

**PERS Local Employer Pension Billing Amounts
For FY 2016**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSION	NGI PREMIUM	TOTAL PENSION+NGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
					PRINCIPAL	INTEREST				TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL			
21263	ABSECON BD OF ED	ATLANTIC	18,851	86,841	105,692	5,659	111,351	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111,351
21260	ABSECON CITY	ATLANTIC	29,341	135,164	164,505	8,808	173,313	0	0	0	10,408	6,720	17,128	0	0	0	0	0	0	0	0	190,441
30850	ATLANTIC CAPE COMMUNITY COLLEGE	ATLANTIC	213,285	982,526	1,195,811	64,025	1,259,836	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,259,836
20780	ATLANTIC CITY	ATLANTIC	683,823	3,150,123	3,833,946	205,273	4,039,219	69,770	91,260	161,030	0	0	0	0	0	0	0	0	0	0	0	4,200,249
20783	ATLANTIC CITY BD OF ED	ATLANTIC	312,986	1,441,810	1,754,796	93,953	1,848,749	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,848,749
30160	ATLANTIC CITY HOUSING AUTHORITY	ATLANTIC	65,626	293,102	358,728	19,100	377,828	8,583	11,227	19,810	0	0	0	4,020	42,625	46,645	0	0	0	0	0	442,283
32890	ATLANTIC CITY MUN UTIL AUTH	ATLANTIC	87,049	401,002	488,051	26,131	514,182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	514,182
56240	ATLANTIC CO IMPROVEMENT AUTH	ATLANTIC	12,561	57,865	70,426	3,771	74,197	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74,197
34650	ATLANTIC CO SPECIAL SERVICES	ATLANTIC	169,355	780,157	949,512	50,838	1,000,350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,000,350
32120	ATLANTIC CO UTIL AUTHORITY	ATLANTIC	264,569	1,218,773	1,483,342	79,420	1,562,762	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,562,762
10033	ATLANTIC CO VOCATIONAL SCHOOLS	ATLANTIC	52,962	243,979	296,941	15,898	312,839	0	0	0	0	0	0	0	0	0	0	0	0	0	0	312,839
10030	ATLANTIC COUNTY	ATLANTIC	1,021,057	4,703,637	5,724,694	306,506	6,031,200	0	0	0	82,229	53,092	135,321	0	0	0	0	0	0	0	0	6,166,521
10031	ATLANTIC COUNTY WELFARE BD	ATLANTIC	169,796	782,189	951,985	50,970	1,002,955	0	0	0	25,415	16,410	41,825	0	0	0	0	0	0	0	0	1,044,780
20340	BRIGANTINE MUN UTIL AUTH	ATLANTIC	86,149	396,857	483,006	25,861	508,867	0	0	0	0	0	0	0	0	0	0	0	0	0	0	508,867
20343	BRIGANTINE CITY BD OF ED	ATLANTIC	32,867	151,405	184,272	9,866	194,138	0	0	0	0	0	0	0	0	0	0	0	0	0	0	194,138
33040	BUENA BORO HOUSING AUTH	ATLANTIC	1,475	6,797	8,272	443	8,715	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,715
31450	BUENA BORO MUN UTIL AUTH	ATLANTIC	10,867	50,058	60,925	3,262	64,187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64,187
50420	BUENA BOROUGH	ATLANTIC	10,933	50,365	61,298	3,282	64,580	1,892	2,474	4,366	0	0	0	0	0	0	0	0	0	0	0	68,946
57480	BUENA REGIONAL SCHOOL DIST	ATLANTIC	65,211	300,402	365,613	19,575	385,188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	385,188
23300	BUENA VISTA TOWNSHIP	ATLANTIC	17,591	81,034	98,625	5,280	103,905	2,302	3,011	5,313	0	0	0	0	0	0	0	0	0	0	0	109,218
50640	CORBIN CITY	ATLANTIC	3,788	17,448	21,236	1,137	22,373	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22,373
20180	EGG HARBOR CITY	ATLANTIC	17,301	97,865	115,166	5,193	120,359	2,748	3,595	6,343	0	0	0	0	0	0	0	0	0	0	0	126,702
20183	EGG HARBOR CITY BD OF ED	ATLANTIC	18,472	85,092	103,564	5,545	109,109	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109,109
23570	EGG HARBOR TOWNSHIP	ATLANTIC	141,462	651,663	793,125	42,465	835,590	14,301	18,705	33,006	0	0	0	0	0	0	0	0	0	0	0	868,596
23573	EGG HARBOR TWP BD OF ED	ATLANTIC	268,749	1,238,027	1,506,776	80,674	1,587,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,587,450
31460	EGG HARBOR TWP MUN UTIL AUTH	ATLANTIC	6,595	30,382	36,977	1,980	38,957	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38,957
50953	ESTELL MANOR BD OF ED	ATLANTIC	4,743	21,847	26,590	1,424	28,014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28,014
50950	ESTELL MANOR CITY	ATLANTIC	3,124	14,393	17,517	938	18,455	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,455
51040	FOLSOM BOROUGH	ATLANTIC	5,509	23,969	29,478	1,562	31,040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31,040
51043	FOLSOM BOROUGH BD OF ED	ATLANTIC	8,466	38,998	47,464	2,541	50,005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50,005
38800	GALLOWAY COMMUNITY CHARTER SCH	ATLANTIC	3,224	14,851	18,075	968	19,043	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19,043
22970	GALLOWAY TOWNSHIP	ATLANTIC	73,451	338,361	411,812	22,049	433,861	0	0	0	0	0	0	0	0	0	0	0	0	0	0	433,861
22973	GALLOWAY TOWNSHIP BD OF ED	ATLANTIC	129,020	594,347	723,367	38,730	762,097	0	0	0	0	0	0	0	0	0	0	0	0	0	0	762,097
40190	GREATER EGG HARBOR REGIONAL	ATLANTIC	139,660	643,361	783,021	41,924	824,945	0	0	0	0	0	0	0	0	0	0	0	0	0	0	824,945
23210	HAMILTON TOWNSHIP (ATLANTIC)	ATLANTIC	74,620	343,746	418,366	22,400	440,766	0	0	0	0	0	0	0	0	0	0	0	0	0	0	440,766
23213	HAMILTON TWP BD OF ED (ATLANTIC)	ATLANTIC	95,658	454,482	550,140	29,616	579,756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	579,756
31220	HAMILTON TWP MUN UTIL AUTHORITY	ATLANTIC	15,575	71,748	87,323	4,675	91,998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91,998
22750	HAMMONTOWN TOWN	ATLANTIC	40,905	188,434	229,339	12,279	241,618	0	0	0	0	0	0	0	0	0	0	0	0	0	0	241,618
22753	HAMMONTOWN TOWN BD OF ED	ATLANTIC	102,387	471,658	574,045	30,735	604,780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	604,780
51803	LINWOOD BD OF ED	ATLANTIC	28,336	130,532	158,868	8,506	167,374	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167,374
51800	LINWOOD CITY	ATLANTIC	27,904	128,545	156,449	8,376	164,825	0	0	0	0	0	0	2,727	28,917	31,644	0	0	0	0	0	196,469
22980	LONGPORT BOROUGH	ATLANTIC	23,174	106,756	129,930	6,957	136,887	0	0	0	0	0	0	0	0	0	0	0	0	0	0	136,887
57220	MARLAND REGIONAL H S	ATLANTIC	56,905	271,139	328,044	17,082	345,126	0	0	0	0	0	0	0	0	0	0	0	0	0	0	345,126
23620	MARGATE CITY	ATLANTIC	119,803	551,890	671,693	35,963	707,656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	707,656
23623	MARGATE CITY BD OF ED	ATLANTIC	21,792	100,386	122,178	6,541	128,719	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128,719
52330	MULLICA TOWNSHIP	ATLANTIC	12,502	57,594	70,096	3,753	73,849	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73,849
52333	MULLICA TWP BD OF ED	ATLANTIC	21,018	96,824	117,842	6,309	124,151	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124,151
20073	NORTHFIELD BD OF ED	ATLANTIC	22,954	105,743	128,697	6,891	135,588	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135,588
20070	NORTHFIELD CITY	ATLANTIC	31,265	144,026	175,291	9,385	184,676	0	0	0	0	0	0	0	0	0	0	0	0	0	0	184,676
36600	OCEANSIDE CHARTER SCHOOL	ATLANTIC	0	0	0	0	0	962	1,259	2,221	0	0	0	0	0	0	0	0	0	0	0	2,221
23073	PLEASANTVILLE BD OF ED	ATLANTIC	201,860	929,895	1,131,755	60,595	1,192,350	0	0	0	2,351	1,519	3,870	2,066	163	2,229	0	0	0	0	0	1,198,449
23070	PLEASANTVILLE CITY	ATLANTIC	71,566	329,679	401,245	21,483	422,728	9,177	12,003	21,180	0	0	0	0	0	0	0	0	0	0	0	443,908
55970	PLEASANTVILLE HOUSING AUTH	ATLANTIC	10,680	49,199	59,879	3,206	63,085	1,621	2,121	3,742	0	0	0	0	0	0	0	0	0	0	0	66,827
52760	PORT REPUBLIC CITY	ATLANTIC	4,253	19,590	23,843	1,277	25,120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25,120
52763	PORT REPUBLIC CITY BD OF ED	ATLANTIC	1,847	8,507	10,354	554	10,908	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,908
22370	SOMERS POINT CITY	ATLANTIC	56,070	258,293	314,363	16,831	331,194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	331,194
22373	SOMERS POINT CITY BD OF ED	ATLANTIC	30,216	139,193	169,409	9,070	178,479	0	0	0	0	0	0	0	0	0	0	0	0	0	0	178,479
56190	SOMERS POINT SEWERAGE AUTHORITY	ATLANTIC	0	0	0	0	0	0	0	0	1,540	994	2,534	0	0	0	0	0	0	0	0	2,534
49500	STOCKTON AFFILIATED SVCS INC	ATLANTIC	3,245	14,948	18,193	974	19,167	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19,167
20370	VENTNOR CITY	ATLANTIC	79,416	365,839	445,255	23,839	469,094	0	0	0	0	0	0	0	0	0	0	0	0	0	0	469,094
20373	VENTNOR CITY BD OF ED	ATLANTIC	23,314	107,400	130,714	6,999	137,713	0	0	0	0	0	0	0	0	0	0	0	0	0	0	137,713
23550	WEYMOUTH TOWNSHIP	ATLANTIC	6,142	28,292	34,434	1,844	36,278	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36,278
23553	WEYMOUTH TOWNSHIP BD OF ED	ATLANTIC	4,734	21,807	26,541	1,421	27,962															

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSION	NGCI PREMIUM	TOTAL PENSION+NGCI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
					PRINCIPAL	INTEREST				TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL			
21560	GLOUCESTER CITY	CAMDEN	65,519	301,823	367,342	19,668	387,010	7,732	10,113	17,845	0	0	0	0	0	0	0	0	0	0	0	404,855
21563	GLOUCESTER CITY BD OF ED	CAMDEN	103,883	478,549	582,432	31,184	613,616	0	0	0	0	0	0	0	0	0	0	0	0	0	0	613,616
23020	GLOUCESTER TOWNSHIP	CAMDEN	145,657	670,989	816,646	43,724	860,370	15,358	20,089	35,447	15,115	9,759	24,874	0	0	0	0	0	0	0	0	920,691
23023	GLOUCESTER TWP BD OF ED	CAMDEN	203,251	936,305	1,139,556	61,013	1,200,569	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,200,569
32350	GLOUCESTER TWP FIRE DISTRICT 2	CAMDEN	1,764	8,125	9,889	529	10,418	195	255	450	0	0	0	0	0	0	0	0	0	0	0	10,868
34120	GLOUCESTER TWP FIRE DISTRICT 3	CAMDEN	268	1,236	1,504	81	1,585	58	76	134	0	0	0	0	0	0	0	0	0	0	0	1,719
32470	GLOUCESTER TWP FIRE DISTRICT 4	CAMDEN	2,184	10,449	12,633	666	13,299	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13,299
