410	0	0	0	0	0	0	0	0	0	0	0	0	2,410
55330	HAMILTON TWP FIRE DISTRICT 6	MERCER	998	2,387	3,385	202	3,587	0	0	0	0	0	0	0	0	0	0	0	0	3,587
30910	HAMILTON TWP FIRE DISTRICT 7	MERCER	3,356	8,025	11,381	677	12,058	0	0	0	0	0	0	0	0	0	0	0	0	12,058
32940	HAMILTON TWP FIRE DISTRICT 8	MERCER	1,264	3,022	4,286	255	4,541	0	0	0	0	0	0	0	0	0	0	0	0	4,541
31410	HAMILTON TWP FIRE DISTRICT 9	MERCER	2,920	6,983	9,903	589	10,492	0	0	0	0	0	0	0	0	0	0	0	0	10,492
31180	HIGHTSTOWN BORO HOUSING AUTH	MERCER	7,904	18,898	26,802	1,595	28,397	0	0	0	0	0	0	0	0	0	0	0	0	28,397
51470	HIGHTSTOWN BOROUGH	MERCER	46,054	110,116	156,170	9,295	165,465	3,649	6,998	10,647	0	0	0	0	0	0	0	0	0	176,112
23600	HOPEWELL BOROUGH	MERCER	16,665	39,846	56,511	3,363	59,874	0	0	0	0	0	0	0	0	0	0	0	0	59,874
51560	HOPEWELL TOWNSHIP (MERCER)	MERCER	142,671	341,131	483,802	28,794	512,596	0	0	0	0	0	0	0	0	0	0	0	0	512,596
35260	HOPEWELL TWP FIRE DISTRICT 1	MERCER	3,274	7,828	11,102	661	11,763	0	0	0	0	0	0	0	0	0	0	0	0	11,763
40320	HOPEWELL VALLEY REG SCH DIST	MERCER	224,895	537,729	762,624	45,389	808,013	0	0	0	0	0	0	0	0	0	0	0	0	808,013
35690	INTERNATIONAL CHARTER SCHOOL	MERCER	5,847	13,981	19,828	1,180	21,008	194	371	565	0	0	0	0	0	0	0	0	0	21,573
21420	LAWRENCE TOWNSHIP (MERCER)	MERCER	199,712	477,517	677,229	40,307	717,536	0	0	0	0	0	0	0	0	0	0	0	0	717,536
21423	LAWRENCE TWP BD OF ED (MERCER)	MERCER	241,584	577,634	819,218	48,757	867,975	0	0	0	0	0	0	0	0	0	0	0	0	867,975
10171	MERCER CO BD OF SOCIAL SERVICE	MERCER	890,191	2,128,471	3,018,662	179,662	3,198,324	0	0	0	13,379	18,312	31,691	(5,185)	87,320	82,135	0	0	0	3,312,150
55500	MERCER CO COMMUNITY COLLEGE	MERCER	424,469	1,014,917	1,439,386	85,668	1,525,054	0	0	0	0	0	0	0	0	0	0	0	0	1,525,054

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITI PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
31370	MERCER CO IMPROVEMENT AUTHORITY	MERCER	56,142	134,237	190,379	11,331	201,710	3,197	6,132	9,329	0	0	0	(707)	11,912	11,205	9,452	8,507	17,959	240,203
33060	MERCER CO SOIL CONSERVTN DIST	MERCER	12,328	29,476	41,804	2,488	44,292	0	0	0	0	0	0	0	0	0	0	0	0	44,292
32670	MERCER CO SPECIAL SER SCH DIST	MERCER	250,625	599,251	849,876	50,582	900,458	0	0	0	0	0	0	0	0	0	0	0	0	900,516
10173	MERCER CO VOCATIONAL SCHOOLS	MERCER	72,514	173,382	245,896	14,635	260,531	0	0	0	0	0	0	0	0	0	0	0	0	260,531
10170	MERCER COUNTY	MERCER	1,598,914	3,823,044	5,421,958	322,699	5,744,657	0	0	0	0	0	0	0	0	0	0	0	0	5,744,657
10178	MERCER COUNTY	MERCER	236,186	564,726	800,912	47,668	848,580	0	0	0	0	0	0	0	0	0	35,033	31,530	66,563	915,143
31680	OCEAN GROVE BD OF FIRE COMM	MERCER	465	1,111	1,576	94	1,670	46	87	133	0	0	0	(705)	11,877	11,172	0	0	0	12,975
37400	PACE CHARTER SCHOOL OF HAMILTON	MERCER	2,201	5,262	7,463	444	7,907	236	453	689	0	0	0	0	0	0	0	0	0	8,596
48200	PAUL ROBESON CHARTER SCHOOL	MERCER	8,172	19,540	27,712	1,649	29,361	0	0	0	0	0	0	0	0	0	0	0	0	29,361
22910	PENNINGTON BOROUGH	MERCER	22,858	54,655	77,513	4,613	82,126	0	0	0	0	0	0	0	0	0	0	0	0	82,126
20020	PRINCETON BOROUGH	MERCER	163,095	389,963	553,058	32,916	585,974	0	0	0	0	0	0	0	0	0	0	0	0	585,974
35310	PRINCETON CHARTER SCHOOL	MERCER	6,950	16,617	23,567	1,403	24,970	0	0	0	0	0	0	0	0	0	0	0	0	24,970
55520	PRINCETON HOUSING AUTHORITY	MERCER	13,388	32,012	45,400	2,702	48,102	655	1,256	1,911	0	0	0	0	0	0	0	0	0	50,013
40110	PRINCETON JOINT PUBLIC LIBRARY	MERCER	65,792	157,310	223,102	13,278	236,380	0	0	0	0	0	0	0	0	0	0	0	0	236,380
40180	PRINCETON REGIONAL SCHOOL	MERCER	238,871	571,146	810,017	48,210	858,227	0	0	0	0	0	0	0	0	0	0	0	0	858,227
20140	PRINCETON TOWNSHIP	MERCER	190,315	455,049	645,364	38,410	683,774	0	0	0	0	0	0	0	0	0	0	0	0	683,774
53570	ROBBINSVILLE TOWNSHIP	MERCER	101,314	242,244	343,558	20,448	364,006	0	0	0	0	0	0	0	0	0	0	0	0	364,006
53573	ROBBINSVILLE TWP BD OF ED	MERCER	65,334	156,215	221,549	13,186	234,735	0	0	0	0	0	0	0	0	0	0	0	0	234,793
21780	TRENTON CITY	MERCER	1,047,405	2,504,372	3,551,777	211,391	3,763,168	73,893	141,743	215,636	0	0	0	0	0	0	0	0	0	3,978,804
21783	TRENTON CITY BD OF ED	MERCER	656,519	1,569,753	2,226,272	132,501	2,358,773	0	0	0	0	0	0	0	0	0	0	0	0	2,358,773
35430	TRENTON COMM CHARTER SCHOOL	MERCER	36,555	87,403	123,958	7,378	131,336	0	0	0	0	0	0	0	0	0	0	0	0	131,336
34990	TRENTON DOWNTOWN ASSOCIATION	MERCER	3,045	7,281	10,326	615	10,941	373	715	1,088	0	0	0	0	0	0	0	0	0	12,029
30130	TRENTON HOUSING AUTHORITY	MERCER	98,932	236,549	335,481	19,967	355,448	5,552	10,650	16,202	25,737	35,227	60,964	(4,908)	82,654	77,746	0	0	0	510,360
30580	TRENTON PARKING AUTHORITY	MERCER	8,111	19,393	27,504	1,637	29,141	459	881	1,340	0	0	0	0	0	0	0	0	0	30,481
37100	VILLAGE CHARTER SCHOOL	MERCER	14,169	33,878	48,047	2,860	50,907	0	0	0	0	0	0	0	0	0	0	0	0	50,907
32110	WEST WINDSOR PARKING AUTHORITY	MERCER	10,331	24,702	35,033	2,085	37,118	0	0	0	0	0	0	0	0	0	0	0	0	37,118
40440	WEST WINDSOR PLAINSBORO REG	MERCER	354,286	847,106	1,201,392	71,503	1,272,895	0	0	0	0	0	0	0	0	0	0	0	0	1,272,953
53720	WEST WINDSOR TOWNSHIP	MERCER	178,371	426,490	604,861	35,999	640,860	0	0	0	0	0	0	0	0	0	0	0	0	640,860
21333	CARTERET BD OF ED	MIDDLESEX	144,046	344,417	488,463	29,072	517,535	0	0	0	0	0	0	0	0	0	0	0	0	517,535
21330	CARTERET BOROUGH	MIDDLESEX	165,641	396,052	561,693	33,430	595,123	0	0	0	9,609	13,152	22,761	0	0	0	0	0	0	617,884
56140	CARTERET HOUSING AUTHORITY	MIDDLESEX	27,466	65,671	93,137	5,543	98,680	1,468	2,816	4,284	0	0	0	0	0	0	0	0	0	102,964
45200	CARTERET PORT AUTHORITY	MIDDLESEX	125	298	423	25	448	0	0	0	0	0	0	0	0	0	0	0	0	448
42000	CARTERET REDEVELOPMENT AGENCY	MIDDLESEX	1,268	3,032	4,300	256	4,556	65	125	190	0	0	0	0	0	0	0	0	0	4,746
50650	CRANBURY TOWNSHIP	MIDDLESEX	55,239	132,077	187,316	11,148	198,464	0	0	0	0	0	0	0	0	0	0	0	0	198,464
50653	CRANBURY TOWNSHIP BD OF ED	MIDDLESEX	26,760	63,984	90,744	5,401	96,145	0	0	0	0	0	0	0	0	0	0	0	0	96,145
50773	DUNELLEN BOARD OF EDUCATION	MIDDLESEX	31,571	75,486	107,057	6,372	113,429	0	0	0	0	0	0	0	0	0	0	0	0	113,429
50770	DUNELLEN BOROUGH	MIDDLESEX	33,912	81,084	114,996	6,844	121,840	2,090	4,008	6,098	0	0	0	0	0	0	0	0	0	127,938
55700	DUNELLEN PARKING AUTHORITY	MIDDLESEX	3,295	7,879	11,174	665	11,839	0	0	0	0	0	0	0	0	0	0	0	0	11,839
22410	EAST BRUNSWICK TOWNSHIP	MIDDLESEX	376,321	899,793	1,276,114	75,950	1,352,064	0	0	0	0	0	0	0	0	0	0	0	0	1,352,064
22413	EAST BRUNSWICK TWP BD OF ED	MIDDLESEX	442,425	1,057,849	1,500,274	89,292	1,589,566	0	0	0	0	0	0	0	0	0	0	0	0	1,589,566
34960	EAST BRUNSWICK TWP FIRE DIST #1	MIDDLESEX	5,902	14,112	20,014	1,191	21,205	0	0	0	0	0	0	0	0	0	0	0	0	21,205
34840	EAST BRUNSWICK TWP FIRE DIST #2	MIDDLESEX	6,382	15,260	21,642	1,288	22,930	379	726	1,105	0	0	0	0	0	0	0	0	0	24,035
21450	EDISON TOWNSHIP	MIDDLESEX	596,204	1,425,540	2,021,744	120,328	2,142,072	0	0	0	0	0	0	0	0	0	0	0	0	2,142,072
21453	EDISON TWP BD OF ED	MIDDLESEX	549,908	1,314,843	1,864,751	110,984	1,975,735	0	0	0	0	0	0	0	0	0	0	0	0	1,975,735
30600	EDISON TWP HOUSING AUTHORITY	MIDDLESEX	15,803	37,786	53,589	3,189	56,778	777	1,490	2,267	0	0	0	0	0	0	703	747	1,450	60,495
35560	GREATER BRUNSWICK CHART.SCHOOL	MIDDLESEX	19,677	47,047	66,724	3,971	70,695	0	0	0	0	0	0	0	0	0	0	0	0	70,695
51440	HELMETTA BOROUGH	MIDDLESEX	11,177	26,725	37,902	2,256	40,158	0	0	0	2,389	3,270	5,659	0	0	0	0	0	0	45,817
23093	HIGHLAND PARK BD OF ED	MIDDLESEX	65,624	156,908	222,532	13,244	235,776	0	0	0	0	0	0	0	0	0	0	0	0	235,776
23090	HIGHLAND PARK BOROUGH	MIDDLESEX	106,094	253,673	359,767	21,412	381,179	0	0	0	0	0	0	0	0	0	0	0	0	381,179
56400	HIGHLAND PARK HOUSING AUTHORITY	MIDDLESEX	8,227	19,671	27,898	1,660	29,558	460	883	1,343	0	0	0	0	0	0	0	0	0	30,901
51620	JAMESBURG BOROUGH	MIDDLESEX	25,892	61,908	87,800	5,226	93,026	0	0	0	0	0	0	0	0	0	0	0	0	93,026
51623	JAMESBURG BOROUGH BD OF ED	MIDDLESEX	19,690	47,078	66,768	3,974	70,742	0	0	0	0	0	0	0	0	0	0	0	0	70,742
22783	METUCHEN BORO BD OF ED	MIDDLESEX	85,338	204,046	289,384	17,223	306,607	0	0	0	0	0	0	0	0	0	0	0	0	306,607
22780	METUCHEN BOROUGH	MIDDLESEX	82,685	197,703	280,388	16,688	297,076	4,689	8,995	13,684	0	0	0	0	0	0	0	0	0	310,760
56030	METUCHEN PARKING AUTHORITY	MIDDLESEX	6,595	15,769	22,364	1,331	23,695	0	0	0	0	0	0	0	0	0	0	0	0	23,695
31480	MIDDLE BROOK REG HEALTH COMM	MIDDLESEX	7,785	18,614	26,399	1,571	27,970	0	0	0	0	0	0	0	0	0	0	0	0	27,970
20963	MIDDLESEX BD OF ED	MIDDLESEX	86,761	207,449	294,210	17,510	311,720	0	0	0	0	0	0	0	0	0	0	0	0	311,720
20960	MIDDLESEX BOROUGH	MIDDLESEX	70,474	168,506	238,980	14,223	253,203	5,853	11,227	17,080	0	0	0	0	0	0	0	0	0	270,283
10041	MIDDLESEX CO BD OF SOCIAL SRV	MIDDLESEX	624,098	1,492,235	2,116,333	125,958	2,242,291	0	0	0	7,945	10,876	18,821	0	0	0	0	0	0	2,261,112
32590	MIDDLESEX CO ED SERV COMM	MIDDLESEX	242,376	579,526	821,902	48,917	870,819	0	0	0	0	0	0	0	0	0	0	0	0	870,819
35280	MIDDLESEX CO JT HEALTH INS FUND	MIDDLESEX	865	2,069	2,934	175	3,109	0	0	0	0	0	0	0	0	0	0	0	0	3,109
10042	MIDDLESEX CO MOSQ EXTERM COMM	MIDDLESEX	27,571	65,923	93,494	5,565	99,059	1,644	3,154	4,798	0	0	0	0	0	0	0	0	0	103,857
34490	MIDDLESEX CO MUN JT INS FUND	MIDDLESEX	15,991	38,235	54,226	3,227	57,453	0	0	0	0	0	0	0	0	0	0	0	0	57,453
30560	MIDDLESEX CO UTILITIES AUTH	MIDDLESEX	378,518	905,047	1,283,565	76,394	1,359,959	0	0	0	34,830	47,673	82,503	(7,756)	130,626	122,870	0	0	0	1,565,332
10043	MIDDLESEX CO VOCATIONAL SCHOOL	MIDDLESEX	152,484	364,593	517,077	30,775	547,852	0	0	0	0	0	0	0	0	0	0	0	0	547,852
10040	MIDDLESEX COUNTY	MIDDLESEX	2,206,303	5,275,326	7,481,629	445,284	7,926,913	0	0	0	0	0	0	0	0	0	0	0	0	7,926,913
30940	MIDDLESEX COUNTY COLLEGE	MIDDLESEX	535,466	1,280,313	1,815,779	108,070	1,923,849	0	0	0	0	0	0	0	0	0	0	0	0	1,923,849
35120	MIDDLESEX COUNTY IMPROV AUTH	MIDDLESEX	598,086	1,430,039	2,028,125	120,708	2,148,833	0	0	0	0	0	0	0	0	0	0	0	0	2,148,833
22230	MILLTOWN BOROUGH	MIDDLESEX	73,126	174,847	247,973	14,759	262,732	4,347	8,338	12,685	0	0	0	0	0	0	0	0	0	275,417
22233	MILLTOWN BOROUGH BD OF ED	MIDDLESEX	24,887	59,506	84,393	5,023	89,416	0	0	0	0	0	0	0	0	0	0	0	0	89,416
52210	MONROE TOWNSHIP (MIDDLESEX)	MIDDLESEX	408,457	976,632	1,385,089	82,436	1,467,525	0	0	0	0	0	0	0	0	0	30,720	32,621	63,341	1,530,866
52213	MONROE TWP BD OF ED (MIDDLESEX)	MIDDLESEX	329,862	788,710	1,118,572	66,574	1,185,146	0	0	0	0	0	0	0	0	0	0	0	0	1,185,146
35600	MONROE TWP FIRE DISTRICT 1	MIDDLESEX	1,342	3,208	4,550	271	4,821	0	0	0	0	0	0	0	0	0	0	0	0	4,821
34510	MONROE TWP FIRE DISTRICT 2	MIDDLESEX	2,018	4,826	6,844	407	7,251	0	0	0	0	0	0	0	0	0	0	0	0	7,251
34870	MONROE TWP FIRE DISTRICT 3	MIDDLESEX	8,376	20,028	28,404	1,691	30,095	0	0	0	0	0	0	0	0	0	0	0	0	30,095
32030	MONROE TWP MUN UT AUTH (MDDLSX)	MIDDLESEX	0	0	0	0	-	0	0	0	0	0	0	0	0	0	1,971	2,092	4,063	4,063
20193	NEW BRUNSWICK BD OF ED	MIDDLESEX	541,402	1,294,507	1,835,909	109,268	1,945,177	0	0	0	0	0	0	0	0	0	0	0	0	1,945,177
20190	NEW BRUNSWICK CITY	MIDDLESEX	384,171	918,563	1,302,734	77,535	1,380,269	0	0	0	0	0	0	0	0	0	0	0	0	1,380,269

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
30250	NEW BRUNSWICK HOUSING AUTHORITY	MIDDLESEX	34,242	81,873	116,115	6,911	123,026	2,760	5,294	8,054	0	0	0	(159)	2,685	2,526	0	0	0	133,606
30430	NEW BRUNSWICK PARKING AUTHORITY	MIDDLESEX	91,825	219,556	311,381	18,532	329,913	4,296	8,242	12,538	0	0	0	0	0	0	0	0	0	342,451
23333	NORTH BRUNSWICK BD OF ED	MIDDLESEX	253,996	607,310	861,306	51,262	912,568	0	0	0	0	0	0	0	0	0	0	0	0	912,568
23330	NORTH BRUNSWICK TOWNSHIP	MIDDLESEX	216,892	518,593	735,485	43,774	779,259	0	0	0	0	0	0	0	0	0	0	0	0	779,259
51933	OLD BRIDGE BD OF ED	MIDDLESEX	384,700	919,827	1,304,527	77,641	1,382,168	0	0	0	0	0	0	0	0	0	0	0	0	1,382,283
42600	OLD BRIDGE HOUSING AUTHORITY	MIDDLESEX	861	2,058	2,919	174	3,093	0	0	0	0	0	0	0	0	0	0	0	0	3,093
34340	OLD BRIDGE MUNICIPAL UTIL AUTH	MIDDLESEX	132,070	315,784	447,854	26,655	474,509	0	0	0	1,627	2,226	3,853	0	0	0	26,969	28,637	55,606	533,968
51930	OLD BRIDGE TOWNSHIP	MIDDLESEX	337,532	807,047	1,144,579	68,122	1,212,701	0	0	0	0	0	0	0	0	0	0	0	0	1,212,701
35370	OLD BRIDGE TWP FIRE DIST#1	MIDDLESEX	0	0	0	0	-	11	19	30	0	0	0	0	0	0	0	0	0	30
55740	OLD BRIDGE TWP FIRE DISTRICT 2	MIDDLESEX	3,259	7,793	11,052	658	11,710	0	0	0	0	0	0	0	0	0	0	0	0	11,710
34470	OLD BRIDGE TWP FIRE DISTRICT 3	MIDDLESEX	4,856	11,610	16,466	980	17,446	0	0	0	0	0	0	0	0	0	0	0	0	17,446
