

PERS Local Employer Billing Amounts
For FY 2020

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	UNFUNDED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXP	CHAPTER 19, P.L. 2009 PAYMENT			ERI 1 PAYMENT			ERI 2 PAYMENT			ERI 3 PAYMENT			TOTAL CONTRIB	
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
54800	ATLANTIC CITY COMMUNITY CHARTER		12,586	11,620	12,876	694	13,570	214	0	0	0	0	0	0	0	0	0	0	0	0	0	13,784
41400	BAYSHORE JOINTURE COMMISSION		9,055	83,795	92,850	5,003	97,853	1,018	1,646	1,085	2,731	0	0	0	0	0	0	0	0	0	0	101,602
31500	BAYSHORE REG SEWER AUTHORITY		247,488	27,423	274,911	1,763	282,674	1,462	0	0	0	0	0	0	0	0	0	0	0	0	0	284,136
52400	BELOYED COMMUNITY CHARTER SCHL		14,221	131,600	145,821	7,858	153,679	2,421	0	0	0	0	0	0	0	0	0	0	0	0	0	156,100
32500	BENJAMIN BANNER PEP CH SCHL		3,215	29,752	32,967	1,776	34,743	432	0	0	0	0	0	0	0	0	0	0	0	0	0	35,175
55100	BIDGETON PUBLIC CHARTER SCHOOL		966	9,309	9,905	534	10,439	103	0	0	0	0	0	0	0	0	0	0	0	0	0	10,542
32420	CAPE ATL SOIL CONSRVNT DIST		4,693	43,431	48,124	2,593	50,717	73	1,321	870	2,191	0	0	0	0	0	0	0	0	0	0	52,981
34730	CASINO REINVESTMENT DEVEL AUTH		49,160	454,913	504,073	27,162	531,235	4,678	0	0	0	0	0	0	0	0	0	0	0	0	0	535,913
55200	COLLEGE ACHIEVE CENTRAL C/S		17,037	157,652	174,689	9,413	184,102	2,678	0	0	0	0	0	0	0	0	0	0	0	0	0	186,780
54000	COMPASS ACADEMY CHARTER SCHOOL		2,804	25,946	28,750	1,549	30,299	395	0	0	0	0	0	0	0	0	0	0	0	0	0	30,694
39900	COMPENSATION RATING & INS BUR		92,082	852,105	944,187	50,877	995,064	1,717	0	0	0	56,216	8,895	65,111	20,930	63,044	83,974	29,507	110,402	139,909	1,285,775	
56500	CRESTHAVEN ACADEMY CHARTER SCHO		1,427	13,210	14,637	789	15,426	243	0	0	0	0	0	0	0	0	0	0	0	0	0	15,669
30730	DELAWARE RIVER BASIN COMM		34,085	315,227	349,292	18,822	368,114	2,045	0	0	0	82,448	13,046	95,494	0	0	0	0	0	0	0	455,653
34680	DELAWARE RIVER JT TOLL BRG COMM		9,456	87,503	96,959	5,225	102,184	71	1,032	680	1,712	0	0	0	0	0	0	0	0	0	0	103,967
55800	EMPOWERMENT ACADEMY C/S INC.		10,856	100,462	111,318	5,598	116,916	1,807	0	0	0	0	0	0	0	0	0	0	0	0	0	119,123
31200	ESSEX REGIONAL HEALTH COMMISSO		6,126	56,689	62,815	3,285	66,200	222	0	0	0	0	0	0	0	0	0	0	0	0	0	66,422
54600	GREAT FUTURES CHARTER HIGH SCHO		3,903	36,121	40,024	2,157	42,181	665	0	0	0	0	0	0	0	0	0	0	0	0	0	42,846
53900	HOPE COMMUNITY CHARTER SCHOOL		3,858	35,702	39,560	2,132	41,692	657	0	0	0	0	0	0	0	0	0	0	0	0	0	42,349
56600	HUDSON ARTS & SCIENCES C/S		5,064	46,863	51,927	2,798	54,725	807	0	0	0	0	0	0	0	0	0	0	0	0	0	55,532
55500	INTERN ACAD OF ATLANTIC CITY C/S		8,462	78,303	86,765	4,675	91,440	1,207	0	0	0	0	0	0	0	0	0	0	0	0	0	92,647
54700	INTERNAT. ACAD. OF TRENTON C/S		13,822	127,908	141,730	7,637	149,367	2,290	0	0	0	0	0	0	0	0	0	0	0	0	0	151,657
54100	JERSEY CITY GLOBAL CHARTER SCH		2,983	27,604	30,587	1,648	32,235	508	0	0	0	0	0	0	0	0	0	0	0	0	0	32,743
30040	JOINT MEETING LESSEX & UNION CO		120,136	1,111,714	1,231,850	66,378	1,298,228	8,110	0	0	0	0	0	0	0	0	0	0	0	0	0	1,306,338
44300	LAMBERTVILLE CITY FIRE DIST 1		823	7,619	8,442	455	8,897	140	0	0	0	0	0	0	0	0	0	0	0	0	0	9,037
30180	LANDIS SEWERAGE AUTHORITY		41,661	385,522	427,183	23,019	450,202	1,044	0	0	0	0	0	0	0	0	0	0	0	0	0	451,246
54500	LINK COMMUNITY CHARTER SCHOOL		14,476	133,463	147,939	7,998	155,937	2,236	0	0	0	0	0	0	0	0	0	0	0	0	0	158,175
32000	MANASQUAN RIVER REG SEW AUTH		11,187	103,524	114,711	6,181	120,892	772	0	0	0	440	70	510	0	0	0	0	0	0	0	122,174
30120	MERCHANTVL PENNSKIN WTR COMM		26,410	244,394	270,804	14,592	285,396	1,294	0	0	0	0	0	0	0	0	0	0	0	0	0	286,690
30900	MONMOUTH OCEAN DEB SERV COMM		48,416	448,026	496,442	26,751	523,193	5,624	14,417	9,501	23,918	0	0	0	0	0	0	0	0	0	0	527,725
34500	MORRIS UNION FIRE COMM		117,276	1,085,242	1,202,518	62,708	1,265,226	7,205	0	0	0	0	0	0	0	0	0	0	0	0	0	1,272,421
31310	NJ ASSOC OF COUNTIES		4,156	38,462	42,618	2,296	44,914	143	0	0	0	0	0	0	0	0	0	0	0	0	0	45,057
39900	NJ BUILDING AUTHORITY		7,427	68,730	76,157	4,104	80,261	143	0	0	0	0	0	0	0	0	0	0	0	0	0	80,261
23120	NJ ECONOMIC DEV AUTHORITY		207,467	1,920,007	2,127,474	111,524	2,238,998	15,558	0	0	0	0	0	0	0	0	0	0	0	0	0	2,254,552
55870	NJ EDUCATIONAL FACILITIES AUTH		17,293	160,024	177,317	9,555	186,872	1,447	0	0	0	0	0	0	0	0	0	0	0	0	0	188,319
79100	NJ FIREMENS HOME		33,911	313,809	347,720	18,737	366,457	2,942	8,456	5,373	14,029	0	0	0	0	0	0	0	0	0	0	383,428
51900	NJ HEALTH CARE FACILITIES		19,717	182,455	202,172	10,844	213,016	2,529	0	0	0	0	0	0	0	0	0	0	0	0	0	215,545
31210	NJ HOUSING & MTG FINANCE AGENCY		252,523	2,336,788	2,589,311	139,525	2,728,836	15,979	0	0	0	28,009	4,432	32,441	0	0	0	27,770	103,903	131,673	2,908,929	
32700	NJ INSTITUTE OF TECHNOLOGY		0	0	0	0	0	0	0	0	0	126,971	20,091	147,062	20,042	60,371	80,413	0	0	0	0	227,475
32520	NJ REDEVELOPMENT AUTHORITY		11,028	120,562	131,590	7,199	140,789	420	3,043	2,005	5,048	0	0	0	0	0	0	0	0	0	0	146,257
34640	NJ SCHOOL BD ASSOC INS GROUP		7,342	669,436	714,778	39,971	781,749	6,098	0	0	0	0	0	0	0	0	0	0	0	0	0	811,667
30670	NJ SCHOOL BOARDS ASSOCIATION		61,933	573,116	635,049	34,220	669,269	3,452	0	0	0	0	0	0	0	0	0	0	0	0	0	672,721
42200	NJ SCHOOLS DEVELOPMENT AUTH		220,034	2,036,139	2,256,173	121,574	2,377,747	7,513	0	0	0	0	0	0	0	0	0	0	0	0	0	2,385,260
31720	NJ SPORTS & EXHIBITION AUTH		30,361	273,640	303,999	16,409	320,408	2,143	64,262	42,418	106,680	0	0	0	0	0	0	0	0	0	0	373,089
30470	NJ STATE LEAGUE OF MUN		16,473	152,433	168,906	9,101	178,007	2,000	0	0	0	0	0	0	0	0	0	0	0	0	0	178,490
32900	NJ TRANSIT CORPORATION		55,321	511,931	567,252	30,566	597,818	2,248	11,630	7,665	19,295	47,758	7,557	55,315	0	0	0	0	0	0	0	674,676
30170	NJ TURNPIKE AUTHORITY		1,666,236	15,233,793	16,880,079	1,776,807	18,656,886	693,788	0	0	0	0	0	0	0	0	0	0	0	0	0	17,350,674
34300	NJ WATER SUPPLY AUTHORITY		93,962	869,500	963,462	51,916	1,015,378	4,006	0	0	0	0	0	0	0	0	0	0	0	0	0	1,019,384
30400	NORTH JERSEY WATER SUPPLY COMM		91,034	842,404	933,438	50,298	983,736	4,177	0	0	0	43,040	6,810	49,850	0	0	0	0	0	0	0	1,033,586
30310	NPSM EMERGENCY SRV DISPATCH CNT		14,707	136,091	150,798	8,126	158,924	1,352	0	0	0	0	0	0	0	0	0	0	0	0	0	160,276
30300	PASSAIC VALLEY SEWERAGE COMM		581,517	5,381,290	5,962,737	321,301	6,284,038	39,294	0	0	0	29,618	4,686	34,304	0	0	0	0	0	0	0	6,318,342
30300	PASSAIC VALLEY WATER COMM		186,753	1,728,167	1,914,920	103,185	2,018,105	12,637	0	0	0	97,781	15,472	113,253	0	0	0	0	0	0	0	2,131,995
53400	PATERSON ARTS & SCIENCE CH SCHL		10,603	98,114	108,717	5,858	114,575	1,710	0	0	0	0	0	0	0	0	0	0	0	0	0	116,285
56700	PHILIPS ACADEMY C/S OF PATERSON		1,296	17,547	18,843	1,043	19,886	323	0	0	0	0	0	0	0	0	0	0	0	0	0	20,144
53300	PHILIPS ACADEMY CHARTER SCHOOL		11,316	104,713	116,029	6,252	122,281	1,926	0	0	0	0	0	0	0	0	0	0	0	0	0	124,307
32860	PLAINFELD AREA REG SEWER AUTH		38,169	353,206	391,375	21,089	412,464	934	0	0	0	0	0	0	0	0	0	0	0	0	0	413,398