34810	GLOUCESTER TWP FIRE DISTRICT 5	CAMDEN	805	2,325	2,830	151	2,981	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,981
34820	GLOUCESTER TWP FIRE DISTRICT 6	CAMDEN	2,915	13,429	16,344	875	17,219	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,219
34180	GLOUCESTER TWP HOUSING AUTH	CAMDEN	1,522	7,012	8,534	457	8,991	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,991
30900	GLOUCESTER TWP M U A	CAMDEN	34,102	157,095	191,197	10,237	201,434	4,124	5,393	9,517	0	0	0	979	10,377	11,356	0	0	0	0	0	222,307
23003	HADDON HEIGHTS BD OF ED	CAMDEN	31,927	147,074	179,001	9,584	188,585	0	0	0	0	0	0	0	0	0	0	0	0	0	0	188,585
23000	HADDON HEIGHTS BOROUGH	CAMDEN	21,579	99,408	120,987	6,478	127,465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127,465
21220	HADDON TOWNSHIP	CAMDEN	45,569	209,919	255,488	13,679	269,167	0	0	0	0	0	0	0	0	0	0	0	0	0	0	269,167
21223	HADDON TOWNSHIP BD OF ED	CAMDEN	67,946	313,001	380,947	20,396	401,343	0	0	0	0	0	0	0	0	0	0	0	0	0	0	401,343
55510	HADDON TOWNSHIP HOUSING AUTH	CAMDEN	4,163	19,176	23,339	1,250	24,589	385	504	889	0	0	0	0	0	0	0	0	0	0	0	25,478
30710	HADDON TWP FIRE DISTRICT 1	CAMDEN	560	2,581	3,141	168	3,309	48	62	110	0	0	0	0	0	0	0	0	0	0	0	3,419
20913	HADDONFIELD BD OF ED	CAMDEN	47,188	217,378	264,566	14,165	278,731	0	0	0	0	0	0	0	0	0	0	0	0	0	0	278,731
20910	HADDONFIELD BOROUGH	CAMDEN	67,613	311,471	379,084	20,297	399,381	0	0	0	4,925	3,180	8,105	0	0	0	0	0	0	0	0	407,486
51490	HI-NELLA BOROUGH	CAMDEN	4,363	20,098	24,461	1,310	25,771	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25,771
23180	LAUREL SPRINGS BOROUGH	CAMDEN	5,958	27,446	33,404	1,789	35,193	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35,193
23183	LAUREL SPRINGS BOROUGH BD OF ED	CAMDEN	1,670	7,495	9,165	501	9,666	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,666
51730	LAWNSIDE BOROUGH	CAMDEN	16,472	75,879	92,351	4,945	97,296	2,321	3,037	5,358	0	0	0	0	0	0	0	0	0	0	0	102,654
51733	LAWNSIDE BOROUGH BD OF ED	CAMDEN	9,550	43,995	53,545	2,867	56,412	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56,412
35300	LEAP ACADEMY CHARTER SCHOOL	CAMDEN	44,013	202,754	246,767	13,212	259,979	0	0	0	0	0	0	0	0	0	0	0	0	0	0	259,979
51790	LINDENWOLD BOROUGH	CAMDEN	40,185	185,117	225,302	12,063	237,365	5,467	7,152	12,619	0	0	0	0	0	0	0	0	0	0	0	249,984
51793	LINDENWOLD BOROUGH BD OF ED	CAMDEN	64,768	298,361	363,129	19,442	382,571	0	0	0	0	0	0	0	0	0	0	0	0	0	0	382,571
46700	LINDENWOLD TWP FIRE DISTRICT 1	CAMDEN	1,455	6,703	8,158	437	8,595	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,595
51940	MAGNOLIA BOROUGH	CAMDEN	11,956	55,079	67,035	3,589	70,624	2,926	1,889	4,815	0	0	0	0	0	0	0	0	0	0	0	75,439
51943	MAGNOLIA BOROUGH BD OF ED	CAMDEN	11,984	55,206	67,190	3,597	70,787	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70,787
20663	MERCHANTVILLE BORO BD OF ED	CAMDEN	4,881	22,484	27,365	1,465	28,830	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28,830
20660	MERCHANTVILLE BOROUGH	CAMDEN	6,433	29,634	36,067	1,931	37,998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37,998
52293	MOUNT EPHRAIM BD OF ED	CAMDEN	12,151	55,973	68,124	3,647	71,771	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71,771
52290	MOUNT EPHRAIM BOROUGH	CAMDEN	12,795	58,941	71,736	3,841	75,577	0	0	0	0	0	0	0	0	0	0	0	0	0	0	75,577
52470	OAKLYN BOROUGH	CAMDEN	15,436	71,108	86,544	4,634	91,178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	91,178
52473	OAKLYN BOROUGH BD OF ED	CAMDEN	1,547	6,125	7,672	464	8,136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,136
30310	PENNSAUKEN SEWERAGE AUTHORITY	CAMDEN	31,026	142,924	173,950	9,313	183,263	0	0	0	0	0	0	0	0	0	0	0	0	0	0	183,263
52630	PENNSAUKEN TOWNSHIP	CAMDEN	148,358	683,433	831,791	44,535	876,326	0	0	0	3,725	2,405	6,130	629	6,668	7,297	55,964	32,352	88,316	0	0	978,099
52633	PENNSAUKEN TWP BD OF ED	CAMDEN	191,918	884,096	1,076,014	57,611	1,133,625	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,133,625
55980	PINE HILL BORO MUN UTIL AUTH	CAMDEN	10,503	48,383	58,886	3,153	62,039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	62,039
23490	PINE HILL BOROUGH	CAMDEN	15,443	71,139	86,582	4,636	91,218	2,118	2,771	4,889	5,956	3,845	9,801	0	0	0	0	0	0	0	0	105,908
23493	PINE HILL BOROUGH BD OF ED	CAMDEN	64,655	297,843	362,498	19,408	381,906	0	0	0	576	372	948	1,001	79	1,080	0	0	0	0	0	383,934
35230	PINE HILL FIRE DISTRICT 1	CAMDEN	1,506	6,935	8,441	452	8,893	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,893
52680	PINE VALLEY BOROUGH	CAMDEN	1,408	6,488	7,896	423	8,319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,319
23170	RUNNEMEDE BOROUGH	CAMDEN	22,856	105,291	128,147	6,861	135,008	3,299	4,314	7,613	0	0	0	0	0	0	0	0	0	0	0	142,621
23173	RUNNEMEDE BOROUGH BD OF ED	CAMDEN	25,679	118,293	143,972	7,708	151,680	0	0	0	0	0	0	0	0	0	0	0	0	0	0	151,680
22443	SOMERDALE BORO BD OF ED	CAMDEN	7,735	35,632	43,367	2,322	45,689	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45,689
22440	SOMERDALE BOROUGH	CAMDEN	23,890	110,051	133,941	7,171	141,112	2,397	3,136	5,533	0	0	0	0	0	0	0	0	0	0	0	146,645
57260	STERLING HIGH SCHOOL DISTRICT	CAMDEN	57,916	266,798	324,714	17,385	342,099	0	0	0	0	0	0	0	0	0	0	0	0	0	0	342,099
22793	STRATFORD BD OF ED	CAMDEN	28,693	132,178	160,871	8,613	169,484	0	0	0	0	0	0	0	0	0	0	0	0	0	0	169,484
22790	STRATFORD BOROUGH	CAMDEN	15,622	71,963	87,585	4,689	92,274	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92,274
53290	TAVISTOCK BOROUGH	CAMDEN	1,414	6,512	7,926	424	8,350	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,350
50100	THE KINGDOM CH SCHL LEADERSHIP	CAMDEN	2,853	13,141	15,994	856	16,850	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16,850
35170	VOORHEES FIRE DISTRICT	CAMDEN	14,517	66,873	81,390	4,358	85,748	0	0	0	0	0	0	0	0	0	0	0	0	0	0	85,748
53460	VOORHEES TOWNSHIP	CAMDEN	107,911	497,107	605,018	32,393	637,411	0	0	0	0	0	0	0	0	0	0	0	0	0	0	637,411
53463	VOORHEES TWP BD OF ED	CAMDEN	98,301	452,836	551,137	29,508	580,645	0	0	0	0	0	0	0	0	0	0	0	0	0	0	580,645
53600	WATERFORD TOWNSHIP	CAMDEN	28,399	130,825	159,224	8,235	167,459	0	0	0	0	0	0	0	0	0	0	0	0	0	0	167,459
53603	WATERFORD TWP BD OF ED	CAMDEN	25,304	116,564	141,868	7,596	149,464	0	0	0	0	0	0	0	0	0	0	0	0	0	0	149,464
23400	WINSLOW TOWNSHIP	CAMDEN	118,920	547,823	666,743	35,698	702,441	13,421	17,555	30,976	0	0	0	0	0	0	0	0	0	0	0	733,417
23403	WINSLOW TOWNSHIP BD OF ED	CAMDEN	91,342	420,781	512,123	27,420	539,543	0	0	0	0	0	0	0	0	0	0	0	0	0	0	539,543
34720	WINSLOW TWP FIRE DISTRICT 1	CAMDEN	6,973	32,121	39,094	2,093	41,187	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41,187
20333	WOODYLYNNE BD OF ED	CAMDEN	6,855	31,581	38,436	2,058	40,494	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40,494
20330	WOODYLYNNE BOROUGH	CAMDEN	9,451	43,539	52,990	2,837	55,827	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55,827
23500	AVALON BOROUGH	CAPE MAY	82,799	381,424	464,223	24,855	489,078															

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSION	NGI PREMIUM	TOTAL PENSION/NGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB			
					PRINCIPAL	INTEREST				TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL						
52360	NEWARK CITY	ESSEX	1,664,181	7,666,275	9,330,456	499,561	9,830,017		220,349	288,217	508,566	0	0	0	0	0	0	0	0	0	0	10,338,583			
48100	NEWARK EDUCATORS' COMM CHTR SCH	ESSEX	11,613	53,495	65,108	3,486	68,594		0	0	0	0	0	0	0	0	0	0	0	0	0	68,594			
30070	NEWARK HOUSING AUTHORITY	ESSEX	436,984	2,013,025	2,450,009	131,176	2,581,185		67,423	88,189	155,612	0	0	0	0	0	0	0	0	418	193	611	2,737,408		
49400	NEWARK LEGACY CHARTER SCHOOL	ESSEX	14,337	66,047	80,384	4,304	84,688		0	0	0	0	0	0	0	0	0	0	0	0	0	0	84,688		
52620	NEWARK PARKING AUTHORITY	ESSEX	36,010	165,883	201,893	10,809	212,702		306	400	706	0	0	0	0	0	0	0	0	0	0	0	213,408		
52363	NEWARK PUBLIC SCHOOLS	ESSEX	1,966,301	9,058,031	11,024,332	590,253	11,614,585		249,689	326,593	576,282	0	0	0	0	0	0	0	0	0	0	0	12,190,867		
52413	NORTH CALDWELL BD OF ED	ESSEX	24,778	114,414	139,192	7,338	146,530		0	0	0	0	0	0	0	0	0	0	0	0	0	0	146,530		
52410	NORTH CALDWELL BOROUGH	ESSEX	25,996	119,756	145,752	7,804	153,556		0	0	0	0	0	0	0	0	0	0	0	0	0	0	153,556		
35340	NORTH STAR ACADEMY CHARTER SCH	ESSEX	104,833	482,927	587,760	31,469	619,229		0	0	0	0	0	0	0	0	0	0	0	0	0	0	619,229		
20403	NUTLEY BD OF ED	ESSEX	141,113	650,054	791,167	42,360	833,527		0	0	0	0	0	0	0	0	0	0	0	0	0	0	833,527		
20400	NUTLEY TOWNSHIP	ESSEX	180,780	832,790	1,013,570	54,267	1,067,837		0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,148,354		
20350	ORANGE CITY	ESSEX	112,386	517,722	630,108	33,737	663,845		17,570	22,982	40,552	0	0	0	0	0	0	0	0	0	0	0	704,397		
20353	ORANGE CITY BD OF ED	ESSEX	128,743	593,072	721,815	38,647	760,462		10,756	14,068	24,824	0	0	0	0	0	0	0	0	0	0	0	785,286		
30200	ORANGE CITY HOUSING AUTHORITY	ESSEX	17,218	79,316	96,534	5,109	101,703		2,302	3,011	5,313	0	0	0	0	0	0	0	0	0	0	0	107,016		
49800	PEOPLES PREPARATORY CHARTER SCH	ESSEX	14,236	65,582	79,818	4,274	84,092		0	0	0	0	0	0	0	0	0	0	0	0	0	0	84,092		
47700	PRIDE ACADEMY CHARTER SCHOOL	ESSEX	5,301	24,419	29,720	1,591	31,311		0	0	0	0	0	0	0	0	0	0	0	0	0	0	31,311		
35350	ROBERT TREAT ACADEMY CHARTER SC	ESSEX	17,993	82,886	100,879	5,401	106,280		0	0	0	0	0	0	0	0	0	0	0	0	0	0	106,280		
52923	ROSELAND BD OF ED	ESSEX	17,558	81,804	99,562	5,331	104,893		0	0	0	0	0	0	0	0	0	0	0	0	0	0	104,893		
