

**PFRS LOCAL EMPLOYER BILLING FILE  
FOR FY 2016**

Location	Location Name	Normal Cost	Accrued Liability	Total Pension	Non-Contrib Group Life Insurance Premium Fund	Total Pension & NCGI	Chapter 19, P.L. 2009 Accrued Liability Contribution			ERI Accrued Liability Contribution								Total Contribution
							Principal	Interest	Total	ERI I				Recent ERI Legislation				
										Principal	Interest	Total	Exp	Principal	Interest	Total	Exp	
46400	ABERDEEN TOWNSHIP	315,929	584,404	900,333	42,008	942,341	19,708	25,778	45,486									987,827
56600	ABSECON CITY	167,995	310,756	478,751	22,338	501,089												501,089
52000	ALLENDALE BOROUGH	130,899	242,136	373,035	17,405	390,440												390,440
43300	ALLENHURST BOROUGH	67,464	124,795	192,259	8,971	201,230												201,230
63100	ALLENTOWN BOROUGH	23,132	42,789	65,921	3,076	68,997	2,975	3,892	6,867									75,864
46000	ALPINE BOROUGH	126,839	234,626	361,465	16,865	378,330												378,330
63200	ANDOVER TOWNSHIP	98,216	153,887	252,103	12,515	264,618												264,618
33200	ASBURY PARK CITY	1,020,437	1,887,599	2,908,036	135,685	3,043,721	78,310	102,429	180,739									3,224,460
30801	ATLANTIC CITY	2,851,821	5,250,823	8,102,644	378,720	8,481,364	200,098	261,729	461,827									8,943,191
30802	ATLANTIC CITY	2,106,541	3,896,670	6,003,211	280,102	6,283,313	148,323	194,007	342,330									6,625,643
70100	ATLANTIC COUNTY	1,403,403	2,518,050	3,921,453	185,079	4,106,532												4,106,532
70103	ATLANTIC COUNTY	491,632	909,418	1,401,050	65,371	1,466,421												1,466,421
30500	ATLANTIC HIGHLANDS	113,120	209,249	322,369	15,041	337,410												337,410
23400	AUDUBON BOROUGH	111,909	207,009	318,918	14,880	333,798	10,631	13,906	24,537									358,335
57400	AVALON BOROUGH	117,169	216,739	333,908	15,580	349,488												349,488
22300	AVON BY THE SEA	92,362	170,852	263,214	12,281	275,495												275,495
63300	BARNEGAT TOWNSHIP	427,503	711,751	1,139,254	55,295	1,194,549	16,443	21,507	37,950									1,232,499
48100	BARRINGTON BOROUGH	103,249	190,989	294,238	13,729	307,967												307,967
55600	BAY HEAD BOROUGH	69,721	128,970	198,691	9,271	207,962												207,962
20300	BAYONNE CITY	3,229,852	5,974,563	9,204,415	429,465	9,633,880	260,622	340,894	601,516					176,359	113,868	290,227	2021	10,525,623
62100	BEACH HAVEN BOROUGH	72,941	184,376	257,317	13,253	270,570												270,570
63400	BEACHWOOD BOROUGH	120,020	200,142	320,162	15,530	335,692												335,692
42300	BEDMINSTER TOWNSHIP	131,895	243,979	375,874	17,538	393,412												393,412
35400	BELLEVILLE TOWNSHIP	1,345,130	2,488,215	3,833,345	178,859	4,012,204	120,408	157,494	277,902					25,346	20,549	45,895	2022	4,336,001
37300	BELLMAWR BOROUGH	145,205	268,599	413,804	19,307	433,111												433,111
39300	BELMAR BOROUGH	151,080	292,126	443,206	20,089	463,295												463,295
63500	BELVIDERE TOWN	41,238	57,926	99,164	5,124	104,288												104,288
70200	BERGEN COUNTY	5,519,201	10,156,465	15,675,666	732,837	16,408,503												16,408,503
29000	BERGENFIELD BOROUGH	516,560	955,531	1,472,091	68,686	1,540,777												1,540,777
49300	BERKELEY HEIGHTS TOWNSHIP	237,955	440,169	678,124	31,640	709,764								20,849	16,904	37,753	2022	747,517
53900	BERKELEY TOWNSHIP MUNICIPAL BLD	559,472	984,083	1,543,555	73,396	1,616,951	51,664	67,576	119,240									1,736,191
52800	BERLIN BOROUGH	104,204	192,756	296,960	13,856	310,816	9,928	12,986	22,914									333,730
52300	BERLIN TOWNSHIP	118,874	219,892	338,766	15,806	354,572												354,572
53000	BERNARDS TOWNSHIP	341,856	632,363	974,219	45,456	1,019,675												1,019,675
42200	BERNARDSVILLE BORO	154,836	286,414	441,250	20,588	461,838												461,838
36600	BEVERLY CITY MUNICIPAL BLDG	29,407	54,397	83,804	3,910	87,714												87,714
63600	BLAIRSTOWN TOWNSHIP	26,326	48,697	75,023	3,500	78,523												78,523
32700	BLOOMFIELD TOWNSHIP	1,582,200	2,926,746	4,508,946	210,381	4,719,327	140,632	183,947	324,579									5,043,906
55700	BLOOMINGDALE BOROUGH	139,792	258,586	398,378	18,588	416,966	10,510	13,747	24,257									441,223
28900	BOGOTA BOROUGH	135,974	251,524	387,498	18,080	405,578	9,064	11,855	20,919									426,497
31500	BOONTON TOWN	171,387	317,030	488,417	22,789	511,206												511,206
57200	BOONTON TOWNSHIP	92,531	171,163	263,694	12,304	275,998												275,998
37900	BORDENTOWN CITY	66,080	122,235	188,315	8,787	197,102												197,102
63800	BORDENTOWN FIRE DISTRICT #1	22,356	41,355	63,711	2,973	66,684												66,684
52200	BORDENTOWN TWP	154,305	285,433	439,738	20,518	460,256												460,256
63700	BORDENTOWN TWP FIRE DISTRICT 2	56,308	104,158	160,466	7,487	167,953												167,953
43400	BOUND BROOK BOROUGH	214,738	397,221	611,959	28,553	640,512	14,512	18,981	33,493	2,725	28,901	31,626	2033					705,631
40900	BRADLEY BEACH BOROUGH	163,685	302,784	466,469	21,765	488,234												488,234
55800	BRANCHBURG TOWNSHIP	227,368	420,584	647,952	30,233	678,185												678,185
55500	BRICK TOWNSHIP	1,253,787	2,319,249	3,573,036	166,713	3,739,749												3,739,749
36200	BRIDGETON CITY	548,711	1,015,003	1,563,714	72,961	1,636,675	36,605	47,879	84,484									1,721,159
59700	BRIDGEWATER TWP	632,414	1,169,835	1,802,249	84,090	1,886,339												1,886,339
50000	BRIELLE BOROUGH	146,752	271,460	418,212	19,513	437,725	10,624	13,897	24,521									462,246
50201	BRIGANTINE CITY	280,988	519,770	800,758	37,362	838,120												838,120
50202	BRIGANTINE CITY	239,350	442,749	682,099	31,826	713,925												713,925
62500	BROOKDALE COMMUNITY COLLEGE	52,433	208,393	260,826	6,972	267,798												267,798
47300	BROOKLAWN BOROUGH	37,327	69,048	106,375	4,963	111,338	2,561	3,349	5,910									117,248
58900	BUENA BOROUGH	35,585	65,825	101,410	4,732	106,142	2,959	3,871	6,830									112,972
41300	BURLINGTON CITY	244,044	451,432	695,476	32,450	727,926												727,926
70300	BURLINGTON COUNTY/PAYROLL DEPT	1,286,491	2,365,297	3,651,788	170,778	3,822,566												3,822,566
70303	BURLINGTON COUNTY/PAYROLL DEPT	284,679	477,286	761,965	36,887	798,852												798,852
54500	BURLINGTON TOWNSHIP	324,860	600,924	925,784	43,196	968,980												968,980
61300	BUTLER BOROUGH	125,863	232,820	358,683	16,736	375,419												375,419
55900	BYRAM TOWNSHIP	132,546	245,184	377,730	17,624	395,354												395,354
40800	CALDWELL BOROUGH	168,640	311,950	480,590	22,424	503,014												503,014
21201	CAMDEN CITY	0	0	0	0	0	227,336	297,354	524,690									524,690
21202	CAMDEN CITY	1,403,826	2,691,424	4,095,250	186,663	4,281,913	129,338	169,175	298,513									4,580,426
70401	CAMDEN CO BD OF CHOSEN FRHLDRS	2,740,222	4,997,600	7,737,822	362,964	8,100,786												8,100,786
70403	CAMDEN CO BD OF CHOSEN FRHLDRS	685,787	1,208,596	1,894,383	90,012	1,984,395												1,984,395
70402	CAMDEN CO BD. OF CH FREEHOLDERS	6,274	11,606	17,880	834	18,714												18,714
70404	CAMDEN COUNTY REGIONAL POLICE	1,428,426	2,642,295	4,070,721	189,934	4,260,655												4,260,655