53190	PLAINFIELD AREA REG SEWER AUTH		8,068	91,860	99,928	4,955	95,915	820	0	0	0	0	0	0	0	0	0	0	0	0	0	96,915
51200	PLAINFIELD MUNICIPAL UTILITY AUTH		831	7,686	8,517	459	8,976	5	0	0	0	0	0	0	0	0	0	0	0	0	0	8,976
31790	ROCKAWAY VALL REG SEWER AUTH		31,947	295,628	327,575	17,651	345,226	502	0	0	0	0	0	0	0	0	0	0	0	0	0	345,728
31830	S MONMOUTH REG SEWERAGE AUTH		20,488	189,590	210,078	11,320	221,398	1,350	0	0	0	5,877	900	6,807	0	0	0	0	0	0	0	229,555
34900	SOUTH BERGEN COUNTY		30,834	213,625	244,459	12,511	256,970	1,322	0	0	0	0	0	0	0	0	0	0	0	0	0	269,292
40900	SOUTH HUNTERDON REG SCH DIST		29,015	268,494	297,509	16,031	313,540	1,569	0	0	0	0	0	0	0	0	0	0	0	0	0	315,109
30440	SOUTH JERSEY PORT CORPORATION		67,205	621,902	689,107	37,132	726,239	6,071	0	0	0	0	0	0	0	0	0	0	0	0	0	804,841
34920	SOUTH JERSEY TOWNSHIP																					

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	UNFUNDED LIABILITY	TOTAL PENSION	NCCI PREMIUM	TOTAL PENSION & NCCI	LTD EXP	CHAPTER 19, P.L. 2009 PAYMENT			ERI 1 PAYMENT			ERI 2 PAYMENT			ERI 3 PAYMENT			TOTAL CONTRIB	
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
51800	LINWOOD CITY	ATLANTIC	13,986	129,423	143,409	7,728	151,137	67	0	0	0	0	0	0	0	8,630	25,995	34,625	0	0	0	185,829
22980	LONGPORT BOROUGH	ATLANTIC	14,166	131,085	145,251	7,827	153,078	657	0	0	0	0	0	0	0	0	0	0	0	0	0	153,735
57220	MAINLAND REGIONAL HS	ATLANTIC	311,267	2,718,216	3,029,483	16,133	3,045,616	2,739	0	0	0	0	0	0	0	0	0	0	0	0	0	2,739,422
25620	MARGATE CITY	ATLANTIC	73,587	680,953	754,540	40,658	795,198	2,300	0	0	0	0	0	0	0	0	0	0	0	0	0	797,498
23623	MARGATE CITY BD OF ED	ATLANTIC	13,890	128,534	142,424	7,675	150,099	1,290	0	0	0	0	0	0	0	0	0	0	0	0	0	151,389
52320	MULLICA TOWNSHIP	ATLANTIC	7,297	67,526	74,823	4,032	78,855	194	0	0	0	0	0	0	0	0	0	0	0	0	0	79,049
52333	MULLICA TWP BD OF ED	ATLANTIC	11,488	106,310	117,798	6,348	124,146	78	0	0	0	0	0	0	0	0	0	0	0	0	0	124,939
20073	NORTHFIELD BD OF ED	ATLANTIC	14,124	130,702	144,826	7,804	152,630	885	0	0	0	0	0	0	0	0	0	0	0	0	0	153,515
20070	NORTHFIELD CITY	ATLANTIC	15,690	145,387	160,877	8,669	169,546	311	0	0	0	0	0	0	0	0	0	0	0	0	0	169,857
23073	PLEASANTVILLE BD OF ED	ATLANTIC	10,022	971,853	1,079,875	50,027	1,134,902	4,769	0	0	0	0	0	0	0	3,732	991	0	0	0	0	1,141,904
23070	PLEASANTVILLE CITY	ATLANTIC	45,982	425,503	471,485	25,406	496,891	1,924	13,251	8,733	21,984	0	0	0	0	0	0	0	0	0	0	520,799
55970	PLEASANTVILLE HOUSING AUTH	ATLANTIC	6,992	64,698	71,690	3,863	75,553	464	0	0	0	0	0	0	0	0	0	0	0	0	0	79,901
52780	PORT REPUBLIC CITY	ATLANTIC	2,666	24,115	26,781	1,440	28,161	92	0	0	0	0	0	0	0	0	0	0	0	0	0	28,253
52763	PORT REPUBLIC CITY BD OF ED	ATLANTIC	948	8,773	9,721	524	10,245	65	0	0	0	0	0	0	0	0	0	0	0	0	0	10,310
22370	SOMERS POINT CITY	ATLANTIC	34,601	320,186	354,787	19,118	373,905	748	0	0	0	0	0	0	0	0	0	0	0	0	0	374,653
22373	SOMERS POINT CITY BD OF ED	ATLANTIC	18,451	170,738	189,189	10,194	199,383	426	0	0	0	0	0	0	0	0	0	0	0	0	0	199,809
56190	SOMERS POINT SEWERAGE AUTHORITY	ATLANTIC	0	0	0	0	0	0	0	0	0	2,443	387	2,830	0	0	0	0	0	0	0	2,830
49500	STOCKTON AFFILIATED SVCS INC	ATLANTIC	1,457	13,480	14,937	805	15,742	248	0	0	0	0	0	0	0	0	0	0	0	0	0	15,990
20370	VENTNOR CITY	ATLANTIC	54,274	502,241	556,515	29,988	586,503	1,602	0	0	0	0	0	0	0	0	0	0	0	0	0	588,105
20373	VENTNOR CITY BD OF ED	ATLANTIC	16,000	148,058	164,058	8,840	172,898	929	0	0	0	0	0	0	0	0	0	0	0	0	0	173,827
23550	WEYMOUTH TOWNSHIP	ATLANTIC	3,155	29,196	32,351	1,743	34,094	94	0	0	0	0	0	0	0	0	0	0	0	0	0	34,188
23553	WEYMOUTH TOWNSHIP BD OF ED	ATLANTIC	2,600	24,061	26,661	1,437	28,098	99	0	0	0	0	0	0	0	0	0	0	0	0	0	28,197
31710	WEYMOUTH TWP MEN UTIL AUTHORITY	ATLANTIC	14	850	864	46	886	31	0	0	0	0	0	0	0	0	0	0	0	0	0	975
22283	ALLENDALE BORO BD OF ED	BERGEN	19,443	179,917	199,360	10,742	210,102	1,295	0	0	0	0	0	0	0	0	0	0	0	0	0	211,397
22280	ALLENDALE BOROUGH	BERGEN	20,365	188,457	208,822	11,252	220,074	1,323	0	0	0	0	0	0	0	0	0	0	0	0	0	221,397
23443	ALPINE BD OF ED	BERGEN	5,601	51,434	57,035	3,095	60,530	538	0	0	0	0	0	0	0	0	0	0	0	0	0	61,068
22440	ALPINE BOROUGH	BERGEN	6,914	63,978	70,892	3,820	74,712	318	0	0	0	0	0	0	0	0	0	0	0	0	0	75,030
47200	BERGEN ARTS & SCIENCE CTR SCH	BERGEN	19,230	177,952	197,182	10,625	207,807	2,948	0	0	0	0	0	0	0	0	0	0	0	0	0	210,755
10011	BERGEN CO HD OF SOC SERV	BERGEN	187,774	1,737,618	1,925,392	103,749	2,029,141	8,513	0	0	0	0	0	0	0	0	0	0	0	0	0	2,037,654
40480	BERGEN CO HD OF SPECIAL SVCS	BERGEN	257,740	2,389,088	2,646,828	142,400	2,789,228	11,275	0	0	0	0	0	0	0	0	0	0	0	0	0	2,800,503
31360	BERGEN CO HOUSING AUTHORITY	BERGEN	51,374	475,400	526,774	28,385	555,159	3,896	10,290	6,781	17,071	0	0	0	0	0	0	0	0	0	0	576,126
30240	BERGEN CO UTILITIES AUTHORITY	BERGEN	178,982	1,656,239	1,835,241	98,892	1,934,133	8,211	0	0	0	0	0	0	0	0	0	0	0	0	0	2,118,476
10013	BERGEN CO VOCATIONAL SCH	BERGEN	186,640	1,727,124	1,913,764	103,124	2,016,888	8,289	0	0	0	0	0	0	0	0	0	0	0	0	0	2,025,177
31060	BERGEN COMMUNITY COLLEGE	BERGEN	243,118	2,249,758	2,492,876	134,328	2,627,204	6,936	0	0	0	0	0	0	0	0	0	0	0	0	0	2,634,140
10010	BERGEN COUNTY	BERGEN	1,115,479	10,322,574	11,437,853	616,327	12,054,180	66,671	0	0	0	0	0	0	0	0	0	0	0	0	0	12,118,851
35563	BERGEN COUNTY IMPROVEMENT AUTH	BERGEN	2,456	22,723	25,179	1,327	26,506	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26,506
32460	BERGEN COUNTY SOIL CONSERV DIST	BERGEN	4,715	43,631	48,346	2,605	50,951	0	1,053	694	1,747	0	0	0	0	0	0	0	0	0	0	52,698
20623	BERGENFIELD BD OF ED	BERGEN	69,774	645,673	715,447	38,552	753,999	3,898	0	0	0	0	0	0	0	0	0	0	0	0	0	757,897
20620	BERGENFIELD BOROUGH	BERGEN	73,339	678,662	752,001	40,521	792,522	2,067	0	0	0	0	0	0	0	0	0	0	0	0	0	794,589
21473	BOGOTA BORO BD OF ED	BERGEN	12,478	115,449	127,947	6,894	134,841	1,718	0	0	0	0	0	0	0	0	0	0	0	0	0	136,554
21470	BOGOTA BOROUGH	BERGEN	12,592	116,524	129,116	6,957	136,073	685	3,120	2,056	5,176	0	0	0	0	0	0	0	0	0	0	141,934
50500	CARLSTADT BOROUGH	BERGEN	48,630	490,008	498,638	26,869	525,507	1,108	0	0	0	0	0	0	0	0	0	0	0	0	0	526,615
50503	CARLSTADT BOROUGH BD OF ED	BERGEN	101,140	1,120,070	1,221,210	61,116	1,282,326	398	0	0	0	0	0	0	0	0	0	0	0	0	0	1,283,624
57500	CARLSTADT E RUTHERFORD BD OF ED	BERGEN	11,068	102,425	113,493	6,116	119,609	297	0	0	0	0	0	0	0	0	0	0	0	0	0	119,906
21520	CARLSTADT SEWERAGE AUTHORITY	BERGEN	2,826	26,147	28,973	1,561	30,534	0	353	233	586	0	0	0	0	0	0	0	0	0	0	31,120
20423	CLIFFSIDE PARK BOROUGH	BERGEN	45,573	421,217	466,790	24,240	491,030	1,229	0	0	0	0	0	0	0	0	0	0	0	0	0	492,259
20420	CLIFFSIDE PARK BOROUGH	BERGEN	55,427	512,912	568,339	30,625	598,964	2,191	0	0	0	0	0	0	0	0	0	0	0	0	0	601,155
31300	CLIFFSIDE PARK HOUSING	BERGEN	11,233	103,946	115,179	6,206	121,385	310	0	0	0	0	0	0	0	0	0	0	0	0	0	121,695
21983	CLOSTER BOARD OF EDUCATION	BERGEN	19,030	176,098	195,128	10,514	205,642	497	0	0	0	0	0	0	0	0	0	0	0	0	0	206,139