20203	PERTH AMBOY BD OF ED	MIDDLESEX	713,032	1,704,877	2,417,909	143,907	2,561,816	0	0	0	0	0	0	0	0	0	0	0	0	2,561,932
20200	PERTH AMBOY CITY	MIDDLESEX	292,677	699,797	992,474	59,069	1,051,543	22,306	42,787	65,093	0	0	0	0	0	0	0	0	0	1,116,636
30380	PERTH AMBOY HOUSING AUTHORITY	MIDDLESEX	61,091	146,071	207,162	12,330	219,492	0	0	0	0	0	0	0	0	0	6,685	7,099	13,784	233,276
34250	PERTH AMBOY PORT AUTHORITY	MIDDLESEX	957	2,289	3,246	193	3,439	63	121	184	0	0	0	0	0	0	0	0	0	3,623
22623	PISCATAWAY BD OF ED ADMN BLDG	MIDDLESEX	365,526	873,982	1,239,508	73,772	1,313,280	0	0	0	0	0	0	0	0	0	0	0	0	1,313,280
22620	PISCATAWAY TOWNSHIP	MIDDLESEX	279,807	669,025	948,832	56,472	1,005,304	19,655	37,701	57,356	0	0	0	0	0	0	0	0	0	1,062,660
52720	PLAINSBORO TOWNSHIP	MIDDLESEX	154,192	368,676	522,868	31,120	553,988	8,475	16,255	24,730	0	0	0	0	0	0	0	0	0	578,718
34950	PLAINSBORO TWP FIRE DISTRICT 1	MIDDLESEX	499	1,194	1,693	101	1,794	0	0	0	0	0	0	0	0	0	0	0	0	1,794
21023	SAYREVILLE BD OF ED_SELOVER ELM	MIDDLESEX	248,676	594,591	843,267	50,189	893,456	0	0	0	0	0	0	0	0	0	0	0	0	893,456
21020	SAYREVILLE BOROUGH	MIDDLESEX	286,336	684,636	970,972	57,789	1,028,761	0	0	0	0	0	0	0	0	0	0	0	0	1,028,761
42700	SAYREVILLE ECON & REDEV. AGENCY	MIDDLESEX	1,872	4,476	6,348	378	6,726	0	0	0	0	0	0	0	0	0	0	0	0	6,726
34330	SAYREVILLE HOUSING AUTHORITY	MIDDLESEX	5,467	13,072	18,539	1,103	19,642	0	0	0	0	0	0	0	0	0	0	0	0	19,642
23633	SOUTH AMBOY BD OF ED	MIDDLESEX	41,763	99,857	141,620	8,429	150,049	0	0	0	0	0	0	0	0	0	0	0	0	150,049
23630	SOUTH AMBOY CITY	MIDDLESEX	70,689	169,020	239,709	14,267	253,976	5,083	9,750	14,833	8,916	12,203	21,119	0	0	0	0	0	0	289,928
56380	SOUTH AMBOY HOUSING AUTHORITY	MIDDLESEX	9,298	22,231	31,529	1,877	33,406	0	0	0	0	0	0	0	0	0	0	0	0	33,406
23033	SOUTH BRUNSWICK BD OF ED	MIDDLESEX	491,821	1,175,957	1,667,778	99,261	1,767,039	0	0	0	0	0	0	0	0	0	0	0	0	1,767,096
23030	SOUTH BRUNSWICK TOWNSHIP	MIDDLESEX	440,274	1,052,707	1,492,981	88,858	1,581,839	24,717	47,412	72,129	0	0	0	0	0	0	0	0	0	1,653,968
21833	SOUTH PLAINFIELD BD OF ED	MIDDLESEX	138,581	331,351	469,932	27,969	497,901	0	0	0	0	0	0	0	0	0	0	0	0	497,901
21830	SOUTH PLAINFIELD BOROUGH	MIDDLESEX	133,692	319,661	453,353	26,982	480,335	0	0	0	0	0	0	0	0	0	0	0	0	480,335
20493	SOUTH RIVER BORO BD OF ED	MIDDLESEX	50,222	120,082	170,304	10,136	180,440	0	0	0	0	0	0	0	0	0	0	0	0	180,440
20490	SOUTH RIVER BOROUGH	MIDDLESEX	137,001	327,572	464,573	27,650	492,223	0	0	0	0	0	0	0	0	0	0	0	0	492,223
53163	SPOTSWOOD BD OF ED	MIDDLESEX	74,094	177,160	251,254	14,954	266,208	0	0	0	0	0	0	0	0	0	0	0	0	266,266
53160	SPOTSWOOD BOROUGH	MIDDLESEX	53,879	128,827	182,706	10,874	193,580	0	0	0	0	0	0	0	0	0	0	0	0	193,580
32090	WOODBRIDGE BD OF FIRE COMM 9	MIDDLESEX	7,167	17,135	24,302	1,446	25,748	0	0	0	0	0	0	0	0	0	0	0	0	25,748
34910	WOODBRIDGE FIRE DIST 5	MIDDLESEX	3,531	8,442	11,973	713	12,686	0	0	0	0	0	0	0	0	0	0	0	0	12,686
49100	WOODBRIDGE FIRE DIST 5	MIDDLESEX	468	1,119	1,587	94	1,681	0	0	0	0	0	0	0	0	0	0	0	0	1,681
55350	WOODBRIDGE HOUSING AUTHORITY	MIDDLESEX	44,773	107,054	151,827	9,036	160,863	0	0	0	0	0	0	0	0	0	4,815	4,333	9,148	170,011
21960	WOODBRIDGE TOWNSHIP	MIDDLESEX	936,014	2,238,034	3,174,048	188,910	3,362,958	0	0	0	0	0	0	0	0	0	121,107	291,319	412,426	3,775,384
21963	WOODBRIDGE TOWNSHIP BD OF ED	MIDDLESEX	432,188	1,033,372	1,465,560	87,226	1,552,786	0	0	0	0	0	0	0	0	0	0	0	0	1,552,786
56230	WOODBRIDGE TWP FIRE DIST 2	MIDDLESEX	1,139	2,723	3,862	230	4,092	0	0	0	0	0	0	0	0	0	0	0	0	4,092
35360	WOODBRIDGE TWP FIRE DIST. #12	MIDDLESEX	1,329	3,178	4,507	268	4,775	0	0	0	0	0	0	0	0	0	0	0	0	4,775
56050	WOODBRIDGE TWP FIRE DISTRICT 1	MIDDLESEX	1,667	3,985	5,652	336	5,988	0	0	0	0	0	0	0	0	0	0	0	0	5,988
34830	WOODBRIDGE TWP FIRE DISTRICT 11	MIDDLESEX	2,430	5,811	8,241	490	8,731	0	0	0	0	0	0	0	0	0	0	0	0	8,731
36000	WOODBRIDGE TWP TWP FIRE DIST 8	MIDDLESEX	1,203	2,876	4,079	243	4,322	0	0	0	0	0	0	0	0	0	0	0	0	4,322
35800	WOODBRIDGE TWP. FIRE DIST 7	MIDDLESEX	7,412	17,723	25,135	1,496	26,631	307	591	898	0	0	0	0	0	0	0	0	0	27,529
52050	ABERDEEN TOWNSHIP	MONMOUTH	95,880	229,251	325,131	19,351	344,482	5,203	9,981	15,184	0	0	0	0	0	0	0	0	0	359,666
34150	ABERDEEN TWP FIRE DIST 2	MONMOUTH	3,417	8,170	11,587	690	12,277	0	0	0	0	0	0	0	0	0	0	0	0	12,277
32620	ABERDEEN TWP FIRE DISTRICT 1	MONMOUTH	2,191	5,239	7,430	442	7,872	0	0	0	0	0	0	0	0	0	0	0	0	7,872
35540	ACADEMY CHARTER HIGH SCHOOL	MONMOUTH	8,886	21,247	30,133	1,793	31,926	0	0	0	0	0	0	0	0	0	0	0	0	31,926
21570	ALLENHURST BOROUGH	MONMOUTH	26,508	63,382	89,890	5,350	95,240	0	0	0	0	0	0	0	0	0	0	0	0	95,240
50050	ALLENTOWN BOROUGH	MONMOUTH	12,494	29,873	42,367	2,522	44,889	572	1,099	1,671	9,189	12,577	21,766	(83)	1,394	1,311	0	0	0	69,637
20163	ASBURY PARK BD OF ED	MONMOUTH	235,192	562,350	797,542	47,467	845,009	0	0	0	8,495	11,627	20,122	0	0	0	0	0	0	865,189
20160	ASBURY PARK CITY	MONMOUTH	172,587	412,661	585,248	34,832	620,080	12,397	23,780	36,177	19,880	27,211	47,091	0	0	0	0	0	0	703,348
30230	ASBURY PK HOUSING AUTHORITY	MONMOUTH	56,958	136,189	193,147	11,496	204,643	0	0	0	0	0	0	(84)	1,415	1,331	4,322	4,590	8,912	214,886
34350	ATL HIGHLANDS-HIGHLANDS REG S A	MONMOUTH	5,484	13,112	18,596	1,107	19,703	0	0	0	0	0	0	0	0	0	0	0	0	19,703
23100	ATLANTIC HIGHLANDS	MONMOUTH	64,165	153,420	217,585	12,950	230,535	0	0	0	0	0	0	0	0	0	0	0	0	230,535
23103	ATLANTIC HIGHLANDS BD OF ED	MONMOUTH	11,552	27,621	39,173	2,331	41,504	0	0	0	0	0	0	0	0	0	0	0	0	41,504
20610	AVON BY THE SEA	MONMOUTH	39,481	94,400	133,881	7,968	141,849	0	0	0	0	0	0	0	0	0	0	0	0	141,849
20613	AVON BY THE SEA BORO BD OF ED	MONMOUTH	6,183	14,784	20,967	1,248	22,215	0	0	0	0	0	0	0	0	0	0	0	0	22,215
21583	BELMAR BORO BD OF ED	MONMOUTH	12,454	29,777	42,231	2,513	44,744	0	0	0	0	0	0	0	0	0	0	0	0	44,744
21580	BELMAR BOROUGH	MONMOUTH	81,332	194,468	275,800	16,415	292,215	0	0	0	0	0	0	0	0	0	0	0	0	292,215
56290	BELMAR HOUSING AUTHORITY	MONMOUTH	2,427	5,804	8,231	490	8,721	0	0	0	0	0	0	0	0	0	0	0	0	8,721
20633	BRADLEY BEACH BD OF ED	MONMOUTH	13,778	32,943	46,721	2,781	49,502	0	0	0	0	0	0	0	0	0	0	0	0	49,502
20630	BRADLEY BEACH BOROUGH	MONMOUTH	42,755	102,229	144,984	8,629	153,613	0	0	0	0	0	0	0	0	0	0	0	0	153,613
20853	BRIELLE BORO BD OF ED	MONMOUTH	23,439	56,044	79,483	4,731	84,214	0	0	0	0	0	0	0	0	0	0	0	0	84,214
20850	BRIELLE BOROUGH	MONMOUTH	33,791	80,796	114,587	6,820	121,407	2,291	4,394	6,685	0	0	0	0	0	0	0	0	0	128,092
31280	BROOKDALE COMMUNITY COLLEGE	MONMOUTH	491,731	1,175,740	1,667,471	99,243	1,766,714	0	0	0	0	0	0	0	0	0	0	0	0	1,766,772
23110	COLTS NECK TOWNSHIP	MONMOUTH	61,173	146,266	207,439	12,346	219,785	0	0	0	0	0	0	0	0	0	0	0	0	219,785
23113	COLTS NECK TWP BD OF ED	MONMOUTH	72,225	172,691	244,916	14,577	259,493	0	0	0	0	0	0	0	0	0	0	0	0	259,493
20293	DEAL BORO BD OF ED	MONMOUTH	2,745	6,563	9,308	554	9,862	0	0	0	0	0	0	0	0	0	0	0	0	9,862
20290	DEAL BOROUGH	MONMOUTH	42,458	101,517	143,975	8,569	152,544	0	0	0	0	0	0	0	0	0	0	0	0	152,544
21483	EATONTOWN BD OF ED	MONMOUTH	36,270	86,723	122,993	7,320	130,313	0	0	0	0	0	0	0	0	0	0	0	0	130,371
21480	EATONTOWN BOROUGH	MONMOUTH	129,639	309,970	439,609	26,164	465,773	0	0	0	5,606	7,672	13,278	(1,121)	18,878	17,757	0	0	0	496,808
31110	EATONTOWN SEWERAGE AUTHORITY	MONMOUTH	8,602	20,568	29,170	1,736	30,906	0	0	0	0	0	0	0	0	0	0	0	0	30,906
50940	ENGLISHTOWN BOROUGH	MONMOUTH	12,383	29,608	41,991	2,499	44,490	839	1,609	2,448	0	0	0	0	0	0	0	0	0	46,938
21790	FAIR HAVEN BOROUGH	MONMOUTH	42,730	102,169	144,899	8,624	153,523	0	0	0	0	0	0	0	0	0	0	0	0	153,523
21793	FAIR HAVEN BOROUGH BD OF ED	MONMOUTH	39,338	94,058	133,396	7,939	141,335	0	0	0	0	0	0	0	0	0	0	0	0	141,393

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCG	CHAPTER 19, P.L. 2009 ACCRUED LIABILIT PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
51003	FARMINGDALE BD OF ED	MONMOUTH	4,375	10,461	14,836	883	15,719	0	0	0	0	0	0	0	0	0	0	0	0	15,719
51000	FARMINGDALE BOROUGH	MONMOUTH	6,523	15,596	22,119	1,316	23,435	0	0	0	0	0	0	0	0	0	0	0	0	23,435
21693	FREEHOLD BORO BD OF ED	MONMOUTH	70,310	168,113	238,423	14,190	252,613	0	0	0	0	0	0	0	0	0	0	0	0	252,613
31700	FREEHOLD BORO HOUSING AUTHORITY	MONMOUTH	3,632	8,684	12,316	733	13,049	0	0	0	0	0	0	0	0	0	0	0	0	13,049
21690	FREEHOLD BOROUGH	MONMOUTH	82,545	197,366	279,911	16,659	296,570	5,566	10,677	16,243	0	0	0	0	0	0	0	0	0	312,813
57130	FREEHOLD REG H S DISTRICT	MONMOUTH	505,277	1,208,131	1,713,408	101,977	1,815,385	0	0	0	0	0	0	0	0	0	0	0	0	1,815,385
32240	FREEHOLD SOIL CON DIST	MONMOUTH	32,827	78,489	111,316	6,625	117,941	0	0	0	0	0	0	0	0	0	0	0	0	117,941
51130	FREEHOLD TOWNSHIP	MONMOUTH	214,079	511,868	725,947	43,206	769,153	0	0	0	0	0	0	0	0	0	0	0	0	769,153
51133	FREEHOLD TWP BD OF ED	MONMOUTH	278,809	666,639	945,448	56,270	1,001,718	0	0	0	0	0	0	0	0	0	0	0	0	1,001,775
52820	HAZLET TOWNSHIP	MONMOUTH	78,402	187,461	265,863	15,823	281,686	0	0	0	544	746	1,290	0	0	0	0	0	0	282,976
52823	HAZLET TWP BD OF ED	MONMOUTH	128,136	306,378	434,514	25,861	460,375	0	0	0	0	0	0	0	0	0	0	0	0	460,375
35290	HAZLET TWP FIRE DIST	MONMOUTH	3,139	7,505	10,644	633	11,277	187	357	544	0	0	0	0	0	0	0	0	0	11,821
40430	HENRY HUDSON REG SCH DIST	MONMOUTH	13,999	33,473	47,472	2,825	50,297	0	0	0	0	0	0	0	0	0	0	0	0	50,297
21353	HIGHLANDS BORO BD OF ED	MONMOUTH	12,024	28,751	40,775	2,427	43,202	0	0	0	0	0	0	0	0	0	0	0	0	43,202
21350	HIGHLANDS BOROUGH	MONMOUTH	29,274	69,995	99,269	5,908	105,177	0	0	0	0	0	0	0	0	0	0	0	0	105,177
55950	HIGHLANDS HOUSING AUTH	MONMOUTH	6,776	16,201	22,977	1,368	24,345	321	615	936	0	0	0	0	0	0	0	0	0	25,281
23120	HOLMDEL TOWNSHIP	MONMOUTH	103,500	247,471	350,971	20,889	371,860	6,435	12,343	18,778	4,635	6,344	10,979	0	0	0	0	0	0	401,617
23123	HOLMDEL TOWNSHIP BD OF ED	MONMOUTH	212,371	507,785	720,156	42,861	763,017	0	0	0	0	0	0	0	0	0	0	0	0	763,017
40600	HOPE ACADEMY CHARTER SCHOOL	MONMOUTH	7,604	18,182	25,786	1,535	27,321	0	0	0	0	0	0	0	0	0	0	0	0	27,321
22220	HOWELL TOWNSHIP	MONMOUTH	275,691	659,183	934,874	55,641	990,515	17,024	32,655	49,679	0	0	0	0	0	0	0	0	0	1,040,194
22223	HOWELL TWP BD OF ED	MONMOUTH	459,935	1,099,716	1,559,651	92,826	1,652,477	0	0	0	0	0	0	0	0	0	7,044	8,724	15,768	1,668,245
35520	HOWELL TWP FIRE DISTRICT 1	MONMOUTH	1,940	4,637	6,577	391	6,968	0	0	0	0	0	0	0	0	0	0	0	0	6,968
46500	HOWELL TWP FIRE DISTRICT 2	MONMOUTH	1,011	2,417	3,428	204	3,632	0	0	0	0	0	0	0	0	0	0	0	0	3,632
34770	HOWELL TWP FIRE DISTRICT 3	MONMOUTH	1,525	3,647	5,172	308	5,480	71	135	206	0	0	0	0	0	0	0	0	0	5,686
38500	HOWELL TWP FIRE DISTRICT 4	MONMOUTH	161	385	546	32	578	41	79	120	0	0	0	0	0	0	0	0	0	698
23280	INTERLAKEN BOROUGH	MONMOUTH	11,279	26,968	38,247	2,276	40,523	0	0	0	0	0	0	0	0	0	0	0	0	40,523
20923	KEANSBURG BD OF ED	MONMOUTH	72,840	174,163	247,003	14,701	261,704	0	0	0	0	0	0	0	0	0	0	0	0	261,762
56300	KEANSBURG BORO HOUSING AUTH	MONMOUTH	7,257	17,352	24,609	1,465	26,074	395	758	1,153	0	0	0	0	0	0	0	0	0	27,227
20920	KEANSBURG BOROUGH	MONMOUTH	69,637	166,505	236,142	14,054	250,196	4,251	8,153	12,404	0	0	0	0	0	0	0	0	0	262,600
21610	KEYPORT BOROUGH	MONMOUTH	53,370	127,610	180,980	10,771	191,751	0	0	0	0	0	0	0	0	0	0	0	0	191,751
21613	KEYPORT BOROUGH BD OF ED	MONMOUTH	49,730	118,905	168,635	10,037	178,672	0	0	0	0	0	0	0	0	0	0	0	0	178,672
53100	LAKE COMO BOROUGH	MONMOUTH	18,544	44,340	62,884	3,743	66,627	1,409	2,702	4,111	0	0	0	0	0	0	0	0	0	70,738
23233	LITTLE SILVER BD OF ED	MONMOUTH	30,016	71,768	101,784	6,058	107,842	0	0	0	0	0	0	0	0	0	0	0	0	107,842
23230	LITTLE SILVER BOROUGH	MONMOUTH	57,629	137,793	195,422	11,631	207,053	0	0	0	1,427	1,953	3,380	0	0	0	0	0	0	210,433
23450	LOCH ARBOUR VILLAGE	MONMOUTH	3,340	7,985	11,325	674	11,999	0	0	0	0	0	0	0	0	0	0	0	0	11,999
21133	LONG BRANCH BD OF ED	MONMOUTH	357,512	854,819	1,212,331	72,154	1,284,485	0	0	0	0	0	0	0	0	0	0	0	0	1,284,485
21130	LONG BRANCH CITY	MONMOUTH	281,198	672,352	953,550	56,752	1,010,302	14,743	28,281	43,024	0	0	0	0	0	0	0	0	0	1,053,326
30140	LONG BRANCH CITY HOUSING AUTH	MONMOUTH	57,208	136,787	193,995	11,546	205,541	0	0	0	0	0	0	0	0	0	0	0	0	205,541
30340	LONG BRANCH SEWERAGE AUTHORITY	MONMOUTH	36,366	86,953	123,319	7,340	130,659	0	0	0	0	0	0	0	0	0	0	0	0	130,659
57250	MANALAPAN ENGLISHTOWN REG SCHS	MONMOUTH	330,333	789,834	1,120,167	66,669	1,186,836	0	0	0	0	0	0	0	0	0	0	0	0	1,186,836
46200	MANALAPAN FIRE DISTRICT 2	MONMOUTH	2,542	6,077	8,619	513	9,132	0	0	0	0	0	0	0	0	0	0	0	0	9,132