44400	CAPE MAY CITY	245,874	454,816	700,690	32,693	733,383												733,383
70500	CAPE MAY COUNTY	812,840	1,485,826	2,298,666	107,733	2,406,399												2,406,399
21700	CARLSTADT BOROUGH	260,867	482,551	743,418	34,687	778,105												778,105
25700	CARNEYS POINT TOWNSHIP	115,532	213,710	329,242	15,362	344,604												344,604
21400	CARTERET BOROUGH	633,193	1,171,276	1,804,469	84,194	1,888,663												1,888,663
28700	CEDAR GROVE TOWNSHIP	287,014	530,917	817,931	38,164	856,095	21,323	27,890	49,213									905,308
38200	CHATHAM BOROUGH	173,057	320,120	493,177	23,011	516,188												516,188
46500	CHATHAM TOWNSHIP	194,911	360,546	555,457	25,917	581,374												581,374

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										Principal	Interest	Total	Exp	Principal	Interest	Total	Exp	
75800	CHERRY HILL FIRE DIST 13	755,574	1,374,781	2,130,355	100,019	2,230,374												2,230,374
33000	CHERRY HILL TOWNSHIP	1,061,845	1,964,195	3,026,040	141,191	3,167,231												3,167,231
59800	CHESILHURST BOROUGH	38,356	70,951	109,307	5,100	114,407	3,515	4,598	8,113									122,520
64100	CHESTER BOROUGH	53,743	99,413	153,156	7,146	160,302												160,302
52900	CHESTER TOWNSHIP	114,679	212,133	326,812	15,249	342,061												342,061
76000	CHESTERFIELD TOWNSHIP	39,833	73,683	113,516	5,297	118,813												118,813
85202	CHESTERFIELD-HAM. FIRE DIST. #1	10,474	19,374	29,848	1,393	31,241												31,241
29200	CINNAMINSON TOWNSHIP	191,009	353,327	544,336	25,398	569,734	26,949	35,250	62,199									631,933
64200	CINNAMINSON TWP FIRE DIST #1	86,591	160,175	246,766	11,514	258,280												258,280
52600	CLARK TOWNSHIP	315,064	582,804	897,868	41,893	939,761												939,761
64300	CLAYTON BOROUGH	114,970	176,128	291,098	14,571	305,669												305,669
64400	CLEMENTON BOROUGH	71,003	106,990	177,993	8,964	186,957												186,957
25300	CLIFFSIDE PARK BOROUGH	419,537	776,057	1,195,594	55,785	1,251,379												1,251,379
34800	CLIFTON CITY	2,456,846	4,544,662	7,001,508	326,681	7,328,189	198,017	259,007	457,024									7,785,213
64500	CLINTON TOWN	80,378	122,295	202,673	10,171	212,844												212,844
64600	CLINTON TOWNSHIP	206,023	329,676	535,699	26,387	562,086												562,086
38400	CLOSTER BOROUGH	180,952	334,725	515,677	24,061	539,738												539,738
25801	COLLINGSWOOD BOROUGH	138,860	256,862	395,722	18,464	414,186	18,311	23,950	42,261									456,447
25802	COLLINGSWOOD BOROUGH	95,860	177,322	273,182	12,746	285,928	7,847	10,265	18,112									304,040
62000	COLTS NECK TOWNSHIP	122,690	267,935	390,625	19,260	409,885												409,885
64700	CRANBURY TOWNSHIP	150,215	226,877	377,092	18,975	396,067												396,067
25401	CRANFORD TOWNSHIP	388,012	717,743	1,105,755	51,593	1,157,348												1,157,348
25402	CRANFORD TOWNSHIP	211,688	391,579	603,267	28,148	631,415												631,415
31200	CRESSKILL BOROUGH	274,875	508,463	783,338	36,549	819,887												819,887
70600	CUMBERLAND COUNTY	832,699	1,525,985	2,358,684	110,441	2,469,125												2,469,125
70603	CUMBERLAND COUNTY	242,608	448,776	691,384	32,259	723,643												723,643
27100	DEAL BOROUGH	164,674	304,613	469,287	21,896	491,183												491,183
45300	DELANCO TOWNSHIP	65,854	121,816	187,670	8,756	196,426												196,426
64800	DELAWARE TOWNSHIP	46,906	86,766	133,672	6,237	139,909												139,909
61700	DELTRAN TOWNSHIP	222,299	480,265	702,564	34,523	737,087												737,087
37500	DEMAREST BOROUGH	120,582	223,052	343,634	16,034	359,668												359,668
30000	DENVILLE TOWNSHIP	306,920	540,368	847,288	40,274	887,562												887,562
63000	DEPTFORD TOWNSHIP	491,687	749,279	1,240,966	62,239	1,303,205												1,303,205
64900	DEPTFORD TWP FIRE DISTRICT	100,808	154,499	255,307	12,778	268,085												268,085
35500	DOVER TOWN	332,568	615,183	947,751	44,221	991,972	26,348	34,464	60,812									1,052,784
27800	DUMONT BOROUGH	358,440	663,040	1,021,480	47,661	1,069,141												1,069,141
26100	DUNELLEN BOROUGH	122,008	225,690	347,698	16,223	363,921	7,844	10,259	18,103									382,024
56700	EAST BRUNSWICK TOWNSHIP	796,879	1,474,062	2,270,941	105,959	2,376,900												2,376,900
59300	EAST GREENWICH TOWNSHIP	115,778	214,166	329,944	15,395	345,339												345,339
31300	EAST HANOVER TOWNSHIP	342,974	634,432	977,406	45,604	1,023,010	25,972	33,971	59,943									1,082,953
34700	EAST NEWARK BOROUGH	43,977	81,349	125,326	5,848	131,174	2,930	3,833	6,763									137,937
23800	EAST ORANGE CITY	2,742,429	5,072,931	7,815,360	364,654	8,180,014	229,078	299,634	528,712									8,708,726
22100	EAST RUTHERFORD BOROUGH	446,393	825,736	1,272,129	59,356	1,331,485	6,522	69,165	75,687	2033	26,467	21,458	47,925	2022				1,455,097
50800	EAST WINDSOR TOWNSHIP	377,547	698,384	1,075,931	50,201	1,126,132												1,126,132
59000	EASTAMPTON TOWNSHIP	102,032	188,738	290,770	13,567	304,337	9,430	12,334	21,764									326,101
30300	EATONTOWN BOROUGH	357,652	661,583	1,019,235	47,556	1,066,791												1,066,791
44300	EDGEWATER BOROUGH	308,880	571,364	880,244	41,071	921,315												921,315
61800	EDGEWATER PARK TOWNSHIP	52,161	106,844	159,005	7,680	166,685												166,685
31701	EDISON TOWNSHIP	1,753,526	3,243,663	4,997,189	233,162	5,230,351												5,230,351
31702	EDISON TOWNSHIP	1,197,962	2,215,984	3,413,946	159,290	3,573,236												3,573,236
59900	EGG HARBOR CITY	84,176	155,709	239,885	11,193	251,078	6,213	8,126	14,339									265,417
58200	EGG HARBOR TOWNSHIP	642,545	1,188,577	1,831,122	85,438	1,916,560	51,193	66,960	118,153									2,034,713
21001	ELIZABETH CITY	2,662,629	4,925,318	7,587,947	354,043	7,941,990	208,223	272,355	480,578									8,422,568
21002	ELIZABETH CITY	2,071,136	3,831,176	5,902,312	275,394	6,177,706	149,054	194,964	344,018									6,521,724
60900	ELK TOWNSHIP	66,359	122,750	189,109	8,824	197,933												197,933
33100	ELMWOOD PARK BOROUGH	385,319	712,761	1,098,080	51,235	1,149,315												1,149,315
43500	EMERSON BOROUGH	182,722	337,999	520,721	24,296	545,017	14,339	18,755	33,094									578,111
27201	ENGLEWOOD CITY	885,176	1,637,394	2,522,570	117,700	2,640,270												2,640,270
27202	ENGLEWOOD CITY	503,284	930,972	1,434,256	66,920	1,501,176												1,501,176
44100	ENGLEWOOD CLIFFS BOROUGH	279,157	516,384	795,541	37,119	832,660	25,066	32,786	57,852									890,512
44800	ENGLISHTOWN BOROUGH	31,370	58,029	89,399	4,171	93,570	2,307	3,017	5,324									98,894
70700	ESSEX COUNTY	6,900,144	12,665,921	19,566,065	915,576	20,481,641												20,481,641
62700	ESSEX COUNTY COLLEGE	15,894	62,882	78,776	2,113	80,889												80,889
27900	ESSEX FELS BOROUGH	114,639	212,058	326,697	15,243	341,940												341,940
55200	EVESHAM TOWNSHIP	823,518	1,498,002	2,321,520	109,005	2,430,525												2,430,525
43100	EWING TOWNSHIP	686,357	1,269,620	1,955,977	91,263	2,047,240	59,420	77,722	137,142									2,340,083
42100	FAIR HAVEN BOROUGH	113,557	210,057	323,614	15,099	338,713					94,613	61,088	155,701	2021				338,713