52920	ROSELAND BOROUGH	ESSEX	36,389	167,629	204,018	10,923	214,941		6,072	7,941	14,013	0	0	0	0	0	0	0	0	0	0	9,544	5,518	15,062	244,016
50000	ROSEVILLE COMMUNITY CHARTER SCH	ESSEX	7,666	35,313	42,979	2,301	45,280		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45,280	
32990	SOUTH ORANGE TWP PARKING AUTH	ESSEX	4,460	20,547	25,007	1,339	26,346		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26,346	
20570	SOUTH ORANGE VILLAGE	ESSEX	388,674	1,888,680	2,277,354	25,328	2,302,682		13,038	17,053	30,091	22,974	14,834	37,808	0	0	0	0	0	0	0	0	0	2,362,391	
40010	SOUTH ORANGE-MAPLEWOOD BD OF ED	ESSEX	122,148	562,691	684,839	36,667	721,506		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	721,506	
41600	TEAM ACADEMY CHARTER SCHOOL	ESSEX	150,581	693,670	844,251	45,202	889,453		1,648	2,155	3,803	0	0	0	0	0	0	0	0	0	0	0	0	893,256	
46800	UNIVERSITY HEIGHTS CHARTER SCHL	ESSEX	23,502	108,267	131,769	7,055	138,824		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138,824	
22033	VERONA BD OF ED	ESSEX	59,545	274,301	333,846	17,874	351,720		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	351,720	
22030	VERONA TOWNSHIP	ESSEX	102,309	471,301	573,610	30,712	604,322		10,449	13,667	24,116	28,860	18,633	47,493	1,170	12,399	13,569	0	0	0	0	0	0	689,500	
50300	VISIONS ACADEMY CHARTER HS	ESSEX	11,269	51,911	63,180	3,383	66,563		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66,563	
21520	WEST CALDWELL TOWNSHIP	ESSEX	59,074	272,134	331,208	17,733	348,941		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	348,941	
40820	WEST ESSEX REGIONAL SCH DIST	ESSEX	61,944	285,354	347,298	18,595	365,893		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	365,893	
20284	WEST ORANGE PUBLIC LIBRARY	ESSEX	16,368	75,401	91,769	4,913	96,682		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	96,682	
20280	WEST ORANGE TOWNSHIP	ESSEX	165,651	763,092	928,743	49,726	978,469		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	978,469	
20283	WEST ORANGE TOWNSHIP BD OF ED	ESSEX	324,772	1,496,108	1,820,880	97,492	1,918,372		30,804	40,292	71,096	0	0	0	0	0	0	0	0	0	0	0	0	1,989,468	
50580	CLAYTON BOROUGH	GLOUCESTER	23,507	108,286	131,793	7,056	138,849		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138,849	
50583	CLAYTON BOROUGH BD OF ED	GLOUCESTER	35,888	163,480	199,368	10,653	209,021		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	209,021	
40250	CLEARVIEW REGIONAL SCH DIST	GLOUCESTER	81,404	374,999	456,403	24,486	480,889		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	480,889	
57390	DEPTFORD HIGH SCH DISTRICT	GLOUCESTER	89,797	413,660	503,457	26,956	530,413		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	530,413	
50740	DEPTFORD TOWNSHIP	GLOUCESTER	76,040	350,290	426,330	22,826	449,156		0	0	0	2,802	1,809	4,611	0	0	0	0	0	0	0	0	0	453,767	
50743	DEPTFORD TWP BD OF ED	GLOUCESTER	197,550	910,040	1,107,590	59,301	1,166,891		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,166,891	
34110	DEPTFORD TWP FIRE DISTRICT	GLOUCESTER	5,647	26,013	31,660	1,695	33,355		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,355	
55560	DEPTFORD TWP MUA	GLOUCESTER	27,276	125,650	152,926	8,188	161,114		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	161,114	
50823	EAST GREENWICH BD OF EDUCATION	GLOUCESTER	25,411	117,059	142,470	7,628	150,098		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150,098	
50820	EAST GREENWICH TOWNSHIP	GLOUCESTER	23,116	106,459	129,575	6,337	135,912		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135,912	
32680	ED INFORMATION & RESOURCE CTR	GLOUCESTER	58,905	271,354	330,259	17,682	347,941		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	347,941	
50890	ELK TOWNSHIP	GLOUCESTER	9,037	41,631	50,668	2,713	53,381		0	0	0	1,772	1,144	2,916	0	0	0	0	0	0	0	0	0	56,297	
50893	ELK TWP BD OF ED	GLOUCESTER	5,863	27,008	32,871	1,760	34,631		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34,631	
51080	FRANKLIN TOWNSHIP (GLOUCESTER)	GLOUCESTER	29,740	136,999	166,739	8,927	175,666		5,271	6,894	12,165	0	0	0	0	0	0	0	0	0	0	21,628	10,004	31,632	219,463
51083	FRANKLIN TWP BD OF ED (GLOUCESTER)	GLOUCESTER	45,246	208,432	253,678	13,582	267,260		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	267,260
57280	GATEWAY REGIONAL HIGH SCHOOL	GLOUCESTER	49,017	225,804	274,821	14,714	289,535		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	289,535	
21595	GLASSBORO BD OF ED	GLOUCESTER	90,204	415,539	505,743	27,078	532,821		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	532,821	
21590	GLASSBORO BOROUGH	GLOUCESTER	118,820	546,484	665,314	35,611	700,925		0	0	0	7,728	4,989	12,717	0	0	0	0	0	0	0	0	0	0	713,442
31010	GLASSBORO BOROUGH HOUSING AUTH	GLOUCESTER	2,273	10,470	12,743	682	13,425		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13,425
10161	GLOUCESTER CO BD OF SOCIAL SERV	GLOUCESTER	19																						

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSIION	NCGI		CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
					PENSION	PREMIUM		PENSION	NGCI	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
21730	WOODBURY CITY	GLOUCESTER	56,000	257,974	313,974	16,810	330,784	0	0	0	0	0	0	0	0	0	0	0	0	0	0	330,784
21733	WOODBURY CITY BD OF ED	GLOUCESTER	54,471	250,929	305,400	16,351	321,751	0	0	0	0	0	0	0	0	0	0	0	0	0	0	321,751
53803	WOODBURY HEIGHTS BOARD OF ED	GLOUCESTER	4,096	18,867	22,963	1,229	24,192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24,192
53800	WOODBURY HEIGHTS BOROUGH	GLOUCESTER	14,613	67,315	81,928	4,386	86,314	2,034	2,661	4,695	0	0	0	0	0	0	0	0	0	0	0	91,009
53801	WOOLWICH TOWNSHIP	GLOUCESTER	25,010	115,212	140,222	7,508	147,730	0	0	0	0	0	0	0	0	0	0	0	0	0	0	147,730
21273	BAYONNE BOARD OF ED	HUDSON	307,481	1,416,454	1,723,935	92,301	1,816,236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,816,236
21270	BAYONNE	HUDSON	334,117	1,539,314	1,873,427	100,206	1,973,553	38,133	49,878	88,011	0	0	0	0	0	0	0	0	45,426	21,012	66,438	2,128,002
30290	BAYONNE HOUSING AUTHORITY	HUDSON	70,876	326,040	396,916	21,246	418,062	0	0	0	0	0	0	0	0	0	0	0	48,930	28,285	77,215	495,277
36400	BAYONNE MUNICIPAL UTIL. AUTH.	HUDSON	8,643	39,817	48,460	2,595	51,055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51,055
49900	DR LENA EDWARDS ACAD CHRTR SCHL.	HUDSON	15,977	73,598	89,575	4,796	94,371	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94,371
50840	EAST NEWARK BOROUGH	HUDSON	5,239	24,134	29,373	1,573	30,946	363	474	837	0	0	0	0	0	0	0	0	0	0	0	31,783
70013	EAST NEWARK BOROUGH BD OF ED	HUDSON	2,950	13,591	16,541	886	17,427	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,427
35330	ELYSIAN CHARTER SCH OF HOBOKEN	HUDSON	10,247	47,205	57,452	3,076	60,528	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60,528
48300	ETHICAL COMM CHRTR SCHL - J.C.	HUDSON	7,853	36,076	43,907	2,351	46,258	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46,258
70023	GUTTENBERG BORO BD OF ED	HUDSON	21,850	100,654	122,504	6,559	129,063	1,666	2,180	3,846	0	0	0	0	0	0	0	0	0	0	0	132,909
30970	GUTTENBERG HOUSING AUTHORITY	HUDSON	13,600	62,649	76,249	4,082	80,331	1,460	1,910	3,370	0	0	0	0	0	0	0	0	0	0	0	83,701
51260	GUTTENBERG TOWN	HUDSON	30,550	140,734	171,284	9,171	180,455	2,800	3,663	6,463	0	0	0	0	0	0	0	0	0	0	0	186,918
21160	HARRISON TOWN (HUDSON)	HUDSON	103,824	478,281	582,105	31,166	613,271	16,614	21,732	38,346	0	0	0	0	0	0	0	35,567	16,451	52,018	703,635	
21163	HARRISON TOWN BD OF ED(HUDSON)	HUDSON	60,869	280,402	341,271	18,272	359,543	0	0	0	0	0	0	0	0	0	0	2,605	1,506	4,111	363,654	
30120	HARRISON TOWN HOUSING AUTHORITY	HUDSON	13,845	63,780	77,625	4,156	81,781	0	0	0	0	0	0	0	0	0	0	32,488	22,831	55,319	137,100	
21123	HOBOKEN BOARD OF EDUCATION	HUDSON	116,371	536,081	652,452	34,933	687,385	0	0	0	0	0	0	0	0	0	0	0	0	0	0	687,385
35490	HOBOKEN CHARTER SCHOOL	HUDSON	42,849	222,849	265,698	13,292	278,990	0	0	0	0	0	0	0	0	0	0	0	0	0	0	278,990
21120	HOBOKEN CITY	HUDSON	310,351	1,429,676	1,740,027	93,163	1,833,190	31,326	40,974	72,300	0	0	0	0	0	0	0	0	0	0	0	1,905,490
48900	HOBOKEN DUAL LANGUAGE CH SCHOOL	HUDSON	8,268	38,087	46,355	2,482	48,837	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48,837
30220	HOBOKEN HOUSING AUTHORITY	HUDSON	41,661	191,916	233,577	12,506	246,083	6,366	8,327	14,693	0	0	0	0	0	0	0	0	0	0	0	260,776
32260	HUDSON CO COMMUNITY COLLEGE	HUDSON	150,078	691,354	841,432	45,051	886,483	0	0	0	0	0	0	381	4,042	4,423	0	0	0	0	0	890,906
38400	HUDSON CO ECONOMIC DEVELOP CORP	HUDSON	3,280	15,108	18,388	985	19,373	407	532	939	0	0	0	0	0	0	0	0	0	0	0	20,312
34430	HUDSON CO IMPROVEMENT AUTH.	HUDSON	74,062	341,175	415,237	22,232	437,469	0	0	0	0	0	0	0	0	0	0	0	0	0	0	437,469
60023	HUDSON CHARTER SCHOOLS OF TECHNOLOGY	HUDSON	279,630	1,057,449	1,337,079	68,292	1,405,371	25,365	33,178	58,543	2,584	7,600	10,184	52,149	30,146	82,295	0	0	0	0	0	1,457,666
60020	HUDSON COUNTY	HUDSON	1,949,128	8,978,923	10,928,051	585,098	11,513,149	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11,513,149
31650	HUDSON REG HEALTH COMMISSION	HUDSON	36,017	165,916	201,933	10,812	212,745	0	0	0	0	0	0	0	0	0	0	0	0	0	0	212,745
51640	JERSEY CITY COMM CHARTER SCHOOL	HUDSON	349,271	1,608,962	1,958,233	104,846	2,063,079	46,391	60,680	107,071	0	0	0	0	0	0	0	171,854	99,345	271,199	2,441,349	
35420	JERSEY CITY COMM CHARTER SCHOOL	HUDSON	31,368	144,502	175,870	9,416	185,286	3,493	4,568	8,061	0	0	0	0	0	0	0	0	0	0	0	193,347