21980	CLOSTER BOROUGH	BERGEN	38,445	337,252	375,697	39,444	394,844	1,718	0	0	0	0	0	0	0	0	0	0	0	0	0	396,563
22303	CRESSKILL BD OF ED	BERGEN	27,316	280,991	308,307	15,993	294,344	1,192	0	0	0	0	0	0	0	0	0	0	0	0	0	296,376
22300	CRESSKILL BOROUGH	BERGEN	41,414	383,236	424,650	22,882	447,532	1,102	0	0	0	0	0	0	0	0	0	0	0	0	0	448,634
22743	DEMAREST BORO BD OF ED	BERGEN	14,467	134,151	148,648	8,010	156,658	767	0	0	0	0	0	0	0	0	0	0	0	0	0	157,425
22740	DEMAREST BOROUGH	BERGEN	13,933	128,936	142,869	7,699	150,568	499	0	0	0	0	0	0	0	0	0	0	0	0	0	151,067
20870	DUMONT BOROUGH	BERGEN	40,322	373,127	413,449	22,279	435,728	1,522	0	0	0	0	0	0	0	0	0	0	0	0	0	437,250
20873	DUMONT BOROUGH BD OF ED	BERGEN	42,262	390,525	432,787	23,317	456,104	1,893	0	0	0	0	0	0	0	0	0	0	0	0	0	457,997
50853	EAST RUTHERFORD BORO BD OF ED	BERGEN	16,382	151,594	167,976	9,051	177,027	342	0	0	0	0	0	0	0	0	0	0	0	0	0	177,369
50850	EAST RUTHERFORD BOROUGH	BERGEN	36,765	340,213	376,978	20,313	397,291	1,041	0	0	0	0	0	0	0	0	0	0	0	0	0	398,332
21673	EDGEWATER BORO BD OF ED	BERGEN	10,528	97,426	107,954	5,817	113,771	623	0	0	0	0	0	0	0	0	0	0	0	0	0	114,394
21670	EDGEWATER BOROUGH	BERGEN	16,717	179,027	195,744	10,912	206,656	1,869	0	0	0	0	0	0	0	0	0	0	0	0	0	208,525
31730	EDGEWATER HOUSING AUTHORITY	BERGEN	1,443	13,349	14,792	797	15,589	0	879	579	1,458	0	0	0	0	0	0	0	0	0	0	17,047
20880	ELMWOOD PARK BOROUGH	BERGEN	39,170	382,768	401,838	21,642	423,480	1,305	0	0	0	0	0	0	0	0	0	0	0	0	0	424,835
20883	ELMWOOD PARK BOROUGH BD OF ED	BERGEN	20,450	212,225	232,675	12,225	244,900	1,182	0													

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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
23013	CHERRY HILL TWP BD OF ED	CAMDEN	206,317	1,909,206	2,115,523	113,995	2,229,518	9,726	0	0	0	0	0	0	0	0	0	0	0	0	2,239,244	
50533	CHESSLERST BORO BD OF ED	CAMDEN	0	0	0	0	0	0	0	0	0	162	26	188	0	0	0	0	0	0	188	
50530	CHESSLERST BOROUGH	CAMDEN	3,303	30,567	33,870	1,825	35,695	936	0	0	936	618	1,554	0	0	0	0	0	0	0	35,695	
50593	CLEMENTON BD OF ED	CAMDEN	5,065	46,874	51,939	2,799	54,738	271	0	0	0	603	95	698	0	0	0	0	0	0	55,707	
50590	CLEMENTON BOROUGH	CAMDEN	10,712	99,128	109,840	5,919	115,759	595	0	0	0	0	0	0	0	0	0	0	0	0	116,354	
31530	CLEMENTON HOUSING AUTHORITY	CAMDEN	1,628	15,008	16,636	900	17,536	86	0	0	0	0	0	0	0	0	0	0	0	0	18,586	
32530	COLLINGSWOOD BORO HOUSING AUTH	CAMDEN	1,660	15,365	17,025	917	17,942	0	477	314	791	0	0	0	0	0	2,404	180	2,584	0	21,317	
20860	COLLINGSWOOD BOROUGH	CAMDEN	31,234	289,033	320,267	17,258	337,525	1,069	9,534	6,283	15,817	15,666	2,479	18,145	0	0	0	0	0	0	372,556	
20863	COLLINGSWOOD BOROUGH BD OF ED	CAMDEN	42,195	390,459	432,654	23,313	455,967	2,002	0	0	0	0	0	0	0	0	0	0	0	0	457,969	
44700	DELAWARE RIVER PORT AUTHORITY	CAMDEN	9,758	90,294	100,052	5,391	105,443	50	0	0	0	0	0	0	0	0	0	0	0	0	105,533	
57380	EASTERN CAMDEN CO REG SCH DIST	CAMDEN	44,281	409,767	454,048	24,466	478,514	2,022	0	0	0	0	0	0	0	0	0	0	0	0	480,536	
45500	ECO CHARTER SCHOOL	CAMDEN	4,593	42,503	47,096	2,538	49,634	0	0	0	0	0	0	0	0	0	0	0	0	0	49,634	
45500	FREEDOM ACADEMY CHARTER SCHOOL	CAMDEN	17,923	165,852	183,775	9,903	193,678	2,947	574	378	952	0	0	0	0	0	0	0	0	0	197,577	
51170	GIBBSBORO BOROUGH	CAMDEN	2,334	21,594	23,928	1,289	25,217	50	0	0	0	0	0	0	0	0	0	0	0	0	25,267	
51173	GIBBSBORO BOROUGH BD OF ED	CAMDEN	3,906	36,142	40,048	2,158	42,206	252	0	0	0	0	0	0	0	0	0	0	0	0	42,458	
21560	GLOUCESTER CITY	CAMDEN	40,063	370,735	410,798	22,136	432,934	1,819	11,164	7,358	18,522	0	0	0	0	0	0	0	0	0	453,272	
21563	GLOUCESTER CITY BD OF ED	CAMDEN	56,956	527,054	584,010	31,469	615,479	1,667	0	0	0	0	0	0	0	0	0	0	0	0	617,146	
23020	GLOUCESTER TOWNSHIP	CAMDEN	111,973	1,036,170	1,148,143	61,868	1,210,011	5,622	22,176	14,615	36,791	23,992	3,796	27,788	0	0	0	0	0	0	1,280,212	
23023	GLOUCESTER TWP BD OF ED	CAMDEN	116,957	1,082,296	1,199,253	64,622	1,263,875	5,285	0	0	0	0	0	0	0	0	0	0	0	0	1,269,160	
32350	GLOUCESTER TWP FIRE DISTRICT 2	CAMDEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	468	
34120	GLOUCESTER TWP FIRE DISTRICT 3	CAMDEN	152	1,407	1,559	84	1,643	0	84	55	139	0	0	0	0	0	0	0	0	0	1,782	
32470	GLOUCESTER TWP FIRE DISTRICT 4	CAMDEN	582	5,385	5,967	322	6,289	99	0	0	0	0	0	0	0	0	0	0	0	0	6,388	
34810	GLOUCESTER TWP FIRE DISTRICT 5	CAMDEN	1,251	12,594	13,845	747	14,602	0	0	0	0	0	0	0	0	0	0	0	0	0	14,602	
34820	GLOUCESTER TWP FIRE DISTRICT 6	CAMDEN	809	7,485	8,294	447	8,741	0	0	0	0	0	0	0	0	0	0	0	0	0	8,741	
30000	GLOUCESTER TWP M U A	CAMDEN	23,338	215,962	239,300	12,895	252,195	720	5,954	3,924	9,878	0	0	0	0	0	3,096	9,329	12,425	0	275,218	
23060	HADDON HEIGHTS BOROUGH	CAMDEN	187,849	1,807,643	1,995,492	100,808	2,096,300	1,451	0	0	0	0	0	0	0	0	0	0	0	0	2,097,751	
30000	HADDON HEIGHTS BOROUGH	CAMDEN	12,231	113,180	125,411	6,758	132,169	615	0	0	0	0	0	0	0	0	0	0	0	0	132,784	
21220	HADDON TOWNSHIP	CAMDEN	27,028	250,110	277,138	14,934	292,072	712	0	0	0	0	0	0	0	0	0	0	0	0	292,784	
21223	HADDON TOWNSHIP BD OF ED	CAMDEN	40,432	374,145	414,577	22,339	436,916	1,294	0	0	0	0	0	0	0	0	0	0	0	0	438,210	
35510	HADDON TOWNSHIP FIRE DISTRICT 1	CAMDEN	2,287	21,862	24,149	1,266	25,415	556	0	0	0	0	0	0	0	0	0	0	0	0	25,415	
30710	HADDON TWP FIRE DISTRICT 1	CAMDEN	805	7,450	8,255	445	8,700	0	69	45	114	0	0	0	0	0	0	0	0	0	8,814	
20913	HADDONFIELD BOROUGH	CAMDEN	29,329	271,404	300,733	16,205	316,938	1,444	0	0	0	0	0	0	0	0	0	0	0	0	318,382	
20915	HADDONFIELD BOROUGH	CAMDEN	35,589	337,587	373,176	19,629	392,805	1,590	0	0	0	7,818	1,237	9,055	0	0	0	0	0	0	0	401,862
51490	H-NELLA BOROUGH	CAMDEN	2,141	19,816	21,957	1,183	23,140	0	0	0	0	0	0	0	0	0	0	0	0	0	23,140	
23180	LAUREL SPRINGS BOROUGH	CAMDEN	3,332	29,905	33,237	1,786	35,023	0	0	0	0	0	0	0	0	0	0	0	0	0	34,923	
23180	LAUREL SPRINGS BOROUGH BD OF ED	CAMDEN	1,089	10,079	11,168	602	11,770	0	0	0	0	0	0	0	0	0	0	0	0	0	11,770	
51730	LAWNDSIDE BOROUGH	CAMDEN	9,428	87,244	96,672	5,209	101,881	579	3,352	2,209	5,561	0	0	0	0	0	0	0	0	0	108,021	
51733	LAWNDSIDE BOROUGH BD OF ED	CAMDEN	4,922	45,544	50,466	2,719	53,185	387	0	0	0	0	0	0	0	0	0	0	0	0	53,572	
35300	LEAP ACADEMY CHARTER SCHOOL	CAMDEN	49,129	454,631	503,760	27,145	530,905	7,345	0	0	0	0	0	0	0	0	0	0	0	0	538,250	
51790	LINDENWOLD BOROUGH	CAMDEN	7,010	29,957	36,967	1,924	38,891	1,269	7,895	5,203	13,098	0	0	0	0	0	0	0	0	0	52,996	
51793	LINDENWOLD BOROUGH BD OF ED	CAMDEN	40,117	371,232	411,349	22,166	433,515	2,926	0	0	0	0	0	0	0	0	0	0	0	0	436,441	
46700	LINDENWOLD TWP FIRE DISTRICT 1	CAMDEN	898	8,312	9,210	496	9,706	0	0	0	0	0	0	0	0	0	0	0	0	0	9,706	
51940	MAGNOLIA BOROUGH	CAMDEN	7,643	70,724	78,367	4,167	82,534	422	0	0	0	4,644	735	5,379	0	0	0	0	0	0	87,913	
51943	MAGNOLIA BOROUGH BD OF ED	CAMDEN	7,542	69,788	77,330	4,167	81,497	340	0	0	0	0	0	0	0	0	0	0	0	0	81,837	
20663	MERCHANTVILLE BORO BD OF ED	CAMDEN	4,439	41,076	45,515	2,453	47,968	371	0	0	0	0	0	0	0	0	0	0	0	0	48,339	