32300	FAIR LAWN BOROUGH	551,368	1,019,918	1,571,286	73,314	1,644,600												1,644,600
36700	FAIRFIELD TOWNSHIP (ESSEX)	299,222	528,094	827,316	39,289	866,605	24,552	32,113	56,665									923,270
26600	FAIRVIEW BOROUGH	269,557	498,626	768,183	35,842	804,025	22,342	29,223	51,565									855,590
31100	FANWOOD BOROUGH	152,156	281,457	433,613	20,232	453,845	11,849	15,499	27,348									481,193
65200	FAR HILLS BOROUGH	54,278	100,404	154,682	7,217	161,899												161,899
65300	FLEMINGTON BOROUGH	105,845	155,095	260,940	13,277	274,217												274,217
36300	FLORENCE TOWNSHIP	169,716	313,939	483,655	22,567	506,222												506,222
77600	FLORENCE TWP. FIRE DIST. #1	22,113	40,905	63,018	2,940	65,958												65,958
30100	FLORHAM PARK BOROUGH	300,486	555,838	856,324	39,955	896,279												896,279
42900	FORT LEE BOROUGH	973,111	1,800,056	2,773,167	129,392	2,902,559												2,902,559
65400	FRANKLIN BOROUGH	100,329	157,687	258,016	12,794	270,810												270,810
43900	FRANKLIN LAKES BOROUGH	187,358	346,574	533,932	24,913	558,845												558,845

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56500	FRANKLIN TOWNSHIP (GLOUCESTER)	149,440	276,434	425,874	19,871	445,745	14,570	19,059	33,629					19,003	15,407	34,410	2022	513,784
75500	FRANKLIN TOWNSHIP (HUNTERDON)	43,025	59,231	102,256	5,322	107,578												107,578
59600	FRANKLIN TOWNSHIP (SOMERSET)	920,666	1,703,043	2,623,709	122,419	2,746,128												2,746,128
22000	FREEHOLD BOROUGH	255,384	472,409	727,793	33,958	761,751	22,187	29,021	51,208									812,959
56100	FREEHOLD TOWNSHIP	613,037	1,133,993	1,747,030	81,514	1,828,544												1,828,544
65500	FRENCHTOWN BOROUGH	17,872	16,133	34,005	2,045	36,050												36,050
53800	GALLOWAY TOWNSHIP	381,813	706,277	1,088,090	50,769	1,138,859												1,138,859
35800	GARFIELD CITY	555,727	1,027,982	1,583,709	73,894	1,657,603	45,353	59,321	104,674									1,762,277
29700	GARWOOD BOROUGH	116,498	215,497	331,995	15,490	347,485	9,735	12,732	22,467									369,952
65600	GIBBSBORO BOROUGH	16,850	31,169	48,019	2,241	50,260												50,260
45201	GLASSBORO BOROUGH	330,495	611,348	941,843	43,945	985,788												985,788
45202	GLASSBORO BOROUGH	22,213	41,090	63,303	2,954	66,257												66,257
25500	GLEN RIDGE BOROUGH	168,468	311,631	480,099	22,401	502,500	15,527	20,309	35,836	4,690	49,733	54,423	2033					592,759
26900	GLEN ROCK BOROUGH	217,674	402,651	620,325	28,944	649,269												649,269
32200	GLOUCESTER CITY	374,142	692,087	1,066,229	49,749	1,115,978	30,710	40,169	70,879									1,186,857
70800	GLOUCESTER COUNTY	864,235	1,580,861	2,445,096	114,566	2,559,662												2,559,662
70803	GLOUCESTER COUNTY	268,048	495,835	763,883	35,642	799,525												799,525
48600	GLOUCESTER TOWNSHIP	942,080	1,742,655	2,684,735	125,266	2,810,001	63,788	83,435	147,223									2,957,224
75900	GLOUCESTER TWP FIRE DISTRICT 2	36,866	47,665	84,531	4,500	89,031	1,438	1,882	3,320									92,351
65700	GLOUCESTER TWP FIRE DISTRICT 4	13,879	25,673	39,552	1,845	41,397												41,397
77000	GLOUCESTER TWP FIRE DISTRICT 5	34,469	63,760	98,229	4,583	102,812												102,812
76100	GLOUCESTER TWP FIRE DISTRICT 6	19,734	36,504	56,238	2,624	58,862												58,862
61900	GREEN BROOK TOWNSHIP	131,174	308,827	440,001	22,199	462,200												462,200
45000	GREENWICH TOWNSHIP (GLOUCESTER)	128,913	238,463	367,376	17,141	384,517												384,517
65900	GREENWICH TOWNSHIP (WARREN)	62,402	115,430	177,832	8,297	186,129												186,129
25600	GUTTENBERG TOWN	153,588	284,107	437,695	20,422	458,117	12,820	16,768	29,588									487,705
28000	HACKENSACK CITY	2,032,058	3,758,891	5,790,949	270,198	6,061,147	162,139	212,079	374,218									6,435,365
56900	HACKETTSTOWN TOWN	134,897	249,533	384,430	17,937	402,367												402,367
40500	HADDON HEIGHTS BOROUGH	102,959	190,453	293,412	13,690	307,102				30,526	5,098	35,624	2017					342,726
22200	HADDON TOWNSHIP	180,254	333,434	513,688	23,968	537,656												537,656
85102	HADDON TWP FIRE DISTRICT 1	4,991	9,233	14,224	664	14,888												14,888
38600	HADDONFIELD BOROUGH	144,721	267,705	412,426	19,243	431,669												431,669
42000	HALEDON BOROUGH	148,354	274,424	422,778	19,726	442,504	11,262	14,731	25,993									468,497
66000	HAMBURG BOROUGH	31,469	58,211	89,680	4,184	93,864												93,864
59100	HAMILTON TOWNSHIP (ATLANTIC)	345,607	639,302	984,909	45,954	1,030,863												1,030,863
33900	HAMILTON TOWNSHIP (MERCER)	1,551,837	2,870,580	4,422,417	206,344	4,628,761												4,628,761
74400	HAMILTON TWP FIRE DISTRICT 2	143,311	215,319	358,630	18,080	376,710	4,331	5,665	9,996									386,706
66100	HAMILTON TWP FIRE DISTRICT 3	128,616	205,378	333,994	16,464	350,458												350,458
66200	HAMILTON TWP FIRE DISTRICT 4	96,261	117,558	213,819	11,614	225,433												225,433
66300	HAMILTON TWP FIRE DISTRICT 5	51,658	35,420	87,078	5,691	92,769												92,769
74600	HAMILTON TWP FIRE DISTRICT 6	77,278	109,014	186,292	9,611	195,903												195,903
66400	HAMILTON TWP FIRE DISTRICT 7	123,807	185,460	309,267	15,609	324,876												324,876
74300	HAMILTON TWP FIRE DISTRICT 8	50,827	25,267	76,094	5,411	81,505												81,505
74500	HAMILTON TWP FIRE DISTRICT 9	137,678	127,153	264,831	15,808	280,639												280,639
36500	HAMMONTON TOWN	197,197	364,773	561,970	26,221	588,191												588,191
29600	HANOVER TOWNSHIP	256,272	474,051	730,323	34,076	764,399												764,399
66500	HANOVER TWP FIRE DISTRICT 2	22,240	41,139	63,379	2,957	66,336												66,336
66600	HANOVER TWP FIRE DISTRICT 3	29,627	12,668	42,295	3,114	45,409												45,409
52400	HARDING TOWNSHIP	90,940	168,220	259,160	12,092	271,252												271,252
66700	HARDYSTON TOWNSHIP	163,271	256,769	420,040	20,823	440,863												440,863
44500	HARRINGTON PARK BOROUGH	116,230	215,002	331,232	15,455	346,687												346,687
31800	HARRISON TOWN (HUDSON)	577,313	1,067,911	1,645,224	76,764	1,721,988	68,056	89,016	157,072					118,410	76,452	194,862	2021	2,073,922
60000	HARRISON TOWNSHIP (GLOUCESTER)	107,636	199,105	306,741	14,312	321,053	7,143	9,343	16,486									337,539
66800	HARVEY CEDARS BOROUGH	62,224	86,792	149,016	7,719	156,735												156,735
30400	HASBROUCK HEIGHTS BOROUGH	295,229	546,114	841,343	39,256	880,599												880,599
41500	HAWORTH BOROUGH	98,471	182,151	280,622	13,093	293,715	8,147	10,656	18,803									312,518
28200	HAWTHORNE BOROUGH	299,553	554,112	853,665	39,831	893,496												893,496
50500	HAZLET TOWNSHIP	259,051	479,191	738,242	34,445	772,687												772,687
66900	HELMETTA BOROUGH	23,457	43,390	66,847	3,119	69,966												69,966
67000	HIGH BRIDGE BOROUGH	55,891	103,387	159,278	7,432	166,710												166,710
21900	HIGHLAND PARK BOROUGH	238,607	441,373	679,980	31,727	711,707												711,707
41800	HIGHLANDS BOROUGH	118,164	218,580	336,744	15,712	352,456												352,456
24100	HIGHTSTOWN BOROUGH	87,278	161,447	248,725	11,605	260,330	8,361	10,935	19,296									279,626