35610	JERSEY CITY GOLDEN DOOR CHARTER	HUDSON	12,448	57,342	69,790	3,737	73,527	0	0	0	0	0	0	0	0	0	0	0	0	0	0	73,527
30060	JERSEY CITY HOUSING AUTHORITY	HUDSON	183,544	845,015	1,028,449	55,064	1,083,513	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,083,513
31050	JERSEY CITY INTEGRATOR C.A.S.	HUDSON	115,331	531,488	646,819	33,239	680,058	17,250	22,624	39,874	0	0	0	0	0	0	0	24,120	13,946	38,066	729,024	
31250	JERSEY CITY MUNICIPAL UT. AUTH.	HUDSON	137,320	632,583	769,903	41,221	811,124	11,067	14,476	25,543	0	0	0	253	2,678	2,931	0	0	0	0	0	867,075
56060	JERSEY CITY PARKING AUTH.	HUDSON	74,903	345,050	419,953	22,485	442,438	0	0	0	0	0	0	0	0	0	0	0	0	0	0	442,438
70033	JERSEY CITY PUBLIC SCHOOLS	HUDSON	1,449,505	6,677,340	8,126,845	435,119	8,561,964	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,561,964
30800	JERSEY CITY REDEVEL AGENCY	HUDSON	13,705	63,136	76,841	4,114	80,955	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80,955
34970	KEARNY MUNICIPAL UTIL. AUTH.	HUDSON	4,546	20,944	25,490	1,365	26,855	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26,855
20390	KEARNY TOWN	HUDSON	128,500	591,951	720,451	38,574	759,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	759,025
20393	KEARNY TOWN BD OF ED	HUDSON	157,911	727,437	885,348	47,402	932,750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	932,750
35390	LEARNING COMM. CHARTER SCHOOL	HUDSON	12,309	56,704	69,013	3,695	72,708	0	0	0	0	0	0	0	0	0	0	0	0	0	0	72,708
49600	METS CHARTER SCHOOL	HUDSON	3,155	14,536	17,691	947	18,638	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,638
21443	NORTH BERGEN BD OF ED	HUDSON	210,844	971,281	1,182,125	63,292	1,245,417	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,245,417
30490	NORTH BERGEN HOUSING AUTHORITY	HUDSON	38,843	178,934	217,777	11,660	229,437	3,428	4,484	7,912	0	0	0	0	0	0	0	0	0	0	0	237,349
34710	NORTH BERGEN M.U.A.	HUDSON	66,072	304,371	370,443	19,834	390,277	6,855	8,966	15,821	0	0	0	0	0	0	0	0	0	0	0	406,098
41800	NORTH BERGEN PARKING AUTHORITY	HUDSON	13,856	63,829	77,685	4,159	81,844	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81,844
21440	NORTH BERGEN TOWNSHIP	HUDSON	225,750	1,039,948	1,265,698	67,767	1,333,465	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,333,465
36300	NORTH HUDSON REG FIRE & RESCUE	HUDSON	22,779	104,936	127,715	6,838	134,553	0	0	0	0	0	0	0	0	0	0	0	0	0	0	134,553
35210	NORTH HUDSON REG. COMM. CENTER	HUDSON	0	0	0	0	0	1,602	2,096	3,698	0	0	0	0	0	0	0	0	0	0	0	3,698
34850	NORTH HUDSON SEWERAGE AUTHORITY	HUDSON	8,913	41,057	49,970	2,675	52,645	0	0	0	0	0	0	0	0	0	0	0	0	0	0	52,645
48000	SECAUCUS HOUSING AUTHORITY	HUDSON	9,691	44,642	54,333	2,909	57,242	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57,242
43800	SECAUCUS MUNICIPAL UTIL. AUTH.	HUDSON	25,559	117,739	143,298	7,672	150,970	2,268	2,966	5,234	0	0	0	0	0	0	0	0	0	0	0	156,204
21650	SECAUCUS TOWN	HUDSON	161,074	742,011	903,085	48,352	951,437	17,783	23,261	41,044	2,650	1,711	4,361	0	0	0	0	0	0	0	0	996,842
21653	SECAUCUS TOWN BD OF ED	HUDSON	79,065	364,222	443,287	23,734	467,021	9,265	12,119	21,383	0	0	0	0	0	0	0	0	0	0	0	488,404
35493	SCARLETT HEIGHTS CHARTER SCHOOL	HUDSON	4,921	22,471	27,392	1,477	28,869	597	781	1,378	0	0	0	0	0	0	0	0	0	0	0	30,247
21290	UNION CITY	HUDSON	205,509	946,706	1,152,215	61,691	1,213,906	28,021	36,653	64,674	0	0	0	0	0	0	0	95,413	44,132	139,545	1,418,125	
21293	UNION CITY BD OF ED	HUDSON	586,700	2,702,712	3,289,412	176,118	3,465,530	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3,465,530
30400	UNION CITY HOUSING AUTHORITY	HUDSON	30,486	140,436	170,922	9,151	180,073	4,087	5,345	9,432	0	0	0	0	0	0	0	0	0	0	0	189,505
30660	UNION CITY PARKING AUTHORITY	HUDSON	16,747																			

**PERS Local Employer Pension Billing Amounts
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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSION	NGCI PREMIUM	TOTAL PENSION+NGCI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB	
					PRINCIPAL	INTEREST				TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL				
51453	HIGH BRIDGE BOROUGH BD OF ED	HUNTERDON	13,425	61,846	75,271	4,030	79,301	0	0	0	0	0	0	0	0	0	0	0	0	0	0	79,301	
23250	HOLLAND TOWNSHIP	HUNTERDON	16,692	76,892	93,584	5,011	98,595	0	0	0	0	0	0	0	0	0	0	0	0	0	0	98,595	
23253	HOLLAND TWP BD OF ED	HUNTERDON	23,421	107,891	131,312	7,031	138,343	0	0	0	0	0	0	0	0	0	0	0	0	0	0	138,343	
40290	HUNTERDON CENTRAL HIGH SCHOOL	HUNTERDON	157,180	724,069	881,249	47,183	928,432	0	0	0	0	0	0	0	0	0	0	0	0	0	0	928,432	
10181	HUNTERDON CO BOARD SOCIAL SER.	HUNTERDON	2,614	12,043	14,657	785	15,442	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,442	
33030	HUNTERDON CO EDUC SRVCS COMM	HUNTERDON	113,932	524,841	638,773	34,200	672,973	0	0	0	0	0	0	0	0	0	0	0	0	0	0	672,973	
32360	HUNTERDON CO SOIL CONSERV DIST	HUNTERDON	27,871	132,919	160,790	1,763	162,553	0	0	0	1,287	1,695	2,982	0	0	0	0	0	0	0	0	330,773	
10180	HUNTERDON COUNTY	HUNTERDON	427,780	1,970,628	2,398,408	128,413	2,526,821	0	0	0	0	0	0	0	0	0	0	0	0	219,286	36,016	255,302	2,782,123
35140	HUNTERDON COUNTY VOCATIONAL	HUNTERDON	12,123	55,847	67,970	3,639	71,609	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	71,609
22340	KINGWOOD TOWNSHIP	HUNTERDON	15,684	72,250	87,934	4,708	92,642	0	0	0	0	0	0	0	0	0	0	0	0	0	0	92,642	
22343	KINGWOOD TOWNSHIP BD OF ED	HUNTERDON	10,128	46,655	56,783	3,040	59,823	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59,823	
23700	LAMBERTVILLE CITY	HUNTERDON	16,959	78,125	95,084	5,091	100,175	1,919	2,511	4,430	0	0	0	0	0	0	0	0	11,458	6,624	18,082	122,687	
51713	LAMBERTVILLE CITY BD OF ED	HUNTERDON	6,437	29,652	36,089	1,932	38,021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38,021	
55190	LAMBERTVILLE SEWERAGE AUTH	HUNTERDON	9,105	41,944	51,049	2,733	53,782	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53,782	
51750	LEBANON BOROUGH	HUNTERDON	3,319	15,288	18,607	998	19,603	0	0	0	0	0	0	122	1,289	1,411	0	0	0	0	0	21,014	
51753	LEBANON BOROUGH BD OF ED	HUNTERDON	3,617	16,661	20,278	1,086	21,364	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21,364	
23510	LEBANON TOWNSHIP	HUNTERDON	20,688	95,301	115,989	6,210	122,199	2,151	2,813	4,964	0	0	0	0	0	0	0	0	0	0	0	127,163	
23513	LEBANON TOWNSHIP BD OF ED	HUNTERDON	26,589	122,485	149,074	7,982	157,056	0	0	0	0	0	0	0	0	0	0	0	0	0	0	157,056	
22900	MILFORD BOROUGH	HUNTERDON	6,387	29,423	35,810	1,917	37,727	0	0	0	0	0	7,348	4,745	12,093	0	0	0	0	0	0	49,820	
22903	MILFORD BOROUGH BD OF ED	HUNTERDON	4,322	19,910	24,232	1,297	25,529	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25,529	
40260	NORTH HUNTERDON-VOORHEES	HUNTERDON	104,051	479,324	583,375	31,234	614,609	0	0	0	0	0	0	0	0	0	0	0	0	0	0	614,609	
52810	RANTAN TOWNSHIP	HUNTERDON	70,094	322,896	392,990	21,041	414,031	0	0	0	10,831	6,994	17,825	0	0	0	0	0	23,389	13,521	36,910	450,941	
31640	RANTAN TWP MUN UTIL AUTHORITY	HUNTERDON	38,408	176,930	215,338	11,529	226,867	3,473	4,542	8,015	0	0	0	0	0	0	0	0	0	0	0	238,882	
23470	READINGTON TOWNSHIP	HUNTERDON	66,952	308,422	375,374	20,098	395,472	0	0	0	0	0	0	0	0	0	0	0	0	0	0	395,472	
23473	READINGTON TWP BD OF ED	HUNTERDON	69,887	321,944	391,831	20,979	412,810	0	0	0	0	0	0	0	0	0	0	0	0	0	0	412,810	
32550	READINGTON-LEBANON SEW AUTH	HUNTERDON	9,765	44,982	54,747	2,931	57,678	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57,678	
40300	SOUTH HUNTERDON REG BD OF ED	HUNTERDON	25,167	115,936	141,103	7,555	148,658	0	0	0	0	0	0	0	0	0	0	0	0	0	0	148,658	
53210	STOCKTON BOROUGH	HUNTERDON	2,080	9,580	11,660	624	12,284	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,284	
43213	STOCKTON BOROUGH BD OF ED	HUNTERDON	2,187	475	2,662	143	2,805	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,805	
53310	TEWKSBURY TOWNSHIP	HUNTERDON	29,146	134,267	163,413	8,749	172,162	0	0	0	0	0	0	0	0	0	0	0	0	0	0	172,162	
53313	TEWKSBURY TWP BD OF ED	HUNTERDON	22,482	103,566	126,048	6,749	132,797	0	0	0	0	0	0	0	0	0	0	0	0	0	0	132,797	
23420	UNION TOWNSHIP (HUNTERDON)	HUNTERDON	8,535	39,317	47,852	2,562	50,414	0	0	0	0	0	0	0	0	0	0	0	0	0	0	50,414	
23423	UNION TWP OF ED (HUNTERDON)	HUNTERDON	15,056	69,356	84,412	4,519	88,931	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88,931	
23560	WEST AMWELL TOWNSHIP	HUNTERDON	8,454	38,946	47,400	2,538	49,938	1,453	1,901	3,354	0	0	0	0	0	0	0	0	0	0	0	53,292	
23563	WEST AMWELL TWP BD OF ED	HUNTERDON	7,635	35,171	42,806	2,292	45,098	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45,098	
55470	EAST WINDSOR MUN UTIL AUTHORITY	MERCER	36,420	167,775	204,195	10,823	215,018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	215,018	
40310	EAST WINDSOR REG SCHOOL DIST	MERCER	171,235	788,819	960,054	51,402	1,011,456	0	0	0	0	0	0	9,287	734	10,021	0	0	0	0	0	1,021,477	
50860	EAST WINDSOR TOWNSHIP	MERCER	72,444	333,725	406,169	21,747	427,916	0	0	0	0	0	0	0	0	0	0	0	0	0	0	427,916	
35530	EMILY FISHER CHARTER SCHOOL	MERCER	0	0	0	0	0	3,558	4,653	8,211	0	0	0	0	0	0	0	0	0	0	0	8,211	
30320	EWING LAWRENCE SEWERAGE AUTH	MERCER	76,772	353,658	430,430	23,046	453,476	0	0	0	10,423	6,730	17,153	0	0	0	0	0	0	0	0	470,629	
21740	EWING TOWNSHIP	MERCER	155,589	716,742	872,331	46,705	919,036	15,946	20,857	36,803	0	0	0	0	0	0	0	0	191,256	110,561	301,817	1,257,656	
21743	EWING TOWNSHIP BD OF ED	MERCER	132,486	610,316	742,802	39,770	782,572	0	0	0	0	0	0	0	0	0	0	0	0	0	0	782,572	