51960	MANALAPAN TOWNSHIP	MONMOUTH	161,905	387,119	549,024	32,676	581,700	0	0	0	6,834	9,354	16,188	0	0	0	0	0	0	597,888
44800	MANALAPAN TWP FIRE DISTRICT 1	MONMOUTH	1,333	3,187	4,520	269	4,789	0	0	0	0	0	0	0	0	0	0	0	0	4,789
44900	MANASQUAN BORO FIRE DISTRICT 1	MONMOUTH	1,140	2,725	3,865	230	4,095	0	0	0	0	0	0	0	0	0	0	0	0	4,095
20940	MANASQUAN BOROUGH	MONMOUTH	56,418	134,896	191,314	11,386	202,700	0	0	0	0	0	0	0	0	0	0	0	0	202,700
20943	MANASQUAN BOROUGH BD OF ED	MONMOUTH	62,031	148,318	210,349	12,519	222,868	0	0	0	0	0	0	0	0	0	0	0	0	222,868
23360	MARLBORO TOWNSHIP	MONMOUTH	236,922	566,487	803,409	47,817	851,226	13,614	26,114	39,728	0	0	0	0	0	0	0	0	0	890,954
23363	MARLBORO TOWNSHIP BD OF ED	MONMOUTH	290,599	694,830	985,429	58,650	1,044,079	0	0	0	0	0	0	0	0	0	0	0	0	1,044,137
34140	MARLBORO TWP FIRE DISTRICT 1	MONMOUTH	0	0	0	0	-	15	29	44	0	0	0	0	0	0	0	0	0	44
46300	MARLBORO TWP FIRE DISTRICT 3	MONMOUTH	646	1,544	2,190	130	2,320	0	0	0	0	0	0	0	0	0	0	0	0	2,320
31420	MATAWAN ABERDEEN PUBLIC LIB	MONMOUTH	13,240	31,658	44,898	2,672	47,570	0	0	0	0	0	0	0	0	0	0	0	0	47,570
20950	MATAWAN BOROUGH	MONMOUTH	48,054	114,898	162,952	9,698	172,650	3,153	6,048	9,201	0	0	0	0	0	0	0	0	0	181,851
40400	MATAWAN-ABERDEEN REG SCHOOL	MONMOUTH	109,179	261,049	370,228	22,035	392,263	0	0	0	0	0	0	0	0	0	0	0	0	392,263
22350	MIDDLETOWN TOWNSHIP	MONMOUTH	362,119	865,837	1,227,956	73,084	1,301,040	22,596	43,343	65,939	22,372	30,622	52,994	0	0	0	0	0	0	1,419,973
22353	MIDDLETOWN TWP BD OF ED	MONMOUTH	447,382	1,069,702	1,517,084	90,292	1,607,376	0	0	0	0	0	0	0	0	0	0	0	0	1,607,376
31980	MIDDLETOWN TWP HOUSING AUTH	MONMOUTH	14,827	35,453	50,280	2,993	53,273	0	0	0	0	0	0	0	0	0	0	0	0	53,273
55730	MIDDLETOWN TWP SEWERAGE AUTH	MONMOUTH	60,571	144,826	205,397	12,225	217,622	0	0	0	0	0	0	0	0	0	0	0	0	217,622
52170	MILLSTONE TOWNSHIP	MONMOUTH	43,010	102,839	145,849	8,681	154,530	0	0	0	0	0	0	0	0	0	0	0	0	154,530
23823	MILLSTONE TOWNSHIP BD OF ED	MONMOUTH	77,165	184,505	261,670	15,574	277,244	5,271	10,112	15,383	0	0	0	0	0	0	0	0	0	292,627
43400	MILLSTONE TOWNSHIP FIRE DIST #1	MONMOUTH	1,633	3,903	5,536	329	5,865	0	0	0	0	0	0	0	0	0	0	0	0	5,865
31770	MNMUTH CO BAYSHORE OUTFLL AUTH	MONMOUTH	12,870	30,773	43,643	2,598	46,241	0	0	0	0	0	0	0	0	0	0	0	0	46,241
21373	MONMOUTH BEACH BD OF ED	MONMOUTH	7,751	18,534	26,285	1,564	27,849	399	764	1,163	0	0	0	0	0	0	0	0	0	29,012
21370	MONMOUTH BEACH BOROUGH	MONMOUTH	29,934	71,572	101,506	6,041	107,547	0	0	0	0	0	0	0	0	0	0	0	0	107,547
10081	MONMOUTH CO DIV OF SOCIAL SERVI	MONMOUTH	611,900	1,463,070	2,074,970	123,496	2,198,466	0	0	0	0	0	0	0	0	0	0	0	0	2,198,466
32730	MONMOUTH CO HEALTH DEPARTMENT	MONMOUTH	83,933	200,687	284,620	16,940	301,560	0	0	0	0	0	0	0	0	0	0	0	0	301,560
10082	MONMOUTH CO MOSQ EXTERM COMM	MONMOUTH	38,353	91,703	130,056	7,741	137,797	0	0	0	0	0	0	0	0	0	0	0	0	137,797
31130	MONMOUTH CO REG HLTH COMM 1	MONMOUTH	36,928	88,297	125,225	7,453	132,678	0	0	0	0	0	0	0	0	0	0	0	0	132,678
10083	MONMOUTH CO VOCATIONAL SCHOOLS	MONMOUTH	115,873	277,056	392,929	23,386	416,315	0	0	0	0	0	0	0	0	0	0	0	0	416,315
10080	MONMOUTH COUNTY/HALL OF RECORDS	MONMOUTH	3,093,163	7,395,833	10,488,996	624,273	11,113,269	0	0	0	0	0	0	0	0	0	0	0	0	11,113,269
40090	MONMOUTH REGIONAL SCHOOL	MONMOUTH	76,187	182,165	258,352	15,376	273,728	0	0	0	0	0	0	0	0	0	0	0	0	273,728
21813	NEPTUNE CITY BD OF ED	MONMOUTH	12,699	30,365	43,064	2,563	45,627	0	0	0	0	0	0	0	0	0	0	0	0	45,627
21810	NEPTUNE CITY BOROUGH	MONMOUTH	40,639	97,169	137,808	8,202	146,010	0	0	0	779	1,066	1,845	0	0	0	0	0	0	147,855
32950	NEPTUNE CITY HOUSING AUTHORITY	MONMOUTH	1,189	2,842	4,031	240	4,271	102	197	299	0	0	0	0	0	0	0	0	0	4,570
45900	NEPTUNE FIRE DISTRICT 1	MONMOUTH	2,897	6,928	9,825	585	10,410	0	0	0	0	0	0	0	0	0	0	0	0	10,410
21230	NEPTUNE TOWNSHIP	MONMOUTH	228,968	547,468	776,436	46,211	822,647	0	0	0	0	0	0	0	0	0	0	0	0	822,647
21233	NEPTUNE TWP BD OF ED	MONMOUTH	190,256	454,906	645,162	38,398	683,560	0	0	0	0	0	0	0	0	0	0	0	0	683,560
30690	NEPTUNE TWP HOUSING AUTHORITY	MONMOUTH	30,813	73,674	104,487	6,219	110,706	0	0	0	0	0	0	0	0	0	1,028	1,092	2,120	112,826
31970	NEPTUNE TWP SEWERAGE AUTHORITY	MONMOUTH	47,183	112,817	160,000	9,523	169,523	2,316	4,444	6,760	0	0	0	0	0	0	0	0	0	176,283

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45700	OCEAN GROVE SEWERAGE AUTHORITY	MONMOUTH	1,857	4,440	6,297	375	6,672	0	0	0	0	0	0	0	0	0	0	0	0	6,672
22000	OCEAN TOWNSHIP (MONMOUTH)	MONMOUTH	179,592	429,409	609,001	36,246	645,247	0	0	0	0	0	0	0	0	0	0	0	0	645,247
22003	OCEAN TWP BD OF ED (MONMOUTH)	MONMOUTH	223,593	534,617	758,210	45,126	803,336	0	0	0	0	0	0	0	0	0	0	0	0	803,336
34670	OCEAN TWP FIRE DISTRICT 1	MONMOUTH	9,644	23,060	32,704	1,946	34,650	0	0	0	0	0	0	0	0	0	0	0	0	34,650
34260	OCEAN TWP FIRE DISTRICT 2	MONMOUTH	5,098	12,189	17,287	1,029	18,316	259	498	757	0	0	0	0	0	0	0	0	0	19,073
55540	OCEAN TWP SEWERAGE AUTHORITY	MONMOUTH	37,312	89,215	126,527	7,531	134,058	0	0	0	0	0	0	0	0	0	0	0	0	134,058
21180	OCEANPORT BOROUGH	MONMOUTH	26,458	63,261	89,719	5,340	95,059	1,736	3,330	5,066	1,952	2,672	4,624	0	0	0	0	0	0	104,749
21183	OCEANPORT SCHOOLS	MONMOUTH	24,228	57,931	82,159	4,890	87,049	0	0	0	0	0	0	0	0	0	0	0	0	87,049
21723	RED BANK BD OF ED	MONMOUTH	69,175	165,400	234,575	13,961	248,536	0	0	0	0	0	0	0	0	0	0	0	0	248,536
56120	RED BANK BORO HOUSING AUTH	MONMOUTH	8,880	21,232	30,112	1,792	31,904	731	1,403	2,134	0	0	0	0	0	0	0	0	0	34,038
21720	RED BANK BOROUGH	MONMOUTH	116,349	278,193	394,542	23,482	418,024	0	0	0	0	0	0	0	0	0	0	0	0	418,024
35670	RED BANK CHARTER SCHOOL	MONMOUTH	8,546	20,433	28,979	1,725	30,704	387	741	1,128	0	0	0	0	0	0	0	0	0	31,832
40450	RED BANK REGIONAL H S DISTRICT	MONMOUTH	68,161	162,975	231,136	13,757	244,893	0	0	0	0	0	0	0	0	0	0	0	0	244,893
52910	ROOSEVELT BOROUGH	MONMOUTH	5,746	13,739	19,485	1,160	20,645	0	0	0	0	0	0	0	0	0	0	0	0	20,645
52913	ROOSEVELT BOROUGH BD OF ED	MONMOUTH	3,358	8,030	11,388	678	12,066	0	0	0	0	0	0	0	0	0	0	0	0	12,066
21203	RUMSON BORO BD OF ED	MONMOUTH	34,332	82,089	116,421	6,929	123,350	0	0	0	0	0	0	0	0	0	0	0	0	123,350
21200	RUMSON BOROUGH	MONMOUTH	76,136	182,043	258,179	15,366	273,545	0	0	0	1,850	2,533	4,383	0	0	0	0	0	0	277,928
40070	RUMSON FAIR HAVEN REGIONAL H.S.	MONMOUTH	30,226	72,272	102,498	6,100	108,598	0	0	0	0	0	0	0	0	0	0	0	0	108,598
23590	SEA BRIGHT BORO	MONMOUTH	22,550	53,918	76,468	4,551	81,019	0	0	0	0	0	0	0	0	0	0	0	0	81,019
21033	SEA GIRT BD OF ED	MONMOUTH	8,550	20,443	28,993	1,726	30,719	0	0	0	0	0	0	0	0	0	0	0	0	30,719
21030	SEA GIRT BOROUGH	MONMOUTH	48,604	116,214	164,818	9,809	174,627	0	0	0	0	0	0	0	0	0	0	0	0	174,627
57270	SHORE REGIONAL H S DISTRICT	MONMOUTH	26,472	63,294	89,766	5,343	95,109	1,777	3,409	5,186	0	0	0	0	0	0	0	0	0	100,295
22630	SHREWSBURY BOROUGH	MONMOUTH	58,062	138,829	196,891	11,718	208,609	0	0	0	0	0	0	0	0	0	0	0	0	208,609
22633	SHREWSBURY BOROUGH BD OF ED	MONMOUTH	21,407	51,185	72,592	4,320	76,912	0	0	0	0	0	0	0	0	0	0	0	0	76,912
22090	SHREWSBURY TOWNSHIP	MONMOUTH	5,226	12,495	17,721	1,055	18,776	0	0	0	0	0	0	0	0	0	0	0	0	18,776
21043	SPRING LAKE BORO BD OF ED	MONMOUTH	16,145	38,604	54,749	3,258	58,007	0	0	0	0	0	0	0	0	0	0	0	0	58,065
21040	SPRING LAKE BOROUGH	MONMOUTH	82,202	196,547	278,749	16,590	295,339	0	0	0	6,659	9,115	15,774	0	0	0	0	0	0	311,113
21773	SPRING LAKE HEIGHTS BD OF ED	MONMOUTH	10,216	24,427	34,643	2,062	36,705	0	0	0	0	0	0	0	0	0	0	0	0	36,705
21770	SPRING LAKE HEIGHTS BOROUGH	MONMOUTH	46,324	110,762	157,086	9,349	166,435	0	0	0	0	0	0	0	0	0	0	0	0	166,435
40100	TINTON FALLS BD OF ED	MONMOUTH	57,790	138,179	195,969	11,663	207,632	0	0	0	0	0	0	0	0	0	0	0	0	207,632
22130	TINTON FALLS BOROUGH	MONMOUTH	156,808	374,932	531,740	31,648	563,388	0	0	0	0	0	0	0	0	0	0	0	0	563,388
53363	UNION BEACH BORO BD OF ED	MONMOUTH	39,158	93,627	132,785	7,903	140,688	0	0	0	0	0	0	0	0	0	0	0	0	140,688
53360	UNION BEACH BOROUGH	MONMOUTH	31,644	75,663	107,307	6,387	113,694	2,083	3,994	6,077	3,841	5,258	9,099	0	0	0	0	0	0	128,870
40390	UPPER FREEHOLD REGIONAL	MONMOUTH	132,985	317,971	450,956	26,840	477,796	0	0	0	0	0	0	0	0	0	0	0	0	477,796
23710	UPPER FREEHOLD TOWNSHIP	MONMOUTH	24,960	59,680	84,640	5,038	89,678	0	0	0	0	0	0	0	0	0	0	0	0	89,678
22380	WALL TOWNSHIP	MONMOUTH	262,875	628,541	891,416	53,054	944,470	15,054	28,875	43,929	0	0	0	0	0	0	0	0	0	988,399
22383	WALL TOWNSHIP BD OF ED	MONMOUTH	248,369	593,857	842,226	50,127	892,353	0	0	0	0	0	0	0	0	0	0	0	0	892,353
44000	WALL TOWNSHIP FIRE DISTRICT 2	MONMOUTH	2,397	5,732	8,129	484	8,613	0	0	0	0	0	0	0	0	0	0	0	0	8,613
39800	WALL TOWNSHIP FIRE DISTRICT 3	MONMOUTH	6,907	16,514	23,421	1,394	24,815	318	610	928	0	0	0	0	0	0	0	0	0	25,743
53673	WEST LONG BRANCH BD OF ED	MONMOUTH	27,345	65,382	92,727	5,519	98,246	0	0	0	0	0	0	0	0	0	0	0	0	98,246
53670	WEST LONG BRANCH BOROUGH	MONMOUTH	39,165	93,646	132,811	7,905	140,716	0	0	0	5,308	7,266	12,574	(446)	7,505	7,059	0	0	0	160,407
56480	BOONTON HOUSING AUTHORITY	MORRIS	8,737	20,891	29,628	1,763	31,391	411	789	1,200	0	0	0	0	0	0	0	0	0	32,591
21150	BOONTON TOWN	MORRIS	89,593	214,218	303,811	18,082	321,893	0	0	0	0	0	0	0	0	0	0	0	0	321,893
21153	BOONTON TOWN BD OF ED	MORRIS	68,779	164,453	233,232	13,881	247,113	0	0	0	0	0	0	0	0	0	0	0	0	247,113
50330	BOONTON TOWNSHIP	MORRIS	14,298	34,186	48,484	2,886	51,370	0	0	0	0	0	0	0	0	0	0	0	0	51,370
50333	BOONTON TWP BD OF ED	MORRIS	19,249	46,026	65,275	3,885	69,160	0	0	0	0	0	0	0	0	0	0	0	0	69,160
20043	BUTLER BORO BD OF ED	MORRIS	55,162	131,895	187,057	11,133	198,190	0	0	0	0	0	0	0	0	0	0	0	0	198,190
20040	BUTLER BOROUGH	MORRIS	125,470	300,003	425,473	25,323	450,796	0	0	0	0	0	0	0	0	0	0	0	0	450,796
20640	CHATHAM BOROUGH	MORRIS	74,865	179,005	253,870	15,110	268,980	0	0	0	0	0	0	0	0	0	0	0	0	268,980
20644	CHATHAM JNT FREE PUBLIC LIBRARY	MORRIS	26,536	63,448	89,984	5,356	95,340	0	0	0	0	0	0	0	0	0	0	0	0	95,340
22400	CHATHAM TOWNSHIP	MORRIS	78,701	188,177	266,878	15,884	282,762	0	0	0	8,802	12,049	20,851	0	0	0	0	0	0	303,613
40540	CHATHAMS SCHOOL DISTRICT	MORRIS	154,346	369,046	523,392	31,151	554,543	0	0	0	0	0	0	0	0	0	0	0	0	554,543
32410	CHESTER BORO/TWP PUBLIC LIBRARY	MORRIS	11,504	27,506	39,010	2,322	41,332	0	0	0	0	0	0	0	0	0	0	0	0	41,332
50540	CHESTER BOROUGH	MORRIS	24,027	57,450	81,477	4,849	86,326	0	0	0	0	0	0	0	0	0	0	0	0	86,326
22670	CHESTER TOWNSHIP	MORRIS	56,395	134,842	191,237	11,382	202,619	0	0	0	6,197	8,481	14,678	0	0	0	23,525	24,980	48,505	265,802
57420	CHESTER TWP BD OF ED	MORRIS	55,771	133,349	189,120	11,256	200,376	0	0	0	0	0	0	0	0	0	0	0	0	200,376
21060	DENVILLE TOWNSHIP	MORRIS	163,944	391,994	555,938	33,088	589,026	0	0	0	0	0	0	0	0	0	0	0	0	589,026
21063	DENVILLE TWP BD OF ED	MORRIS	98,982	236,668	335,650	19,977	355,627	0	0	0	0	0	0	0	0	0	0	0	0	355,685
20243	DOVER BD OF ED	MORRIS	101,279	242,160	343,439	20,440	363,879	36	68	104	0	0	0	0	0	0	0	0	0	363,983
20240	DOVER TOWN	MORRIS	115,956	277,254	393,210	23,403	416,613	0	0	0	3,344	4,576	7,920	0	0	0	0	0	0	424,533
31870	DOVER TOWN HOUSING AUTHORITY	MORRIS	2,893	6,917	9,810	584	10,394	222	425	647	0	0	0	0	0	0	11,098	11,785	22,883	33,924
50830	EAST HANOVER TOWNSHIP	MORRIS	173,412	414,633	588,045	34,999	623,044	8,606	16,507	25,113	6,601	9,035	15,636	(1,007)	16,964	15,957	0	0	0	679,750
50833	EAST HANOVER TWP BD OF ED	MORRIS	51,675	123,556	175,231	10,429	185,660	0	0	0	0	0	0	0	0	0	0	0	0	185,660
21343	FLORHAM PARK BD OF ED	MORRIS	52,443	125,392	177,835	10,584	188,419	0	0	0	0	0	0	0	0	0	0	0	0	188,419
21340	FLORHAM PARK BOROUGH	MORRIS	136,444	326,241	462,685	27,538	490,223	0	0	0	0	0	0	0	0	0	0	0	0	490,223
55640	FLORHAM PARK SEW AUTHORITY	MORRIS	0	0	0	0	-	0	0	0	0	0	0	(258)	4,339	4,081	0	0	0	4,081
57050	HANOVER PARK REG H S DIST	MORRIS	118,512	283,365	401,877	23,919	425,796	0	0	0	0	0	0	0	0	0	0	0	0	425,796
30720	HANOVER SEWERAGE AUTHORITY	MORRIS	48,283	115,447	163,730	9,745	173,475	0	0	0	0	0	0	0	0	0	0	0	0	173,475
22210	HANOVER TOWNSHIP	MORRIS	155,465	371,721	527,186	31,377	558,563	0	0	0	0	0	0	0	0	0	0	0	0	558,563
22213	HANOVER TOWNSHIP BD OF ED	MORRIS	104,313	249,415	353,728	21,053	374,781	0	0	0	0	0	0	0	0	0	0	0	0	374,781
32970	HANOVER TWP FIRE DISTRICT 2	MORRIS	2,090	4,998	7,088	422	7,510	0	0	0	0	0	0	0	0	0	0	0	0	7,510
34100	HANOVER TWP FIRE DISTRICT 3	MORRIS	3,304	7,899	11,203	667	11,870	0	0	0	0	0	0	0	0	0	0	0	0	11,870