51200	HILLSBOROUGH TOWNSHIP	502,290	929,134	1,431,424	66,788	1,498,212												1,498,212
28800	HILLSDALE BOROUGH	164,253	303,834	468,087	21,840	489,927												489,927
34301	HILLSIDE TOWNSHIP	563,202	1,041,809	1,605,011	74,888	1,679,899	46,102	60,302	106,404									1,786,303
34302	HILLSIDE TOWNSHIP	417,819	772,880	1,190,699	55,556	1,246,255	31,893	41,717	73,610									1,319,865
23301	HOBOKEN CITY	1,110,931	2,054,995	3,165,926	147,718	3,313,644	91,878	120,175	212,053									3,525,697
23302	HOBOKEN CITY	958,730	1,773,453	2,732,183	127,480	2,859,663	88,370	115,588	203,958									3,063,621
29900	HO-HO-KUS BOROUGH	133,844	247,584	381,428	17,797	399,225												399,225
67100	HOLLAND TOWNSHIP	43,346	57,620															

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Location	Location Name	Normal Cost	Accrued Liability	Total Pension	Non-Contrib Group Life Insurance Premium Fund	Total Pension & NCGI	Chapter 19, P.L. 2009 Accrued Liability Contribution			ERI Accrued Liability Contribution				Total Contribution				
							Principal	Interest	Total	ERI I		Recent ERI Legislation						
										Principal	Interest	Total	Exp		Principal	Interest	Total	Exp
70903	HUDSON COUNTY	576,782	1,066,928	1,643,710	76,693	1,720,403										1,720,403		
71000	HUNTERDON COUNTY	154,462	285,724	440,186	20,538	460,724										460,724		
71003	HUNTERDON COUNTY	121,539	173,399	294,938	15,153	310,091										310,091		
60500	INDEPENDENCE TWP	55,907	103,417	159,324	7,434	166,758										166,758		
29100	IRVINGTON TOWNSHIP	2,165,473	4,005,681	6,171,154	287,937	6,459,091	188,505	246,565	435,070							6,894,161		
67400	ISLAND HEIGHTS BOROUGH	37,182	33,985	71,167	4,262	75,429										75,429		
67500	JACKSON BD FIRE DISTRICT 2	19,488	36,050	55,538	2,591	58,129										58,129		
49800	JACKSON TOWNSHIP	769,908	1,424,172	2,194,080	102,373	2,296,453										2,296,453		
75200	JACKSON TWP FIRE DISTRICT 3	98,220	114,519	212,739	11,744	224,483										224,483		
75400	JACKSON TWP FIRE DISTRICT 4	28,442	28,756	57,198	3,314	60,512										60,512		
53600	JAMESBURG BOROUGH	119,271	220,627	339,898	15,859	355,757										355,757		
51100	JEFFERSON TOWNSHIP	355,541	657,678	1,013,219	47,275	1,060,494	24,728	32,344	57,072							1,117,566		
38101	JERSEY CITY	6,924,197	12,808,346	19,732,543	920,693	20,653,236	524,235	685,700	1,209,935							21,863,171		
38102	JERSEY CITY FIRE DEPT.	5,119,888	9,470,742	14,590,630	680,779	15,271,409	397,449	519,862	917,311							16,188,720		
26700	KEANSBURG BOROUGH	327,021	604,922	931,943	43,483	975,426	18,671	24,423	43,094							1,018,520		
31900	KEARNY TOWN	1,812,669	3,353,065	5,165,734	241,026	5,406,760										5,406,760		
31000	KENILWORTH BOROUGH	223,594	413,604	637,198	29,731	666,929										666,929		
39000	KEYPORT BOROUGH	125,359	231,889	357,248	16,669	373,917										373,917		
58300	KINNELON BOROUGH	142,332	263,285	405,617	18,926	424,543										424,543		
51800	LACEY TOWNSHIP	374,889	693,467	1,068,356	49,848	1,118,204										1,118,204		
46300	LAKE COMO BOROUGH	85,875	158,851	244,726	11,419	256,145	5,836	7,633	13,469							269,614		
52700	LAKEHURST BOROUGH	45,007	83,255	128,262	5,985	134,247										134,247		
33800	LAKEWOOD TOWNSHIP	1,105,415	2,044,792	3,150,207	146,984	3,297,191	80,662	105,507	186,169							3,483,360		
75000	LAKEWOOD TWP FIRE DISTRICT 1	44,295	99,716	144,011	5,890	149,901	2,117	2,769	4,886							154,787		
67700	LAMBERTVILLE CITY	66,430	83,131	149,561	8,054	157,615	4,173	5,459	9,632							167,247		
67800	LAUREL SPRINGS BOROUGH	31,119	57,564	88,683	4,138	92,821										92,821		
67900	LAVALLETTTE BOROUGH	102,758	165,773	268,531	13,187	281,718										281,718		
68000	LAWNSIDE BOROUGH	25,138	46,500	71,638	3,342	74,980	3,282	4,293	7,575							82,555		
22900	LAWRENCE TOWNSHIP (MERCER)	500,200	925,268	1,425,468	66,510	1,491,978										1,491,978		
54300	LEBANON TOWNSHIP	80,012	124,970	204,982	10,188	215,170	4,880	6,383	11,263							226,433		
23100	LEONIA BOROUGH	193,310	357,585	550,895	25,704	576,599										576,599		
56800	LINCOLN PARK BOROUGH	217,641	402,591	620,232	28,939	649,171										649,171		
35900	LINDEN CITY	1,878,188	3,474,264	5,352,452	249,738	5,602,190	164,590	215,283	379,873							5,982,063		
55300	LINDENWOLD BOROUGH	289,675	497,471	787,146	37,766	824,912	23,727	31,036	54,763							879,675		
54400	LINWOOD CITY	138,866	256,873	395,739	18,465	414,204				4,273	45,317	49,590	2033			463,794		
68200	LITTLE EGG HARBOR TOWNSHIP	399,838	586,178	986,016	50,159	1,036,175										1,036,175		
41600	LITTLE FALLS TWP	194,408	359,616	554,024	25,850	579,874	13,715	17,939	31,654							611,528		
29500	LITTLE FERRY BOROUGH	236,490	437,459	673,949	31,446	705,395	12,085	15,806	27,891							733,286		
40100	LITTLE SILVER BOROUGH	130,568	241,525	372,093	17,361	389,454										389,454		
36000	LIVINGSTON TOWNSHIP	645,811	1,194,617	1,840,428	85,872	1,926,300								39,988	32,420	72,408	2022	1,998,708
41100	LODI BOROUGH	430,809	796,908	1,227,717	57,284	1,285,001											1,285,001	
57000	LOGAN TOWNSHIP	144,384	267,081	411,465	19,198	430,663											430,663	
55000	LONG BEACH TOWNSHIP	331,102	612,470	943,572	44,026	987,598											987,598	
39900	LONG BRANCH CITY	922,342	1,706,144	2,628,486	122,641	2,751,127	70,700	92,477	163,177								2,914,304	
57800	LONG HILL TOWNSHIP	205,199	379,575	584,774	27,285	612,059											612,059	
38700	LONGPORT BOROUGH	104,656	193,592	298,248	13,916	312,164											312,164	
50900	LOPATCONG TOWNSHIP	105,341	194,860	300,201	14,007	314,208											314,208	
54900	LOWER ALLOWAYS CREEK TOWNSHIP	74,011	136,906	210,917	9,841	220,758											220,758	
76200	LOWER CAMDEN CO REG HS DIST 1	0	2,673	2,673	0	2,673											2,673	
57600	LOWER TOWNSHIP	302,767	560,057	862,824	40,258	903,082											903,082	
61400	LUMBERTON TOWNSHIP	107,610	199,057	306,667	14,309	320,976											320,976	
24800	LYNDHURST TOWNSHIP	468,336	866,326	1,334,662	62,273	1,396,935	37,595	49,175	86,770								1,483,705	
30900	MADISON BOROUGH	327,483	605,776	933,259	43,545	976,804											976,804	
60800	MAGNOLIA BOROUGH	73,713	136,353	210,066	9,801	219,867											219,867	
30600	MAHWAH TOWNSHIP	541,191	1,001,093	1,542,284	71,961	1,614,245											1,614,245	
51000	MANALAPAN TOWNSHIP	509,748	942,930	1,452,678	67,780	1,520,458											1,520,458	
26400	MANASQUAN BOROUGH	153,388	283,736	437,124	20,396	457,520											457,520	
54800	MANCHESTER TOWNSHIP	565,491	1,046,042	1,611,533	75,192	1,686,725	37,603	49,183	86,786								1,773,511	
68300	MANSFIELD TOWNSHIP (BURLINGTON)	80,000	147,984	227,984	10,637	238,621											238,621	
54100	MANSFIELD TOWNSHIP (WARREN)	80,335	148,604	228,939	10,682	239,621	7,223	9,448	16,671								256,292	
47400	MANTOLOKING BOROUGH	73,378	135,734	209,112	9,757	218,869											218,869	
68400	MANTUA TOWNSHIP	188,607	348,884	537,491	25,079	562,570											562,570	
41000	MANVILLE BOROUGH	210,363	389,129	599,492	27,971	627,463	15,312	20,028	35,340								662,803	