20663	MERCHANTVILLE BOROUGH	CAMDEN	4,577	42,529	47,106	2,453	49,559	408	0	0	0	0	0	0	0	0	0	0	0	0	49,973	
52253	MOUNT EPHRAM BD OF ED	CAMDEN	6,721	62,197	68,918	3,714	72,632	208	0	0	0	0	0	0	0	0	0	0	0	0	72,840	
52250	MOUNT EPHRAM BOROUGH	CAMDEN	7,469	69,113	76,582	4,127	80,709	179	0	0	0	0	0	0	0	0	0	0	0	0	80,888	
52470	OAKLYN BOROUGH	CAMDEN	13,116	121,370	134,486	7,247	141,733	450	0	0	0	0	0	0	0	0	0	0	0	0	142,183	
52473	OAKLYN BOROUGH BD OF ED	CAMDEN	1,175	10,870	12,045	649	12,694	179	0	0	0	0	0	0	0	0	0	0	0	0	12,694	
30310	PENNSAUKEN SEWERAGE AUTHORITY	CAMDEN	19,296	178,560	197,856	10,661	208,517	519	0	0	0	5,912	936	6,848	1,990	5,994	7,984	76,242	11,865	88,107	209,316	
52930	PENNSAUKEN TOWNSHIP	CAMDEN	59,492	865,148	924,640	51,656	1,010,296	3,319	0	0	0	5,912	936	6,848	1,990	5,994	7,984	76,242	11,865	88,107	1,116,554	
52933	PENNSAUKEN TWP BD OF ED	CAMDEN	114,863	1,062,915	1,177,778	62,644	1,240,422	7,082	0	0	0	0	0	0	0	0	0	0	0	0	1,247,504	
52980	PINE HILL BORO MUN UTIL AUTH	CAMDEN	6,719	62,173	68,892	3,712	72,604	148	0	0	0	0	0	0	0	0	0	0	0	0	72,752	
23493	PINE HILL BOROUGH	CAMDEN	10,977	101,575	112,552	6,065	118,617	412	3,088	2,016	5,074	9,453	1,496	10,949	0	0	0	0	0	0	135,052	
23493	PINE HILL BOROUGH BD OF ED	CAMDEN	3,529	30,665	34,194	1,807	36,001	1,245	0	0	0	914	145	1,059	0	0	0	0	0	0	37,060	
35230	PINE HILL FIRE DISTRICT 1	CAMDEN	939	8,686	9,625	519	10,144	0	0	0	0	0	0	0	0	0	0	0	0	0	10,144	
52680	PINE VALLEY BOROUGH	CAMDEN	916	8,472	9,388	506	9,894	0	0	0	0	0	0	0	0	0	0	0	0	0	9,894	
21370	RUNNEMEDA BOROUGH	CAMDEN	14,014	129,681	143,695	7,743	151,438	855	4,762	3,139	7,901	0	0	0	0	0	0	0	0	0	160,194	
21373	RUNNEMEDA BOROUGH BD OF ED	CAMDEN	18,402	171,121	189,523	10,117	199,640	1,187	0	0	0	0	0	0	0	0	0	0	0	0	200,827	
22443	SOMERDALE BORO BD OF ED	CAMDEN	3,312	30,645	33,957	1,830	35,787	175	0	0	0	0	0	0	0	0	0	0	0	0	35,962	
22440	SOMERDALE BOROUGH	CAMDEN	16,081	148,807	164,888	8,885	173,773	890	3,462	2,282	5,744	0	0	0	0	0	0	0	0	0	180,407	
57280	STERLING HIGH SCHOOL DISTRICT	CAMDEN	21,523	199,164	220,687	11,892	232,579	2,379	0	0	0	0	0	0	0	0	0	0	0	0	234,958	
23740	STRAFFORD BD OF ED	CAMDEN	14,536	134,509	149,045	8,031	157,076	698	0	0	0	0	0	0	0	0	0	0	0	0	157,774	
22790	STRAFFORD BOROUGH	CAMDEN	16,625	89,609	96,694	5,318	102,012	493	0	0	0	0										

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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
23410	WEST CAPE MAY BOROUGH	CAPE MAY	5,604	51,858	57,462	3,096	60,558	459	0	0	0	0	0	0	0	0	0	0	0	0	61,017
53710	WEST WILDWOOD BOROUGH	CAPE MAY	3,203	29,644	32,847	1,770	34,617	377	0	0	0	0	0	0	0	0	0	0	0	0	34,994
20210	WILDWOOD CITY	CAPE MAY	75,592	699,508	775,100	41,720	816,820	2,827	21,626	14,323	35,949	0	0	0	0	0	0	0	0	0	85,571
20213	WILDWOOD CITY BD OF ED	CAPE MAY	24,253	224,430	248,683	13,400	262,083	1,346	0	0	0	0	0	0	0	0	0	0	0	0	263,429
31600	WILDWOOD CITY HOUSING AUTHORITY	CAPE MAY	2,104	19,469	21,573	1,162	22,735	113	1,421	936	2,357	0	0	0	0	0	0	0	0	0	25,205
20513	WILDWOOD CREST BD OF ED	CAPE MAY	9,230	85,323	94,553	5,094	99,647	828	0	0	0	0	0	0	0	0	0	0	0	0	100,445
20510	WILDWOOD CREST BOROUGH	CAPE MAY	36,164	334,652	370,816	19,981	390,797	2,233	0	0	0	0	0	0	0	0	0	0	0	0	393,031
34940	WILDWOODS JOINT CONSTRUCTION	CAPE MAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	318
53780	WOODBINE BOROUGH	CAPE MAY	4,500	41,645	46,145	2,487	48,632	125	239	158	397	0	0	0	0	0	0	0	0	0	49,154
53783	WOODBINE BOROUGH BD OF ED	CAPE MAY	894	8,274	9,168	494	9,662	152	0	0	0	0	0	0	0	0	0	0	0	0	9,814
20793	BRIDGETON BD OF ED	CUMBERLAND	158,958	1,470,956	1,629,914	87,828	1,717,742	9,663	0	0	0	0	0	0	0	0	0	0	0	0	1,727,405
20790	BRIDGETON CITY	CUMBERLAND	64,355	595,529	659,884	35,558	695,442	3,183	14,578	9,008	24,186	0	0	0	0	0	0	0	0	0	722,811
31590	BRIDGETON CITY HOUSING AUTH	CUMBERLAND	8,517	78,813	87,328	4,706	92,034	167	3,016	1,988	5,004	0	0	0	0	0	0	0	0	0	82,991
50630	COMMERCIAL TWP BD OF ED	CUMBERLAND	6,613	61,198	67,811	3,654	71,465	320	0	0	0	0	0	0	0	0	0	0	0	0	71,785
50633	COMMERCIAL TWP BD OF ED	CUMBERLAND	12,934	119,691	132,625	7,147	139,772	1,472	0	0	0	0	0	0	0	0	0	0	0	0	141,244
54190	CUMBERLAND CO IMPROVEMENT AUTH	CUMBERLAND	35,028	341,724	376,752	20,404	397,156	3,655	0	0	0	0	0	0	0	0	0	0	0	0	402,991
10143	CUMBERLAND CO BD OF VOC ED	CUMBERLAND	14,772	136,698	151,470	8,162	159,632	988	0	0	0	0	0	0	0	0	0	0	0	0	160,620
10141	CUMBERLAND CO BD SOCIAL SERV	CUMBERLAND	153,965	1,424,755	1,578,720	85,069	1,663,789	7,366	0	0	0	0	0	0	0	0	0	0	0	0	2,049,112
32210	CUMBERLAND CO UTILITIES AUTH	CUMBERLAND	19,339	178,939	198,278	10,685	208,963	1,533	0	0	0	0	0	0	0	0	0	0	0	0	210,516
10140	CUMBERLAND COUNTY	CUMBERLAND	303,328	2,779,161	3,079,489	165,938	3,245,427	13,796	0	0	0	0	0	0	0	0	0	0	0	0	3,259,223
55600	CUMBERLAND COUNTY COLLEGE	CUMBERLAND	68,798	636,636	705,434	38,012	743,446	466	0	0	0	0	0	0	0	0	0	0	0	0	747,148
57900	CUMBERLAND REGIONAL SCHOOL DIST	CUMBERLAND	21,541	199,340	220,881	11,902	232,783	1,285	0	0	0	0	0	0	0	0	0	0	0	0	234,068
45000	CUMBERLAND SALEM CONSERV. DIST.	CUMBERLAND	799	7,392	8,191	441	8,632	0	826	545	1,371	0	0	0	0	0	0	0	0	0	11,003
50670	DEERFIELD TOWNSHIP	CUMBERLAND	3,555	32,901	36,456	1,964	38,420	174	0	0	0	0	0	0	0	0	0	0	0	0	38,594
50673	DEERFIELD TOWNSHIP BD OF ED	CUMBERLAND	3,649	33,770	37,419	2,016	39,435	112	0	0	0	0	0	0	0	0	0	0	0	0	39,547
50780	DOWNE TOWNSHIP	CUMBERLAND	2,340	21,836	24,176	1,304	25,500	313	0	0	0	0	0	0	0	0	0	0	0	0	25,813
50763	DOWNE TWP BD OF ED	CUMBERLAND	4,781	44,246	49,027	2,642	51,669	103	0	0	0	0	0	0	0	0	0	0	0	0	51,772
50970	FAIRFIELD TOWNSHIP (CUMBERLAND)	CUMBERLAND	5,332	49,341	54,673	2,946	57,619	148	0	0	0	0	0	0	0	0	0	0	0	0	57,767
50973	FAIRFIELD TWP BD ED (CUMBERLAND)	CUMBERLAND	11,796	109,159	120,955	6,518	127,473	1,615	1,401	923	2,324	0	0	0	0	0	0	0	0	0	131,412
51230	GREENWICH TOWNSHIP (CUMBERLAND)	CUMBERLAND	1	1	2	159	1,032	0	0	0	0	0	0	0	0	0	0	0	0	0	1,033
51233	GREENWICH TWP BD ED (CUMBERLAND)	CUMBERLAND	811	7,505	8,316	448	8,764	68	0	0	0	0	0	0	0	0	0	0	0	0	8,832
51550	HOPWELL TOWNSHIP (CUMBERLAND)	CUMBERLAND	4,945	45,762	50,707	2,732	53,439	167	0	0	0	0	0	0	0	0	0	0	0	0	53,606
51553	HOPWELL TWP BD ED (CUMBERLAND)	CUMBERLAND	5,172	47,863	53,035	2,883	55,918	180	0	0	0	0	0	0	0	0	0	0	0	0	56,801
51740	LAWRENCE TOWNSHIP (CUMBERLAND)	CUMBERLAND	2,873	26,586	29,459	1,587	31,046	144	0	0	0	0	0	0	0	0	0	0	0	0	31,190
51743	LAWRENCE TWP BD ED (CUMBERLAND)	CUMBERLAND	8,582	79,419	88,001	4,742	92,743	433	0	0	0	0	0	0	0	0	0	0	0	0	93,176
52960	MAURICE RIVER TOWNSHIP	CUMBERLAND	6,990	64,681	71,671	3,752	75,423	321	2,465	1,625	4,090	0	0	0	0	0	0	0	0	0	79,844
52963	MAURICE RIVER TOWNSHIP BD OF ED	CUMBERLAND	7,279	67,362	74,641	4,022	78,663	358	0	0	0	0	0	0	0	0	0	0	0	0	79,021
21143	MILLVILLE BD OF ED	CUMBERLAND	148,990	1,378,723	1,527,713	82,321	1,610,034	6,521	0	0	0	0	0	0	0	0	0	0	0	0	1,616,555