46900	FOUNDATION ACADEMY CHARTER SCHL	MERCER	20,642	95,091	115,733	6,196	121,929	0	0	0	0	0	0	0	0	0	0	0	0	0	0	121,929	
21070	HAMILTON TOWNSHIP (MERCER)	MERCER	497,929	2,293,777	2,791,706	149,471	2,941,177	0	0	0	0	0	0	0	0	0	0	0	314,604	145,516	460,120	3,401,297	
21073	HAMILTON TWP BD OF ED (MERCER)	MERCER	422,259	1,945,195	2,367,454	126,756	2,494,210	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,494,210	
30830	HAMILTON TWP FIRE DISTRICT 2	MERCER	0	0	0	0	0	52	69	121	0	0	0	0	0	0	0	0	0	0	0	121	
30820	HAMILTON TWP FIRE DISTRICT 3	MERCER	0	0	0	0	0	0	0	0	0	0	1,443	932	2,375	0	0	0	0	0	0	2,375	
56020	HAMILTON TWP FIRE DISTRICT 4	MERCER	255	1,176	1,431	77	1,508	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,508	
56040	HAMILTON TWP FIRE DISTRICT 5	MERCER	132	608	740	40	780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	780	
55330	HAMILTON TWP FIRE DISTRICT 6	MERCER	1,551	7,146	8,697	466	9,163	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,163	
30910	HAMILTON TWP FIRE DISTRICT 7	MERCER	2,989	13,770	16,759	897	17,656	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,656	
32940	HAMILTON TWP FIRE DISTRICT 8	MERCER	855	3,937	4,792	257	5,049	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,049	
31410	HAMILTON TWP FIRE DISTRICT 9	MERCER	2,036	9,378	11,414	611	12,025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,025	
31180	HIGHTSTOWN BORO HOUSING AUTH	MERCER	3,610	16,631	20,241	1,084	21,325	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21,325	
51470	HIGHTSTOWN BOROUGH	MERCER	35,460	163,352	198,812	10,645	209,457	4,890	6,396	11,286	0	0	0	0	0	0	0	0	0	0	0	220,743	
23600	HOPEWELL BOROUGH	MERCER	11,050	50,904	61,954	3,317	65,271	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65,271	
51560	HOPEWELL TOWNSHIP (MERCER)	MERCER	94,520	435,420	529,940	28,373	558,313	0	0	0	0	0	0	0	0	0	0	0	0	0	0	558,313	
35260	HOPEWELL TWP FIRE DISTRICT 9	MERCER	24,739	117,235	141,974	732	142,706	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142,706	
40320	HOPEWELL VALLEY REG SCH DIST	MERCER	163,596	753,625	917,221	49,109	966,330	0	0	0	0	0	0	0	0	0	0	0	0	0	0	966,330	
35690	INTERNATIONAL CHARTER SCHOOL	MERCER	3,851	17,739	21,590	1,156	22,746	260	339	599	0	0	0	0	0	0	0	0	0	0	0	23,345	
21420	LAWRENCE TOWNSHIP (MERCER)	MERCER	120,527	555,225	675,752	36,180	711,932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	711,932	
21423	LAWRENCE TWP BD OF ED (MERCER)	MERCER	160,594	739,796	900,390	48,208	948,598	0	0	0	0	0	0	0	0	0	0	0	0	0	0	948,598	
10171	MERCER CO BD OF SOCIAL SERVICE	MERCER	617,240	2,843,398	3,460,638	185,286	3,645,924	0	0	0	21,223	13,702	34,925	7,872	83,489	91,361	0	0	0	0	0	3,7	

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL NGCI PREMIUM	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB	
					PENSION	NGCI PREMIUM		PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
31660	OCEAN CO UTILITIES AUTHORITY	OCEAN	342,723	1,578,798	1,921,521	102,880	2,024,401	0	0	0	0	0	0	0	0	0	0	0	0	2,024,401	
10020	OCEAN COUNTY	OCEAN	1,699,281	7,827,967	9,527,248	510,098	10,037,346	0	0	0	0	0	0	0	0	0	0	0	0	10,037,346	
31670	OCEAN COUNTY COLLEGE	OCEAN	196,412	904,798	1,101,210	58,960	1,160,170	0	0	0	0	0	0	0	0	0	0	0	0	1,160,170	
10023	OCEAN COUNTY VOCATIONAL SCHOOL	OCEAN	77,120	355,263	432,383	23,150	455,533	0	0	0	0	0	0	0	0	0	0	0	0	455,533	
21753	OCEAN GATE BD OF ED	OCEAN	3,066	14,122	17,188	920	18,108	0	0	0	0	0	0	0	0	0	0	0	0	18,108	
21750	OCEAN GATE BOROUGH	OCEAN	4,891	22,531	27,422	1,468	28,890	0	0	0	0	0	0	0	0	0	0	0	0	28,890	
52490	OCEAN TOWNSHIP (OCEAN)	OCEAN	44,482	204,915	249,397	13,353	262,750	0	0	0	0	0	0	0	0	0	0	3,081	1,425	4,506	267,256
52493	OCEAN TWP BD OF ED (OCEAN)	OCEAN	26,422	121,716	148,138	7,931	156,069	0	0	0	0	0	0	0	0	0	0	0	0	0	156,069
32080	OCEAN TWP MUN UTIL AUTHORITY	OCEAN	0	0	0	0	0	0	0	0	0	0	253	2,682	2,935	0	0	0	0	0	2,935
52660	PINE BEACH BOROUGH	OCEAN	9,502	43,774	53,276	2,852	56,128	0	0	0	0	0	0	0	0	0	0	8,928	5,161	14,089	70,217
40510	PINELANDS REG SCHOOL DISTRICT	OCEAN	75,771	349,049	424,820	22,745	447,565	0	0	0	0	0	0	0	0	0	0	0	0	0	447,565
47500	PLUMSTEAD FIRE DISTRICT # 1	OCEAN	950	4,377	5,327	285	5,612	0	0	0	0	0	0	0	0	0	0	0	0	0	5,612
52740	PLUMSTED TOWNSHIP	OCEAN	10,322	47,548	57,870	3,098	60,968	0	0	0	0	0	0	0	0	0	0	0	0	0	60,968
52743	PLUMSTED TWP BD OF ED	OCEAN	33,699	155,241	188,940	10,116	199,056	0	0	0	0	0	0	0	0	0	0	0	0	0	199,056
20083	POINT PLEASANT BEACH BD OF ED	OCEAN	32,585	150,106	182,691	9,781	192,472	0	0	0	0	0	0	0	0	0	0	0	0	0	192,472
20080	POINT PLEASANT BEACH BOROUGH	OCEAN	59,953	276,180	336,133	17,997	354,130	6,382	8,349	14,731	0	0	0	0	0	0	0	0	0	0	368,861
20993	POINT PLEASANT BORO BD OF ED	OCEAN	56,038	258,148	314,186	16,822	331,008	0	0	0	0	0	0	0	0	0	0	0	0	0	331,008
20990	POINT PLEASANT BOROUGH	OCEAN	80,415	370,445	450,860	24,139	474,999	0	0	0	12,856	8,300	21,156	0	0	0	0	0	0	0	496,155
20153	SEASIDE HEIGHTS BD OF ED	OCEAN	11,308	52,092	63,400	3,394	66,794	0	0	0	0	0	0	0	0	0	0	0	0	0	66,794
20150	SEASIDE HEIGHTS BOROUGH	OCEAN	52,959	243,964	296,923	15,898	312,821	5,997	7,844	13,841	0	0	0	0	0	0	6,440	2,979	9,419	336,081	
21403	SEASIDE PARK BD OF ED	OCEAN	1,077	4,960	6,037	323	6,360	0	0	0	0	0	0	0	0	0	0	0	0	0	6,360
21400	SEASIDE PARK BOROUGH	OCEAN	30,531	140,746	171,277	9,165	180,442	0	0	0	0	0	0	0	0	0	0	0	0	0	180,442
53030	SHIP BOTTOM BOROUGH	OCEAN	19,752	90,989	110,741	5,929	116,670	0	0	0	0	0	0	0	0	0	0	0	0	0	116,670
53140	SOUTH TOMS RIVER BOROUGH	OCEAN	7,490	34,505	41,995	2,248	44,243	991	1,297	2,288	0	0	0	0	0	0	0	0	0	0	46,531
34500	SOUTH TOMS RIVER SEWERAGE AUTH	OCEAN	1,170	5,388	6,558	351	6,909	72	95	167	0	0	0	0	0	0	0	0	0	0	7,076
40330	SOUTHERN REGIONAL H S DISTRICT	OCEAN	145,417	669,883	815,300	43,652	858,952	0	0	0	0	0	0	0	0	0	0	0	0	0	858,952
30680	STAFFORD MUNICIPAL UTIL AUTH	OCEAN	0	0	0	0	0	0	0	0	8,625	5,568	14,193	0	0	0	0	0	0	0	14,193
22920	STAFFORD TOWNSHIP	OCEAN	207,118	954,115	1,161,233	62,174	1,223,407	0	0	0	0	0	0	0	0	0	0	0	0	0	1,223,407
22923	STAFFORD TOWNSHIP BD OF ED	OCEAN	111,020	516,035	627,055	33,827	660,882	0	0	0	0	0	0	0	0	0	0	0	0	0	660,882
22140	SURE CITY BOROUGH	OCEAN	16,801	77,394	94,195	5,043	99,238	0	0	0	0	0	0	0	0	0	0	0	0	0	99,238
32440	TOMS RIVER FIRE DISTRICT # 2	OCEAN	3,864	17,798	21,662	1,160	22,822	303	396	699	0	0	0	0	0	0	0	0	0	0	23,521
40340	TOMS RIVER SCHOOL DIST	OCEAN	588,804	2,712,405	3,301,209	176,750	3,477,959	63,713	83,336	147,049	0	0	0	0	0	0	0	0	0	0	3,625,008
22690	TOMS RIVER TOWNSHIP	OCEAN	424,239	1,954,314	2,378,553	127,350	2,505,903	0	0	0	0	0	0	0	0	0	0	0	0	0	2,505,903
32770	TOMS RIVER TWP FIRE DISTRICT 1	OCEAN	26,631	122,679	149,310	7,994	157,304	0	0	0	0	0	0	0	0	0	0	0	0	0	157,304
53333	TUCKERTON BORO BD OF ED	OCEAN	7,492	34,515	42,007	2,249	44,256	0	0	0	0	0	0	0	0	0	0	0	0	0	44,256
53330	TUCKERTON BOROUGH	OCEAN	17,894	82,430	100,324	5,371	105,695	0	0	0	0	0	0	0	0	0	0	0	0	0	105,695
22723	W BLOOMINGDALE BD OF ED	PASSAIC	20,551	94,670	115,221	6,169	121,390	0	0	0	0	0	0	0	0	0	0	0	0	0	121,390
22730	BLOOMINGDALE BOROUGH	PASSAIC	52,410	241,434	293,844	15,733	309,577	4,426	5,790	10,216	15,663	10,114	25,777	0	0	0	0	0	0	0	345,570
35900	CLASSICAL ACAD. CHARTER SCHOOL	PASSAIC	777	3,580	4,357	233	4,590	118	155	273	0	0	0	0	0	0	0	0	0	0	4,863
20800	CLIFTON CITY	PASSAIC	297,224	1,369,204	1,666,428	89,222	1,755,650	33,010	43,178	76,188	0	0	0	0	0	0	0	0	0	0	1,831,838
20803	CLIFTON CITY BD OF ED	PASSAIC	270,731	1,247,158	1,517,889	81,269	1,599,158	0	0	0	0	0	0	0	0	0	0	0	0	0	1,599,158
48700	COMMUNITY CH SCHOOL OF PATERSON	PASSAIC	20,348	93,737	114,085	6,108	120,193	0	0	0	0	0	0	0	0	0	0	0	0	0	120,193
51290	HALEDON BOROUGH	PASSAIC	31,885	146,649	178,534	9,571	188,105	3,940	5,152	9,092	0	0	0	0	0	0	0	0	0	0	197,626
51293	HALEDON BOROUGH BD OF ED	PASSAIC	22,967	105,802	128,769	6,894	135,663	0	0	0	0	0	0	0	0	0	0	0	0	0	135,663
22113	HAWTHORNE BD OF ED	PASSAIC	80,059	368,803	448,862	24,032	472,894	8,604	11,254	19,858	0	0	0	0	0	0	0	0	0	0	492,752
22110	HAWTHORNE BOROUGH	PASSAIC	74,356	342,530	416,886	22,320	439,206	0	0	0	0	0	0	0	0	0	0	0	0	0	439,206
50700	JOHN P HOLLAND CHARTER SCHOOL	PASSAIC	7,318	33,714	41,032	2,197	43,229	0	0	0	0	0	0	0	0	0	0	0	0	0	43,229
40370	LAKELAND REGIONAL H S DIST	PASSAIC	45,514	209,666	255,180	13,663	268,843	0	0	0	0	0	0	0	0	0	0	0	0	0	268,843
22933	LITTLE FALLS BD OF ED	PASSAIC	28,578	131,650	160,228	8,579	168,807	0	0	0	0	0	0	0	0	0	0	0	0	0	168,807
22930	LITTLE FALLS TWP	PASSAIC	43,668	201,161	244,829	13,108	257,937	4,805	6,284	11,089	0	0	0	0	0	0	0	0	0	0	269,026
47900	MANCHESTER UTILITIES AUTHORITY	PASSAIC	190	1,065	1,255	67	1,322	0	0	0	0	0	0	0	0	0	0	0	0	0	1,322
23133	NORTH HALEDON BORO BD OF ED	PASSAIC	12,637	58,214	70,851	3,793	74,644	0	0	0	0	0	0	0	0	0	0	0	0	0	74,644
23130	NORTH HALEDON BOROUGH	PASSAIC	39,072	179,990	219,062	11,729	230,791	4,240	5,547	9,787	5,296	3,419	8,715	0	0	0	0	0	0	0	249,293
51100	PASSAIC ARTS & SCIENCE CHTR SCH	PASSAIC	13,820	63,664	77,484	4,149	81,633	0	0	0	0	0	0	0	0	0	0	0	0	0	81,633
20833	PASSAIC BOARD OF EDUCATION	PASSAIC	629,480	2,899,783	3,529,263	188,960	3,718,223	0	0	0	0	0	0	0	0	0	0	0	0	0	3,718,223
20830	PASSAIC CITY	PASSAIC	231,259	1,066,570	1,297,829	69,501	1,367,330	28,160	36,833	64,993	0	0	0	0	0	0	0	0	0	0	1,396,323
30460	PASSAIC CITY HOUSING AUTHORITY	PASSAIC	42,018	193,563	235,581	12,613	248,194	3,930	5,141	9,071	0	0	0	0	0	0	0	0	0	0	257,265
60031	PASSAIC CO BD OF SOCIAL SERVICE	PASSAIC	717,469	3,305,116	4,022,585	215,373	4,237,958	78,102	102,157	180,259	0	0	0	0	0	0	0	0	0	0	4,418,217