29300	MAPLE SHADE TOWNSHIP	270,311	500,020	770,331	35,943	806,274				47,288	7,897	55,185	2017				861,459	
23900	MAPLEWOOD TOWNSHIP	813,402	1,504,627	2,318,029	108,156	2,426,185	66,158	86,536	152,694								2,578,879	
32800	MARGATE CITY	522,899	967,255	1,490,154	69,529	1,559,683											1,559,683	
56300	MARLBORO TOWNSHIP	632,767	1,170,489	1,803,256	84,137	1,887,393	55,217	72,223	127,440								2,014,833	
28600	MATAWAN BOROUGH	178,002	329,267	507,269	23,668	530,937	14,055	18,383	32,438								563,375	
37400	MAYWOOD BOROUGH	246,698	456,342	703,040	32,803	735,843	18,973	24,818	43,791								779,634	
62900	MEDFORD LAKES BOROUGH	37,186	68,787	105,973	4,945	110,918											110,918	
49500	MEDFORD TOWNSHIP	275,055	508,794	783,849	36,573	820,422											820,422	
53400	MENDHAM BOROUGH	100,442	185,796	286,238	13,355	299,593											299,593	
53300	MENDHAM TOWNSHIP	109,421	202,407	311,828	14,549	326,377											326,377	
71100	MERCER COUNTY	2,386,852	4,309,082	6,695,934	315,295	7,011,229				91,214	58,893	150,107	2021				7,161,336	
71103	MERCER COUNTY	419,074	775,202	1,194,276	55,723	1,249,999											1,249,999	
38900	MERCHANTVILLE BOROUGH	106,291	196,616	302,907	14,133	317,040											317,040	
22800	METUCHEN BOROUGH	212,455	392,999	605,454	28,250	633,704	16,268	21,278	37,546								671,250	
57900	MIDDLE TOWNSHIP	332,436	614,938	947,374	44,203	991,577											991,577	
36900	MIDDLESEX BOROUGH	204,668	378,595	583,263	27,214	610,477	19,648	25,699	45,347								655,824	

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							Principal	Interest	Total	ERI I		Recent ERI Legislation					
										Principal	Interest	Total	Exp		Principal	Interest	Total
71200	MIDDLESEX COUNTY	2,416,012	4,448,883	6,864,895	320,854	7,185,749										7,185,749	
71203	MIDDLESEX COUNTY	408,253	755,185	1,163,438	54,284	1,217,722										1,217,722	
75700	MIDDLESEX COUNTY COLLEGE	31,281	181,696	212,977	4,159	217,136										217,136	
37000	MIDDLETOWN TOWNSHIP	897,639	1,660,449	2,558,088	119,357	2,677,445	70,488	92,198	162,686							2,840,131	
54000	MIDLAND PARK BOROUGH	113,847	210,594	324,441	15,138	339,579										339,579	
26300	MILLBURN TOWNSHIP	911,832	1,686,703	2,598,535	121,244	2,719,779										2,719,779	
78900	MILLSTONE TOWNSHIP FIRE DIST #1	43,490	80,447	123,937	5,783	129,720										129,720	
58500	MILLTOWN BOROUGH	111,419	206,102	317,521	14,815	332,336	9,515	12,446	21,961							354,297	
22600	MILLVILLE CITY	541,283	1,001,262	1,542,545	71,973	1,614,518										1,614,518	
57100	MINE HILL TOWNSHIP	0	0	0	0	0				1,490	15,799	17,289	2033			17,289	
58000	MONMOUTH BEACH BOROUGH	83,812	155,035	238,847	11,144	249,991										249,991	
71303	MONMOUTH COUNTY/HALL OF RECORDS	3,956,351	7,254,108	11,210,459	524,806	11,735,265										11,735,265	
45100	MONROE TOWNSHIP (GLOUCESTER)	469,031	867,610	1,336,641	62,366	1,399,007										1,399,007	
62600	MONROE TOWNSHIP (MIDDLESEX)	418,844	846,835	1,265,679	60,872	1,326,551							10,677	8,657	19,334	2022	1,345,885
68600	MONROE TWP FIRE DISTRICT 2	111,258	157,604	268,862	13,849	282,711										282,711	
75100	MONROE TWP FIRE DISTRICT 3	147,795	257,762	405,557	19,346	424,903										424,903	
28300	MONTCLAIR TOWNSHIP	1,564,710	2,894,393	4,459,103	208,056	4,667,159							163,339	105,461	268,800	2021	4,935,959
68700	MONTGOMERY TOWNSHIP	288,477	374,047	662,524	35,231	697,755										697,755	
24300	MONTVALE BOROUGH	211,423	391,090	602,513	28,112	630,625										630,625	
39700	MONTVILLE TOWNSHIP	335,506	620,618	956,124	44,611	1,000,735										1,000,735	
48000	MOONACHIE BOROUGH	175,857	325,299	501,156	23,383	524,539										524,539	
39600	MOORESTOWN TOWNSHIP	285,599	528,299	813,898	37,975	851,873										851,873	
71400	MORRIS COUNTY	1,301,800	2,362,384	3,664,184	172,202	3,836,386										3,836,386	
71403	MORRIS COUNTY	476,678	881,757	1,358,435	63,383	1,421,818										1,421,818	
71404	MORRIS COUNTY_PARK COMMISSION	161,497	298,737	460,234	21,474	481,708										481,708	
52500	MORRIS PLAINS BOROUGH	136,566	252,619	389,185	18,159	407,344										407,344	
51700	MORRIS TOWNSHIP	488,811	904,200	1,393,011	64,996	1,458,007										1,458,007	
32900	MORRISTOWN TOWN	676,317	1,251,048	1,927,365	89,928	2,017,293	52,310	68,421	120,731							2,138,024	
68800	MOUNT ARLINGTON BOROUGH	125,678	208,414	334,092	16,240	350,332	5,786	7,568	13,354							363,686	
37200	MOUNT EPHRAIM BOROUGH	88,506	163,717	252,223	11,768	263,991										263,991	
39800	MOUNT HOLLY TOWNSHIP	151,980	281,131	433,111	20,208	453,319										453,319	
75300	MOUNT LAUREL FIRE DISTRICT #1	324,948	533,596	858,544	41,885	900,429										900,429	
49900	MOUNT LAUREL TOWNSHIP	484,952	897,061	1,382,013	64,483	1,446,496										1,446,496	
47700	MOUNT OLIVE TOWNSHIP	401,818	743,281	1,145,099	53,429	1,198,528										1,198,528	
42700	MOUNTAIN LAKES BOROUGH	114,161	211,174	325,335	15,180	340,515										340,515	
39500	MOUNTAINSIDE BOROUGH	207,100	383,093	590,193	27,538	617,731	15,170	19,843	35,013							652,744	
68900	MULLICA TOWNSHIP	79,934	147,861	227,795	10,629	238,424										238,424	
69000	NATIONAL PARK BOROUGH	0	0	0	0	0	1,871	2,447	4,318							4,318	
30200	NEPTUNE CITY BOROUGH	142,378	263,369	405,747	18,932	424,679										424,679	
85702	NEPTUNE FIRE DISTRICT 1	23,954	44,309	68,263	3,185	71,448										71,448	
20200	NEPTUNE TOWNSHIP	619,307	1,145,591	1,764,898	82,348	1,847,246										1,847,246	
69100	NETCONG BOROUGH	66,227	96,391	162,618	8,294	170,912										170,912	
33700	NEW BRUNSWICK CITY	1,991,620	3,684,089	5,675,709	264,821	5,940,530										5,940,530	
27300	NEW MILFORD BOROUGH	314,699	582,128	896,827	41,845	938,672	24,139	31,574	55,713							994,385	
50300	NEW PROVIDENCE BOROUGH	201,677	373,061	574,738	26,817	601,555										601,555	
21101	NEWARK CITY	8,661,152	16,021,340	24,682,492	1,151,641	25,834,133	777,860	1,017,442	1,795,302							27,629,435	
21102	NEWARK CITY	5,069,961	9,378,389	14,448,350	674,140	15,122,490	379,809	496,790	876,599							15,999,089	
74700	NEWFIELD BOROUGH	29,893	55,297	85,190	3,975	89,165										89,165	
23600	NEWTON TOWN	207,985	384,730	592,715	27,655	620,370										620,370	
62400	NJ INSTITUTE OF TECHNOLOGY	0	102,522	102,522	0	102,522										102,522	
62300	NJ TRANSIT CORPORATION	1,759,889	3,255,434	5,015,323	234,008	5,249,331	111,779	146,208	257,987							5,507,318	
34000	NORTH ARLINGTON BOROUGH	282,294	522,187	804,481	37,536	842,017	24,705	32,314	57,019							899,036	
23701	NORTH BERGEN TOWNSHIP	861,861	1,594,266	2,456,127	114,599	2,570,726										2,570,726	
59400	NORTH BRUNSWICK TOWNSHIP	788,104	1,457,831	2,245,935	104,792	2,350,727										2,350,727	
38000	NORTH CALDWELL BOROUGH	130,309	241,044	371,353	17,327	388,680										388,680	
41900	NORTH HALEDON BOROUGH	179,654	332,324	511,978	23,888	535,866	10,923	14,286	25,209							561,075	
69300	NORTH HANOVER TOWNSHIP	41,417	76,614	118,031	5,507	123,538										123,538	