21410	HARDING TOWNSHIP	MORRIS	34,812	83,237	118,049	7,026	125,075	0	0	0	0	0	0	0	0	0	0	0	0	125,075
21413	HARDING TOWNSHIP BD OF ED	MORRIS	17,257	41,261	58,518	3,483	62,001	0	0	0	0	0	0	0	0	0	0	0	0	62,001
22520	JEFFERSON TOWNSHIP	MORRIS	162,827	389,323	552,150	32,862	585,012	9,003	17,270	26,273	0	0	0	0	0	0	0	0	0	611,285
22523	JEFFERSON TOWNSHIP BD OF ED	MORRIS	185,270	442,986	628,256	37,392	665,648	0	0	0	0	0	0	0	0	0	0	0	0	665,648
22510	KINNELON BOROUGH	MORRIS	67,522	161,447	228,969	13,628	242,597	0	0	0	0	0	0	0	0	0	0	0	0	242,597
22513	KINNELON BOROUGH BD OF ED	MORRIS	91,354	218,430	309,784	18,437	328,221	0	0	0	0	0	0	0	0	0	0	0	0	328,221

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCG	CHAPTER 19, P.L. 2009 ACCRUED LIABILIT PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
22763	LINCOLN PARK BORO BD OF ED	MORRIS	33,268	79,544	112,812	6,714	119,526	0	0	0	0	0	0	0	0	0	0	0	0	119,526
22760	LINCOLN PARK BOROUGH	MORRIS	84,279	201,513	285,792	17,009	302,801	0	0	0	6,618	9,058	15,676	0	0	0	0	0	0	318,477
20770	LONG HILL TOWNSHIP	MORRIS	70,952	169,647	240,599	14,320	254,919	0	0	0	0	0	0	0	0	0	0	0	0	254,919
20773	LONG HILL TWP BD OF ED	MORRIS	32,277	77,176	109,453	6,514	115,967	0	0	0	0	0	0	0	0	0	0	0	0	115,967
20473	MADISON BORO BD OF ED	MORRIS	101,017	241,534	342,551	20,388	362,939	0	0	0	0	0	0	0	0	0	0	0	0	362,939
32870	MADISON BORO HOUSING AUTHORITY	MORRIS	20,023	47,876	67,899	4,041	71,940	1,011	1,937	2,948	0	0	0	0	0	0	0	0	0	74,888
20470	MADISON BOROUGH	MORRIS	202,144	483,332	685,476	40,797	726,273	0	0	0	0	0	0	0	0	0	0	0	0	726,273
30090	MADISON-CHATHAM JOINT MEETING	MORRIS	13,543	32,382	45,925	2,733	48,658	0	0	0	0	0	0	0	0	0	0	0	0	48,658
21883	MENDHAM BORO BD OF ED	MORRIS	21,620	51,693	73,313	4,363	77,676	0	0	0	0	0	0	0	0	0	0	0	0	77,676
21880	MENDHAM BOROUGH	MORRIS	45,410	108,577	153,987	9,165	163,152	0	0	0	0	0	0	0	0	0	0	0	0	163,152
22120	MENDHAM TOWNSHIP	MORRIS	45,308	108,332	153,640	9,144	162,784	0	0	0	5,602	7,667	13,269	0	0	0	0	0	0	176,053
22123	MENDHAM TOWNSHIP BD OF ED	MORRIS	61,199	146,329	207,528	12,351	219,879	0	0	0	0	0	0	0	0	0	0	0	0	219,879
23320	MINE HILL TOWNSHIP	MORRIS	20,792	49,715	70,507	4,196	74,703	0	0	0	0	0	0	0	0	0	0	0	0	74,703
23323	MINE HILL TWP BD OF ED	MORRIS	10,678	25,532	36,210	2,155	38,365	731	1,403	2,134	0	0	0	0	0	0	0	0	0	40,499
23580	MONTVILLE TOWNSHIP	MORRIS	162,213	387,855	550,068	32,738	582,806	0	0	0	0	0	0	0	0	0	0	0	0	582,806
23583	MONTVILLE TWP BD OF ED	MORRIS	112,644	269,335	381,979	22,734	404,713	0	0	0	0	0	0	0	0	0	0	0	0	404,713
45600	MONTVILLE TWP FIRE DISTRICT 3	MORRIS	2,404	5,748	8,152	485	8,637	0	0	0	0	0	0	0	0	0	0	0	0	8,637
31990	MORRIS CO EDUC SERVICES COMM	MORRIS	68,395	163,533	231,928	13,804	245,732	0	0	0	0	0	0	0	0	0	0	0	0	245,732
32430	MORRIS CO SOIL CONSER DIST	MORRIS	10,208	24,407	34,615	2,060	36,675	0	0	0	0	0	0	0	0	0	0	0	0	36,675
10063	MORRIS CO VOCATIONAL SCH DIST	MORRIS	66,878	159,906	226,784	13,497	240,281	0	0	0	3,949	5,406	9,355	0	0	0	0	0	0	249,636
10060	MORRIS COUNTY	MORRIS	2,475,718	5,919,506	8,395,224	499,658	8,894,882	0	0	0	0	0	0	0	0	0	0	0	0	8,894,882
31020	MORRIS COUNTY COLLEGE	MORRIS	306,714	733,361	1,040,075	61,902	1,101,977	0	0	0	0	0	0	0	0	0	0	0	0	1,101,977
34600	MORRIS COUNTY HOUSING AUTHORITY	MORRIS	41,472	99,161	140,633	8,370	149,003	0	0	0	0	0	0	0	0	0	0	0	0	149,003
40030	MORRIS HILLS REGIONAL DISTRICT	MORRIS	197,227	471,575	668,802	39,805	708,607	0	0	0	0	0	0	0	0	0	0	0	0	708,607
21493	MORRIS PLAINS BD OF ED	MORRIS	25,117	60,055	85,172	5,069	90,241	0	0	0	0	0	0	0	0	0	0	0	0	90,241
21490	MORRIS PLAINS BOROUGH	MORRIS	60,622	144,949	205,571	12,235	217,806	0	0	0	0	0	0	0	0	0	0	0	0	217,806
40470	MORRIS SCHOOL DISTRICT	MORRIS	350,671	838,464	1,189,135	70,774	1,259,909	0	0	0	0	0	0	0	0	0	0	0	0	1,259,909
21100	MORRIS TOWNSHIP	MORRIS	194,806	465,787	660,593	39,317	699,910	0	0	0	0	0	0	0	0	0	0	0	0	699,910
30450	MORRISTOWN HOUSING AUTHORITY	MORRIS	36,377	86,978	123,355	7,342	130,697	1,799	3,452	5,251	0	0	0	0	0	0	0	0	0	135,948
55220	MORRISTOWN PARKING AUTHORITY	MORRIS	23,296	55,702	78,998	4,702	83,700	0	0	0	0	0	0	0	0	0	0	0	0	83,700
20270	MORRISTOWN TOWN	MORRIS	179,035	428,078	607,113	36,134	643,247	11,207	21,497	32,704	0	0	0	0	0	0	0	0	0	675,951
31140	MORRISTOWN/MORRIS JOINT LIBRARY	MORRIS	45,795	109,496	155,291	9,242	164,533	0	0	0	0	0	0	0	0	0	0	0	0	164,533
22813	MOUNT ARLINGTON BD OF ED	MORRIS	17,046	40,758	57,804	3,440	61,244	0	0	0	0	0	0	0	0	0	0	0	0	61,244
22810	MOUNT ARLINGTON BOROUGH	MORRIS	23,609	56,451	80,060	4,765	84,825	2,218	4,255	6,473	0	0	0	0	0	0	0	0	0	91,298
22660	MOUNT OLIVE TOWNSHIP	MORRIS	197,559	472,369	669,928	39,872	709,800	0	0	0	0	0	0	0	0	0	0	0	0	709,800
22663	MOUNT OLIVE TWP BD OF ED	MORRIS	310,847	743,242	1,054,089	62,736	1,116,825	0	0	0	0	0	0	0	0	0	0	0	0	1,116,825
20673	MOUNTAIN LAKES BORO BD OF ED	MORRIS	125,019	298,924	423,943	25,232	449,175	0	0	0	0	0	0	0	0	0	0	0	0	449,175
20670	MOUNTAIN LAKES BOROUGH	MORRIS	34,552	82,615	117,167	6,973	124,140	0	0	0	0	0	0	0	0	0	0	0	0	124,140
52350	NETCONG BOROUGH	MORRIS	22,761	54,423	77,184	4,594	81,778	0	0	0	0	0	0	0	0	0	0	0	0	81,778
52353	NETCONG BOROUGH BD OF ED	MORRIS	5,932	14,184	20,116	1,197	21,313	0	0	0	0	0	0	0	0	0	0	0	0	21,313
20543	PARSIPPANY TROY HILLS BD OF ED	MORRIS	445,122	1,064,299	1,509,421	89,836	1,599,257	0	0	0	0	0	0	0	0	0	0	0	0	1,599,486
20540	PARSIPPANY TROY HILLS TOWNSHIP	MORRIS	533,236	1,274,980	1,808,216	107,620	1,915,836	0	0	0	0	0	0	0	0	0	0	0	0	1,915,836
22360	PEQUANNOCK TOWNSHIP	MORRIS	121,323	290,085	411,408	24,486	435,894	0	0	0	0	0	0	0	0	0	0	0	0	435,894
22363	PEQUANNOCK TWP BD OF ED	MORRIS	97,257	232,544	329,801	19,629	349,430	0	0	0	0	0	0	0	0	0	0	0	0	349,430
32340	PEQUANNOCK, LINC PARK&FAIRFIELD	MORRIS	62,721	149,968	212,689	12,659	225,348	0	0	0	0	0	0	0	0	0	0	0	0	225,348
22650	RANDOLPH TOWNSHIP	MORRIS	187,414	448,111	635,525	37,824	673,349	0	0	0	0	0	0	0	0	0	0	0	0	673,349
22653	RANDOLPH TOWNSHIP BD OF ED	MORRIS	281,927	674,096	956,023	56,900	1,012,923	0	0	0	0	0	0	0	0	0	0	0	0	1,013,039
22820	RIVERDALE BOROUGH	MORRIS	44,462	106,311	150,773	8,974	159,747	0	0	0	0	0	0	0	0	0	0	0	0	159,747
22823	RIVERDALE BOROUGH BD OF ED	MORRIS	12,171	29,102	41,273	2,456	43,729	0	0	0	0	0	0	0	0	0	0	0	0	43,729
21000	ROCKAWAY BOROUGH	MORRIS	39,935	95,486	135,421	8,060	143,481	0	0	0	0	0	0	0	0	0	0	0	0	143,481
21003	ROCKAWAY BOROUGH BD OF ED	MORRIS	27,398	65,510	92,908	5,530	98,438	1,517	2,911	4,428	0	0	0	0	0	0	0	0	0	102,866
21460	ROCKAWAY TOWNSHIP	MORRIS	242,919	580,825	823,744	49,027	872,771	0	0	0	0	0	0	0	0	0	0	0	0	872,771
21463	ROCKAWAY TOWNSHIP BD OF ED	MORRIS	190,158	454,673	644,831	38,378	683,209	0	0	0	0	0	0	0	0	0	0	0	0	683,209
22640	ROXBURY TOWNSHIP	MORRIS	174,428	417,061	591,489	35,204	626,693	0	0	0	0	0	0	0	0	0	0	0	0	626,693
22643	ROXBURY TWP BD OF ED	MORRIS	250,043	597,860	847,903	50,465	898,368	0	0	0	0	0	0	0	0	0	0	0	0	898,368
49300	SOUTH BERGEN JOINTURE COMM	MORRIS	449	1,074	1,523	91	1,614	0	0	0	0	0	0	0	0	0	0	0	0	1,614
32480	SOUTHEAST MORRIS CO MUA	MORRIS	95,284	227,827	323,111	19,231	342,342	0	0	0	0	0	0	0	0	0	0	0	0	342,342
53450	VICTORY GARDENS BOROUGH	MORRIS	5,972	14,280	20,252	1,205	21,457	0	0	0	0	0	0	0	0	0	0	0	0	21,457
21630	WASHINGTON TWP (MORRIS)	MORRIS	121,092	289,534	410,626	24,439	435,065	0	0	0	0	0	0	0	0	0	0	0	0	435,065
21633	WASHINGTON TWP BD ED (MORRIS)	MORRIS	158,162	378,168	536,330	31,921	568,251	0	0	0	0	0	0	0	0	0	0	0	0	568,251
32560	WASHINGTON TWP MUA (MORRIS)	MORRIS	12,410	29,673	42,083	2,505	44,588	0	0	0	0	0	0	0	0	0	0	0	0	44,588
40410	WEST MORRIS REG H S DIST	MORRIS	100,991	241,471	342,462	20,382	362,844	0	0	0	0	0	0	0	0	0	0	0	0	362,844
20730	WHARTON BOROUGH	MORRIS	41,145	98,380	139,525	8,304	147,829	0	0	0	0	0	0	0	0	0	0	0	0	147,829
20733	WHARTON BOROUGH BD OF ED	MORRIS	15,637	37,387	53,024	3,156	56,180	0	0	0	0	0	0	0	0	0	0	0	0	56,180
23050	BARNEGAT LIGHT BOROUGH	OCEAN	15,634	37,381	53,015	3,155	56,170	0	0	0	0	0	0	0	0	0	0	0	0	56,170
23040	BARNEGAT TOWNSHIP	OCEAN	121,547	290,621	412,168	24,531	436,699	5,998	11,506	17,504	0	0	0	0	0	0	0	0	0	454,203
23043	BARNEGAT TWP BD OF ED	OCEAN	166,773	398,758	565,531	33,659	599,190	0	0	0	0	0	0	0	0	0	0	0	0	599,190
50193	BAY HEAD BD OF ED	OCEAN	6,973	16,673	23,646	1,407	25,053	0	0	0	0	0	0	0	0	0	0	0	0	25,053
50190	BAY HEAD BOROUGH	OCEAN	16,339	39,066	55,405	3,298	58,703	0	0	0	0	0	0	0	0	0	0	0	0	58,703
21840	BEACH HAVEN BOROUGH	OCEAN	55,036	131,594	186,630	11,108	197,738	0	0	0	0	0	0	0	0	0	0	0	0	197,738
21843	BEACH HAVEN BOROUGH BD OF ED	OCEAN	2,542	6,077	8,619	513	9,132	0	0	0	0	0	0	0	0	0	0	0	0	9,132
55820	BEACH HAVEN SEWERAGE AUTHORITY	OCEAN	4,564	10,912	15,476	921	16,397	0	0	0	0	0	0	0	0	0	0	0	0	16,397
22160	BEACHWOOD BOROUGH	OCEAN	57,713	137,994	195,707	11,648	207,355	0	0	0	0	0	0	0	0	0	0	0	0	207,355
32520	BEACHWOOD SEWERAGE AUTHORITY	OCEAN	6,796	16,249	23,045	1,372	24,417	0	0	0	0	0	0	0	0	0	0	0	0	24,417
50250	BERKELEY TOWNSHIP MUNICIPAL BLD	OCEAN	227,967	545,074	773,041	46,009	819,050	13,294	25,502	38,796	0	0	0	0	0	0	0	0	0	857,846
50253	BERKELEY TWP BD OF ED	OCEAN	114,821	274,539	389,360	23,174	412,534	0	0	0	0	0	0	0	0	0	0	0	0	412,534
55890	BERKELEY TWP HOUSING AUTHORITY	OCEAN	8,654	20,692	29,346	1,747	31,093	0	0	0	0	0	0	0	0	0	0	0	0	31,093
55450	BERKELEY TWP SEWERAGE AUTHORITY	OCEAN	28,671	68,552	97,223	5,786	103,009	1,496	2,869	4,365	0	0	0	0	0	0	0	0	0	107,374

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCG	CHAPTER 19, P.L. 2009 ACCRUED LIABILIT PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
34900	BERKELEY_TOWNSHIP MUNI UTIL AUT	OCEAN	10,819	25,869	36,688	2,184	38,872	0	0	0	0	0	0	0	0	0	0	0	0	38,872
22680	BRICK TOWNSHIP	OCEAN	432,513	1,034,149	1,466,662	87,291	1,553,953	0	0	0	0	0	0	0	0	0	0	0	0	1,553,953
45100	BRICK TOWNSHIP FIRE DIST 2	OCEAN	998	2,387	3,385	202	3,587	45	85	130	0	0	0	0	0	0	0	0	0	3,717
22683	BRICK TWP BD OF ED	OCEAN	545,220	1,303,634	1,848,854	110,038	1,958,892	0	0	0	0	0	0	0	0	0	0	0	0	1,958,892
39100	BRICK TWP FIRE DISTRICT 1	OCEAN	1,102	2,634	3,736	222	3,958	43	82	125	0	0	0	0	0	0	0	0	0	4,083
31240	BRICK TWP HOUSING AUTHORITY	OCEAN	16,183	38,693	54,876	3,266	58,142	0	0	0	0	0	0	0	0	0	0	0	0	58,142
34400	BRICK TWP JOINT BD OF FIRE COMM	OCEAN	14,053	33,601	47,654	2,836	50,490	906	1,736	2,642	0	0	0	0	0	0	0	0	0	53,132
31510	BRICK TWP MUN UTILITIES AUTH	OCEAN	240,152	574,211	814,363	48,468	862,831	0	0	0	11,481	15,714	27,195	0	0	0	0	0	0	890,026
57100	CENTRAL REGIONAL H S DIST	OCEAN	122,822	293,670	416,492	24,788	441,280	0	0	0	0	0	0	0	0	0	0	0	0	441,280
31120	DOVER MUNICIPAL UTILITIES AUTH	OCEAN	77,962	186,409	264,371	15,735	280,106	0	0	0	0	0	0	0	0	0	0	0	0	280,106
32300	DOVER TWP PARKING AUTHORITY	OCEAN	9,623	23,008	32,631	1,942	34,573	433	831	1,264	0	0	0	0	0	0	0	0	0	35,837
50780	EAGLESWOOD TOWNSHIP	OCEAN	11,730	28,047	39,777	2,367	42,144	0	0	0	0	0	0	0	0	0	0	0	0	42,144
50783	EAGLESWOOD TWP BD OF ED	OCEAN	5,733	13,707	19,440	1,157	20,597	0	0	0	0	0	0	0	0	0	0	0	0	20,711
22700	HARVEY CEDARS BOROUGH	OCEAN	23,955	57,278	81,233	4,835	86,068	0	0	0	0	0	0	0	0	0	0	0	0	86,068
51603	ISLAND HEIGHTS BORO BD OF ED	OCEAN	4,556	10,893	15,449	919	16,368	0	0	0	0	0	0	0	0	0	0	0	0	16,368
51600	ISLAND HEIGHTS BOROUGH	OCEAN	13,098	31,318	44,416	2,644	47,060	0	0	0	0	0	0	0	0	0	0	0	0	47,060
34070	JACKSON BD FIRE DISTRICT 2	OCEAN	4,883	11,675	16,558	985	17,543	0	0	0	0	0	0	0	0	0	0	0	0	17,543
22550	JACKSON TOWNSHIP	OCEAN	211,335	505,307	716,642	42,652	759,294	0	0	0	0	0	0	0	0	0	0	0	0	759,294
22553	JACKSON TOWNSHIP BD OF ED	OCEAN	539,357	1,289,616	1,828,973	108,855	1,937,828	0	0	0	0	0	0	0	0	0	0	0	0	1,937,828
55690	JACKSON TOWNSHIP M.U.A.	OCEAN	62,023	148,299	210,322	12,518	222,840	0	0	0	0	0	0	0	0	0	0	0	0	222,840
32060	JACKSON TWP FIRE DISTRICT 3	OCEAN	2,125	5,082	7,207	429	7,636	0	0	0	0	0	0	0	0	0	0	0	0	7,636
32180	LACEY MUNICIPAL UTIL AUTHORITY	OCEAN	33,739	80,670	114,409	6,809	121,218	0	0	0	0	0	0	0	0	0	0	0	0	121,218
23520	LACEY TOWNSHIP	OCEAN	126,038	301,359	427,397	25,437	452,834	8,770	16,823	25,593	0	0	0	0	0	0	0	0	0	478,427
23523	LACEY TOWNSHIP BD OF ED	OCEAN	230,406	550,906	781,312	46,501	827,813	0	0	0	0	0	0	0	0	0	0	0	0	827,813
22560	LAKEHURST BOROUGH	OCEAN	28,877	69,045	97,922	5,828	103,750	0	0	0	0	0	0	0	0	0	0	0	0	103,750