21140	MILLVILLE CITY	CUMBERLAND	73,005	675,572	748,577	40,337	788,914	3,637	0	0	0	0	0	0	0	0	0	0	0	0	792,551
31070	MILLVILLE HOUSING AUTHORITY	CUMBERLAND	10,846	100,366	111,212	5,993	117,205	1,042	3,957	3,857	8,814	0	0	0	0	0	0	0	0	0	127,200
50200	MILLVILLE PUBLIC CHARTER SCHOOL	CUMBERLAND	1,924	17,804	19,728	1,063	20,791	328	0	0	0	0	0	0	0	0	0	0	0	0	21,119
35220	SHILOH BOROUGH	CUMBERLAND	180	1,662	1,842	99	1,941	0	0	0	0	0	0	0	0	0	0	0	0	0	1,941
53230	STOW CREEK TOWNSHIP	CUMBERLAND	542	5,017	5,559	304	5,863	0	0	0	0	0	0	0	0	0	0	0	0	0	5,863
53233	STOW CREEK TOWNSHIP BD OF ED	CUMBERLAND	1,630	15,083	16,713	901	17,614	136	0	0	0	0	0	0	0	0	0	0	0	0	17,750
53300	UPPER DEERFIELD TOWNSHIP	CUMBERLAND	13,255	122,654	135,909	7,323	143,232	365	0	0	0	0	0	0	0	0	0	0	0	0	143,597
53303	UPPER DEERFIELD TWP BD OF ED	CUMBERLAND	20,647	228,076	248,723	12,818	261,541	210	0	0	0	0	0	0	0	0	0	0	0	0	261,751
20380	VINELAND CITY	CUMBERLAND	310,598	2,874,205	3,184,803	171,613	3,356,416	13,466	0	0	0	0	0	0	0	0	0	0	0	0	3,369,882
20383	VINELAND CITY BD OF ED	CUMBERLAND	253,296	2,343,939	2,597,235	139,952	2,737,187	8,694	0	0	0	0	0	0	0	0	0	0	0	0	2,745,881
55780	VINELAND HOUSING AUTHORITY	CUMBERLAND	12,868	119,073	131,941	7,110	139,051	268	0	0	0	0	0	0	0	0	0	0	0	0	139,319
48600	VINELAND PUBLIC CHARTER SCHOOL	CUMBERLAND	5,012	46,381	51,393	2,769	54,162	423	0	0	0	0	0	0	0	0	0	0	0	0	54,585
35200	VINELAND-MILLVILLE URB. ENT.ZON	CUMBERLAND	0	0	0	0	0	0	344	226	570	0	0	0	0	0	0	0	0	0	570
20223	BELLVILLE BD OF ED	ESSEX	61,261	566,894	628,155	33,848	662,003	1,635	0	0	0	0	0	0	0	0	0	0	0	0	663,638
20220	BELLVILLE TOWNSHIP	ESSEX	89,138	824,866	914,004	49,251	963,255	2,937	14,236	11,206	25,442	139,742	22,111	161,853	0	0	0	0	0	0	1,050,411
45800	BLOOMFIELD PARKING AUTHORITY	ESSEX	0	0	0	0	0	0	359	237	596	0	0	0	0	0	0	0	0	0	596
20230	BLOOMFIELD TOWNSHIP	ESSEX	134,789	1,247,309	1,382,098	74,474	1,456,572	8,011	27,503	18,125	45,628	0	0	0	0	0	0	0	0	0	1,510,211
20233	BLOOMFIELD TWP BD OF ED	ESSEX	87,993	813,244	901,237	48,563	949,800	2,446	0	0	0	0	0	0	0	0	0	0	0	0	952,646
47600	BURCH CHTR SCHL OF EXCELLENCE	ESSEX	81,333	75,261	83,394	43,494	87,888	1,021	0	0	0	0	0	0	0	0	0	0	0	0	88,909
21320	CALDWELL BOROUGH	ESSEX	19,246	178,093	197,339	10,634	207,973	626	0	0	0	0	0	0	0	0	0	0	0	0	208,599
40350	CALDWELL WEST CALDWELL BD OF ED	ESSEX	48,520	448,997	497,517	26,809	524,326	2,514	0	0	0	0	0	0	0	0	0	0	0	0	526,840
21180	CEDAR GROVE TWP BD OF ED	ESSEX	33,637	311,270	344,907	18,585	363,492	1,814	9,980	6,377	16,357	0	0	0	0	0	0	0	0	0	365,306
37700	DISCOVERY CHARTER SCHOOL	ESSEX	3,115	28,826	31,941	1,721	33,662	530	0	0	0	0	0	0	0	0	0	0	0	0	34,192
20170	EAST ORANGE CITY	ESSEX	375,972	3,479,157	3,855,129	207,323	4,062,452	20,440	19,139	40,065	151,205	0	0	0	0	0	0	0	0	0	4,234,807
35620	EAST ORANGE COMMUNITY CHART SCH	ESSEX	14,967	138,501	153,468	8,270	161,738	1,020	4,932	3,250	8,182	0	0	0	0	0	0	0	0	0	170,920
30640	EAST ORANGE HOUSING AUTHORITY	ESSEX	11,423	105,702	117,125	6,311	123,436	1,119	0	0	0	0	0	0	0	0	0	0	0	0	124,555
31610	EAST ORANGE PARKING AUTHORITY	ESSEX	13,040	134,844	147,884	7,739	155,623	1,013	0	0	0	0									

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	UNFUNDED LIABILITY	TOTAL PENSION	NCCI PREMIUM	TOTAL PENSION & NCCI	LTD EXP	CHAPTER 19, P.L. 2009 PAYMENT			ERI 1 PAYMENT			ERI 2 PAYMENT			ERI 3 PAYMENT			TOTAL CONTRIB	
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
3490	PLAINSBORO TWP FIRE DISTRICT 1	MIDDLESEX	203	1,875	2,078	112	2,190	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,190
21023	SAYREVILLE BD OF ED SELOVER ELM	MIDDLESEX	97,608	903,244	1,000,852	53,931	1,054,783	5,380	0	0	0	0	0	0	0	0	0	0	0	0	0	1,058,163
21024	SAYREVILLE BOROUGH	MIDDLESEX	1,211,028	1,211,028	1,342,897	72,288	1,415,185	5,900	0	0	0	0	0	0	0	0	0	0	0	0	0	1,420,186
42700	SAYREVILLE ECON & REDEV. AGENCY	MIDDLESEX	810	7,500	8,310	448	8,758	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8,758
23633	SOUTH AMBOY BD OF ED	MIDDLESEX	16,695	154,494	171,189	9,225	180,414	1,066	0	0	0	0	0	0	0	0	0	0	0	0	0	181,480
23630	SOUTH AMBOY CITY	MIDDLESEX	29,313	271,259	300,572	15,196	315,768	1,158	9,838	6,483	16,321	22,448	3,552	26,000	0	0	0	0	0	0	0	360,247
56380	SOUTH AMBOY HOUSING AUTHORITY	MIDDLESEX	4,684	43,348	48,032	2,588	50,620	450	0	0	0	0	0	0	0	0	0	0	0	0	0	51,070
23033	SOUTH BRUNSWICK BD OF ED	MIDDLESEX	215,157	1,991,015	2,206,172	118,879	2,325,051	8,021	0	0	0	0	0	0	0	0	0	0	0	0	0	2,333,072
23030	SOUTH BRUNSWICK TOWNSHIP	MIDDLESEX	191,422	1,771,374	1,962,796	106,765	2,069,561	7,203	47,836	31,527	79,363	0	0	0	0	0	0	0	0	0	0	2,155,127
21833	SOUTH PLAINFIELD BD OF ED	MIDDLESEX	51,464	476,234	527,698	28,435	556,133	1,382	0	0	0	0	0	0	0	0	0	0	0	0	0	557,515
21830	SOUTH PLAINFIELD BOROUGH	MIDDLESEX	60,865	563,230	624,095	33,629	657,724	2,830	0	0	0	0	0	0	0	0	0	0	0	0	0	660,554
20493	SOUTH RIVER BORO BD OF ED	MIDDLESEX	18,340	169,715	188,055	10,133	198,188	1,404	0	0	0	0	0	0	0	0	0	0	0	0	0	199,592
20490	SOUTH RIVER BOROUGH	MIDDLESEX	58,537	541,691	600,228	32,243	632,471	2,245	0	0	0	0	0	0	0	0	0	0	0	0	0	634,916
53163	SPOTSWOOD BD OF ED	MIDDLESEX	30,136	278,870	309,006	16,651	325,657	1,295	0	0	0	0	0	0	0	0	0	0	0	0	0	326,952
53160	SPOTSWOOD BOROUGH	MIDDLESEX	23,597	218,361	241,958	13,038	254,996	1,516	0	0	0	0	0	0	0	0	0	0	0	0	0	256,512
55330	WOODBURGE HOUSING AUTHORITY	MIDDLESEX	19,702	182,322	202,024	10,886	212,910	766	0	0	0	0	0	0	0	0	0	0	0	0	0	213,676
21960	WOODBURGE TOWNSHIP	MIDDLESEX	463,182	4,286,180	4,749,362	255,919	5,005,281	221,103	0	0	0	0	0	0	0	0	0	0	0	0	0	5,226,384
21963	WOODBURGE TOWNSHIP BD OF ED	MIDDLESEX	197,616	1,828,687	2,026,303	109,187	2,135,490	8,392	0	0	0	0	0	0	0	0	0	0	0	0	0	2,143,882
34910	WOODBURGE TWP FIRE DIST 5	MIDDLESEX	2,157	19,938	22,115	1,192	23,307	219	0	0	0	0	0	0	0	0	0	0	0	0	0	23,526
56090	WOODBURGE TWP FIRE DISTRICT 1	MIDDLESEX	963	8,908	9,871	532	10,403	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10,403
34830	WOODBURGE TWP FIRE DISTRICT 11	MIDDLESEX	566	5,239	5,805	313	6,118	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6,118
35360	WOODBURGE TWP FIRE DISTRICT 12	MIDDLESEX	371	3,429	3,800	205	4,005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,005
35620	WOODBURGE TWP FIRE DISTRICT 13	MIDDLESEX	190	1,758	1,948	105	2,053	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2,053
35800	WOODBURGE TWP FIRE DISTRICT 7	MIDDLESEX	4,207	38,934	43,141	2,325	45,466	393	0	0	0	0	0	0	0	0	0	0	0	0	0	45,859
56000	WOODBURGE TWP FIRE DISTRICT 8	MIDDLESEX	548	5,074	5,622	303	5,925	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,925
52900	WOODBURGE TWP FIRE DISTRICT 9	MIDDLESEX	3,113	29,805	32,918	1,730	34,648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34,648
52050	ABERDEEN TOWNSHIP	MONMOUTH	47,885	443,119	491,004	26,458	517,462	2,256	10,070	6,637	16,707	0	0	0	0	0	0	0	0	0	0	536,455