57240	PASSAIC CO MANCHESTER REG HIGH	PASSAIC	26,010	119,817	145,827	7,808	153,635	0	0	0	0	0	0	0	0	0	0	0	0	0	153,635
40360	PASSAIC CO REGIONAL HS DIST 1	PASSAIC	37,405	172,310	209,715	11,228	220,943	0	0	0	0	0	0	0	0	0	0	0	0	0	220,943
30870	PASSAIC CO VOCATIONAL SCHOOL	PASSAIC	154,799	713,103	867,902	46,468	914,370	0	0	0	0	0	0	0	0	0	0	0	0	0	914,370
34890	PASSAIC CO ED SERV COMMISSION	PASSAIC	48,580	223,792	272,372	14,583	286,955	0	0	0	0	0	0	0	0	0	0	0	0	0	286,955
60030	PASSAIC COUNTY	PASSAIC	1,496,317	6,892,987	8,389,304	449,171	8,838,475	197,260	258,015	455,275	0	0	0	0	0	0	0	0	0	0	9,763,489
31550	PASSAIC COUNTY COMMUNITY COLLEGE	PASSAIC	157,913	727,448	885,361	47,403	932,764	0	0	0	0	0	0	0	0	0	0	0	0	0	932,764
47000	PASSAIC COUNTY IMPROVEMENT AUTH	PASSAIC	1,925	8,850	10,775	577	11,352	0	0												

PERS Local Employer Pension Billing Amounts
For FY 2016

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		NGCI PREMIUM	TOTAL PENSION/NGCI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
					PENSION	NGCI			PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
51983	MANNINGTON TOWNSHIP BD OF ED	SALEM	6,146	28,311	34,457	1,845	36,302	0	0	0	0	0	0	0	0	0	0	0	0	0	36,302
52510	OLDMANS TOWNSHIP	SALEM	3,571	16,452	20,023	1,072	21,095	0	0	0	0	0	0	0	0	0	0	0	0	0	21,095
52513	OLDMANS TWP BD OF ED	SALEM	8,826	40,656	49,482	2,649	52,131	0	0	0	0	0	0	0	0	0	0	0	0	0	52,131
52620	PENNS GROVE BOROUG	SALEM	9,401	43,308	52,709	2,822	55,531	1,901	2,486	4,387	0	0	0	0	0	0	0	0	0	0	59,918
57490	PENNS GROVE CARNEYS POINT REG	SALEM	89,353	411,619	500,972	26,823	527,795	0	0	0	0	0	0	0	0	0	0	0	0	0	527,795
31570	PENNS GROVE HOUSING AUTHORITY	SALEM	5,719	26,345	32,064	1,717	33,781	0	0	0	0	0	0	0	0	0	0	0	0	0	33,781
55220	PENNS GROVE SEWERAGE AUTHORITY	SALEM	28,050	344,139	372,189	1,828	374,017	0	0	0	0	0	0	0	0	0	0	0	0	0	374,017
30780	PENNSVILLE SEWERAGE AUTHORITY	SALEM	10,589	48,780	59,369	3,179	62,548	0	0	0	0	0	0	0	0	0	0	0	0	0	62,548
22530	PENNSVILLE TOWNSHIP	SALEM	66,025	304,153	370,178	19,820	389,998	0	0	0	0	0	0	0	0	0	0	0	0	0	389,998
22533	PENNSVILLE TWP BD OF ED	SALEM	44,070	203,016	247,086	13,229	260,315	6,488	8,487	14,975	0	0	0	0	0	0	0	0	0	0	275,290
52650	PILESGROVE TOWNSHIP	SALEM	8,846	40,751	49,597	2,655	52,252	0	0	0	0	0	0	0	0	0	0	0	0	0	52,252
23460	PILESGROVE TOWNSHIP	SALEM	15,443	71,141	86,584	4,636	91,220	0	0	0	0	0	0	0	0	0	0	0	0	0	91,220
23463	PITTSBORO TWP BD OF ED	SALEM	58,489	269,438	327,927	17,558	345,485	0	0	0	0	0	0	0	0	0	0	0	0	0	345,485
52780	QUINTON TOWNSHIP	SALEM	3,720	17,136	20,856	1,117	21,973	0	0	0	0	0	0	0	0	0	0	0	0	0	21,973
52783	QUINTON TOWNSHIP BD OF ED	SALEM	16,480	29,850	46,330	1,945	48,275	0	0	0	0	0	0	0	0	0	0	0	0	0	48,275
21760	SALEM CITY	SALEM	37,892	174,556	212,448	11,375	223,823	4,877	6,379	11,256	0	0	0	0	0	0	0	0	0	0	235,079
21763	SALEM CITY BD OF ED	SALEM	54,312	250,197	304,509	16,304	320,813	0	0	0	0	0	0	0	0	0	0	0	0	0	320,813
56160	SALEM CITY HOUSING AUTHORITY	SALEM	1,567	7,218	8,785	470	9,255	0	0	0	0	0	0	0	0	0	0	0	0	0	9,255
34380	SALEM CITY MUNICIPAL PORT AUTH	SALEM	583	2,684	3,267	175	3,442	61	80	141	0	0	0	0	0	0	0	0	0	0	3,583
10151	SALEM CO BD OF SOCIAL SERVICES	SALEM	89,014	410,053	499,067	26,721	525,788	0	0	0	0	0	0	0	0	0	0	0	0	0	525,788
32800	SALEM CO IMPROVEMENT AUTHORITY	SALEM	15,562	71,687	87,249	4,671	91,920	0	0	0	0	0	0	0	0	0	0	0	0	0	91,920
10152	SALEM CO MOSQUITO COMMISSION	SALEM	0	0	0	0	0	716	936	1,652	0	0	0	0	0	0	0	0	0	0	1,652
34790	SALEM CO SP SERVICES SCH DIST	SALEM	45,438	209,315	254,753	13,640	268,393	0	0	0	0	0	0	0	0	0	0	0	0	0	268,393
10153	SALEM CO VOCATIONAL TECH SCHOOL	SALEM	22,055	101,601	123,656	6,621	130,277	0	0	0	0	0	0	0	0	0	0	0	0	0	130,277
31860	SALEM COMMUNITY COLLEGE	SALEM	24,771	114,110	138,881	7,436	146,317	0	0	0	0	0	0	0	0	0	0	0	0	0	146,317
10150	SALEM COUNTY	SALEM	269,820	1,242,963	1,512,783	80,996	1,593,779	0	0	0	0	0	0	0	0	0	0	0	0	0	1,593,779
23140	UPPER PITTSBORO TOWNSHIP	SALEM	5,724	26,368	32,092	1,718	33,810	0	0	0	0	0	0	0	0	0	0	0	0	0	33,810
23143	UPPER PITTSBORO TWP BD OF ED	SALEM	12,439	57,301	69,740	3,734	73,474	0	0	0	0	0	0	0	0	0	0	0	0	0	73,474
53830	WOODSTOWN BOROUG	SALEM	64,024	318,988	383,012	19,722	402,734	0	0	0	0	0	0	0	0	0	0	0	0	0	402,734
40080	WOODSTOWN-PILESGROVE REG SCH	SALEM	51,701	238,168	289,869	15,520	305,389	5,255	6,873	12,128	0	0	0	0	0	0	0	0	0	0	317,517
34020	BEDMINSTER & FAR HILLS PUB LIB	SOMERSET	7,987	36,794	44,781	2,398	47,179	0	0	0	0	0	0	0	0	0	0	0	0	0	47,179
23200	BEDMINSTER TOWNSHIP	SOMERSET	31,864	146,788	178,652	9,565	188,217	0	0	0	7,719	4,983	12,702	0	0	0	0	0	0	0	200,919
23203	BEDMINSTER TWP BD OF ED	SOMERSET	19,615	90,361	109,976	5,888	115,864	0	0	0	0	0	0	0	0	0	0	0	0	0	115,864
22170	BERNARDS TOWNSHIP	SOMERSET	152,983	704,737	857,720	45,923	903,643	0	0	0	0	0	0	0	0	0	0	0	0	0	903,643
22173	BERNARDS TWP BD OF ED	SOMERSET	164,640	758,435	923,075	49,422	972,497	0	0	0	0	0	0	0	0	0	0	0	0	0	972,497
30930	BERNARDS TWP SEWERAGE AUTHORITY	SOMERSET	15,715	72,395	88,110	4,718	92,828	0	0	0	0	0	0	0	0	0	0	0	0	0	92,828
21310	BERNARDSVILLE BORO	SOMERSET	65,205	300,374	365,579	19,573	385,152	0	0	0	0	0	0	0	0	0	0	0	0	0	385,152
22543	BOUND BROOK BORO BD OF ED	SOMERSET	53,027	244,276	297,303	15,918	313,221	0	0	0	0	0	0	0	0	0	0	0	0	0	313,221
22540	BOUND BROOK BOROUG	SOMERSET	20,781	95,728	116,509	6,238	122,747	4,243	5,549	9,792	6,845	4,419	11,264	676	7,169	7,845	0	0	0	0	151,648
22950	BRANCHBURG TOWNSHIP	SOMERSET	83,524	384,764	468,288	25,073	493,361	0	0	0	0	0	0	0	0	0	0	0	0	0	493,361
22953	BRANCHBURG TWP BD OF ED	SOMERSET	55,027	253,491	308,518	16,518	325,036	0	0	0	0	0	0	0	0	0	0	0	0	0	325,036
22830	BRIDGEWATER TWP	SOMERSET	163,719	754,192	917,911	49,146	967,057	0	0	0	0	0	0	0	0	0	0	0	0	0	967,057
40170	BRIDGEWATER-KARITAN REG SCH DIS	SOMERSET	215,700	991,760	1,207,460	64,337	1,271,797	0	0	0	0	0	0	0	0	0	0	0	0	0	1,271,797
46600	CENTRAL JERSEY COLL PREP CHRTR	SOMERSET	10,449	48,133	58,582	3,137	61,719	0	0	0	0	0	0	0	0	0	0	0	0	0	61,719
50990	FAR HILLS BOROUG	SOMERSET	2,516	11,591	14,107	755	14,862	0	0	0	0	0	0	0	0	0	0	0	0	0	14,862
22330	FRANKLIN TOWNSHIP (SOMERSET)	SOMERSET	198,479	914,322	1,112,801	59,580	1,172,381	0	0	0	0	0	0	0	0	0	0	0	0	0	1,172,381
22333	FRANKLIN TWP BD OF ED (SOMERSET)	SOMERSET	331,031	1,524,938	1,855,969	99,370	1,955,339	0	0	0	0	0	0	0	0	0	0	0	0	0	1,955,339
31030	FRANKLIN TWP HOUSING AUTHORITY	SOMERSET	1,124	5,177	6,301	337	6,638	257	337	594	0	0	0	0	0	0	0	0	0	0	7,532
30790	FRANKLIN TWP SEWERAGE AUTH	SOMERSET	23,648	108,937	132,585	7,099	139,684	2,547	3,330	5,877	0	0	0	0	0	0	0	0	0	0	145,561
22843	GREEN BROOK BD OF ED	SOMERSET	36,251	166,995	203,246	10,882	214,128	0	0	0	0	0	0	0	0	0	0	0	0	0	214,128
22840	GREEN BROOK TOWNSHIP	SOMERSET	24,189	111,429	135,618	7,261	142,879	0	0	0	0	0	0	0	0	0	0	0	0	0	142,879
22960	HILLSBOROUGH TOWNSHIP	SOMERSET	132,362	609,745	742,107	39,733	781,840	0	0	0	0	0	0	0	0	0	0	0	0	0	781,840
22963	HILLSBOROUGH TWP BD OF ED	SOMERSET	203,173	935,943	1,139,116	60,989	1,200,105	0	0	0	0	0	0	0	0	0	0	0	0	0	1,200,105
32050	HILLSBOROUGH TWP MUA	SOMERSET	18,734	86,302	105,036	5,624	110,660	0	0	0	0	0	0	0	0	0	0	0	0	0	110,660
21700	MANVILLE BOROUG	SOMERSET	45,745	210,732	256,477	13,732	270,209	5,817	7,608	13,425	0	0	0	0	0	0	0	0	0	0	283,634
21703	MANVILLE BOROUG BD OF ED	SOMERSET	40,409	186,152	226,561	12,130	238,691	0	0	0	0	0	0	0	0	0	0	0	0	0	238,691
52160	MILLSTONE BOROUG	SOMERSET	793	3,654	4,447	238	4,685	0	0	0	0	0	0	0	0	0	0	0	0	0	4,685
22240	MONTGOMERY TOWNSHIP	SOMERSET	124,146	571,896	696,042	37,267	733,309	0	0	0	0	0	0	0	0	0	0	0	0	0	733,309
22243	MONTGOMERY TWP BD OF ED	SOMERSET	166,328	766,214	932,542	49,929	982,471	0	0	0	0	0	0	0	0	0	0	0	0	0	982,471
21173	NORTH PLAINFIELD BD OF ED	SOMERSET	109,961	506,551	616,512	33,009	649,521	0	0	0	0	0	0	0	0	0	0	0	0	0	649,521
21170	NORTH PLAINFIELD BOROUG	SOMERSET	49,937	230,042	279,979	14,990	294,969	0	0	0	0	0	0	0	0	0	0	0	0	0	294,969
22020	PEAPACK & GLADSTONE BOROUG	SOMERSET	21,828	100,555	122,383	6,553	128,936	0	0	0	0	0	0	0	0	0	0	0	0	0	128,936
22260	RARITAN BOROUG	SOMERSET	29,126	134,173	163,299	8,743	172,042	0	0	0	0	0	0	0	0	0	0	0	0	0	172,042
31170	RARITAN VALL COMMUNITY COLLEGE	SOMERSET	144,442	665,391	809,833	43,359	853,192	15,608	20,416	36,024	0	0	0	0	0	0	0	0	0	0	889,216
52900	ROCKY HILL BOROUG	SOMERSET	9,008	40,863	49,871	2,857	52,728	0	0	0	0	0	0	0	0	0	0	0	0	0	52,728
10091	SOMERSET CO BD OF SOCIAL SRVS	SOMERSET																			

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSION	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY	ER1 ACCRUED LIABILITIES			ER2 ACCRUED LIABILITIES			ER3 ACCRUED LIABILITIES			TOTAL CONTRIB
					NGCI PREMIUM	NGCI PENSION/NGCI			PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
51370	HARDYSTON TOWNSHIP	SUSSEX	45,962	211,730	257,692	13,797	271,489	0	0	0	0	0	0	0	0	0	0	271,489
51373	HARDYSTON TOWNSHIP BD OF ED	SUSSEX	14,061	64,775	78,836	4,221	83,057	0	0	0	0	0	0	0	0	0	0	83,057
57340	HIGH POINT REG HIGH SCHOOL	SUSSEX	49,140	226,372	275,512	14,751	290,263	0	0	0	0	0	0	0	0	0	0	290,263
51523	HOPATCONG BOARD OF EDUCATION	SUSSEX	80,022	368,634	448,656	24,021	472,677	0	0	0	0	0	0	0	0	0	0	472,677
51520	HOPATCONG REGIONAL	SUSSEX	65,161	300,175	365,336	19,560	384,896	8,943	11,698	20,641	32,804	21,181	53,985	0	0	0	0	459,522
57560	KITTATINNY REGIONAL H S	SUSSEX	35,192	162,118	197,310	10,564	207,874	0	0	0	0	0	0	0	0	0	0	207,874