79000	NORTH HUDSON REG FIRE & RESCUE	2,300,064	4,254,646	6,554,710	305,834	6,860,544	218,266	285,492	503,758							7,364,302	
21300	NORTH PLAINFIELD BOROUGH	624,600	1,155,382	1,779,982	83,052	1,863,034	46,454	60,761	107,215							1,970,249	
26000	NORTH WILDWOOD CITY	215,818	399,219	615,037	28,697	643,734										643,734	
45400	NORTHFIELD CITY	200,480	370,848	571,328	26,657	597,985										597,985	
48400	NORTHVALE BOROUGH	119,114	220,336	339,450	15,838	355,288										355,288	
43700	NORWOOD BOROUGH	126,194	233,433	359,627	16,780	376,407	9,892	12,937	22,829							399,236	
32500	NUTLEY TOWNSHIP	814,481	1,506,622	2,321,103	108,299	2,429,402							64,599	41,708	106,307	2021	2,535,709
49600	OAKLAND BOROUGH	254,623	471,001	725,624	33,857	759,481										759,481	
33600	OAKLYN BOROUGH	70,931	131,207	202,138	9,431	211,569										211,569	
20700	OCEAN CITY	996,902	1,844,065	2,840,967	132,556	2,973,523										2,973,523	
71500	OCEAN COUNTY	2,154,408	3,958,060	6,112,468	285,934	6,398,402										6,398,402	
71503	OCEAN COUNTY	545,978	959,242	1,505,220	71,604	1,576,824										1,576,824	
69400	OCEAN GATE BOROUGH	43,323	54,448	97,771	5,257	103,028										103,028	
76500	OCEAN GROVE BD OF FIRE COMM	9,411	17,409	26,820	1,251	28,071										28,071	
28400	OCEAN TOWNSHIP (MONMOUTH)	521,390	964,465	1,485,855	69,328	1,555,183										1,555,183	
61100	OCEAN TOWNSHIP (OCEAN)	167,896	310,573	478,469	22,325	500,794										500,794	
41400	OCEANPORT BOROUGH	83,339	154,159	237,498	11,081	248,579	10,095	13,205	23,300							271,879	
69500	OGDENSBURG BOROUGH	41,378	76,540	117,918	5,502	123,420										123,420	
47100	OLD BRIDGE TOWNSHIP	797,666	1,449,882	2,247,548	105,561	2,353,109										2,353,109	
74800	OLD BRIDGE TWP FIRE DISTRICT 2	36,465	30,922	67,387	4,133	71,520										71,520	
85002	OLD BRIDGE TWP FIRE DISTRICT 4	8,913	16,487	25,400	1,185	26,585										26,585	
48900	OLD TAPPAN BOROUGH	127,323	235,521	362,844	16,930	379,774										379,774	

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Location	Location Name	Normal Cost	Accrued Liability	Total Pension	Non-Contrib Group Life Insurance Premium Fund	Total Pension & NCGI	Chapter 19, P.L. 2009 Accrued Liability Contribution			ERI Accrued Liability Contribution								Total Contribution
							Principal	Interest	Total	ERI I				Recent ERI Legislation				
										Principal	Interest	Total	Exp	Principal	Interest	Total	Exp	
23200	ORADELL BOROUGH	191,470	354,179	545,649	25,459	571,108	14,580	19,070	33,650									604,758
24900	ORANGE CITY	1,233,126	2,281,030	3,514,156	163,966	3,678,122	105,294	137,725	243,019									3,921,141
35000	PALISADES PARK BOROUGH	292,582	541,217	833,799	38,904	872,703	22,690	29,679	52,369									925,072
38300	PALMYRA BOROUGH	99,371	183,816	283,187	13,213	296,400												296,400
27400	PARAMUS BOROUGH	901,416	1,667,434	2,568,850	119,859	2,688,709	78,092	102,144	180,236									2,868,945
43200	PARK RIDGE BOROUGH	178,851	330,838	509,689	23,781	533,470												533,470
42600	PARSIPPANY TROY HILLS TOWNSHIP	829,737	1,534,843	2,364,580	110,328	2,474,908												2,474,908
22501	PASSAIC CITY	1,280,731	2,369,089	3,649,820	170,296	3,820,116	112,888	147,658	260,546									4,080,662
22502	PASSAIC CITY	826,088	1,528,093	2,354,181	109,843	2,464,024	74,901	97,970	172,871									2,636,895
71600	PASSAIC COUNTY	3,937,161	7,170,445	11,107,606	521,310	11,628,916	376,734	492,769	869,503					120,216	55,604	175,820	2020	12,674,239
71603	PASSAIC COUNTY	580,587	1,073,966	1,654,553	77,199	1,731,752	53,872	70,464	124,336					19,056	8,815	27,871	2020	1,883,959
30701	PATERSON CITY	3,039,409	5,622,284	8,661,693	404,143	9,065,836	204,072	266,926	470,998									9,536,834
30702	PATERSON CITY	2,584,795	4,781,340	7,366,135	343,694	7,709,829	161,490	211,229	372,719									8,082,548
39100	PAULSBORO BOROUGH	122,626	203,858	326,484	15,855	342,339												342,339
60400	PEAPACK & GLADSTONE BOROUGH	64,113	118,596	182,709	8,525	191,234												191,234
69700	PEMBERTON BOROUGH	19,483	36,040	55,523	2,591	58,114												58,114
62800	PEMBERTON TOWNSHIP	318,291	684,613	1,002,904	49,212	1,052,116												1,052,116
69800	PENNINGTON BOROUGH	27,473	33,301	60,774	3,310	64,084												64,084
28500	PENNS GROVE BOROUGH	90,989	168,312	259,301	12,099	271,400	7,837	10,250	18,087									289,487
20900	PENNSAUKEN TOWNSHIP	735,623	1,360,752	2,096,375	97,814	2,194,189												2,194,189
26800	PENNSVILLE TOWNSHIP	148,540	274,769	423,309	19,751	443,060												443,060
46200	PEQUANNOCK TOWNSHIP	285,895	528,846	814,741	38,015	852,756												852,756
24500	PERTH AMBOY CITY	1,208,186	2,234,896	3,443,082	160,649	3,603,731	114,097	149,239	263,336									3,867,067
38800	PHILLIPSBURG TOWN	295,650	546,892	842,542	39,312	881,854				918	9,733	10,651	2033					892,505
69900	PINE BEACH BOROUGH	32,643	32,925	65,568	3,802	69,370												69,370
55100	PINE HILL BOROUGH	142,970	243,458	386,428	18,599	405,027	11,191	14,639	25,830									430,857
77200	PINE HILL FIRE DISTRICT 1	5,812	10,752	16,564	773	17,337												17,337
70000	PINE VALLEY BOROUGH	6,577	12,167	18,744	875	19,619												19,619
37700	PISCATAWAY TOWNSHIP	835,556	1,545,607	2,381,163	111,102	2,492,265	56,915	74,444	131,359									2,623,624
41200	PITMAN BOROUGH	95,223	176,143	271,366	12,662	284,028												284,028
20600	PLAINFIELD CITY	1,693,455	3,132,545	4,826,000	225,174	5,051,174	149,059	194,969	344,028									5,395,202
56200	PLAINSBORO TOWNSHIP	283,090	523,659	806,749	37,642	844,391	24,473	32,010	56,483									900,874
75600	PLAINSBORO TWP FIRE DISTRICT 1	17,093	31,618	48,711	2,273	50,984												50,984
35100	PLEASANTVILLE CITY	680,447	1,258,688	1,939,135	90,477	2,029,612	67,431	88,200	155,631									2,185,243
85402	PLUMSTED FIRE DISTRICT #1	43,804	81,029	124,833	5,825	130,658												130,658
72300	PLUMSTED TOWNSHIP	53,462	98,893	152,355	7,109	159,464												159,464
51900	POHATCONG TOWNSHIP	101,603	187,945	289,548	13,510	303,058												303,058
46700	POINT PLEASANT BEACH BOROUGH	210,996	390,299	601,295	28,056	629,351	16,458	21,526	37,984									667,335
54200	POINT PLEASANT BOROUGH	277,882	514,025	791,907	36,949	828,856												828,856
40300	POMPTON LAKES BOROUGH	148,761	275,178	423,939	19,780	443,719												443,719
86001	PRINCETON	529,030	978,596	1,507,626	70,344	1,577,970												1,577,970
43800	PROSPECT PARK BOROUGH	126,817	234,586	361,403	16,863	378,266	9,590	12,543	22,133									400,399
34100	RAHWAY CITY	1,067,216	1,974,131	3,041,347	141,905	3,183,252	86,686	113,386	200,072									3,383,324
36800	RAMSEY BOROUGH	265,194	490,554	755,748	35,262	791,010												791,010
45500	RANDOLPH TOWNSHIP	261,547	483,808	745,355	34,777	780,132												780,132
46100	RARITAN BOROUGH	133,458	246,869	380,327	17,746	398,073												398,073
61200	RARITAN TOWNSHIP	257,788	476,856	734,644	34,277	768,921	23,154	30,287	53,441	4,491	47,626	52,117	2033	13,175	10,681	23,856	2022	898,335
72400	READINGTON TOWNSHIP	196,135	312,422	508,557	25,092	533,649												533,649