34150	ABERDEEN TWP FIRE DIST 2	MONMOUTH	1,502	13,899	15,401	830	16,231	142	0	0	0	0	0	0	0	0	0	0	0	0	0	16,373
32620	ABERDEEN TWP FIRE DISTRICT 1	MONMOUTH	2,468	22,839	25,307	1,364	26,671	109	0	0	0	0	0	0	0	0	0	0	0	0	0	26,780
35540	ACADEMY CHARTER HIGH SCHOOL	MONMOUTH	3,840	35,624	39,464	2,127	41,601	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41,601
20570	ALLENHURST BOROUGH	MONMOUTH	10,940	101,238	112,178	6,045	118,223	483	0	0	0	0	0	0	0	0	0	0	0	0	0	118,706
51000	ALLENTOWN BOROUGH	MONMOUTH	3,511	32,494	36,005	1,940	37,945	292	1,108	731	1,839	23,135	3,661	26,796	398	1,198	1,596	0	0	0	0	68,468
20160	ASBURY PARK BD OF ED	MONMOUTH	47,745	474,425	522,170	27,723	549,893	2,454	0	0	0	0	0	0	0	0	0	0	0	0	0	552,347
20160	ASBURY PARK CITY	MONMOUTH	72,756	673,271	746,027	40,200	786,227	4,339	23,993	15,813	39,806	30,053	7,920	57,973	0	0	0	0	0	0	0	888,345
30230	ASBURY PK HOUSING AUTHORITY	MONMOUTH	8,316	76,955	85,271	4,595	89,866	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100,362
23100	ATLANTIC HIGHLANDS BD OF ED	MONMOUTH	28,245	262,556	290,801	15,439	306,240	690	0	0	0	0	0	0	0	0	0	0	0	0	0	306,930
23103	ATLANTIC HIGHLANDS BD OF ED	MONMOUTH	5,786	53,541	59,327	3,197	62,524	378	0	0	0	0	0	0	0	0	0	0	0	0	0	62,902
20610	AVON BY THE SEA	MONMOUTH	16,038	148,415	164,453	8,862	173,315	443	0	0	0	0	0	0	0	0	0	0	0	0	0	173,758
20613	AVON BY THE SEA BORO BD OF ED	MONMOUTH	2,416	22,336	24,772	1,335	26,107	219	0	0	0	0	0	0	0	0	0	0	0	0	0	26,326
21883	BELMAR BORO BD OF ED	MONMOUTH	5,022	46,469	51,491	2,773	54,266	460	0	0	0	0	0	0	0	0	0	0	0	0	0	54,600
21880	BELMAR BOROUGH	MONMOUTH	33,073	306,408	339,121	18,273	357,394	2,496	0	0	0	0	0	0	0	0	0	0	0	0	0	359,890
56290	BELMAR HOUSING AUTHORITY	MONMOUTH	438	4,053	4,491	242	4,733	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4,733
20613	BRADLEY BEACH BD OF ED	MONMOUTH	6,016	55,674	61,690	3,148	64,838	470	0	0	0	0	0	0	0	0	0	0	0	0	0	65,008
20630	BRADLEY BEACH BOROUGH	MONMOUTH	20,259	187,470	207,729	11,193	218,922	1,076	0	0	0	0	0	0	0	0	0	0	0	0	0	219,992
20853	BRIELLE BORO BD OF ED	MONMOUTH	10,128	93,726	103,854	5,596	109,450	621	0	0	0	0	0	0	0	0	0	0	0	0	0	110,071
20850	BRIELLE BOROUGH	MONMOUTH	16,614	153,743	170,357	9,340	179,697	1,357	4,433	2,922	7,355	0	0	0	0	0	0	0	0	0	0	181,000
31280	BROOKDALE COMMUNITY COLLEGE	MONMOUTH	139,920	1,294,782	1,434,702	77,309	1,512,011	3,262	0	0	0	0	0	0	0	0	0	0	0	0	0	1,515,273
23110	COLTS NECK TOWNSHIP	MONMOUTH	24,180	223,758	247,938	13,560	261,298	272	0	0	0	0	0	0	0	0	0	0	0	0	0	261,570
23113	COLTS NECK TWP BD OF ED	MONMOUTH	36,694	339,557	376,251	20,274	396,525	1,915	0	0	0	0	0	0	0	0	0	0	0	0	0	398,440
20293	DEAL BORO BD OF ED	MONMOUTH	1,410	13,044	14,454	779	15,233	94	0	0	0	0	0	0	0	0	0	0	0	0	0	15,327
20290	DEAL BOROUGH	MONMOUTH	17,466	161,627	179,093	9,650	188,743	1,398	0	0	0	0	0	0	0	0	0	0	0	0	0	190,141
21483	EATONTOWN BD OF ED	MONMOUTH	14,996	138,767	153,763	8,286	162,049	321	0	0	0	0	0	0	0	0	0	0	0	0	0	162,370
21480	EATONTOWN BOROUGH	MONMOUTH	47,745	441,825	489,570	25,730	515,300	1,531	14,113	2,223	16,336	5,386	16,226	21,612	0	0	0	0	0	0	0	531,936
31110	EATONTOWN SEWERAGE AUTHORITY	MONMOUTH	4,662	43,138	47,800	2,576	50,376	103	0	0	0	0	0	0	0	0	0	0	0	0	0	50,479
50940	ENGLISHTOWN BOROUGH	MONMOUTH	4,068	37,648	41,716	2,248	43,964	178	1,624	1,070	2,694	0	0	0	0	0	0	0	0	0	0	46,836
50940	FAIR HAVEN BOROUGH	MONMOUTH	14,813	137,079	151,892	8,145	160,037	1,070	0	0	0	0	0	0	0	0	0	0	0	0	0	161,133
21793	FAIR HAVEN BOROUGH BD OF ED	MONMOUTH	21,079	195,056	216,135	11,646	227,781	1,627	0	0	0	0	0	0	0	0	0	0	0	0	0	229,408
51003	FARMINGDALE BD OF ED	MONMOUTH	1,579	14,608	16,187	872	17,059	181	0	0	0	0	0	0	0	0	0	0	0	0	0	17,240
51000	FARMINGDALE BOROUGH	MONMOUTH	2,397	22,184	24,581	1,325	25,906	234	0	0	0	0	0	0	0	0	0	0	0	0	0	26,140
21693	FREEHOLD BORO BD OF ED	MONMOUTH	39,827	366,188	406,015	21,714	427,729	2,403	0	0	0	0	0	0	0	0	0	0	0	0	0	429,132
31700	FREEHOLD BORO HOUSING AUTHORITY	MONMOUTH	1,607	14,868	16,475	888	17,363	98	0	0	0	0	0	0	0	0	0	0	0	0	0	17,461
21690	FREEHOLD BOROUGH	MONMOUTH	32,180	297,790	329,970	17,780	347,750	938	10,772	7,100	17,872	0	0	0	0	0	0	0	0	0	0	366,500
57130	FREEHOLD REG'L SCH DIST	MONMOUTH	224,460	2,077,096																		

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LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	UNFUNDED LIABILITY	TOTAL PENSION	NCCI PREMIUM	TOTAL PENSION & NCCI	LTD EXP	CHAPTER 19, P.L. 2009 PAYMENT			ERI 1 PAYMENT			ERI 2 PAYMENT			ERI 3 PAYMENT			TOTAL CONTRIB	
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
55730	MIDDLETOWN TWP SEWERAGE AUTH	MONMOUTH	27,841	257,633	285,474	15,383	300,857	1,452	0	0	0	0	0	0	0	0	0	0	0	0	0	302,309
52170	MILLSTONE TOWNSHIP	MONMOUTH	14,691	135,945	150,636	8,117	158,753	886	0	0	0	0	0	0	0	0	0	0	0	0	0	159,639
2823	MILLSTONE TOWNSHIP BD OF ED	MONMOUTH	37,349	290,096	327,445	15,111	342,556	1,685	10,202	6,724	16,926	0	0	0	0	0	0	0	0	0	0	357,377
1900	MILLSTONE TOWNSHIP FIRE DIST 1	MONMOUTH	1,900	17,596	19,497	1,051	20,548	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20,548
21370	MMNUTH CO BAYSHORE OUTPULL AUTH	MONMOUTH	5,362	49,616	54,978	2,962	57,940	198	0	0	0	0	0	0	0	0	0	0	0	0	0	58,138
21373	MONMOUTH BEACH BD OF ED	MONMOUTH	3,633	33,619	37,252	2,067	39,319	196	771	508	1,279	0	0	0	0	0	0	0	0	0	0	40,734
21370	MONMOUTH BEACH BOROUGH	MONMOUTH	11,707	108,330	120,037	6,468	126,505	329	0	0	0	0	0	0	0	0	0	0	0	0	0	126,834
10081	MONMOUTH CO DIV OF SOCIAL SERVI	MONMOUTH	206,325	1,909,283	2,115,608	113,999	2,229,607	7,979	0	0	0	0	0	0	0	0	0	0	0	0	0	2,237,586
32730	MONMOUTH CO HEALTH DEPARTMENT	MONMOUTH	30,627	283,419	314,046	16,922	330,968	1,608	0	0	0	0	0	0	0	0	0	0	0	0	0	332,576
31130	MONMOUTH CO REG HEALTH COMM 1	MONMOUTH	14,234	114,972	129,206	6,865	136,071	423	0	0	0	0	0	0	0	0	0	0	0	0	0	136,864
10083	MONMOUTH CO VOCATIONAL SCHOOLS	MONMOUTH	43,821	405,511	449,332	24,212	473,544	2,532	0	0	0	0	0	0	0	0	0	0	0	0	0	476,076
10080	MONMOUTH COUNTY HALL OF RECORDS	MONMOUTH	1,182,920	10,946,453	12,129,373	653,589	12,782,962	6,839	0	0	0	0	0	0	0	0	0	0	0	0	0	12,843,801
40900	MONMOUTH REGIONAL SCHOOL	MONMOUTH	34,503	319,282	353,785	19,084	372,869	1,737	0	0	0	0	0	0	0	0	0	0	0	0	0	374,586
21813	NEPTUNE CITY BD OF ED	MONMOUTH	5,351	49,519	54,870	2,957	57,827	471	0	0	0	0	0	0	0	0	0	0	0	0	0	58,298
21810	NEPTUNE CITY BOROUGH	MONMOUTH	14,116	130,623	144,739	7,799	152,538	330	0	0	0	1,961	310	2,271	0	0	0	0	0	0	0	155,139
32950	NEPTUNE CITY HOUSING AUTHORITY	MONMOUTH	0	0	0	0	0	0	198	0	0	0	0	0	0	0	0	0	0	0	0	329
45900	NEPTUNE FIRE DISTRICT 1	MONMOUTH	2,229	20,623	22,852	1,231	24,083	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24,083
21230	NEPTUNE TOWNSHIP	MONMOUTH	89,715	830,202	919,917	49,570	969,487	4,362	0	0	0	0	0	0	0	0	0	0	0	0	0	973,849
21233	NEPTUNE TWP BD OF ED	MONMOUTH	94,463	874,138	968,601	52,193	1,020,794	5,345	0	0	0	0	0	0	0	0	0	0	0	0	0	1,026,139