51695	LAFAYETTE BOARD OF EDUCATION	SUSSEX	7,260	33,445	40,705	2,179	42,884	0	0	0	0	0	0	0	0	0	0	42,884
51690	LAFAYETTE TOWNSHIP	SUSSEX	8,193	37,744	45,937	2,460	48,397	0	0	0	0	0	0	0	0	0	0	48,397
57540	LENAPE VALLEY REG H S DIST	SUSSEX	22,621	104,207	126,828	6,790	133,618	0	0	0	0	0	0	0	0	0	0	133,618
52223	MONTAGUE BD OF ED	SUSSEX	9,180	42,288	51,468	2,756	54,224	0	0	0	0	0	0	0	0	0	0	54,224
52220	MONTAGUE TOWNSHIP	SUSSEX	6,650	30,635	37,285	1,996	39,281	0	0	0	0	0	0	0	0	0	0	39,281
31400	MUSCONETONG SEWERAGE AUTHORITY	SUSSEX	14,284	65,799	80,083	4,288	84,371	0	0	0	0	0	0	0	0	0	0	84,371
22063	NEWTON BD OF ED	SUSSEX	52,288	240,872	293,160	15,696	308,856	0	0	0	0	0	0	0	0	0	0	308,856
22060	NEWTON TOWNSHIP	SUSSEX	55,927	257,634	313,561	16,788	330,349	0	0	0	0	0	0	0	0	0	0	330,349
32250	NEWTON TOWN HOUSING AUTHORITY	SUSSEX	2,589	11,926	14,515	777	15,292	314	410	724	0	0	0	0	0	0	0	16,016
22013	OGDENSBURG BD OF ED	SUSSEX	9,067	41,768	50,835	2,722	53,557	0	0	0	0	0	0	0	0	0	0	53,557
22010	OGDENSBURG BOROUGH	SUSSEX	4,757	21,915	26,672	1,428	28,100	0	0	0	0	0	0	0	0	0	0	28,100
52970	SANDYSTON TOWNSHIP	SUSSEX	5,107	23,524	28,631	1,533	30,164	0	0	0	0	0	0	0	0	0	0	30,164
57570	SANDYSTON WALPACK SCHOOL DIST	SUSSEX	5,795	26,697	32,492	1,740	34,232	0	0	0	0	0	0	0	0	0	0	34,232
21933	SPARTA BD OF ED	SUSSEX	111,821	515,121	626,942	33,567	660,509	0	0	0	0	0	0	0	0	0	0	660,509
21930	SPARTA TOWNSHIP	SUSSEX	104,264	480,308	584,572	31,299	615,871	0	0	0	9,643	6,227	15,870	0	0	0	0	631,741
53190	STANHOPE BOROUGH	SUSSEX	17,151	79,744	96,895	5,149	102,044	0	0	0	0	0	0	0	0	0	3,953	107,992
53193	STANHOPE BOROUGH BD OF ED	SUSSEX	6,634	30,559	37,193	1,991	39,184	0	0	0	0	0	0	0	0	0	1,829	39,184
53200	STILLWATER TOWNSHIP	SUSSEX	8,561	39,439	48,000	2,570	50,570	0	0	0	0	0	0	0	0	0	0	50,570
53203	STILLWATER TOWNSHIP BD OF ED	SUSSEX	8,643	39,817	48,460	2,595	51,055	0	0	0	0	0	0	0	0	0	0	51,055
53260	SUSSEX BOROUGH	SUSSEX	2,952	13,601	16,553	886	17,439	895	1,171	2,066	0	0	0	0	0	0	0	19,505
32790	SUSSEX CO ED SERV COMM BD OF ED	SUSSEX	11,230	51,731	62,961	3,371	66,332	0	0	0	0	0	0	0	0	0	0	66,332
32750	SUSSEX CO MUN UTILITIES AUTH	SUSSEX	59,900	275,937	335,837	17,981	353,818	0	0	0	0	0	0	0	0	0	0	353,818
32510	SUSSEX CO SOIL CONSERVATION	SUSSEX	3,045	14,028	17,073	914	17,987	0	0	0	0	0	0	0	0	0	0	17,987
10050	SUSSEX COUNTY	SUSSEX	440,007	2,026,950	2,466,957	132,083	2,599,040	0	0	0	0	0	0	0	0	0	0	2,599,040
35460	SUSSEX COUNTY CHARTER SCHOOL	SUSSEX	5,204	23,971	29,175	1,562	30,737	0	0	0	0	0	0	0	0	0	0	30,737
34050	SUSSEX COUNTY COMM. COLLEGE	SUSSEX	65,479	301,639	367,118	19,656	386,774	0	0	0	0	0	0	0	0	0	0	386,774
10053	SUSSEX COUNTY VOCATIONAL	SUSSEX	41,516	191,248	232,764	12,462	245,226	0	0	0	0	0	0	0	0	0	0	245,226
57550	SUSSEX-WANTAGE REG SCH DIST	SUSSEX	46,524	214,321	260,845	13,966	274,811	0	0	0	0	0	0	0	0	0	0	274,811
35580	UNITY CHARTER SCHOOL	SUSSEX	2,498	11,507	14,005	750	14,755	0	0	0	0	0	0	0	0	0	0	14,755
53430	VERNON TOWNSHIP	SUSSEX	75,613	348,323	423,936	22,698	446,634	11,473	15,007	26,480	0	0	0	0	0	0	0	473,114
53433	VERNON TOWNSHIP BD OF ED	SUSSEX	120,460	554,915	675,375	36,160	711,535	0	0	0	0	0	0	0	0	0	0	711,535
57580	WALLKILL VALL REG H S	SUSSEX	15,829	72,921	88,750	4,752	93,502	0	0	0	0	0	0	0	0	0	0	93,502
53500	WALLPACK TOWNSHIP	SUSSEX	390	1,798	2,188	117	2,305	0	0	0	0	0	0	0	0	0	0	2,305
53520	WANTAGE TOWNSHIP	SUSSEX	26,077	120,127	146,204	7,828	154,032	0	0	0	0	0	0	0	0	0	0	154,032
49000	BARACK OBAMA GREEN CHARTER H.S.	UNION	6,385	29,415	35,800	1,917	37,717	0	0	0	0	0	0	0	0	0	0	37,717
21243	BERKELEY HEIGHTS BD OF ED	UNION	94,995	437,609	532,604	28,516	561,120	0	0	0	0	0	0	0	0	0	0	561,120
21240	BERKELEY HEIGHTS TOWNSHIP	UNION	95,876	438,097	533,973	29,074	563,047	0	0	0	0	0	0	0	0	0	0	563,047
46100	CENTRAL JERSEY ARTS CHARTER SCH	UNION	7,153	32,950	40,103	2,147	42,250	0	0	0	0	0	0	0	0	0	0	42,250
21540	CLARK TOWNSHIP	UNION	72,024	331,787	403,811	21,620	425,431	0	0	0	0	0	0	0	0	0	0	425,431
21543	CLARK TWP BD OF ED	UNION	47,893	220,625	268,518	14,377	282,895	0	0	0	0	0	0	0	0	0	0	282,895
20750	CRANFORD TOWNSHIP	UNION	105,437	485,711	591,148	31,651	622,799	0	0	0	0	0	0	0	0	0	0	622,799
20753	CRANFORD TWP BD OF ED	UNION	115,268	530,998	646,266	34,602	680,868	0	0	0	0	0	0	0	0	0	0	680,868
21283	ELIZABETH BD OF ED	UNION	1,401,384	6,455,663	7,857,047	420,674	8,277,721	0	0	0	0	0	0	0	0	0	0	8,277,721
21280	ELIZABETH CITY	UNION	665,926	3,067,678	3,733,604	199,901	3,933,505	64,920	84,916	149,836	0	0	0	0	0	0	0	4,083,341
30410	ELIZABETH CITY HOUSING AUTH	UNION	665,925	3,068,297	3,734,222	20,090	3,954,312	0	0	0	0	0	0	0	0	0	0	3,954,312
30530	ELIZABETH CITY PARKING AUTH	UNION	19,113	88,046	107,159	5,737	112,896	0	0	0	0	0	0	0	0	0	0	112,896
21284	ELIZABETH PUBLIC LIBRARY	UNION	32,855	151,349	184,204	9,862	194,066	3,579	4,681	8,260	0	0	0	0	0	0	71,586	315,295
22310	FANWOOD BOROUGH	UNION	32,798	151,086	183,884	9,845	193,729	3,432	4,488	7,920	0	0	0	0	0	0	0	201,649
20900	GARWOOD BOROUGH	UNION	24,189	111,428	135,617	7,261	142,878	2,518	3,294	5,812	0	0	0	0	0	0	0	148,690
20903	GARWOOD BOROUGH BD OF ED	UNION	9,258	42,650	51,908	2,779	54,687	0	0	0	0	0	0	0	0	0	0	54,687
21083	HILLSIDE BOARD OF EDUCATION	UNION	112,751	519,405	632,154	33,846	666,000	0	0	0	0	0	0	0	0	0	0	666,000
21084	HILLSIDE PUBLIC LIBRARY	UNION	7,405	34,574	41,979	2,253	44,232	0	0	0	0	0	0	0	0	0	0	44,232
21080	HILLSIDE TOWNSHIP	UNION	74,420	342,827	417,247	22,340	439,587	11,563	15,124	26,687	0	0	0	0	0	0	0	466,274
21640	KENILWORTH BOROUGH	UNION	50,520	232,727	283,247	15,165	298,412	0	0	0	0	0	0	0	0	0	0	298,412
21643	KENILWORTH BOROUGH BD OF ED	UNION	28,892	133,095	161,987	8,673	170,660	0	0	0	0	0	0	0	0	0	0	170,660
20110	LINDEN CITY	UNION	329,184	1,516,431	1,845,615	98,816	1,944,431	43,313	56,655	99,968	0	0	0	0	0	0	25,547	2,084,714
20113	LINDEN CITY BD OF ED	UNION	240,016	1,105,665	1,345,681	72,049	1,417,730	0	0	0	0	0	0	0	0	0	0	1,417,730
31260	LINDEN CITY HOUSING AUTHORITY	UNION	27,874	128,405	156,279	8,867	165,146	0	0	0	0	0	850	14,756	15,606	0	0	180,252
20114	LINDEN CITY FREE PUBLIC LIBRARY	UNION	19,906	91,578	111,479	5,974	117,453	2,297	3,004	5,301	20,546	13,266	33,812	1,079	11,442	12,521	28,101	152,532
30270	LINDEN ROSELLE SEWERAGE AUTH	UNION	56,608	260,771	317,379	16,993	334,372	0	0	0	0	0	0	0	0	0	0	334,372
21503	MOUNTAINSIDE BORO BD OF ED	UNION	19,394	89,341	108,735	5,822	114,557	0	0	0	0	0	0	0	0	0	0	114,557
21500	MOUNTAINSIDE BOROUGH	UNION	30,579	140,867	171,446	9,179	180,625	3,463	4,529	7,992	0	0	0	0	0	0	0	188,617
20973	NEW PROVIDENCE BD OF ED	UNION	76,087	350,505	426,592	22,840	449,432	0	0	0	0	0	0	0	0	0	0	449,432
20970	NEW PROVIDENCE BOROUGH	UNION	65,953	303,820	369,773	19,798	389,571	0	0	0	0	0	0	0	0	0	0	389,571
20133	PLAINFIELD BD OF ED	UNION	326,446	1,503,818	1,830,264	97,994	1,928,258	0	0	0	0	0	0	0	0	0	0	1,928,258
20130	PLAINFIELD CITY	UNION	219,949	1,013,275	1,233,224	66,025	1,299,249	28,390	37,146	65,545	1,229	1,364	2,593	0	0	0	0	1,366,344
30590	PLAINFIELD HOUSING AUTHORITY</																	

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL		TOTAL PENSION	NGCI PREMIUM	TOTAL PENSION/NGCI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB	
					PRINCIPAL	INTEREST				TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL				
34040	UNION COUNTY COLLEGE	UNION	207,530	956,015	1,163,545	62,297	1,225,842	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,225,842	
45400	UNION COUNTY TEAMS CHARTER SCHL	UNION	11,397	52,501	63,898	3,421	67,319	0	0	0	0	0	0	0	0	0	0	0	0	0	0	67,319	
21250	UNION TOWNSHIP (UNION)	UNION	254,540	1,172,160	1,426,610	76,382	1,502,992	23,556	30,811	54,367	0	0	0	0	0	0	0	0	0	64,061	29,630	93,691	1,651,050
21254	UNION TOWNSHIP LIBRARY	UNION	26,790	123,413	150,203	8,042	158,245	2,390	3,126	5,516	0	0	0	0	0	0	0	0	0	0	0	0	163,761
21253	UNION TWP BD OF ED (UNION)	UNION	270,888	1,247,881	1,518,769	81,316	1,600,085	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,600,085
20410	WESTFIELD TOWN	UNION	148,801	685,470	834,271	44,668	878,939	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	878,939
20413	WESTFIELD TOWN BD OF ED	UNION	187,956	865,845	1,053,799	56,421	1,110,220	18,090	23,662	41,752	0	0	0	0	0	0	0	0	0	0	0	0	1,151,972
22850	WINFIELD TOWNSHIP	UNION	9,207	9,537	11,607	621	12,228	599	784	1,383	0	0	0	0	0	0	0	0	0	0	0	0	13,611
22853	WINFIELD TOWNSHIP BD OF ED	UNION	5,375	24,759	30,134	1,613	31,747	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31,747
50033	ALLAMUCHY BD OF ED	WARREN	15,841	72,976	88,817	4,755	93,572	1,398	1,828	3,226	0	0	0	0	0	0	0	0	0	0	0	0	96,798
50030	ALLAMUCHY TOWNSHIP	WARREN	9,637	44,393	54,030	2,893	56,923	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	56,923
50073	ALPHA BD OF ED	WARREN	4,862	22,396	27,258	1,459	28,717	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28,717
50070	ALPHA BOROUGH	WARREN	8,799	40,534	49,333	2,641	51,974	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51,974
50240	BELVIDERE TOWN	WARREN	15,005	59,909	72,914	3,904	76,818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	76,818
50243	BELVIDERE TOWN BD OF ED	WARREN	18,994	87,498	106,492	5,702	112,194	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	112,194
23310	BLAIRSTOWN TOWNSHIP	WARREN	15,596	71,845	87,441	4,682	92,123	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	111,544
23313	BLAIRSTOWN TWP BD OF ED	WARREN	10,545	48,578	59,123	3,166	62,289	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	62,289