22563	LAKEHURST BOROUGH BD OF ED	OCEAN	17,865	42,716	60,581	3,606	64,187	0	0	0	0	0	0	0	0	0	0	0	0	64,187
30760	LAKEWOOD HOUSING AUTHORITY	OCEAN	20,392	48,759	69,151	4,116	73,267	0	0	0	0	0	0	0	0	0	0	0	0	73,267
20090	LAKEWOOD TOWNSHIP	OCEAN	299,069	715,081	1,014,150	60,359	1,074,509	18,561	35,602	54,163	0	0	0	0	0	0	0	0	0	1,128,672
20093	LAKEWOOD TWP BD OF ED	OCEAN	158,068	377,945	536,013	31,902	567,915	9,746	18,695	28,441	0	0	0	0	0	0	0	0	0	596,356
34560	LAKEWOOD TWP FIRE DISTRICT 1	OCEAN	5,822	13,919	19,741	1,175	20,916	195	376	571	0	0	0	0	0	0	0	0	0	21,487
32220	LAKEWOOD TWP MUN UTILITS AUTH	OCEAN	34,219	81,819	116,038	6,906	122,944	0	0	0	0	0	0	0	0	0	0	0	0	122,944
20100	LAVALLETTE BOROUGH	OCEAN	60,581	144,851	205,432	12,227	217,659	0	0	0	0	0	0	(716)	12,044	11,328	0	0	0	228,987
20103	LAVALLETTE BOROUGH BD OF ED	OCEAN	5,065	12,110	17,175	1,022	18,197	0	0	0	0	0	0	0	0	0	0	0	0	18,197
32230	LITTLE EGG HARBOR MUN UTIL AUTH	OCEAN	31,277	74,784	106,061	6,312	112,373	0	0	0	0	0	0	0	0	0	0	0	0	112,373
23680	LITTLE EGG HARBOR TOWNSHIP	OCEAN	101,011	241,521	342,532	20,386	362,918	0	0	0	0	0	0	0	0	0	0	0	0	362,918
23683	LITTLE EGG HARBOR TWP BD OF ED	OCEAN	92,113	220,245	312,358	18,591	330,949	0	0	0	0	0	0	0	0	0	0	0	0	330,949
40350	LONG BEACH ISLAND BD OF ED	OCEAN	20,514	49,051	69,565	4,140	73,705	0	0	0	0	0	0	0	0	0	0	0	0	73,705
20120	LONG BEACH TOWNSHIP	OCEAN	131,275	313,881	445,156	26,494	471,650	0	0	0	0	0	0	0	0	0	0	0	0	471,650
51970	MANCHESTER TOWNSHIP	OCEAN	174,385	416,959	591,344	35,195	626,539	8,914	17,098	26,012	0	0	0	0	0	0	0	0	0	652,551
51973	MANCHESTER TOWNSHIP BD OF ED	OCEAN	218,085	521,446	739,531	44,015	783,546	0	0	0	0	0	0	0	0	0	0	0	0	783,546
20010	MANTOLOKING BOROUGH	OCEAN	13,597	32,511	46,108	2,744	48,852	0	0	0	0	0	0	0	0	0	0	0	0	48,852
41700	OCEAN CO AUDIO VIS AIDS COMM.	OCEAN	2,022	4,835	6,857	408	7,265	0	0	0	0	0	0	0	0	0	0	0	0	7,265
32760	OCEAN CO BD OF HEALTH	OCEAN	302,928	724,309	1,027,237	61,138	1,088,375	0	0	0	0	0	0	0	0	0	0	0	0	1,088,375
10021	OCEAN CO BOARD OF SOC SERV	OCEAN	714,727	1,708,931	2,423,658	144,249	2,567,907	0	0	0	0	0	0	0	0	0	0	0	0	2,567,907
10022	OCEAN CO MOSQUITO COMM	OCEAN	28,327	67,730	96,057	5,717	101,774	0	0	0	5,192	7,107	12,299	0	0	0	0	0	0	114,073
32310	OCEAN CO SOIL CONSRV DISTRICT	OCEAN	18,145	43,384	61,529	3,662	65,191	0	0	0	0	0	0	0	0	0	16,451	20,377	36,828	102,019
31660	OCEAN CO UTILITIES AUTHORITY	OCEAN	476,947	1,140,393	1,617,340	96,259	1,713,599	0	0	0	0	0	0	0	0	0	0	0	0	1,713,599
10020	OCEAN COUNTY	OCEAN	2,596,064	6,207,256	8,803,320	523,947	9,327,267	0	0	0	0	0	0	0	0	0	0	0	0	9,327,267
31670	OCEAN COUNTY COLLEGE	OCEAN	309,352	739,670	1,049,022	62,435	1,111,457	0	0	0	0	0	0	0	0	0	0	0	0	1,111,457
10023	OCEAN COUNTY VOCATIONAL SCHOOL	OCEAN	109,883	262,733	372,616	22,177	394,793	0	0	0	0	0	0	0	0	0	0	0	0	394,793
21753	OCEAN GATE BD OF ED	OCEAN	7,422	17,747	25,169	1,498	26,667	0	0	0	0	0	0	0	0	0	0	0	0	26,667
21750	OCEAN GATE BOROUGH	OCEAN	14,311	34,217	48,528	2,888	51,416	0	0	0	0	0	0	0	0	0	0	0	0	51,416
52490	OCEAN TOWNSHIP (OCEAN)	OCEAN	59,369	141,952	201,321	11,982	213,303	0	0	0	0	0	0	0	0	0	2,375	2,138	4,513	217,816
52493	OCEAN TWP BD OF ED (OCEAN)	OCEAN	38,696	92,522	131,218	7,810	139,028	0	0	0	0	0	0	0	0	0	0	0	0	139,028
32080	OCEAN TWP MUN UTIL AUTHORITY	OCEAN	0	0	0	0	-	0	0	0	0	0	0	(166)	2,805	2,639	0	0	0	2,639
52660	PINE BEACH BOROUGH	OCEAN	13,114	31,357	44,471	2,647	47,118	0	0	0	0	0	0	0	0	0	6,845	7,269	14,114	61,232
40510	PINELANDS REG SCHOOL DISTRICT	OCEAN	106,101	253,691	359,792	21,414	381,206	0	0	0	0	0	0	0	0	0	0	0	0	381,206
47500	PLUMSTEAD FIRE DISTRICT # 1	OCEAN	1,145	2,738	3,883	231	4,114	0	0	0	0	0	0	0	0	0	0	0	0	4,114
52740	PLUMSTED TOWNSHIP	OCEAN	19,155	45,801	64,956	3,866	68,822	0	0	0	0	0	0	0	0	0	0	0	0	68,822
52743	PLUMSTED TWP BD OF ED	OCEAN	49,467	118,276	167,743	9,984	177,727	0	0	0	0	0	0	0	0	0	0	0	0	177,727
20083	POINT PLEASANT BEACH BD OF ED	OCEAN	46,174	110,404	156,578	9,319	165,897	0	0	0	0	0	0	0	0	0	0	0	0	165,897
20080	POINT PLEASANT BEACH BOROUGH	OCEAN	85,038	203,327	288,365	17,163	305,528	4,762	9,135	13,897	0	0	0	0	0	0	0	0	0	319,425
20993	POINT PLEASANT BORO BD OF ED	OCEAN	101,327	242,275	343,602	20,450	364,052	0	0	0	0	0	0	0	0	0	0	0	0	364,052
20990	POINT PLEASANT BOROUGH	OCEAN	113,879	272,288	386,167	22,983	409,150	0	0	0	8,104	11,093	19,197	0	0	0	0	0	0	428,347
20153	SEASIDE HEIGHTS BD OF ED	OCEAN	14,924	35,684	50,608	3,012	53,620	0	0	0	0	0	0	0	0	0	0	0	0	53,620
20150	SEASIDE HEIGHTS BOROUGH	OCEAN	83,894	200,594	284,488	16,932	301,420	4,474	8,583	13,057	0	0	0	0	0	0	4,965	4,469	9,434	323,911
21403	SEASIDE PARK BD OF ED	OCEAN	1,930	4,615	6,545	390	6,935	0	0	0	0	0	0	0	0	0	0	0	0	6,935
21400	SEASIDE PARK BOROUGH	OCEAN	46,337	110,794	157,131	9,352	166,483	0	0	0	0	0	0	0	0	0	0	0	0	166,483
53030	SHIP BOTTOM BOROUGH	OCEAN	24,339	58,195	82,534	4,912	87,446	0	0	0	0	0	0	0	0	0	0	0	0	87,446
53140	SOUTH TOMS RIVER BOROUGH	OCEAN	14,824	35,444	50,268	2,992	53,260	739	1,419	2,158	0	0	0	0	0	0	0	0	0	55,418
34500	SOUTH TOMS RIVER SEWERAGE AUTH	OCEAN	947	2,265	3,212	191	3,403	54	103	157	0	0	0	0	0	0	0	0	0	3,560
40330	SOUTHERN REGIONAL H S DISTRICT	OCEAN	202,345	483,813	686,158	40,838	726,996	0	0	0	0	0	0	0	0	0	0	0	0	727,054
30680	STAFFORD MUNICIPAL UTL AUTH	OCEAN	0	0	0	0	-	0	0	0	5,437	7,442	12,879	0	0	0	0	0	0	12,879
22920	STAFFORD TOWNSHIP	OCEAN	302,865	724,159	1,027,024	61,125	1,088,149	0	0	0	0	0	0	0	0	0	0	0	0	1,088,149
22923	STAFFORD TOWNSHIP BD OF ED	OCEAN	169,036	404,169	573,205	34,115	607,320	0	0	0	0	0	0	0	0	0	0	0	0	607,320
22140	SURF CITY BOROUGH	OCEAN	22,824	54,572	77,396	4,606	82,002	0	0	0	0	0	0	0	0	0	0	0	0	82,002
32440	TOMS RIVER FIRE DISTRICT # 2	OCEAN	5,240	12,529	17,769	1,058	18,827	226	434	660	0	0	0	0	0	0	0	0	0	19,487
40340	TOMS RIVER SCHOOL DIST	OCEAN	871,244	2,083,166	2,954,410	175,838	3,130,248	47,534	91,182	138,716	0	0	0	0	0	0	0	0	0	3,268,964

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
22690	TOMS RIVER TOWNSHIP	OCEAN	578,869	1,384,091	1,962,960	116,829	2,079,789	0	0	0	0	0	0	0	0	0	0	0	0	2,079,789
32770	TOMS RIVER TWP FIRE DISTRICT 1	OCEAN	43,294	103,518	146,812	8,738	155,550	0	0	0	0	0	0	0	0	0	0	0	0	155,550
53333	TUCKERTON BORO BD OF ED	OCEAN	11,694	27,961	39,655	2,360	42,015	0	0	0	0	0	0	0	0	0	0	0	0	42,015
53330	TUCKERTON BOROUGH	OCEAN	31,471	75,248	106,719	6,352	113,071	0	0	0	0	0	0	0	0	0	0	0	0	113,071
22733	BLOOMINGDALE BD OF ED	PASSAIC	34,128	81,602	115,730	6,888	122,618	0	0	0	0	0	0	0	0	0	0	0	0	122,618
22730	BLOOMINGDALE BOROUGH	PASSAIC	81,879	195,775	277,654	16,525	294,179	3,302	6,335	9,637	9,875	13,516	23,391	0	0	0	0	0	0	327,265
35900	CLASSICAL ACAD. CHARTER SCHOOL	PASSAIC	0	0	0	0	-	89	169	258	0	0	0	0	0	0	0	0	0	258
20800	CLIFTON CITY	PASSAIC	434,000	1,037,705	1,471,705	87,591	1,559,296	24,629	47,242	71,871	0	0	0	0	0	0	0	0	0	1,631,167
20803	CLIFTON CITY BD OF ED	PASSAIC	399,297	954,730	1,354,027	80,588	1,434,615	0	0	0	0	0	0	0	0	0	0	0	0	1,434,615
48700	COMMUNITY CH SCHOOL OF PATERSON	PASSAIC	25,808	61,707	87,515	5,209	92,724	0	0	0	0	0	0	0	0	0	0	0	0	92,724
51290	HALEDON BOROUGH	PASSAIC	50,629	121,055	171,684	10,218	181,902	2,939	5,637	8,576	0	0	0	0	0	0	0	0	0	190,478
51293	HALEDON BOROUGH BD OF ED	PASSAIC	33,348	79,737	113,085	6,730	119,815	0	0	0	0	0	0	0	0	0	0	0	0	119,815
22113	HAWTHORNE BD OF ED	PASSAIC	136,859	327,234	464,093	27,621	491,714	6,419	12,314	18,733	0	0	0	0	0	0	0	0	0	510,447
22110	HAWTHORNE BOROUGH	PASSAIC	115,517	276,204	391,721	23,314	415,035	0	0	0	0	0	0	0	0	0	0	0	0	415,035
40370	LAKELAND REGIONAL H S DIST	PASSAIC	73,263	175,173	248,436	14,786	263,222	0	0	0	0	0	0	0	0	0	0	0	0	263,222
22933	LITTLE FALLS BD OF ED	PASSAIC	43,725	104,547	148,272	8,825	157,097	0	0	0	0	0	0	0	0	0	0	0	0	157,097
22930	LITTLE FALLS TWP	PASSAIC	67,967	162,511	230,478	13,717	244,195	3,585	6,876	10,461	0	0	0	0	0	0	0	0	0	254,656
47900	MANCHESTER UTILITIES AUTHORITY	PASSAIC	281	671	952	57	1,009	0	0	0	0	0	0	0	0	0	0	0	0	1,009
23133	NORTH HALEDON BORO BD OF ED	PASSAIC	19,527	46,690	66,217	3,941	70,158	0	0	0	0	0	0	0	0	0	0	0	0	70,158
23130	NORTH HALEDON BOROUGH	PASSAIC	59,519	142,311	201,830	12,012	213,842	3,164	6,069	9,233	3,338	4,570	7,908	0	0	0	0	0	0	230,983
20833	PASSAIC BOARD OF EDUCATION	PASSAIC	793,607	1,897,536	2,691,143	160,169	2,851,312	0	0	0	0	0	0	0	0	0	84,066	89,271	173,337	3,024,649
20830	PASSAIC CITY	PASSAIC	380,643	910,126	1,290,769	76,823	1,367,592	21,009	40,301	61,310	0	0	0	0	0	0	100,255	90,228	190,483	1,619,385
30460	PASSAIC CITY HOUSING AUTHORITY	PASSAIC	57,671	137,893	195,564	11,639	207,203	2,932	5,625	8,557	0	0	0	0	0	0	0	0	0	215,760
60031	PASSAIC CO BD OF SOCIAL SERVICE	PASSAIC	1,091,078	2,608,796	3,699,874	220,205	3,920,079	58,270	111,774	170,044	0	0	0	0	0	0	0	0	0	4,090,123
57240	PASSAIC CO MANCHESTER REG HIGH	PASSAIC	48,305	115,499	163,804	9,749	173,553	0	0	0	0	0	0	0	0	0	0	0	0	173,553
40360	PASSAIC CO REGIONAL H.S. DIST 1	PASSAIC	52,329	125,120	177,449	10,561	188,010	0	0	0	0	0	0	0	0	0	0	0	0	188,010
30870	PASSAIC CO VOCATIONAL SCHOOL	PASSAIC	251,140	600,481	851,621	50,686	902,307	0	0	0	0	0	0	0	0	0	0	0	0	902,307
34890	PASSAIC CO. ED SERV COMMISION	PASSAIC	63,028	150,702	213,730	12,721	226,451	0	0	0	0	0	0	0	0	0	0	0	0	226,451
60030	PASSAIC COUNTY	PASSAIC	2,250,238	5,380,377	7,630,615	454,151	8,084,766	147,171	282,305	429,476	0	0	0	0	0	0	268,565	201,833	470,398	8,984,640
31550	PASSAIC COUNTY COMMUNITY COLLEG	PASSAIC	246,863	590,255	837,118	49,823	886,941	0	0	0	0	0	0	0	0	0	0	0	0	886,999
47000	PASSAIC COUNTY IMPROVEMENT AUTH	PASSAIC	2,841	6,793	9,634	573	10,207	0	0	0	0	0	0	0	0	0	0	0	0	10,207
21913	PATERSON BD OF ED	PASSAIC	1,446,533	3,458,697	4,905,230	291,944	5,197,174	0	0	0	0	0	0	0	0	0	0	0	0	5,198,101
42400	PATERSON CHART SCH-SCIENCE/TECH	PASSAIC	37,951	90,743	128,694	7,660	136,354	891	1,708	2,599	0	0	0	0	0	0	0	0	0	138,953
21910	PATERSON CITY	PASSAIC	808,861	1,934,008	2,742,869	163,247	2,906,116	40,791	78,245	119,036	0	0	0	0	0	0	0	0	0	3,025,152
30510	PATERSON HOUSING AUTHORITY	PASSAIC	87,926	210,233	298,159	17,746	315,905	5,063	9,711	14,774	10,722	14,677	25,399	(241)	4,062	3,821	18,601	19,752	38,353	398,309
30770	PATERSON PARKING AUTHORITY	PASSAIC	42,915	102,611	145,526	8,661	154,187	2,287	4,386	6,673	0	0	0	(157)	2,642	2,485	0	0	0	163,345
21393	POMPTON LAKES BD OF ED	PASSAIC	98,237	234,887	333,124	19,827	352,951	0	0	0	0	0	0	0	0	0	0	0	0	352,951
21390	POMPTON LAKES BOROUGH	PASSAIC	73,080	174,737	247,817	14,749	262,566	0	0	0	0	0	0	0	0	0	0	0	0	262,566
30920	POMPTON LAKES MUN UTIL AUTH	PASSAIC	26,622	63,655	90,277	5,373	95,650	0	0	0	0	0	0	0	0	0	0	0	0	95,650
52773	PROSPECT PARK BD OF ED	PASSAIC	30,170	72,138	102,308	6,089	108,397	0	0	0	0	0	0	0	0	0	0	0	0	108,397
52770	PROSPECT PARK BOROUGH	PASSAIC	15,177	36,289	51,466	3,063	54,529	1,064	2,041	3,105	0	0	0	0	0	0	0	0	0	57,634
22723	RINGWOOD BORO BD OF ED	PASSAIC	97,944	234,187	332,131	19,767	351,898	0	0	0	0	0	0	0	0	0	0	0	0	351,898
22720	RINGWOOD BOROUGH	PASSAIC	79,468	190,011	269,479	16,039	285,518	4,943	9,481	14,424	0	0	0	0	0	0	0	0	0	299,942
21940	TOTOWA BOROUGH	PASSAIC	110,551	264,329	374,880	22,312	397,192	0	0	0	0	0	0	0	0	0	0	0	0	397,192
21943	TOTOWA BOROUGH BD OF ED	PASSAIC	55,645	133,049	188,694	11,230	199,924	0	0	0	0	0	0	0	0	0	0	0	0	199,924
56430	TOWACO FIRE DISTRICT 2	PASSAIC	5,529	13,219	18,748	1,116	19,864	0	0	0	0	0	0	0	0	0	0	0	0	19,864
53513	WANAQUE BD OF ED	PASSAIC	40,483	96,797	137,280	8,170	145,450	0	0	0	0	0	0	0	0	0	0	0	0	145,450
53510	WANAQUE BOROUGH	PASSAIC	64,284	153,704	217,988	12,974	230,962	3,987	7,647	11,634	0	0	0	0	0	0	0	0	0	242,596
34360	WANAQUE VALLEY REG SEW AUTH	PASSAIC	23,446	56,060	79,506	4,732	84,238	0	0	0	0	0	0	0	0	0	0	0	0	84,238
22453	WAYNE BOARD OF EDUCATION	PASSAIC	506,149	1,210,215	1,716,364	102,153	1,818,517	0	0	0	0	0	0	0	0	0	0	0	0	1,818,633
22450	WAYNE TOWNSHIP	PASSAIC	567,904	1,357,873	1,925,777	114,616	2,040,393	0	0	0	0	0	0	0	0	0	0	0	0	2,040,393
22710	WEST MILFORD TOWNSHIP	PASSAIC	214,844	513,697	728,541	43,361	771,902	18,695	35,861	54,556	0	0	0	0	0	0	0	0	0	826,458
22713	WEST MILFORD TOWNSHIP BD OF ED	PASSAIC	285,822	683,408	969,230	57,686	1,026,916	0	0	0	0	0	0	0	0	0	0	0	0	1,026,916
55660	WEST MILFORD TWP MUN UTIL AUTH	PASSAIC	4,572	10,931	15,503	923	16,426	0	0	0	0	0	0	0	0	0	0	0	0	16,426