30600	NEPTUNE TWP HOUSING AUTHORITY	MONMOUTH	10,209	95,401	105,610	5,696	111,306	401	0	0	0	0	0	0	0	0	0	0	0	0	1,827	211,111
31970	NEPTUNE TWP SEWERAGE AUTHORITY	MONMOUTH	18,226	168,658	186,884	10,070	196,954	457	4,483	2,955	7,438	0	0	0	0	0	0	0	0	0	0	204,849
45700	OCEAN GROVE SEWERAGE AUTHORITY	MONMOUTH	847	7,818	8,665	468	9,133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9,133
22000	OCEAN TOWNSHIP (MONMOUTH)	MONMOUTH	7,432	735,048	814,480	43,888	858,368	3,260	0	0	0	0	0	0	0	0	0	0	0	0	0	861,628
22003	OCEAN TWP BD OF ED (MONMOUTH)	MONMOUTH	92,542	856,366	948,908	51,132	1,000,040	2,934	0	0	0	0	0	0	0	0	0	0	0	0	0	1,002,974
34670	OCEAN TWP FIRE DISTRICT 1	MONMOUTH	3,802	35,185	38,987	2,101	41,088	191	0	0	0	0	0	0	0	0	0	0	0	0	0	41,279
34260	OCEAN TWP FIRE DISTRICT 2	MONMOUTH	2,799	25,903	28,702	1,547	30,249	151	28,701	502	331	83	824	0	0	0	0	0	0	0	0	31,081
55540	OCEAN TWP SEWERAGE AUTHORITY	MONMOUTH	13,504	124,965	138,469	7,461	145,930	842	0	0	0	0	0	0	0	0	0	0	0	0	0	146,772
21180	OCEANPORT BOROUGH	MONMOUTH	10,086	93,334	103,420	5,573	108,993	414	3,360	2,214	5,574	4,914	778	5,692	0	0	0	0	0	0	0	120,673
21183	OCEANPORT SCHOOLS	MONMOUTH	9,556	88,426	97,982	5,280	103,262	271	0	0	0	0	0	0	0	0	0	0	0	0	0	103,533
21326	RED BANK BD OF ED	MONMOUTH	39,862	369,085	408,947	22,160	431,107	1,848	0	0	0	0	0	0	0	0	0	0	0	0	0	432,955
56120	RED BANK BORO HOUSING AUTH	MONMOUTH	1,428	13,213	14,641	789	15,430	56	1,415	933	2,348	0	0	0	0	0	0	0	0	0	0	17,834
21720	RED BANK BOROUGH	MONMOUTH	56,195	520,017	576,212	31,049	607,261	2,888	0	0	0	0	0	0	0	0	0	0	0	0	0	610,119
35670	RED BANK CHARTER SCHOOL	MONMOUTH	4,431	41,000	45,431	2,443	47,874	539	0	0	0	1,247	748	1,995	0	0	0	0	0	0	0	49,869
40450	RED BANK REGIONAL HIGH SCHOOL	MONMOUTH	31,741	293,720	325,461	17,537	342,998	1,613	0	0	0	0	0	0	0	0	0	0	0	0	0	344,611
52910	ROOSEVELT BOROUGH	MONMOUTH	2,157	19,959	22,116	1,192	23,308	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23,308
52913	ROOSEVELT BOROUGH BD OF ED	MONMOUTH	1,164	9,348	10,512	1,011	11,523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11,500
21203	RUMSON BORO BD OF ED	MONMOUTH	13,859	128,246	142,105	7,657	149,762	714	0	0	0	0	0	0	0	0	0	0	0	0	0	150,476
21200	RUMSON BOROUGH	MONMOUTH	36,909	341,549	378,458	20,393	398,851	1,404	0	0	0	4,658	737	5,395	0	0	0	0	0	0	0	404,650
40770	RUMSON FAIR HAVEN REGIONAL H.S.	MONMOUTH	15,004	138,845	153,849	8,290	162,139	853	0	0	0	0	0	0	0	0	0	0	0	0	0	162,992
23500	SEA BRIGBT BORO	MONMOUTH	9,109	84,288	93,397	5,073	98,470	303	0	0	0	0	0	0	0	0	0	0	0	0	0	98,783
21033	SEA GIRT BD OF ED	MONMOUTH	2,371	21,941	24,312	1,310	25,622	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25,822
21030	SEA GIRT BOROUGH	MONMOUTH	17,260	159,721	176,981	9,537	186,518	586	0	0	0	0	0	0	0	0	0	0	0	0	0	187,104
57270	SEBORG REGIONAL HS DISTRICT	MONMOUTH	12,048	111,048	123,096	6,547	129,643	349	3,439	2,267	5,706	0	0	0	0	0	0	0	0	0	0	135,349
22670	SHREWSBURY BOROUGH	MONMOUTH	22,799	210,975	233,774	12,597	246,371	374	0	0	0	0	0	0	0	0	0	0	0	0	0	246,745
22633	SHREWSBURY BOROUGH BD OF ED	MONMOUTH	11,531	106,701	118,232	6,371	124,603	868	0	0	0	0	0	0	0	0	0	0	0	0	0	125,471
22000	SHREWSBURY TOWNSHIP	MONMOUTH	11,096	103,232	114,328	6,111	120,439	109	0	0	0	0	0	0	0	0	0	0	0	0	0	120,852
21043	SPRING LAKE BORO BD OF ED	MONMOUTH	6,895	63,805	70,700	3,810	74,510	454	0	0	0	0	0	0	0	0	0	0	0	0	0	74,964
21040	SPRING LAKE BOROUGH	MONMOUTH	33,071	306,034	339,105	18,273	357,378	1,269	0	0	0	16,766	2,653	19,419	0	0	0	0	0	0	0	378,606
21773	SPRING LAKE HEIGHTS BD OF ED	MONMOUTH	4,859	44,965	49,824	2,685	52,509	273	0	0	0	0	0	0	0	0	0	0	0	0	0	52,782
21770	SPRING LAKE HEIGHTS BOROUGH	MONMOUTH	13,457	124,524	137,981	7,435	145,416	389	0	0	0	0	0	0	0	0	0	0	0	0	0	145,805
40100	TINTON FALLS BOARD OF EDUCATION	MONMOUTH	24,186	223,813	247,999	13,363	261,362	915	0	0	0	0	0	0	0	0	0	0	0	0	0	262,277
22130	TINTON FALLS BOROUGH	MONMOUTH	67,047	620,439	687,486	37,045	724,531	3,457	0	0	0	0	0	0	0	0	0	0	0	0	0	727,988
53363	UNION BEACH BORO BD OF ED	MONMOUTH	11,256	104,160	115,416	6,219	121,635	522	0	0	0	0	0	0	0	0	0	0	0	0	0	122,157
53360	UNION BEACH BOROUGH	MONMOUTH	17,310	160,187	177,497	9,564	187,061	978	4,030	2,656	6,686	9,671	1,530	11,201	0	0	0	0	0	0	0	205,926
40390	UPPER FREEHOLD REGIONAL	MONMOUTH	49,348	456,652	506,000	27,266	533,266	2,461	0	0	0	0	0	0	0	0	0	0	0	0	0	535,727
23710	UPPER FREEHOLD TOWNSHIP	MONMOUTH	91,109	846,055	937,164	54,440	991,604	3,585	0	0	0	0	0	0	0	0	0	0	0	0	0	1,005,189
22280	WALL TOWNSHIP	MONMOUTH	111,916	1,035,642	1,147,558	61,836	1,209,394	2,509	29,134	19,201	48,335	0	0	0	0	0	0	0	0	0	0	1,260,238
22283	WALL TOWNSHIP BD OF ED	MONMOUTH	106,671	987,106	1,093,777	58,938	1,152,715	6,334	0	0	0	0	0	0	0	0	0	0	0	0	0	1,159,049
44000	WALL TOWNSHIP FIRE DISTRICT 2	MONMOUTH	111	1,026	1,137	61	1,198	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,198
39800	WALL TOWNSHIP FIRE DISTRICT 3	MONMOUTH	3,067	28,177	31,244	1,693	32,937	616	405	1,021	1,426	0	0	0	0	0	0	0	0	0	0	34,363
53673	WEST LONG BRANCH BD OF ED	MONMOUTH	5,562	51,465	57,027	3,073	60,100	259	0	0	0	0	0	0	0	0	0	0	0	0	0	60,359
53670	WEST LONG BRANCH BOROUGH	MONMOUTH	10,855	100,145	111,000	5,998	117,007	440	0	0	0	13,364	2,115	15,479	2,138	6,440	8,578	0	0	0	0	

PERS Local Employer Billing Amounts
For FY 2020

LOCATION CODE	LOCATION NAME	COUNTY	NORMAL COST	UNFUNDED LIABILITY	TOTAL PENSION	NCGI PREMIUM	TOTAL PENSION & NCGI	LTD EXP	CHAPTER 19, P.L. 2009 PAYMENT			ERI 1 PAYMENT			ERI 2 PAYMENT			ERI 3 PAYMENT			TOTAL CONTRIB
									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	
31660	OCEAN CO UTILITIES AUTHORITY	OCEAN	223,557	2,068,742	2,292,299	123,520	2,415,819	11,132	0	0	0	0	0	0	0	0	0	0	0	0	2,426,951
10020	OCEAN COUNTY	OCEAN	1077,078	9,930,015	11,007,093	592,900	11,599,993	47,963	0	0	0	0	0	0	0	0	0	0	0	0	11,643,956
31670	OCEAN COUNTY COLLEGE	OCEAN	951,845	8,644,845	9,596,690	505,815	10,102,505	4,468	0	0	0	0	0	0	0	0	0	0	0	0	11,114,919
10023	OCEAN COUNTY VOCATIONAL SCHOOL	OCEAN	50,750	469,626	520,376	28,040	548,416	2,002	0	0	0	0	0	0	0	0	0	0	0	0	550,418
21753	OCEAN GATE BD OF ED	OCEAN	815	7,345	8,160	451	8,611	133	0	0	0	0	0	0	0	0	0	0	0	0	8,844
21750	OCEAN GATE BOROUGH	OCEAN	2,853	26,398	29,251	1,576	30,827	163	0	0	0	0	0	0	0	0	0	0	0	0	30,990
52490	OCEAN TOWNSHIP (OCEAN)	OCEAN	23,984	221,946	245,930	13,852	259,782	1,051	0	0	0	0	0	0	0	0	0	0	4,183	314	264,730
52493	OCEAN TWP BD OF ED (OCEAN)	OCEAN	14,967	138,499	153,466	8,269	161,735	598	0	0	0	0	0	0	0	0	0	0	0	0	162,333
32800	OCEAN TWP MUN UTIL AUTHORITY	OCEAN	0	0	0	0	0	0	0	0	0	0	0	0	801	2,411	3,212	0	0	0	3,212
52660	PINE BEACH BOROUGH	OCEAN	5,922	54,800	60,722	3,272	63,994	68	0	0	0	0	0	0	0	0	0	0	12,162	1,893	14,085
40510	PINELANDS REG SCHOOL DISTRICT	OCEAN	43,556	403,056	446,612	24,066	470,678	2,478	0	0	0	0	0	0	0	0	0	0	0	0	473,156