23500	RED BANK BOROUGH	311,241	575,732	886,973	41,385	928,358												928,358
27500	RIDGEFIELD BOROUGH	270,687	500,715	771,402	35,993	807,395												807,395
35200	RIDGEFIELD PARK VILLAGE	256,796	475,021	731,817	34,146	765,963												765,963
32000	RIDGEWOOD VILLAGE	829,496	1,534,398	2,363,894	110,296	2,474,190												2,474,190
44900	RINGWOOD BOROUGH	199,137	368,362	567,499	26,479	593,978	14,258	18,650	32,908									626,886
20100	RIVER EDGE BOROUGH	184,097	340,543	524,640	24,479	549,119												549,119
48300	RIVER VALE TOWNSHIP	221,008	408,819	629,827	29,387	659,214												659,214
72500	RIVERDALE BOROUGH	126,809	209,722	336,531	16,375	352,906												352,906
25100	RIVERSIDE TOWNSHIP	105,482	195,120	300,602	14,026	314,628				31,561	5,271	36,832	2017					351,460
37100	RIVERTON BOROUGH	31,984	59,163	91,147	4,253	95,400												95,400
73700	ROBBINSVILLE TOWNSHIP	329,214	458,218	787,432	40,821	828,253												828,253
42800	ROCHELLE PARK TOWNSHIP	203,255	375,981	579,236	27,026	606,262												606,262
39200	ROCKAWAY BOROUGH	129,902	240,292	370,194	17,273	387,467												387,467
41700	ROCKAWAY TOWNSHIP	525,650	972,345	1,497,995	69,894	1,567,889												1,567,889
43600	ROSELAND BOROUGH	208,939	386,495	595,434	27,782	623,216	17,336	22,674	40,010					21,278	17,252	38,530	2022	701,756
21800	ROSELLE BOROUGH	752,351	1,391,696	2,144,047	100,038	2,244,085	59,823	78,248	138,071									2,382,156
25000	ROSELLE PARK BOROUGH	264,016	488,376	752,392	35,106	787,498												787,498
46800	ROXBURY TOWNSHIP	384,103	734,469	1,118,572	51,073	1,169,645												1,169,645
37600	RUMSON BOROUGH	151,934	281,046	432,980	20,202	453,182												453,182
38500	RUNNEMEDE BOROUGH	108,162	200,078	308,240	14,382	322,622	11,857	15,510	27,367									349,989
31600	RUTHERFORD BOROUGH	335,191	620,035	955,226	44,570	999,796	29,731	38,889	68,620									1,068,416
24400	SADDLE BROOK TOWNSHIP	275,046	508,779	783,825	36,572	820,397	28,184	36,863	65,047									885,444
50400	SADDLE RIVER BOROUGH	212,350	392,804	605,154	28,236	633,390												633,390
20400	SALEM CITY	109,861	203,221	313,082	14,608	327,690	10,286	13,455	23,741									351,431
71700	SALEM COUNTY	826,107	1,528,129	2,354,236	109,845	2,464,081												2,464,081
71703	SALEM COUNTY	162,161	299,965	462,126	21,562	483,688												483,688
40700	SAYREVILLE BOROUGH	831,091	1,537,347	2,368,438	110,508	2,478,946												2,478,946
34500	SCOTCH PLAINS TOWNSHIP	419,417	775,835	1,195,252	55,769	1,251,021												1,251,021
25900	SEA BRIGHT BORO	93,756	173,428	267,184	12,466	279,650												279,650
37800	SEA GIRT BOROUGH	89,068	164,758	253,826	11,843	265,669												265,669
57700	SEA ISLE CITY	161,952	306,007	467,959														

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							Principal	Interest	Total	ERI I				Recent ERI Legislation					
										Principal	Interest	Total	Exp	Principal	Interest	Total	Exp		
54700	SEASIDE HEIGHTS BOROUGH	195,442	361,528	556,970	25,987	582,957	13,509	17,669	31,178										614,135
55400	SEASIDE PARK BOROUGH	115,552	213,748	329,300	15,365	344,665													344,665
24600	SECAUCUS TOWN	541,826	1,002,267	1,544,093	72,045	1,616,138	43,498	56,895	100,393										1,716,531
61600	SHIP BOTTOM BOROUGH	79,553	147,157	226,710	10,578	237,288													237,288
44700	SHREWSBURY BOROUGH	134,090	248,039	382,129	17,830	399,959													399,959
61000	SOMERDALE BOROUGH	89,130	164,873	254,003	11,851	265,854	6,200	8,110	14,310										280,164
33500	SOMERS POINT CITY	217,741	402,776	620,517	28,952	649,469													649,469
71800	SOMERSET COUNTY_FINANCE OFFICE	1,071,795	1,901,963	2,973,758	140,934	3,114,692													3,114,692
71803	SOMERSET COUNTY_FINANCE OFFICE	469,902	869,222	1,339,124	62,482	1,401,606													1,401,606
21600	SOMERVILLE BOROUGH	267,132	494,139	761,271	35,520	796,791	18,384	24,046	42,430										839,221
27600	SOUTH AMBOY CITY	203,460	376,359	579,819	27,054	606,873	15,801	20,668	36,469										643,342
48200	SOUTH BOUND BROOK BOROUGH	97,670	180,670	278,340	12,987	291,327	8,265	10,811	19,076										310,403
50700	SOUTH BRUNSWICK TOWNSHIP	661,288	1,223,248	1,884,536	87,930	1,972,466	53,104	69,460	122,564										2,095,030
50600	SOUTH HACKENSACK TOWNSHIP	115,140	212,986	328,126	15,310	343,436													343,436
72600	SOUTH HARRISON TOWNSHIP	25,085	46,401	71,486	3,335	74,821													74,821
78600	SOUTH JERSEY TRANS AUTHORITY	112,678	262,509	375,187	14,983	390,170													390,170
35600	SOUTH ORANGE VILLAGE	726,861	1,344,543	2,071,404	96,649	2,168,053	62,463	81,702	144,165										2,312,218
40600	SOUTH PLAINFIELD BOROUGH	452,540	837,107	1,289,647	60,173	1,349,820													1,349,820
39400	SOUTH RIVER BOROUGH	260,681	482,207	742,888	34,662	777,550													777,550
72700	SOUTH TOMS RIVER BOROUGH	75,690	83,595	159,285	8,959	168,244	3,113	4,071	7,184										175,428
47500	SPARTA TOWNSHIP	302,755	560,034	862,789	40,257	903,046													903,046
51500	SPOTSWOOD BOROUGH	150,465	278,330	428,795	20,007	448,802													448,802
35700	SPRING LAKE BOROUGH	120,799	223,453	344,252	16,062	360,314													360,314
57300	SPRING LAKE HEIGHTS BOROUGH	106,855	197,659	304,514	14,208	318,722													318,722
72800	SPRINGFIELD TOWNSHIP (BURL)	42,906	79,368	122,274	5,705	127,979													127,979
26200	SPRINGFIELD TOWNSHIP (UNION)	519,945	961,792	1,481,737	69,136	1,550,873													1,550,873
56400	STAFFORD TOWNSHIP	462,420	855,382	1,317,802	61,487	1,379,289													1,379,289
72900	STANHOPE BOROUGH	76,700	98,269	174,969	9,344	184,313													184,313
57500	STONE HARBOR BOROUGH	100,959	186,753	287,712	13,424	301,136													301,136
61500	STRATFORD BOROUGH	104,557	193,408	297,965	13,903	311,868													311,868
28100	SUMMIT CITY	715,385	1,323,315	2,038,700	95,123	2,133,823													2,133,823
73100	SURF CITY BOROUGH	90,555	95,938	186,493	10,638	197,131													197,131
71903	SUSSEX COUNTY	835,084	1,544,735	2,379,819	111,039	2,490,858													2,490,858
73200	SWEDESBORO BOROUGH	0	0	0	0	0								51,130	4,039	55,169	2016		55,169
21500	TEANECK TOWNSHIP	1,566,078	2,896,924	4,463,002	208,238	4,671,240													4,671,240
31400	TENAFLY BOROUGH	354,820	656,344	1,011,164	47,179	1,058,343													1,058,343
73300	TEWKSBURY TOWNSHIP	86,875	65,515	152,390	9,686	162,076													162,076
50100	TINTON FALLS BOROUGH	344,264	636,819	981,083	45,776	1,026,859													1,026,859
48700	TOMS RIVER TOWNSHIP	1,445,484	2,673,849	4,119,333	192,202	4,311,535													4,311,535
40000	TOTOWA BOROUGH	263,955	488,263	752,218	35,097	787,315													787,315
33401	TRENTON CITY	1,786,674	3,284,844	5,071,518	237,175	5,308,693	198,585	259,749	458,334										5,767,027
33402	TRENTON CITY	1,777,394	3,259,665	5,037,059	235,784	5,272,843	148,287	193,960	342,247										5,615,090
73400	TUCKERTON BOROUGH	52,928	76,631	129,559	6,621	136,180													136,180