23343	WEST PATERSON BORO BD OF ED	PASSAIC	45,766	109,427	155,193	9,237	164,430	2,481	4,760	7,241	0	0	0	0	0	0	0	0	0	171,671
23340	WEST PATERSON BOROUGH	PASSAIC	69,609	166,437	236,046	14,049	250,095	3,878	7,440	11,318	0	0	0	0	0	0	0	0	0	261,413
50060	ALLOWAY TOWNSHIP	SALEM	9,154	21,887	31,041	1,847	32,888	0	0	0	0	0	0	0	0	0	0	0	0	32,888
50063	ALLOWAY TWP BD OF ED	SALEM	15,093	36,087	51,180	3,046	54,226	0	0	0	0	0	0	0	0	0	0	0	0	54,226
22940	CARNEYS POINT TOWNSHIP	SALEM	38,573	92,228	130,801	7,785	138,586	0	0	0	0	0	0	0	0	0	0	0	0	138,586
55720	CARNEYS PT TWP SEWERAGE AUTH	SALEM	6,433	15,383	21,816	1,298	23,114	0	0	0	0	0	0	0	0	0	0	0	0	23,114
50900	ELMER BOROUGH	SALEM	7,985	19,091	27,076	1,611	28,687	0	0	0	0	0	0	0	0	0	0	0	0	28,687
50910	ELSINBORO TOWNSHIP	SALEM	2,002	4,786	6,788	404	7,192	0	0	0	0	0	0	0	0	0	0	0	0	7,192
50913	ELSINBORO TOWNSHIP BD OF ED	SALEM	3,150	7,531	10,681	636	11,317	0	0	0	0	0	0	0	0	0	0	0	0	11,317
23673	LOWER ALLOWAYS CREEK BD OF ED	SALEM	6,847	16,372	23,219	1,382	24,601	0	0	0	0	0	0	0	0	0	0	0	0	24,601
23670	LOWER ALLOWAYS CREEK TOWNSHIP	SALEM	32,947	78,777	111,724	6,649	118,373	0	0	0	0	0	0	0	0	0	0	0	0	118,373
51980	MANNINGTON TOWNSHIP	SALEM	7,308	17,474	24,782	1,475	26,257	0	0	0	0	0	0	0	0	0	0	0	0	26,257
51983	MANNINGTON TOWNSHIP BD OF ED	SALEM	10,928	26,129	37,057	2,206	39,263	0	0	0	0	0	0	0	0	0	0	0	0	39,263
52510	OLDMANS TOWNSHIP	SALEM	8,944	21,384	30,328	1,805	32,133	0	0	0	0	0	0	0	0	0	0	0	0	32,133
52513	OLDMANS TWP BD OF ED	SALEM	12,084	28,893	40,977	2,439	43,416	0	0	0	0	0	0	0	0	0	0	0	0	43,416
52620	PENNS GROVE BOROUGH	SALEM	13,578	32,466	46,044	2,740	48,784	1,418	2,720	4,138	0	0	0	0	0	0	0	0	0	52,922
57490	PENNS GROVE CARNEYS POINT REG	SALEM	129,786	310,321	440,107	26,194	466,301	0	0	0	0	0	0	0	0	0	0	0	0	466,301
31570	PENNS GROVE HOUSING AUTHORITY	SALEM	9,483	22,673	32,156	1,914	34,070	0	0	0	0	0	0	0	0	0	0	0	0	34,070
55230	PENNS GROVE SEWERAGE AUTHORITY	SALEM	8,458	20,224	28,682	1,707	30,389	0	0	0	0	0	0	0	0	0	0	0	0	30,389
30780	PENNSVILLE SEWERAGE AUTHORITY	SALEM	15,988	38,228	54,216	3,227	57,443	0	0	0	0	0	0	0	0	0	0	0	0	57,443
22530	PENNSVILLE TOWNSHIP	SALEM	100,600	240,536	341,136	20,303	361,439	0	0	0	0	0	0	0	0	0	0	0	0	361,439
22533	PENNSVILLE TWP BD OF ED	SALEM	62,548	149,555	212,103	12,624	224,727	4,841	9,286	14,127	0	0	0	0	0	0	0	0	0	238,854
52650	PILESGROVE TOWNSHIP	SALEM	11,938	28,545	40,483	2,409	42,892	0	0	0	0	0	0	0	0	0	0	0	0	42,892
23460	PITTSGROVE TOWNSHIP	SALEM	26,616	63,640	90,256	5,372	95,628	0	0	0	0	0	0	0	0	0	0	0	0	95,628

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITI PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
23463	PITTSGROVE TWP BD OF ED	SALEM	96,327	230,321	326,648	19,441	346,089	0	0	0	0	0	0	0	0	0	0	0	0	346,089
52780	QUINTON TOWNSHIP	SALEM	4,277	10,226	14,503	863	15,366	0	0	0	0	0	0	0	0	0	0	0	0	15,366
52783	QUINTON TOWNSHIP BD OF ED	SALEM	12,521	29,937	42,458	2,527	44,985	0	0	0	0	0	0	0	0	0	0	0	0	44,985
21760	SALEM CITY	SALEM	57,056	136,423	193,479	11,515	204,994	3,639	6,979	10,618	0	0	0	0	0	0	0	0	0	215,612
21763	SALEM CITY BD OF ED	SALEM	77,013	184,139	261,152	15,543	276,695	0	0	0	0	0	0	0	0	0	0	0	0	276,753
56160	SALEM CITY HOUSING AUTHORITY	SALEM	8,343	19,948	28,291	1,684	29,975	0	0	0	0	0	0	0	0	0	0	0	0	29,975
34380	SALEM CITY MUNICIPAL PORT AUTH	SALEM	862	2,060	2,922	174	3,096	46	87	133	0	0	0	0	0	0	0	0	0	3,229
10151	SALEM CO BD OF SOCIAL SERVICES	SALEM	150,100	358,894	508,994	30,294	539,288	0	0	0	0	0	0	0	0	0	0	0	0	539,288
32800	SALEM CO IMPROVEMENT AUTHORITY	SALEM	84,430	201,873	286,303	17,040	303,343	0	0	0	0	0	0	0	0	0	0	0	0	303,343
10152	SALEM CO MOSQUITO COMMISSION	SALEM	0	0	0	0	-	534	1,025	1,559	0	0	0	0	0	0	0	0	0	1,559
34790	SALEM CO SP SERVICES SCH DIST	SALEM	47,997	114,762	162,759	9,687	172,446	0	0	0	0	0	0	0	0	0	0	0	0	172,446
10153	SALEM CO VOCATIONAL SCHOOL	SALEM	40,747	97,427	138,174	8,224	146,398	0	0	0	0	0	0	0	0	0	0	0	0	146,398
31860	SALEM COMMUNITY COLLEGE	SALEM	56,809	135,831	192,640	11,465	204,105	0	0	0	0	0	0	0	0	0	0	0	0	204,105
10150	SALEM COUNTY	SALEM	406,539	972,045	1,378,584	82,049	1,460,633	0	0	0	0	0	0	0	0	0	0	0	0	1,460,633
23140	UPPER PITTSGROVE TOWNSHIP	SALEM	9,722	23,247	32,969	1,962	34,931	0	0	0	0	0	0	0	0	0	0	0	0	34,931
23143	UPPER PITTSGROVE TWP BD OF ED	SALEM	15,179	36,294	51,473	3,064	54,537	0	0	0	0	0	0	0	0	0	0	0	0	54,537
53830	WOODSTOWN BOROUGH	SALEM	22,744	54,382	77,126	4,590	81,716	0	0	0	0	0	0	0	0	0	0	0	0	81,716
40380	WOODSTOWN-PILESGROVE REG SCH	SALEM	65,797	157,321	223,118	13,279	236,397	3,920	7,520	11,440	0	0	0	0	0	0	0	0	0	247,837
34020	BEDMINSTER & FAR HILLS PUB LIB	SOMERSET	11,053	26,428	37,481	2,231	39,712	0	0	0	0	0	0	0	0	0	0	0	0	39,712
23200	BEDMINSTER TOWNSHIP	SOMERSET	43,669	104,413	148,082	8,813	156,895	0	0	0	4,866	6,660	11,526	0	0	0	0	0	0	168,421
23203	BEDMINSTER TWP BD OF ED	SOMERSET	29,517	70,576	100,093	5,957	106,050	0	0	0	0	0	0	0	0	0	0	0	0	106,050
22170	BERNARDS TOWNSHIP	SOMERSET	230,649	551,487	782,136	46,550	828,686	0	0	0	0	0	0	0	0	0	0	0	0	828,686
22173	BERNARDS TWP BD OF ED	SOMERSET	220,973	528,353	749,326	44,598	793,924	0	0	0	0	0	0	0	0	0	0	0	0	793,924
30930	BERNARDS TWP SEWERAGE AUTHORITY	SOMERSET	19,575	46,804	66,379	3,951	70,330	0	0	0	0	0	0	0	0	0	0	0	0	70,330
21310	BERNARDSVILLE BORO	SOMERSET	96,312	230,286	326,598	19,438	346,036	0	0	0	0	0	0	0	0	0	0	0	0	346,036
22543	BOUND BROOK BORO BD OF ED	SOMERSET	59,243	141,651	200,894	11,957	212,851	0	0	0	0	0	0	0	0	0	0	0	0	212,909
22540	BOUND BROOK BOROUGH	SOMERSET	42,358	101,279	143,637	8,549	152,186	3,165	6,072	9,237	4,315	5,906	10,221	(445)	7,498	7,053	0	0	0	178,697
22950	BRANCHBURG TOWNSHIP	SOMERSET	117,130	280,061	397,191	23,640	420,831	0	0	0	0	0	0	0	0	0	0	0	0	420,831
22953	BRANCHBURG TWP BD OF ED	SOMERSET	77,321	184,876	262,197	15,605	277,802	0	0	0	0	0	0	0	0	0	0	0	0	277,802
22830	BRIDGEWATER TWP	SOMERSET	231,489	553,496	784,985	46,720	831,705	0	0	0	0	0	0	0	0	0	0	0	0	831,705
40170	BRIDGEWATER-RARITAN REG SCH DIS	SOMERSET	313,320	749,157	1,062,477	63,235	1,125,712	0	0	0	0	0	0	0	0	0	0	0	0	1,125,712
46600	CENTRAL JERSEY COLL PREP CHRTR	SOMERSET	15,966	38,176	54,142	3,222	57,364	0	0	0	0	0	0	0	0	0	0	0	0	57,364
50990	FAR HILLS BOROUGH	SOMERSET	6,353	15,190	21,543	1,282	22,825	0	0	0	0	0	0	0	0	0	0	0	0	22,825
22330	FRANKLIN TOWNSHIP (SOMERSET)	SOMERSET	285,856	683,488	969,344	57,692	1,027,036	0	0	0	0	0	0	0	0	0	0	0	0	1,027,036
22333	FRANKLIN TWP BD OF ED (SOMERST)	SOMERSET	494,888	1,183,291	1,678,179	99,880	1,778,059	0	0	0	0	0	0	0	0	0	0	0	0	1,778,116
31030	FRANKLIN TWP HOUSING AUTHORITY	SOMERSET	3,854	9,216	13,070	778	13,848	192	369	561	0	0	0	0	0	0	12,188	10,970	23,158	37,567
30790	FRANKLIN TWP SEWERAGE AUTH	SOMERSET	35,638	85,211	120,849	7,193	128,042	1,900	3,644	5,544	0	0	0	0	0	0	0	0	0	133,586
22843	GREEN BROOK BD OF ED	SOMERSET	57,304	137,016	194,320	11,565	205,885	0	0	0	0	0	0	0	0	0	0	0	0	205,943
22840	GREEN BROOK TOWNSHIP	SOMERSET	32,549	77,825	110,374	6,569	116,943	0	0	0	0	0	0	0	0	0	0	0	0	116,943
22960	HILLSBOROUGH TOWNSHIP	SOMERSET	179,790	429,883	609,673	36,286	645,959	0	0	0	0	0	0	0	0	0	0	0	0	645,959
22963	HILLSBOROUGH TWP BD OF ED	SOMERSET	272,044	650,464	922,508	54,905	977,413	0	0	0	0	0	0	0	0	0	0	0	0	977,470
32050	HILLSBOROUGH TWP MUN UTIL AUTH	SOMERSET	27,811	66,497	94,308	5,613	99,921	0	0	0	0	0	0	0	0	0	2,016	1,815	3,831	103,752
21700	MANVILLE BOROUGH	SOMERSET	83,962	200,755	284,717	16,945	301,662	4,340	8,324	12,664	0	0	0	0	0	0	0	0	0	314,326
21703	MANVILLE BOROUGH BD OF ED	SOMERSET	63,003	150,642	213,645	12,716	226,361	0	0	0	0	0	0	0	0	0	0	0	0	226,361
52160	MILLSTONE BOROUGH	SOMERSET	1,173	2,805	3,978	237	4,215	0	0	0	0	0	0	0	0	0	0	0	0	4,215
22240	MONTGOMERY TOWNSHIP	SOMERSET	187,633	448,636	636,269	37,869	674,138	0	0	0	0	0	0	0	0	0	0	0	0	674,138
22243	MONTGOMERY TWP BD OF ED	SOMERSET	225,022	538,034	763,056	45,415	808,471	0	0	0	0	0	0	0	0	0	0	0	0	808,471
21173	NORTH PLAINFIELD BD OF ED	SOMERSET	162,938	389,589	552,527	32,885	585,412	0	0	0	0	0	0	0	0	0	0	0	0	585,412
21170	NORTH PLAINFIELD BOROUGH	SOMERSET	65,612	156,879	222,491	13,242	235,733	0	0	0	0	0	0	0	0	0	0	0	0	235,733
22020	PEAPACK GLADSTONE BOROUGH	SOMERSET	30,439	72,781	103,220	6,143	109,363	0	0	0	0	0	0	0	0	0	0	0	0	109,363
22260	RARITAN BOROUGH	SOMERSET	45,238	108,164	153,402	9,130	162,532	0	0	0	0	0	0	0	0	0	0	0	0	162,532
31170	RARITAN VALL COMMUNITY COLLEGE	SOMERSET	249,319	596,127	845,446	50,318	895,764	11,645	22,338	33,983	0	0	0	0	0	0	0	0	0	929,978
52900	ROCKY HILL BOROUGH	SOMERSET	2,821	6,745	9,566	569	10,135	0	0	0	0	0	0	0	0	0	0	0	0	10,135
10091	SOMERSET CO BD OF SOCIAL SRVS	SOMERSET	242,681	580,256	822,937	48,979	871,916	0	0	0	0	0	0	0	0	0	0	0	0	871,916
32830	SOMERSET CO EDCTNL SRVC COMM	SOMERSET	119,712	286,235	405,947	24,161	430,108	0	0	0	0	0	0	0	0	0	0	0	0	430,108
10098	SOMERSET CO PK COMMISSION	SOMERSET	265,344	634,445	899,789	53,553	953,342	0	0	0	0	0	0	0	0	0	0	0	0	953,342
10093	SOMERSET CO VOCATIONAL SCHOOL	SOMERSET	70,062	167,520	237,582	14,140	251,722	0	0	0	0	0	0	0	0	0	0	0	0	251,779
10090	SOMERSET COUNTY_FINANCE OFFICE	SOMERSET	1,812,117	4,332,818	6,144,935	365,728	6,510,663	0	0	0	0	0	0	0	0	0	0	0	0	6,510,663
21313	SOMERSET HILLS BD OF ED	SOMERSET	110,373	263,905	374,278	22,276	396,554	0	0	0	0	0	0	0	0	0	0	0	0	396,554
30630	SOMERSET RARITAN VALL SEW AUTH	SOMERSET	106,562	254,792	361,354	21,507	382,861	0	0	0	8,639	11,824	20,463	0	0	0	0	0	0	403,324
20713	SOMERVILLE BD OF ED	SOMERSET	92,930	222,198	315,128	18,755	333,883	0	0	0	0	0	0	0	0	0	0	0	0	333,883
20710	SOMERVILLE BOROUGH	SOMERSET	77,406	185,080	262,486	15,622	278,108	6,910	13,255	20,165	0	0	0	0	0	0	0	0	0	298,273
53113	SOUTH BOUND BROOK BD OF ED	SOMERSET	10,613	25,377	35,990	2,142	38,132	0	0	0	0	0	0	0	0	0	0	0	0	38,132
53110	SOUTH BOUND BROOK BOROUGH	SOMERSET	22,877	54,701	77,578	4,617	82,195	1,369	2,628	3,997	0	0	0	0	0	0	0	0	0	86,192
53530	WARREN TOWNSHIP	SOMERSET	112,008	267,813	379,821	22,606	402,427	0	0	0	0	0	0	0	0	0	0	0	0	402,427
23693	WARREN TOWNSHIP BD OF ED	SOMERSET	128,209	306,551	434,760	25,876	460,636	0	0	0	0	0	0	0	0	0	0	0	0	460,636
22390	WATCHUNG BOROUGH	SOMERSET	44,750	106,998	151,748	9,032	160,780	0	0	0	0	0	0	0	0	0	0	0	0	160,780
22393	WATCHUNG BOROUGH BD OF ED	SOMERSET	34,378	82,198	116,576	6,938	123,514	0	0	0	0	0	0	0	0	0	0	0	0	123,514
57210	WATCHUNG HILLS REGIONAL H S	SOMERSET	92,397	220,923	313,320	18,648	331,968	0	0	0	0	0	0	0	0	0	0	0	0	331,968
50090	ANDOVER BOROUGH	SUSSEX	3,233	7,731	10,964	653	11,617	0	0	0	0	0	0	0	0	0	0	0	0	11,617
57080	ANDOVER REGIONAL BD OF ED	SUSSEX	32,416	77,507	109,923	6,542	116,465	0	0	0	0	0	0	0	0	0	0	0	0	116,465
23640	ANDOVER TOWNSHIP	SUSSEX	44,896	107,347	152,243	9,061	161,304	0	0	0	0	0	0	0	0	0	0	0	0	161,304
50380	BRANCHVILLE BOROUGH	SUSSEX	5,639	13,483	19,122	1,138	20,260	0	0	0	0	0	0	0	0	0	0	0	0	20,260
50450	BYRAM TOWNSHIP	SUSSEX	42,114	100,695	142,809	8,500	151,309	0	0	0	0	0	0	0	0	0	0	0	0	151,309
50453	BYRAM TWP BD OF ED	SUSSEX	35,801	85,601	121,402	7,226	128,628	0	0	0	0	0	0	0	0	0	0	0	0	128,628
51050	FRANKFORD TOWNSHIP	SUSSEX	28,634	68,464	97,098	5,779	102,877	0	0	0	0	0	0	0	0	0	0	0	0	102,877
51053	FRANKFORD TOWNSHIP BD OF ED	SUSSEX	30,337	72,535	102,872	6,123	108,995	0	0	0	0	0	0	0	0	0	0	0	0	108,995
21993	FRANKLIN BORO BD OF ED	SUSSEX	24,575	58,760	83,335	4,960	88,295	0	0	0	0	0	0	0	0	0	0	0	0	88,295

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21990	FRANKLIN BOROUGH	SUSSEX	39,500	94,445	133,945	7,972	141,917	0	0	0	0	0	0	0	0	0	0	0	0	141,917
51120	FREDON TOWNSHIP	SUSSEX	15,896	38,007	53,903	3,208	57,111	0	0	0	0	0	0	0	0	0	0	0	0	57,111
51123	FREDON TOWNSHIP BD OF ED	SUSSEX	16,913	40,438	57,351	3,413	60,764	0	0	0	0	0	0	0	0	0	0	0	0	60,764
51210	GREEN TOWNSHIP	SUSSEX	23,677	56,613	80,290	4,779	85,069	0	0	0	0	0	0	0	0	0	3,376	3,585	6,961	92,030
51213	GREEN TOWNSHIP BD OF ED	SUSSEX	17,251	41,246	58,497	3,482	61,979	0	0	0	0	0	0	0	0	0	0	0	0	61,979
51300	HAMBURG BOROUGH	SUSSEX	17,454	41,732	59,186	3,523	62,709	0	0	0	0	0	0	0	0	0	0	0	0	62,709
51303	HAMBURG BOROUGH BD OF ED	SUSSEX	13,090	31,298	44,388	2,642	47,030	0	0	0	0	0	0	0	0	0	0	0	0	47,030
23610	HAMPTON TOWNSHIP	SUSSEX	20,847	49,847	70,694	4,208	74,902	0	0	0	0	0	0	0	0	0	0	0	0	74,902