51110	FRANKLIN TOWNSHIP (WARREN)	WARREN	9,195	42,360	51,555	2,760	54,315	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54,315
51113	FRANKLIN TWP BD OF ED (WARREN)	WARREN	11,067	50,982	62,049	3,322	65,371	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	65,371
51140	FRELINGHUYSEN TWP	WARREN	6,301	29,029	35,330	1,892	37,222	513	672	1,185	0	0	0	0	0	0	0	0	0	0	0	0	38,407
23813	FRELINGHUYSEN TWP BD OF ED	WARREN	793	3,652	4,445	238	4,683	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,683
35000	GREAT MEADOWS REGIONAL BD OF ED	WARREN	23,111	106,463	129,574	6,331	135,905	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135,905
51250	GREENWICH TOWNSHIP (WARREN)	WARREN	9,460	43,581	53,041	2,840	55,881	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55,881
51253	GREENWICH TWP BD OF ED (WARREN)	WARREN	17,839	82,179	100,018	5,355	105,373	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105,373
20383	HACKETTSTOWN BD OF ED	WARREN	42,998	198,078	241,076	12,907	253,983	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	253,983
30980	HACKETTSTOWN MUN UTIL AUTHORITY	WARREN	24,063	110,851	134,914	7,223	142,137	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	142,137
20380	HACKETTSTOWN TOWN	WARREN	31,597	145,558	177,155	9,485	186,640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	186,640
51360	HARDWICK TOWNSHIP	WARREN	4,821	22,209	27,030	1,447	28,477	648	849	1,497	0	0	0	0	0	0	0	0	0	0	0	0	29,974
51380	HARMONY TOWNSHIP	WARREN	6,095	27,893	33,988	1,818	35,796	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35,796
51383	HARMONY TOWNSHIP BD OF ED	WARREN	6,683	30,785	37,468	2,006	39,474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39,474
51530	HOPE TOWNSHIP	WARREN	7,915	36,462	44,377	2,376	46,753	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46,753
51533	HOPE TWP BD OF ED	WARREN	5,700	26,257	31,957	1,711	33,668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,668
21550	INDEPENDENCE TWP	WARREN	10,189	46,936	57,125	3,059	60,184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60,184
51670	KNOWLTON TOWNSHIP	WARREN	8,511	39,209	47,720	2,555	50,275	1,254	1,641	2,895	0	0	0	0	0	0	0	0	0	0	0	0	53,170
51673	KNOWLTON TWP BD OF ED	WARREN	5,543	25,534	31,077	1,664	32,741	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32,741
51770	LIBERTY TOWNSHIP	WARREN	6,259	28,679	34,938	1,879	36,817	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36,817
23480	LOPATCONG TOWNSHIP	WARREN	19,993	92,100	112,093	6,002	118,095	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	118,095
23483	LOPATCONG TOWNSHIP BD OF ED	WARREN	21,350	98,354	119,704	6,409	126,113	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	126,113
52000	MANSFIELD TOWNSHIP (WARREN)	WARREN	15,242	70,216	85,458	4,576	90,034	2,107	2,756	4,863	0	0	0	0	0	0	0	0	0	0	0	0	94,897
52003	MANSFIELD TWP BD ED (WARREN)	WARREN	11,928	54,947	66,875	3,581	70,456	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70,456
57510	NORTH WARREN REG HIGH SCHOOL	WARREN	21,570	99,366	120,936	6,475	127,411	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	127,411
52530	OXFORD TOWNSHIP	WARREN	6,051	27,875	33,926	1,816	35,742	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35,742
52533	OXFORD TWP BD OF ED	WARREN	9,432	43,451	52,883	2,831	55,714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55,714
30390	PHILLIPSBURG HOUSING AUTHORITY	WARREN	26,181	120,607	146,788	7,859	154,647	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	154,647
20740	PHILLIPSBURG TOWN	WARREN	70,304	323,865	394,169	21,104	415,273	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	415,273
20743	PHILLIPSBURG TOWN BD OF ED	WARREN	142,881	658,200	801,081	42,891	843,972	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	843,972
52750	POHATCONG TOWNSHIP	WARREN	15,155	69,814	84,969	4,549	89,518	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89,518
52753	POHATCONG TWP BOE	WARREN	8,187	37,716	45,903	2,458	48,361	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48,361
42900	RIDGE AND VALLEY CHARTER SCHOOL	WARREN	4,095	18,862	22,957	1,229	24,186	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24,186
34240	WARREN CO AUDIO VISUAL AID	WARREN	0	0	0	0	0	76	100	176	0	0	0	0	0	0	0	0	0	0	0	0	176
10110	WARREN CO BD OF CHOSEN FRHLDRS	WARREN	562,221	2,589,948	3,152,169	168,770	3,320,939	0	0	0	66,597	42,999	109,596	0	0	0	0	0	0	0	0	0	3,430,535
10112	WARREN CO MOSQ EXTERM COMM	WARREN	6,377	29,377	35,754	1,914	37,668	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37,668
33010	WARREN CO MUNICIPAL UTIL AUTH	WARREN	5,606	25,824	31,430	1,683	33,113	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33,113
34610	WARREN CO POLLUTION CONTROL	WARREN	11,796	54,338	66,134	3,541	69,675	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69,675
32380	WARREN CO SOIL CONSERVATN DIST	WARREN	2,897	13,346	16,243	870	17,113	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,113
34800	WARREN CO SP SERVICES SCH DIST	WARREN	20,146	92,808	112,954	6,048	119,002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	119,002
10113	WARREN CO VOCATIONAL SCHOOL	WARREN	11,298	52,046	63,344	3,392	66,736	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	66,736
10111	WARREN CO WELFARE BOARDE	WARREN	0	0	0	0	0	0	0	0	2,226	1,437	3,663	0	0	0	0	0	0	0	0	0	3,663
33090	WARREN COUNTY COMMUNITY COLLEGE	WARREN	34,814	160,377	195,191	10,451	205,642	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	205,642
57310	WARREN HILLS REG SCHOOLS	WARREN	55,460	255,484	310,944	16,648	327,592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	327,592
20723	WASHINGTON BORO BD OF ED	WARREN	13,321	61,364	74,685	3,999	78,684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	78,684
20720	WASHINGTON BOROUGH	WARREN	14,384	66,260	80,644	4,318	84,962	3,427	4,482	7,909	0	0	0	702	7,444	8,146	0	0	0	0	0	0	101,017</

**PERS Local Employer Pension Billing Amounts
For FY 2016**

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	ACCRUED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION&NCGI	CHAPTER 19, P.L. 2009 ACCRUED LIABILITY			ERI 1 ACCRUED LIABILITIES			ERI 2 ACCRUED LIABILITIES			ERI 3 ACCRUED LIABILITIES			TOTAL CONTRIB
								PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
42200	NJ SCHOOLS DEVELOPMENT AUTH		378,771	1,744,860	2,123,631	113,701	2,237,332	0	0	0	0	0	0	0	0	0	0	0	0	2,237,332
31720	NJ SPORTS & EXPOSITION AUTH		90,856	418,540	509,396	27,274	536,670	27,521	35,998	63,519	0	0	0	0	0	0	0	0	0	600,189
30470	NJ STATE LEAGUE OF MUN		26,229	120,829	147,058	7,874	154,932	0	0	0	0	0	0	0	0	0	0	0	0	154,932
32900	NJ TRANSIT CORPORATION		73,591	339,007	412,598	22,091	434,689	8,054	10,535	18,589	30,089	19,427	49,516	0	0	0	0	0	0	502,794
30170	NJ TURNPIKE AUTHORITY		2,820,563	12,993,306	15,813,869	846,689	16,660,558	0	0	0	0	0	0	0	0	0	0	0	0	16,660,558
34030	NJ WATER SUPPLY AUTHORITY		139,466	642,467	781,933	41,865	823,798	0	0	0	0	0	0	0	0	0	0	0	0	823,798
30010	NORTH JERSEY WATER SUPPLY COMM		143,007	658,779	801,786	42,928	844,714	0	0	0	27,116	17,508	44,624	0	0	0	0	0	0	889,338
30300	PASSAIC VALLEY SEWERAGE COMM		777,839	3,583,218	4,361,057	233,495	4,594,552	0	0	0	18,660	12,048	30,708	0	0	0	0	0	0	4,888,391
30030	PASSAIC VALLEY WATER COMM		262,033	1,207,091	1,469,124	78,658	1,547,782	0	0	0	61,604	39,776	101,380	0	0	0	0	0	0	1,649,162
53400	PATERSON ARTS & SCIENCE CH SCHL		5,718	26,341	32,059	1,716	33,775	0	0	0	0	0	0	0	0	0	0	0	0	33,775
53000	PAULO FREIRE CHARTER SCHOOL		1,962	9,040	11,002	589	11,591	0	0	0	0	0	0	0	0	0	0	0	0	11,591
53300	PHILIP'S ACADEMY CHARTER SCHOOL		25,731	118,535	144,266	7,724	151,990	0	0	0	0	0	0	0	0	0	0	0	0	151,990
32860	PINELANDS COMMISSION		56,070	258,296	314,366	16,831	331,197	0	0	0	0	0	0	0	0	0	0	0	0	331,197
35190	PLAINFIELD AREA REG. SEWER AUTH		12,988	59,831	72,819	3,899	76,718	0	0	0	0	0	0	0	0	0	0	0	0	76,718
51200	PLUMSTED MUNICIPAL UTILITY AUTH		1,330	6,126	7,456	399	7,855	0	0	0	0	0	0	0	0	0	0	0	0	7,855
31790	ROCKAWAY VALL REG SEWER AUTH		47,943	220,858	268,801	14,392	283,193	0	0	0	0	0	0	0	0	0	0	0	0	283,193
31830	S MONMOUTH REG SEWERAGE AUTH		33,847	155,919	189,766	10,160	199,926	0	0	0	3,702	2,391	6,093	0	0	0	0	0	0	206,019
34930	SOUTH BERGEN JOINTURE COMM		41,043	189,070	230,113	12,320	242,433	0	0	0	0	0	0	0	0	0	0	0	0	242,433
42300	SOUTH JERSEY ECONOMIC DEV. DIST		0	0	0	0	0	510	668	1,178	0	0	0	0	0	0	0	0	0	1,178
30440	SOUTH JERSEY PORT CORPORATION		91,739	422,609	514,348	27,539	541,887	0	0	0	0	0	0	0	0	0	0	0	0	639,307
34920	SOUTH JERSEY TRANS AUTHORITY		336,585	1,550,524	1,887,109	101,038	1,988,147	0	0	0	45,161	29,159	74,320	0	0	0	0	0	0	2,164,977
32290	STONY BROOK REG SEWERAGE AUTH		67,444	310,691	378,135	20,246	398,381	0	0	0	0	0	0	0	0	0	0	0	0	398,381
52100	THOMAS EDISON ENERGY-SMART CTR		7,632	35,158	42,790	2,291	45,081	0	0	0	0	0	0	0	0	0	0	0	0	45,081
31340	TWO RIVERS WATER RECLAMATION AU		53,447	246,211	299,658	16,044	315,702	0	0	0	0	0	0	0	0	0	0	0	0	315,702
60050	WATERFRONT COMM OF NY HARBOR		8,176	37,665	45,841	2,454	48,295	644	843	1,487	0	0	0	0	0	0	0	0	0	49,782
31950	WESTERN MONMOUTH UTILS AUTH		67,332	310,172	377,504	20,212	397,716	0	0	0	0	0	0	0	0	0	0	0	0	397,716
Grand Total			145,548,942	670,490,862	816,039,804	43,692,000	859,731,804	3,743,050	4,895,912	8,638,962	1,908,186	1,229,391	3,137,577	769,327	1,353,894	2,123,221	4,048,112	2,556,453	6,604,565	880,236,129