73500	UNION BEACH BOROUGH	114,573	106,671	221,244	13,172	234,416													234,416
22400	UNION CITY	1,348,230	2,493,948	3,842,178	179,271	4,021,449	126,535	165,507	292,042					20,625	13,317	33,942	2021		4,347,433
72000	UNION COUNTY	1,944,463	3,576,565	5,521,028	258,153	5,779,181	175,856	230,019	405,875	25,235	24,792	50,027	2024	615	499	1,114	2022		6,236,197
72001	UNION COUNTY	394,155	729,106	1,123,261	52,410	1,175,671	28,938	37,850	66,788					9,023	8,864	17,887	2024		1,260,346
72003	UNION COUNTY	1,686,424	3,099,931	4,786,355	223,855	5,010,210	135,464	177,186	312,650	136,234	119,762	255,996	2021/2024	27,997	22,699	50,696	2022		5,629,552
32600	UNION TOWNSHIP (UNION)	2,149,332	3,975,823	6,125,155	285,791	6,410,946	149,348	195,347	344,695										6,755,641
79600	UPPER FREEHOLD TOWNSHIP	18,575	35,509	54,084	2,470	56,554													56,554
48800	UPPER SADDLE RIVER BORO	185,811	343,712	529,523	24,707	554,230													554,230
32100	VENTNOR CITY	669,285	1,238,040	1,907,325	88,993	1,996,318	13,904	18,188	32,092										1,996,318
54600	VERNON TOWNSHIP	262,717	485,973	748,690	34,933	783,623	21,557	28,197	49,754										833,377
34200	VERONA TOWNSHIP	251,390	465,020	716,410	33,427	749,837	20,543	26,871	47,414										797,251
26500	VINELAND CITY	1,144,436	2,116,971	3,261,407	152,173	3,413,580													3,413,580
76300	VOORHEES FIRE DISTRICT	191,282	251,971	443,253	23,438	466,691													466,691
53100	VOORHEES TOWNSHIP	358,740	663,596	1,022,336	47,701	1,070,037													1,070,037
49001	WALDWICK BOROUGH	155,064	286,837	441,901	20,619	462,520													462,520
51600	WALL TOWNSHIP	618,664	1,144,402	1,763,066	82,262	1,845,328	53,836	70,418	124,254										1,969,582
80002	WALL TOWNSHIP FIRE DISTRICT 2	7,876	14,568	22,444	1,047	23,491													23,491
85802	WALL TOWNSHIP FIRE DISTRICT 3	6,025	11,145	17,170	801	17,971													17,971
34600	WALLINGTON BOROUGH	201,887	373,450	575,337	26,844	602,181	16,692	21,832	38,524	3,066	32,516	35,582	2033						676,287
40400	WANAQUE BOROUGH	224,700	415,648	640,348	29,878	670,226	15,325	20,045	35,370										705,596
72103	WARREN CO BD OF CHOSEN FRHLDRS	558,349	992,178	1,550,527	73,446	1,623,973													1,623,973
51300	WARREN TOWNSHIP	265,552	491,218	756,770	35,310	792,080													792,080
36400	WASHINGTON BOROUGH	0	0	0	0	0	7,355	9,621	16,976										16,976
46900	WASHINGTON TOWNSHIP (BERGEN)	179,202	331,486	510,688	23,828	534,516													534,516
49400	WASHINGTON TWP (GLOUCESTER)	568,050	1,050,775	1,618,825	75,532	1,694,357													1,694,357
58100	WASHINGTON TWP (MORRIS)	250,434	463,252	713,686	33,300	746,986													746,986
60700	WASHINGTON TWP (WARREN)	221,189	388,387	609,576	29,004	638,580													638,580
78700	WASHINGTON TWP BD OF FIRE COMM	117,886	236,980	354,866	15,675	370,541													370,541
29800	WATCHUNG BOROUGH	248,568	459,799	708,367	33,051	741,418													741,418
53200	WATERFORD TOWNSHIP	150,675	278,718	429,393	20,035	449,428													449,428
60600	WATERFRONT COMM OF NY HARBOR	14,849	27,468	42,317	1,974	44,291	805	1,053	1,858										46,149
29400	WAYNE TOWNSHIP	1,350,147	2,497,494	3,847,641	179,526	4,027,167													4,027,167
27700	WEEHAWKEN TOWNSHIP	409,171	756,882	1,166,053	54,406	1,220,459	38,380	50,201	88,581										1,309,040
73900	WENONAH BOROUGH	34,269	49,136	83,405	4,277	87,682		</											

**PFRS LOCAL EMPLOYER BILLING FILE  
FOR FY 2016**

Location	Location Name	Normal Cost	Accrued Liability	Total Pension	Non-Contrib Group Life Insurance Premium Fund	Total Pension & NCGI	Chapter 19, P.L. 2009 Accrued Liability Contribution			ERI Accrued Liability Contribution								Total Contribution	
							Principal	Interest	Total	ERI I				Recent ERI Legislation					
										Principal	Interest	Total	Exp	Principal	Interest	Total	Exp		
47900	WEST DEPTFORD TOWNSHIP	291,654	539,500	831,154	38,780	869,934	22,879	29,927	52,806										922,740
46600	WEST LONG BRANCH BOROUGH	174,412	322,626	497,038	23,191	520,229	11,276	14,750	26,026										546,255
24200	WEST MILFORD TOWNSHIP	427,311	790,437	1,217,748	56,818	1,274,566	33,487	43,801	77,288										1,351,854
23000	WEST NEW YORK TOWN	902,128	1,668,751	2,570,879	119,954	2,690,833	73,452	96,075	169,527										2,860,360
24700	WEST ORANGE TOWNSHIP	1,409,939	2,608,097	4,018,036	187,476	4,205,512													4,205,512
43000	WEST PATERSON BOROUGH	221,849	410,374	632,223	29,499	661,722	16,431	21,491	37,922										699,644
59200	WEST WILDWOOD BOROUGH	14,042	25,975	40,017	1,867	41,884													41,884
49700	WEST WINDSOR TOWNSHIP	487,810	937,883	1,425,693	64,863	1,490,556													1,490,556
62200	WESTAMPTON TOWNSHIP	178,984	378,373	557,357	27,198	584,555													584,555
20800	WESTFIELD TOWN	691,700	1,279,503	1,971,203	91,974	2,063,177													2,063,177
22700	WESTVILLE BOROUGH	73,896	136,692	210,588	9,826	220,414													220,414
40200	WESTWOOD BOROUGH	271,402	502,039	773,441	36,088	809,529													809,529
42500	WHARTON BOROUGH	152,810	282,667	435,477	20,319	455,796	12,874	16,839	29,713										485,509
34900	WILDWOOD CITY	353,206	653,358	1,006,564	46,965	1,053,529	33,422	43,715	77,137										1,130,666
53700	WILDWOOD CREST BOROUGH	118,944	220,022	338,966	15,816	354,782													354,782
49100	WILLINGBORO TOWNSHIP	652,323	1,206,663	1,858,986	86,738	1,945,724	48,084	62,893	110,977										2,056,701
74100	WINFIELD TOWNSHIP	55,428	85,222	140,650	7,031	147,681	2,514	3,287	5,801										153,482
53500	WINSLOW TOWNSHIP	577,881	1,068,962	1,646,843	76,839	1,723,682	46,203	60,433	106,636										1,830,318
79902	WINSLOW TWP FIRE DISTRICT 1	83,949	155,288	239,237	11,162	250,399													250,399
32400	WOODBIDGE TOWNSHIP	1,758,633	3,253,111	5,011,744	233,841	5,245,585													5,245,585
45800	WOODBIDGE TWP FIRE DISTRICT 1	204,764	378,771	583,535	27,227	610,762													610,762
78500	WOODBIDGE TWP FIRE DISTRICT 2	51,667	95,573	147,240	6,870	154,110													154,110
45900	WOODBIDGE TWP FIRE DISTRICT 7	49,286	91,170	140,456	6,553	147,009													147,009
24000	WOODBURY CITY	226,465	418,913	645,378	30,112	675,490													675,490
60100	WOODBURY HEIGHTS BOROUGH	47,028	86,993	134,021	6,253	140,274	3,261	4,266	7,527										147,801
47000	WOODCLIFF LAKE BOROUGH	170,968	316,256	487,224	22,733	509,957													509,957
51400	WOODLYNNE BOROUGH	17,029	31,500	48,529	2,264	50,793													50,793
33300	WOOD-RIDGE BOROUGH	247,741	458,270	706,011	32,942	738,953							18,230	14,779	33,009	2022			771,962
48500	WOODSTOWN BOROUGH	56,477	104,471	160,948	7,510	168,458													168,458
74200	WOOLWICH TOWNSHIP	113,666	210,259	323,925	15,114	339,039													339,039
47200	WYCKOFF TOWNSHIP	229,792	425,069	654,861	30,555	685,416													685,416
	Total	\$ 273,686,654	\$ 502,932,385	\$ 776,619,039	\$ 36,337,000	\$ 812,956,039	\$ 10,737,698	\$ 14,044,907	\$ 24,782,605	\$ 315,956	\$ 464,439	\$ 780,395	\$ 1,152,209	\$ 729,414	\$ 1,881,623				\$ 840,400,662