23613	HAMPTON TOWNSHIP BD OF ED	SUSSEX	14,518	34,713	49,231	2,930	52,161	0	0	0	0	0	0	0	0	0	0	0	0	52,161
51370	HARDYSTON TOWNSHIP	SUSSEX	63,888	152,758	216,646	12,894	229,540	0	0	0	0	0	0	0	0	0	0	0	0	229,540
51373	HARDYSTON TOWNSHIP BD OF ED	SUSSEX	30,641	73,263	103,904	6,184	110,088	0	0	0	0	0	0	0	0	0	0	0	0	110,088
57340	HIGH POINT REG HIGH SCHOOL	SUSSEX	62,755	150,050	212,805	12,666	225,471	0	0	0	0	0	0	0	0	0	0	0	0	225,471
51523	HOPATCONG BOARD OF EDUCATION	SUSSEX	117,930	281,973	399,903	23,801	423,704	0	0	0	0	0	0	0	0	0	0	0	0	423,704
51520	HOPATCONG BOROUGH	SUSSEX	89,593	214,220	303,813	18,082	321,895	6,672	12,799	19,471	20,681	28,306	48,987	0	0	0	0	0	0	390,353
57560	KITTATINNY REGIONAL H S	SUSSEX	39,822	95,217	135,039	8,037	143,076	0	0	0	0	0	0	0	0	0	0	0	0	143,076
51690	LAFAYETTE TOWNSHIP	SUSSEX	12,881	30,798	43,679	2,600	46,279	0	0	0	0	0	0	0	0	0	0	0	0	46,279
51693	LAFAYETTE TWP BD OF ED	SUSSEX	10,910	26,087	36,997	2,202	39,199	0	0	0	0	0	0	0	0	0	0	0	0	39,199
57540	LENAPE VALLEY REG H S DIST	SUSSEX	32,856	78,560	111,416	6,631	118,047	0	0	0	0	0	0	0	0	0	0	0	0	118,047
52223	MONTAGUE BD OF ED	SUSSEX	14,302	34,196	48,498	2,886	51,384	0	0	0	0	0	0	0	0	0	0	0	0	51,384
52220	MONTAGUE TOWNSHIP	SUSSEX	14,734	35,230	49,964	2,974	52,938	0	0	0	0	0	0	0	0	0	0	0	0	52,938
31400	MUSCONETCONG SEWERAGE AUTHORITY	SUSSEX	23,574	56,367	79,941	4,758	84,699	0	0	0	0	0	0	0	0	0	0	0	0	84,699
22063	NEWTON BD OF ED	SUSSEX	77,389	185,039	262,428	15,619	278,047	0	0	0	0	0	0	0	0	0	0	0	0	278,047
22060	NEWTON TOWN	SUSSEX	79,139	189,223	268,362	15,972	284,334	0	0	0	0	0	0	0	0	0	0	0	0	284,334
32250	NEWTON TOWN HOUSING AUTHORITY	SUSSEX	5,235	12,517	17,752	1,057	18,809	234	449	683	0	0	0	0	0	0	0	0	0	19,492
22013	OGDENSBURG BD OF ED	SUSSEX	11,960	28,597	40,557	2,414	42,971	0	0	0	0	0	0	0	0	0	0	0	0	42,971
22010	OGDENSBURG BOROUGH	SUSSEX	9,338	22,327	31,665	1,885	33,550	0	0	0	0	0	0	0	0	0	0	0	0	33,550
52970	SANDYSTON TOWNSHIP	SUSSEX	8,242	19,707	27,949	1,663	29,612	0	0	0	0	0	0	0	0	0	0	0	0	29,612
57570	SANDYSTON WALPACK SCHOOL DIST	SUSSEX	8,676	20,745	29,421	1,751	31,172	0	0	0	0	0	0	0	0	0	0	0	0	31,172
21933	SPARTA BD OF ED	SUSSEX	130,489	312,003	442,492	26,336	468,828	0	0	0	0	0	0	0	0	0	0	0	0	468,828
21930	SPARTA TOWNSHIP	SUSSEX	153,830	367,811	521,641	31,047	552,688	0	0	0	6,080	8,321	14,401	0	0	0	0	0	0	567,089
53190	STANHOPE BOROUGH	SUSSEX	24,804	59,307	84,111	5,006	89,117	0	0	0	0	0	0	0	0	0	3,048	2,743	5,791	94,908
53193	STANHOPE BOROUGH BD OF ED	SUSSEX	8,211	19,633	27,844	1,657	29,501	0	0	0	0	0	0	0	0	0	0	0	0	29,501
53200	STILLWATER TOWNSHIP	SUSSEX	11,646	27,847	39,493	2,351	41,844	0	0	0	0	0	0	0	0	0	0	0	0	41,844
53203	STILLWATER TOWNSHIP BD OF ED	SUSSEX	12,431	29,723	42,154	2,509	44,663	0	0	0	0	0	0	0	0	0	0	0	0	44,663
53260	SUSSEX BOROUGH	SUSSEX	5,531	13,226	18,757	1,116	19,873	669	1,281	1,950	0	0	0	0	0	0	0	0	0	21,823
32790	SUSSEX CO ED SERV COMM BD OF ED	SUSSEX	11,128	26,608	37,736	2,246	39,982	0	0	0	0	0	0	0	0	0	0	0	0	39,982
32750	SUSSEX CO MUN UTILITIES AUTH	SUSSEX	81,467	194,790	276,257	16,442	292,699	0	0	0	0	0	0	0	0	0	0	0	0	292,699
32510	SUSSEX CO SOIL CONSERVATION	SUSSEX	4,569	10,924	15,493	922	16,415	0	0	0	0	0	0	0	0	0	0	0	0	16,415
10050	SUSSEX COUNTY	SUSSEX	748,303	1,789,212	2,537,515	151,025	2,688,540	0	0	0	0	0	0	0	0	0	0	0	0	2,688,540
35460	SUSSEX COUNTY CHARTER SCHOOL	SUSSEX	4,483	10,719	15,202	905	16,107	0	0	0	0	0	0	0	0	0	0	0	0	16,107
34050	SUSSEX COUNTY COMM. COLLEGE	SUSSEX	116,621	278,843	395,464	23,537	419,001	0	0	0	0	0	0	0	0	0	0	0	0	419,001
10053	SUSSEX COUNTY VOCATIONAL	SUSSEX	56,689	135,544	192,233	11,441	203,674	0	0	0	0	0	0	0	0	0	0	0	0	203,674
57550	SUSSEX-WANTAGE REG SCH DIST	SUSSEX	75,689	180,975	256,664	15,276	271,940	0	0	0	0	0	0	0	0	0	0	0	0	271,940
35580	UNITY CHARTER SCHOOL	SUSSEX	3,890	9,302	13,192	785	13,977	0	0	0	0	0	0	0	0	0	0	0	0	13,977
53430	VERNON TOWNSHIP	SUSSEX	114,564	273,926	388,490	23,122	411,612	8,560	16,419	24,979	0	0	0	0	0	0	0	0	0	436,591
53433	VERNON TOWNSHIP BD OF ED	SUSSEX	195,649	467,803	663,452	39,487	702,939	0	0	0	0	0	0	0	0	0	0	0	0	702,939
57580	WALLKILL VALL REG H S	SUSSEX	24,510	58,605	83,115	4,947	88,062	0	0	0	0	0	0	0	0	0	0	0	0	88,062
53500	WALLPACK TOWNSHIP	SUSSEX	730	1,746	2,476	147	2,623	0	0	0	0	0	0	0	0	0	0	0	0	2,623
53520	WANTAGE TOWNSHIP	SUSSEX	39,204	93,738	132,942	7,912	140,854	0	0	0	0	0	0	0	0	0	0	0	0	140,854
21243	BERKELEY HEIGHTS BD OF ED	UNION	133,532	319,277	452,809	26,950	479,759	0	0	0	0	0	0	0	0	0	0	0	0	479,759
21240	BERKELEY HEIGHTS TOWNSHIP	UNION	91,014	217,617	308,631	18,369	327,000	0	0	0	0	0	0	0	0	0	0	0	0	327,000
21540	CLARK TOWNSHIP	UNION	108,007	258,248	366,255	21,798	388,053	0	0	0	0	0	0	0	0	0	0	0	0	388,053
21543	CLARK TWP BD OF ED	UNION	75,633	180,841	256,474	15,265	271,739	0	0	0	0	0	0	0	0	0	0	0	0	271,739
20750	CRANFORD TOWNSHIP	UNION	152,980	365,779	518,759	30,875	549,634	0	0	0	0	0	0	0	0	0	0	0	0	549,634
20753	CRANFORD TWP BD OF ED	UNION	171,123	409,158	580,281	34,537	614,818	0	0	0	0	0	0	0	0	0	0	0	0	614,818
21283	ELIZABETH BD OF ED	UNION	1,851,740	4,427,557	6,279,297	373,725	6,653,022	0	0	0	0	0	0	0	0	0	0	0	0	6,653,427
21280	ELIZABETH CITY	UNION	890,863	2,130,076	3,020,939	179,797	3,200,736	48,435	92,910	141,345	0	0	0	0	0	0	0	0	0	3,342,081
30410	ELIZABETH CITY HOUSING AUTH	UNION	100,267	239,741	340,008	20,236	360,244	0	0	0	0	0	0	0	0	0	0	0	0	360,244
30530	ELIZABETH CITY PARKING AUTH	UNION	25,825	61,749	87,574	5,212	92,786	0	0	0	0	0	0	0	0	0	0	0	0	92,786
21284	ELIZABETH PUBLIC LIBRARY	UNION	50,600	120,986	171,586	10,212	181,798	2,670	5,122	7,792	0	0	0	0	0	0	54,887	58,284	113,171	302,761
22310	FANWOOD BOROUGH	UNION	46,473	111,119	157,592	9,379	166,971	2,560	4,911	7,471	0	0	0	0	0	0	0	0	0	174,442
20900	GARWOOD BOROUGH	UNION	37,170	88,873	126,043	7,502	133,545	1,878	3,604	5,482	0	0	0	0	0	0	0	0	0	139,027
20903	GARWOOD BOROUGH BD OF ED	UNION	15,420	36,870	52,290	3,112	55,402	0	0	0	0	0	0	0	0	0	0	0	0	55,402
21083	HILLSIDE BOARD OF EDUCATION	UNION	162,200	387,824	550,024	32,736	582,760	0	0	0	0	0	0	0	0	0	0	0	0	582,760
21084	HILLSIDE PUBLIC LIBRARY	UNION	12,477	29,832	42,309	2,518	44,827	0	0	0	0	0	0	0	0	0	0	0	0	44,827
21080	HILLSIDE TOWNSHIP	UNION	143,674	343,529	487,203	28,997	516,200	8,627	16,548	25,175	0	0	0	0	0	0	0	0	0	541,375
21640	KENILWORTH BOROUGH	UNION	68,251	163,191	231,442	13,775	245,217	0	0	0	0	0	0	0	0	0	0	0	0	245,217
21643	KENILWORTH BOROUGH BD OF ED	UNION	41,321	98,801	140,122	8,340	148,462	0	0	0	0	0	0	0	0	0	0	0	0	148,462
20110	LINDEN CITY	UNION	500,666	1,197,106	1,697,772	101,046	1,798,818	32,315	61,988	94,303	0	0	0	0	0	0	19,587	20,800	40,387	1,933,508
20113	LINDEN CITY BD OF ED	UNION	319,656	764,305	1,083,961	64,514	1,148,475	0	0	0	0	0	0	0	0	0	0	0	0	1,148,533
31260	LINDEN CITY HOUSING AUTHORITY	UNION	45,629	109,101	154,730	9,209	163,939	0	0	0	0	0	0	(1,304)	15,325	14,021	0	0	0	177,960
20114	LINDEN CTY FREE PUBLIC LIBRARY	UNION	30,604	73,174	103,778	6,177	109,955	1,714	3,287	5,001	12,953	17,729	30,682	(711)	11,967	11,256	21,545	22,879	44,424	201,318
30270	LINDEN ROSELLE SEWERAGE AUTH	UNION	81,889	195,799	277,688	16,527	294,215	0	0	0	0	0	0	0	0	0	0	0	0	294,215
21503	MOUNTAINSIDE BORO BD OF ED	UNION	29,892	71,473	101,365	6,033	107,398	0	0	0	0	0	0	0	0	0	0	0	0	107,398
21500	MOUNTAINSIDE BOROUGH	UNION	52,406	125,305	177,711	10,577	188,288	2,583	4,956	7,539	0	0	0	0	0	0	0	0	0	195,827
20973	NEW PROVIDENCE BD OF ED	UNION	102,517	245,121	347,638	20,690	368,328	0	0	0	0	0	0	0	0	0	0	0	0	368,328
20970	NEW PROVIDENCE BOROUGH	UNION	94,142	225,096	319,238	19,000	338,238	0	0	0	0	0	0	0	0	0	0	0	0	338,238
20133	PLAINFIELD BD OF ED	UNION	504,726	1,206,814	1,711,540	101,866	1,813,406	33,607	64,466	98,073	0	0	0	0	0	0	0	0	0	1,911,479

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								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
20130	PLAINFIELD CITY	UNION	339,896	812,699	1,152,595	68,599	1,221,194	21,188	40,643	61,831	0	0	0	0	0	0	0	0	0	1,283,025
30590	PLAINFIELD HOUSING AUTHORITY	UNION	40,984	97,994	138,978	8,272	147,250	2,968	5,693	8,661	0	0	0	0	0	0	0	0	0	155,911
35240	PLAINFIELD MUN. UTILITIES AUTH.	UNION	192,231	459,629	651,860	38,797	690,657	8,384	16,083	24,467	0	0	0	0	0	0	0	0	0	715,124
39200	QUEEN CITY ACADEMY CHARTER SCH	UNION	7,819	18,696	26,515	1,578	28,093	737	1,413	2,150	0	0	0	0	0	0	0	0	0	30,243
20840	RAHWAY CITY	UNION	192,794	460,975	653,769	38,910	692,679	10,778	20,675	31,453	0	0	0	0	0	0	0	0	0	724,132
20843	RAHWAY CITY BD OF ED	UNION	155,261	371,233	526,494	31,335	557,829	0	0	0	0	0	0	0	0	0	0	0	0	557,829
56070	RAHWAY CITY HOUSING AUTHORITY	UNION	28,244	67,533	95,777	5,700	101,477	0	0	0	0	0	0	0	0	0	0	0	0	101,477
41000	RAHWAY CITY REDEVELOPMENT AG	UNION	973	2,328	3,301	196	3,497	294	563	857	0	0	0	0	0	0	0	0	0	4,354
34980	RAHWAY PARKING AUTHORITY	UNION	2,752	6,581	9,333	556	9,889	0	0	0	0	0	0	0	0	0	0	0	0	9,889
20844	RAHWAY PUBLIC LIBRARY	UNION	27,280	65,228	92,508	5,506	98,014	1,421	2,726	4,147	0	0	0	0	0	0	0	0	0	102,161
30050	RAHWAY VALLEY SEWERAGE AUTH	UNION	110,541	264,307	374,848	22,310	397,158	0	0	0	0	0	0	0	0	0	0	0	0	397,158
20849	RAHWAY WATER COMM	UNION	0	0	0	0	-	396	760	1,156	0	0	0	0	0	0	0	0	0	1,156
21013	ROSELLE BORO BD OF ED	UNION	116,611	278,821	395,432	23,535	418,967	0	0	0	0	0	0	0	0	0	0	0	0	418,967
21010	ROSELLE BOROUGH	UNION	101,130	241,804	342,934	20,410	363,344	5,991	11,492	17,483	0	0	0	0	0	0	0	0	0	380,827
21014	ROSELLE BOROUGH	UNION	6,627	15,845	22,472	1,337	23,809	0	0	0	0	0	0	0	0	0	0	0	0	23,809
20693	ROSELLE PARK BORO BD OF ED	UNION	84,962	203,147	288,109	17,147	305,256	0	0	0	0	0	0	0	0	0	0	0	0	305,256
20690	ROSELLE PARK BOROUGH	UNION	71,209	170,264	241,473	14,372	255,845	0	0	0	2,078	2,845	4,923	0	0	0	0	0	0	260,768
40140	SCOTCH PLAINS FANWOOD BD OF ED	UNION	242,097	578,859	820,956	48,861	869,817	0	0	0	0	0	0	0	0	0	0	0	0	869,817
22570	SCOTCH PLAINS TOWNSHIP	UNION	131,916	315,415	447,331	26,624	473,955	0	0	0	0	0	0	0	0	0	0	0	0	473,955
20310	SPRINGFIELD TOWNSHIP (UNION)	UNION	132,431	316,646	449,077	26,728	475,805	0	0	0	0	0	0	0	0	0	0	0	0	475,805
20313	SPRINGFIELD TWP BD ED (UNION)	UNION	112,368	268,674	381,042	22,678	403,720	0	0	0	0	0	0	0	0	0	0	0	0	403,720
20363	SUMMIT BOARD OF EDUCATION	UNION	222,521	532,053	754,574	44,910	799,484	0	0	0	0	0	0	0	0	0	0	0	0	799,541
20360	SUMMIT CITY	UNION	286,112	684,101	970,213	57,744	1,027,957	0	0	0	0	0	0	0	0	0	0	0	0	1,027,957
10101	UNION CO BD OF SOCIAL SERVICES	UNION	918,600	2,196,396	3,114,996	185,395	3,300,391	48,848	93,702	142,550	0	0	0	154,550	221,264	375,814	12,024	12,769	24,793	3,843,548
31440	UNION CO EDUC SERV COMMISSION	UNION	110,105	263,264	373,369	22,222	395,591	0	0	0	0	0	0	0	0	0	0	0	0	395,591
34420	UNION CO UTILITIES AUTHORITY	UNION	25,548	61,087	86,635	5,156	91,791	1,909	3,661	5,570	0	0	0	0	0	0	0	0	0	97,361
10103	UNION CO VOCATIONAL SCHOOLS	UNION	37,283	89,144	126,427	7,525	133,952	0	0	0	0	0	0	0	0	0	0	0	0	133,952
10100	UNION COUNTY	UNION	2,797,677	6,689,318	9,486,995	564,637	10,051,632	151,615	290,832	442,447	11,162	10,046	21,208	341,244	488,548	829,792	65,838	69,914	135,752	11,480,831
34040	UNION COUNTY COLLEGE	UNION	292,076	698,360	990,436	58,948	1,049,384	0	0	0	0	0	0	0	0	0	0	0	0	1,049,384
45400	UNION COUNTY TEAMS CHARTER SCHL	UNION	9,374	22,414	31,788	1,892	33,680	0	0	0	0	0	0	0	0	0	0	0	0	33,680
21250	UNION TOWNSHIP (UNION)	UNION	368,497	881,086	1,249,583	74,371	1,323,954	17,574	33,712	51,286	0	0	0	0	0	0	49,390	44,451	93,841	1,469,081
21254	UNION TOWNSHIP LIBRARY	UNION	38,008	90,878	128,886	7,671	136,557	1,783	3,420	5,203	0	0	0	0	0	0	0	0	0	141,760
21253	UNION TWP BD OF ED (UNION)	UNION	371,794	888,968	1,260,762	75,037	1,335,799	0	0	0	0	0	0	0	0	0	0	0	0	1,335,799
20410	WESTFIELD TOWN	UNION	230,900	552,088	782,988	46,601	829,589	0	0	0	0	0	0	0	0	0	0	0	0	829,589
20413	WESTFIELD TOWN BD OF ED	UNION	247,490	591,755	839,245	49,949	889,194	13,497	25,890	39,387	0	0	0	0	0	0	0	0	0	928,639
22850	WINFIELD TOWNSHIP	UNION	5,449	13,028	18,477	1,100	19,577	447	858	1,305	0	0	0	0	0	0	0	0	0	20,882
22853	WINFIELD TOWNSHIP BD OF ED	UNION	6,526	15,603	22,129	1,317	23,446	0	0	0	0	0	0	0	0	0	0	0	0	23,446
50033	ALLAMUCHY BD OF ED	WARREN	25,058	59,915	84,973	5,057	90,030	1,043	2,001	3,044	0	0	0	0	0	0	0	0	0	93,074
50030	ALLAMUCHY TOWNSHIP	WARREN	17,036	40,733	57,769	3,438	61,207	0	0	0	0	0	0	0	0	0	0	0	0	61,207
50073	ALPHA BD OF ED	WARREN	8,386	20,052	28,438	1,693	30,131	0	0	0	0	0	0	0	0	0	0	0	0	30,131
50070	ALPHA BOROUGH	WARREN	13,903	33,241	47,144	2,806	49,950	0	0	0	0	0	0	0	0	0	0	0	0	49,950
50240	BELVIDERE TOWN	WARREN	24,452	58,466	82,918	4,935	87,853	0	0	0	0	0	0	0	0	0	0	0	0	87,853
50243	BELVIDERE TOWN BD OF ED	WARREN	30,905	73,895	104,800	6,237	111,037	0	0	0	0	0	0	0	0	0	0	0	0	111,037
23310	BLAIRSTOWN TOWNSHIP	WARREN	23,918	57,188	81,106	4,827	85,933	0	0	0	0	0	0	0	0	0	10,238	9,214	19,452	105,385
23313	BLAIRSTOWN TWP BD OF ED	WARREN	16,002	38,261	54,263	3,230	57,493	0	0	0	0	0	0	0	0	0	0	0	0	57,493
51110	FRANKLIN TOWNSHIP (WARREN)	WARREN	11,629	27,806	39,435	2,347	41,782	0	0	0	0	0	0	0	0	0	0	0	0	41,782
51113	FRANKLIN TWP BD OF ED (WARREN)	WARREN	15,326	36,645	51,971	3,093	55,064	0	0	0	0	0	0	0	0	0	0	0	0	55,064
51140	FRELINGHUYSEN TWP	WARREN	7,476	17,875	25,351	1,509	26,860	383	735	1,118	0	0	0	0	0	0	0	0	0	27,978
23813	FRELINGHUYSEN TWP BD OF ED	WARREN	5,346	12,783	18,129	1,079	19,208	0	0	0	0	0	0	0	0	0	0	0	0	19,208
35000	GREAT MEADOWS REGIONAL BD OF ED	WARREN	27,314	65,309	92,623	5,513	98,136	0	0	0	0	0	0	0	0	0	0	0	0	98,136
51250	GREENWICH TOWNSHIP (WARREN)	WARREN	17,383	41,564	58,947	3,508	62,455	0	0	0	0	0	0	0	0	0	0	0	0	62,455
51253	GREENWICH TWP BD OF ED (WARREN)	WARREN	22,568	53,961	76,529	4,555	81,084	0	0	0	0	0	0	0	0	0	0	0	0	81,084
20383	HACKETTSTOWN BD OF ED	WARREN	68,186	163,035	231,221	13,762	244,983	0	0	0	0	0	0	0	0	0	0	0	0	244,983
30980	HACKETTSTOWN MUN UTIL AUTHORITY	WARREN	31,857	76,170	108,027	6,429	114,456	0	0	0	0	0	0	0	0	0	0	0	0	114,456
20380	HACKETTSTOWN TOWN	WARREN	47,021	112,427	159,448	9,490	168,938	0	0	0	0	0	0	0	0	0	0	0	0	168,938
51360	HARDWICK TOWNSHIP	WARREN	7,509	17,953	25,462	1,515	26,977	484	929	1,413	0	0	0	0	0	0	0	0	0	28,390
51380	HARMONY TOWNSHIP	WARREN	9,425	22,535	31,960	1,902	33,862	0	0	0	0	0	0	0	0	0	0	0	0	33,862
51383	HARMONY TOWNSHIP BD OF ED	WARREN	10,441	24,964	35,405	2,107	37,512	0	0	0	0	0	0	0	0	0	0	0	0	37,512
51530	HOPE TOWNSHIP	WARREN	14,711	35,175	49,886	2,969	52,855	0	0	0	0	0	0	0	0	0	0	0	0	52,855
51533	HOPE TWP BD OF ED	WARREN	10,975	26,242	37,217	2,215	39,432	0	0	0	0	0	0	0	0	0	0	0	0	39,432
21550	INDEPENDENCE TWP/ MUN BLDG	WARREN	19,456	46,520	65,976	3,927	69,903	0	0	0	0	0	0	0	0	0	0	0	0	69,903
51670	KNOWLTON TOWNSHIP	WARREN	13,651	32,639	46,290	2,755	49,045	936	1,795	2,731	0	0	0	0	0	0	0	0	0	51,776
51673	KNOWLTON TWP BD OF ED	WARREN	10,414	24,900	35,314	2,102	37,416	0	0	0	0	0	0	0	0	0	0	0	0	37,416
51770	LIBERTY TOWNSHIP	WARREN	9,002	21,523	30,525	1,817	32,342	0	0	0	0	0	0	0	0	0	0	0	0	32,342
23480	LOPATCONG TOWNSHIP	WARREN	34,211	81,800	116,011	6,905	122,916	0	0	0	0	0	0	0	0	0	14,154	12,738	26,892	149,808
23483	LOPATCONG TOWNSHIP BD OF ED	WARREN	28,976	69,283	98,259	5,848	104,107	0	0	0	0	0	0	0	0	0	0	0	0	104,107
52000	MANSFIELD TOWNSHIP (WARREN)	WARREN	26,920	64,366	91,286	5,433	96,719	1,572	3,015	4,587	0	0	0	0	0	0	0	0	0	101,306
52003	MANSFIELD TWP BD ED (WARREN)	WARREN	17,033	40,726	57,759	3,438	61,197	0	0	0	0	0	0	0	0	0	0	0	0	61,197
57510	NORTH WARREN REG HIGH SCHOOL	WARREN	30,397	72,681	103,078	6,135	109,213	0	0	0	0	0	0	0	0	0	0	0	0	109,213
52530	OXFORD TOWNSHIP	WARREN	11,767	28,135	39,902	2,375	42,277	0	0	0	0	0	0	0	0	0	0	0	0	42,277
52533	OXFORD TWP BD OF ED	WARREN	12,801	30,607	43,408	2,584	45,992	0	0	0	0	0	0	0	0	0	0	0	0	45,992
30390	PHILLIPSBURG HOUSING AUTHORITY	WARREN	46,972	112,311	159,283	9,480	168,763	0	0	0	0	0	0	0	0	0	0	0	0	168,763
32490	PHILLIPSBURG PARKING AUTHORITY	WARREN	0	0	0	0	-	41	78	119	0	0	0	0	0	0	0	0	0	119
20740	PHILLIPSBURG TOWN	WARREN	102,783	245,757	348,540	20,744	369,284	0	0	0	0	0	0	0	0	0	0	0	0	369,284
20743	PHILLIPSBURG TOWN BD OF ED	WARREN	192,030	459,149	651,179	38,756	689,935	10,979	21,059	32,038	0	0	0	0	0	0	0	0	0	722,031
52750	POHATCONG TOWNSHIP	WARREN	23,109	55,254	78,363	4,664	83,027	0	0	0	0	0	0	0	0	0	0	0	0	83,027
52753	POHATCONG TWP BOE	WARREN	13,119	31,367	44,486	2,648	47,134	0	0	0	0	0	0	0	0	0	0	0	0	47,134
42900	RIDGE AND VALLEY CHARTER SCHOOL	WARREN	3,583	8,568	12,151	723	12,874	0	0	0	0	0	0	0	0	0	0	0	0	12,874

PERS LOCAL EMPLOYERS
FY 2013 PENSION BILLS

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCG	CHAPTER 19, P.L. 2009 ACCRUED LIABILIT PRINCIPAL	INTEREST	TOTAL	ERI 1 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 2 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	ERI 3 ACCRUED LIABILITIES PRINCIPAL	INTEREST	TOTAL	TOTAL CONTRIB
34240	WARREN CO AUDIO VISUAL AIDS	WARREN	0	0	0	0	-	57	109	166	0	0	0	0	0	0	0	0	0	166
10110	WARREN CO BD OF CHOSEN FRHLDRS	WARREN	884,887	2,115,787	3,000,674	178,591	3,179,265	0	0	0	41,985	57,465	99,450	0	0	0	0	0	0	3,278,773
10112	WARREN CO MOSQ EXTERM COMM	WARREN	11,151	26,662	37,813	2,250	40,063	0	0	0	0	0	0	0	0	0	0	0	0	40,063
33010	WARREN CO MUNICIPAL UTIL AUTH	WARREN	8,552	20,448	29,000	1,726	30,726	0	0	0	0	0	0	0	0	0	0	0	0	30,726
34610	WARREN CO POLLUTION CONTROL	WARREN	15,164	36,256	51,420	3,060	54,480	0	0	0	0	0	0	0	0	0	0	0	0	54,480
32380	WARREN CO SOIL CONSERVATN DIST	WARREN	4,021	9,614	13,635	811	14,446	0	0	0	0	0	0	0	0	0	0	0	0	14,446
34800	WARREN CO SP SERVICES SCH DIST	WARREN	32,832	78,503	111,335	6,626	117,961	0	0	0	0	0	0	0	0	0	0	0	0	117,961
10113	WARREN CO VOCATIONAL SCHOOL	WARREN	22,754	54,406	77,160	4,592	81,752	0	0	0	0	0	0	0	0	0	0	0	0	81,752
10111	WARREN CO WELFARE BOARD	WARREN	0	0	0	0	-	0	0	0	1,403	1,921	3,324	0	0	0	0	0	0	3,324
33090	WARREN COUNTY COMMUNITY COLLEGE	WARREN	59,419	142,073	201,492	11,992	213,484	0	0	0	0	0	0	0	0	0	0	0	0	213,484
57310	WARREN HILLS REG SCHOOLS	WARREN	80,931	193,509	274,440	16,334	290,774	0	0	0	0	0	0	0	0	0	0	0	0	290,832
20723	WASHINGTON BORO BD OF ED	WARREN	19,678	47,050	66,728	3,971	70,699	0	0	0	0	0	0	0	0	0	0	0	0	70,699
20720	WASHINGTON BOROUGH	WARREN	26,763	63,991	90,754	5,401	96,155	2,557	4,904	7,461	0	0	0	(463)	7,786	7,323	0	0	0	110,939
53580	WASHINGTON TWP (WARREN)	WARREN	34,925	83,508	118,433	7,049	125,482	0	0	0	0	0	0	0	0	0	0	0	0	125,482
53583	WASHINGTON TWP BD ED (WARREN)	WARREN	33,028	78,970	111,998	6,666	118,664	0	0	0	0	0	0	0	0	0	0	0	0	118,664
53740	WHITE TOWNSHIP	WARREN	13,578	32,464	46,042	2,740	48,782	0	0	0	0	0	0	0	0	0	0	0	0	48,782
53743	WHITE TOWNSHIP BD OF ED	WARREN	9,723	23,248	32,971	1,962	34,933	0	0	0	6,354	8,697	15,051	0	0	0	0	0	0	49,984
41400	BAYSHORE JOINTURE COMMISSION		21,632	51,723	73,355	4,366	77,721	851	1,632	2,483	0	0	0	0	0	0	0	0	0	80,204
31500	BAYSHORE REG SEWERAGE AUTHORITY		58,782	140,550	199,332	11,864	211,196	0	0	0	0	0	0	0	0	0	0	0	0	211,196
32420	CAPE ATL SOIL CONSRVTN DIST		11,873	28,389	40,262	2,396	42,658	682	1,309	1,991	0	0	0	0	0	0	0	0	0	44,649
34730	CASINO REINVESTMENT DEVEL AUTH		55,063	131,657	186,720	11,113	197,833	0	0	0	0	0	0	0	0	0	0	0	0	197,833
39990	COMPENSATION RATING & INS BUR		213,529	510,553	724,082	43,095	767,177	0	0	0	22,328	30,561	52,889	(4,355)	73,348	68,993	(10,499)	123,324	112,825	1,001,884
30730	DELAWARE RIVER BASIN COMM		98,181	234,753	332,934	19,815	352,749	0	0	0	32,747	44,822	77,569	0	0	0	0	0	0	430,318
34680	DELAWARE RIVER JT TOLL BRG COM		14,517	34,711	49,228	2,930	52,158	533	1,023	1,556	0	0	0	0	0	0	0	0	0	53,714
31200	ESSEX REGIONAL HEALTH COMMISSIO		20,829	49,802	70,631	4,204	74,835	0	0	0	0	0	0	0	0	0	0	0	0	74,835
30040	JOINT MEETING ESSEX & UNION CO		233,609	558,565	792,174	47,148	839,322	0	0	0	0	0	0	0	0	0	0	0	0	839,322
40800	LAKE HOPATCONG COMMISSION		1,690	4,040	5,730	341	6,071	0	0	0	0	0	0	0	0	0	0	0	0	6,071
30180	LANDIS SEWERAGE AUTHORITY		92,422	220,984	313,406	18,653	332,059	0	0	0	0	0	0	0	0	0	0	0	0	332,059
32000	MANASQUAN RIVER REG SEW AUTH		30,647	73,278	103,925	6,185	110,110	0	0	0	175	239	414	0	0	0	0	0	0	110,524
30190	MERCHANTVL PENNSKEN WTR COMM		52,909	126,507	179,416	10,678	190,094	0	0	0	0	0	0	0	0	0	0	0	0	190,094
33020	MONMOUTH OCEAN ED SERV COMM		85,822	205,203	291,025	17,321	308,346	7,449	14,289	21,738	0	0	0	0	0	0	0	0	0	330,084
34540	MORRIS-UNION JOINTURE COMM		330,458	790,134	1,120,592	66,694	1,187,286	0	0	0	0	0	0	0	0	0	0	0	0	1,187,286
31310	NJ ASSOC OF COUNTIES		8,465	20,240	28,705	1,708	30,413	0	0	0	0	0	0	0	0	0	0	0	0	30,413
39900	NJ BUILDING AUTHORITY		12,323	29,465	41,788	2,487	44,275	0	0	0	0	0	0	0	0	0	0	0	0	44,275
32150	NJ ECONOMIC DEV AUTHORITY		330,904	791,201	1,122,105	66,784	1,188,889	0	0	0	0	0	0	0	0	0	0	0	0	1,188,889
55870	NJ EDUCATIONAL FACILITIES AUTH		34,233	81,851	116,084	6,909	122,993	0	0	0	0	0	0	0	0	0	0	0	0	122,993
79100	NJ FIREMENS HOME		81,881	195,780	277,661	16,526	294,187	4,369	8,381	12,750	0	0	0	0	0	0	0	0	0	306,937
31900	NJ HEALTH CARE FACILITIES		50,650	121,105	171,755	10,222	181,977	0	0	0	0	0	0	0	0	0	0	0	0	181,977
31210	NJ HOUSING & MTG FINANCE AGENCY		555,824	1,328,989	1,884,813	112,178	1,996,991	0	0	0	11,124	15,227	26,351	0	0	0	(9,881)	116,064	106,183	2,129,525
32700	NJ INSTITUTE OF TECHNOLOGY		0	0	0	0	-	0	0	0	50,431	69,026	119,457	(4,171)	70,239	66,068	0	0	0	185,525
31320	NJ MEADOWLAND COMM		230,487	551,100	781,587	46,518	828,105	12,723	24,404	37,127	0	0	0	(82)	1,375	1,293	79,003	22,131	101,134	967,659
35250	NJ REDEVELOPMENT AUTHORITY		27,506	65,767	93,273	5,551	98,824	1,572	3,016	4,588	0	0	0	0	0	0	0	0	0	103,412
34640	NJ SCHOOL BD ASSOC INS GROUP		120,433	287,959	408,392	24,306	432,698	4,934	9,466	14,400	0	0	0	0	0	0	0	0	0	447,098
30670	NJ SCHOOL BOARDS ASSOCIATION		144,360	345,169	489,529	29,135	518,664	0	0	0	0	0	0	0	0	0	0	0	0	518,664
42200	NJ SCHOOLS DEVELOPMENT AUTH		602,278	1,440,063	2,042,341	121,554	2,163,895	0	0	0	0	0	0	0	0	0	0	0	0	2,163,895
31720	NJ SPORTS & EXPOSITION AUTH		307,427	735,065	1,042,492	62,046	1,104,538	20,533	39,387	59,920	0	0	0	0	0	0	0	0	0	1,164,458
30470	NJ STATE LEAGUE OF MUN		36,047	86,190	122,237	7,275	129,512	0	0	0	0	0	0	0	0	0	0	0	0	129,512
32900	NJ TRANSIT CORPORATION		96,435	230,578	327,013	19,463	346,476	6,009	11,527	17,536	18,969	25,963	44,932	0	0	0	0	0	0	409,002
30170	NJ TURNPIKE AUTHORITY		4,409,393	10,542,971	14,952,364	889,920	15,842,284	0	0	0	0	0	0	0	0	0	0	0	0	15,842,284
34030	NJ WATER SUPPLY AUTHORITY		218,389	522,174	740,563	44,076	784,639	0	0	0	0	0	0	0	0	0	0	0	0	784,639
30010	NORTH JERSEY WATER SUPPLY COMM		286,474	684,966	971,440	57,817	1,029,257	0	0	0	17,094	23,398	40,492	0	0	0	0	0	0	1,069,749
30300	PASSAIC VALLEY SEWERAGE COMM		1,171,774	2,801,743	3,973,517	236,492	4,210,009	0	0	0	11,763	16,102	27,865	0	0	0	127,094	112,096	239,190	4,477,064
30030	PASSAIC VALLEY WATER COMM		344,683	824,146	1,168,829	69,565	1,238,394	0	0	0	38,836	53,158	91,994	0	0	0	0	0	0	1,330,388
32860	PINELANDS COMMISSION		85,749	205,028	290,777	17,306	308,083	0	0	0	0	0	0	0	0	0	0	0	0	308,083
35190	PLAINFIELD AREA REG. SEWER AUTH		21,298	50,925	72,223	4,298	76,521	0	0	0	0	0	0	0	0	0	0	0	0	76,521
31790	ROCKAWAY VALL REG SEWER AUTH		56,647	135,445	192,092	11,433	203,525	0	0	0	0	0	0	0	0	0	0	0	0	203,525
31830	S MONMOUTH REG SEWERAGE AUTH		46,170	110,394	156,564	9,318	165,882	0	0	0	2,334	3,195	5,529	0	0	0	0	0	0	171,411
34930	SOUTH BERGEN JOINTURE COMM		97,057	232,066	329,123	19,588	348,711	0	0	0	0	0	0	0	0	0	0	0	0	348,711
42300	SOUTH JERSEY ECONOMIC DEV. DIST		6,963	16,648	23,611	1,405	25,016	380	731	1,111	0	0	0	0	0	0	0	0	0	26,127
30440	SOUTH JERSEY PORT CORPORATION		131,264	313,855	445,119	26,492	471,611	0	0	0	0	0	0	0	0	0	(8,144)	95,666	87,522	559,133
34920	SOUTH JERSEY TRANSPORTATION AUT		551,612	1,318,917	1,870,529	111,328	1,981,857	0	0	0	28,470	38,969	67,439	0	0	0	(8,569)	100,664	92,095	2,141,391
41900	STATEWIDE INSURANCE FUND		0	0	0	0	-	107	204	311	0	0	0	0	0	0	0	0	0	311
32290	STONY BROOK REG SEWERAGE AUTH		94,616	226,229	320,845	19,096	339,941	0	0	0	0	0	0	0	0	0	0	0	0	339,941
31340	TWO RIVERS WATER RECLAMATION AU		77,898	186,257	264,155	15,722	279,877	0	0	0	0	0	0	0	0	0	0	0	0	279,877
60050	WATERFRONT COMM OF NY HARBOR		9,814	23,465	33,279	1,981	35,260	481	922	1,403	0	0	0	0	0	0	0	0	0	36,663
31950	WESTERN MONMOUTH UTILS AUTH		97,008	231,949	328,957	19,579	348,536	0	0	0	0	0	0	0	0	0	0	0	0	348,536
	Grand Total		218,396,668	522,192,033	740,588,701	44,077,598	784,666,299	2,883,874	5,531,850	8,415,724	1,204,999	1,644,096	2,849,095	475,650	1,561,956	2,037,606	3,113,322	3,533,612	6,646,934	804,622,819