47500	PLUMSTEAD FIRE DISTRICT 1	OCEAN	686	6,351	7,037	379	7,416	0	0	0	0	0	0	0	0	0	0	0	0	0	7,416
52740	PLUMSTEAD TOWNSHIP	OCEAN	6,721	62,193	68,914	3,713	72,627	253	0	0	0	0	0	0	0	0	0	0	0	0	72,880
52743	PLUMSTEAD TWP BD OF ED	OCEAN	25,230	233,468	258,698	13,940	272,638	1,352	0	0	0	0	0	0	0	0	0	0	0	0	273,990
20863	POINT PLEASANT BEACH BD OF ED	OCEAN	18,374	170,027	188,401	10,152	198,553	534	0	0	0	0	0	0	0	0	0	0	0	0	199,087
20860	POINT PLEASANT BEACH BOROUGH	OCEAN	35,066	333,746	368,812	19,927	388,739	1,522	9,216	6,074	15,290	0	0	0	0	0	0	0	0	0	400,551
20993	POINT PLEASANT BORO BD OF ED	OCEAN	31,847	294,708	326,555	17,596	344,151	1,006	0	0	0	0	0	0	0	0	0	0	0	0	345,157
20990	POINT PLEASANT BOROUGH	OCEAN	55,926	517,520	573,455	30,901	604,356	2,604	0	0	0	20,404	3,229	23,633	0	0	0	0	0	0	630,593
20153	SEASIDE HEIGHTS BD OF ED	OCEAN	6,679	61,807	68,486	3,690	72,176	506	0	0	0	0	0	0	0	0	0	0	0	0	72,682
20150	SEASIDE HEIGHTS BOROUGH	OCEAN	30,793	284,933	315,746	17,014	332,760	933	8,659	5,707	14,366	0	0	0	0	0	0	0	8,747	666	394,662
21403	SEASIDE PARK BD OF ED	OCEAN	699	6,472	7,171	386	7,557	0	0	0	0	0	0	0	0	0	0	0	0	0	7,557
21400	SEASIDE PARK BOROUGH	OCEAN	15,430	142,783	158,213	8,525	166,738	986	0	0	0	0	0	0	0	0	0	0	0	0	167,724
53000	SHIP BOTTOM BOROUGH	OCEAN	11,929	110,387	122,316	6,591	128,907	703	0	0	0	0	0	0	0	0	0	0	0	0	129,610
53140	SOUTH TOMS RIVER BOROUGH	OCEAN	6,238	57,723	63,961	3,446	67,407	566	1,431	943	2,374	0	0	0	0	0	0	0	0	0	70,347
34500	SOUTH TOMS RIVER SEWERAGE AUTH	OCEAN	868	8,032	8,900	480	9,380	0	104	69	173	0	0	0	0	0	0	0	0	0	9,553
40330	SOUTHERN REGIONAL HS DISTRICT	OCEAN	83,945	776,811	860,756	46,382	907,138	4,148	0	0	0	0	0	0	0	0	0	0	0	0	912,286
30680	STAFFORD MUNICIPAL UTIL AUTH	OCEAN	0	0	0	0	0	0	0	0	0	13,690	2,166	15,856	0	0	0	0	0	0	15,856
22920	STAFFORD TOWNSHIP	OCEAN	136,041	1,258,892	1,394,933	75,166	1,470,099	4,270	0	0	0	0	0	0	0	0	0	0	0	0	1,474,369
22923	STAFFORD TOWNSHIP BD OF ED	OCEAN	64,232	594,388	658,620	35,490	694,110	2,923	0	0	0	0	0	0	0	0	0	0	0	0	697,033
22140	SURE CITY BOROUGH	OCEAN	121,636	1,146,633	1,268,269	65,799	1,334,068	789	0	0	0	0	0	0	0	0	0	0	0	0	1,334,857
32440	TOMS RIVER FIRE DISTRICT 2	OCEAN	2,560	23,693	26,253	1,415	27,668	0	438	288	726	0	0	0	0	0	0	0	0	0	28,394
40300	TOMS RIVER SCHOOL DIST	OCEAN	337,790	3,125,829	3,463,619	186,637	3,650,256	12,988	91,998	60,631	152,629	0	0	0	0	0	0	0	0	0	3,815,873
22690	TOMS RIVER TOWNSHIP	OCEAN	284,088	2,629,069	2,913,157	150,817	3,063,974	11,111	0	0	0	0	0	0	0	0	0	0	0	0	3,075,085
32720	TOMS RIVER TWP FIRE DISTRICT 1	OCEAN	18,859	174,514	193,373	10,420	203,793	556	0	0	0	0	0	0	0	0	0	0	0	0	204,349
53333	TUCKERTON BORO BD OF ED	OCEAN	5,770	53,397	59,167	3,188	62,355	322	0	0	0	0	0	0	0	0	0	0	0	0	62,677
53330	TUCKERTON BOROUGH	OCEAN	11,219	107,821	119,040	7,083	126,123	907	0	0	0	0	0	0	0	0	0	0	0	0	129,436
22730	BLOOMINGDALE BD OF ED	PASSAIC	7528	73,367	81,295	4,381	85,676	362	0	0	0	0	0	0	0	0	0	0	0	0	86,038
22730	BLOOMINGDALE BOROUGH	PASSAIC	34,811	322,129	356,940	19,234	376,174	931	6,392	4,212	10,604	24,862	3,934	28,796	0	0	0	0	0	0	416,905
35900	CLASSICAL ACAD CHARTER SCHOOL	PASSAIC	405	3,751	4,156	224	4,380	69	171	112	283	0	0	0	0	0	0	0	0	0	4,732
20800	CLIFTON CITY	PASSAIC	180,105	1,666,648	1,846,753	99,512	1,946,265	7,859	31,414	47,665	79,079	0	0	0	0	0	0	0	0	0	2,026,201
20803	CLIFTON CITY BD OF ED	PASSAIC	150,930	1,396,674	1,547,604	83,392	1,630,996	6,139	0	0	0	0	0	0	0	0	0	0	0	0	1,637,135
57000	COLLIER ACHIEVE PATTERSON CS	PASSAIC	2,844	26,315	29,159	1,571	30,730	484	0	0	0	0	0	0	0	0	0	0	0	0	31,214
48700	COMMUNITY CHARTER SCHOOL OF PATTERSON	PASSAIC	204,722	1,923,799	2,128,521	109,631	2,238,152	1,585	0	0	0	0	0	0	0	0	0	0	0	0	2,239,737
51290	HALEDON BOROUGH	PASSAIC	18,591	172,036	190,627	10,272	200,899	627	5,687	3,749	9,436	0	0	0	0	0	0	0	0	0	210,962
51293	HALEDON BOROUGH BD OF ED	PASSAIC	13,980	129,364	143,344	7,724	151,068	652	0	0	0	0	0	0	0	0	0	0	0	0	151,720
22110	HAWTHORNE BD OF ED	PASSAIC	423,793	3,975,371	4,399,164	226,640	4,625,804	3,284	12,424	8,188	20,612	0	0	0	0	0	0	0	0	0	4,646,496
22110	HAWTHORNE BOROUGH	PASSAIC	46,657	431,751	478,408	25,779	504,187	2,315	0	0	0	0	0	0	0	0	0	0	0	0	506,502
50700	JOHN F HOLLAND CHARTER SCHOOL	PASSAIC	10,365	95,916	106,281	5,727	112,008	1,598	0	0	0	0	0	0	0	0	0	0	0	0	113,606
40730	LAKELAND REGIONAL HS DIST	PASSAIC	34,109	315,640	349,749	18,846	368,595	2,047	0	0	0	0	0	0	0	0	0	0	0	0	370,642
22933	LITTLE FALLS BD OF ED	PASSAIC	13,652	126,329	139,981	7,543	147,524	418	0	0	0	0	0	0	0	0	0	0	0	0	148,042
22930	LITTLE FALLS TWP	PASSAIC	27,416	253,702	281,118	15,148	296,266	1,118	6,938	4,572	11,510	0	0	0	0	0	0	0	0	0	308,894
47900	MANCHESTER UTILITIES AUTHORITY	PASSAIC	114	1,055	1,169	63	1,232	0	0	0	0	0	0	0	0	0	0	0	0	0	1,232
23133	NORTH HALEDON BOROUGH	PASSAIC	4,760	44,050	48,810	2,630	51,440	338	0	0	0	0	0	0	0	0	0	0	0	0	51,778
23130	NORTH HALEDON BOROUGH	PASSAIC	26,014	240,725	266,739	14,373	281,112	1,069	6,123	4,035	10,158	8,405	1,330	9,735	0	0	0	0	0	0	302,074
51100	PASSAIC ARTS & SCIENCE CHTR SCH	PASSAIC	25,740	238,188	263,928	14,222	278,150	4,153	0	0	0	0	0	0	0	0	0	0	0	0	282,303
20833	PASSAIC BOARD OF EDUCATION	PASSAIC	391,974	3,627,237	4,019,211	216,575	4,235,786	25,265	0	0	0	0	0	0	149,372	23,268	172,640	0	0	0	4,413,669
20830	PASSAIC COUNTY	PASSAIC	136,322	1,261,493	1,397,815	75,321	1,473,136	6,036	40,661	26,798	67,459	0	0	0	176,606	13,246	189,852	0	0	0	1,736,483
30460	PASSAIC CITY HOUSING AUTHORITY	PASSAIC	20,820	192,663	213,483	11,503	224,986	1,309	5,675	3,740	9,415	0	0	0	0	0	0	0	0	0	235,710
60031	PASSAIC CO BD OF SOCIAL SERVICE	PASSAIC	459,263	4,249,909	4,709,172	253,753	4,962,925	14,552	112,775	74,324	187,099	0	0	0	0	0	0	0	0	0	5,164,576
57240	PASSAIC COUNTY MANCHESTER REG HIGH	PASSAIC	6,605	184,571	191,176	10,071	201,247	1,100	0	0	0	0	0	0	0	0	0	0	0	0	202,347
40360	PASSAIC CO REGIONAL HS DIST 1	PASSAIC	24,317	225,022	249,339	13,436	262,775	1,100	0	0	0	0	0	0	0	0	0	0	0	0	263,875
30870	PASSAIC CO VOCATIONAL SCHOOL	PASSAIC	98,783	914,118	1,012,901	54,580	1,067,481	2,273	0	0	0	0	0	0	0	0	0	0	0	0	1,069,754
34890	PASSAIC COUNTY BOARD OF COMMISSION	PASSAIC	186,784	1,740,699	1,927,483	117,590	2,045,073	1,682	0	0	0	0	0	0	0	0	0	0	0	0	2,046,755
60030	PASSAIC COUNTY	P																			

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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
53193	STANHOPE BOROUGH BD OF ED	SUSSEX	5,427	50,225	55,652	2,999	58,651	422	0	0	0	0	0	0	0	0	0	0	0	0	59,073	
53200	STILLWATER TOWNSHIP	SUSSEX	5,714	52,874	58,588	3,157	61,745	89	0	0	0	0	0	0	0	0	0	0	0	0	61,834	
53201	STILLWATER TOWNSHIP BD OF ED	SUSSEX	43,490	43,490	43,490	2,907	46,397	0	0	0	0	0	0	0	0	0	0	0	0	0	51,444	
53260	SUSSEX BOROUGH	SUSSEX	3,311	30,644	33,955	1,830	35,785	390	1,293	852	2,145	0	0	0	0	0	0	0	0	0	38,320	
32790	SUSSEX CO ED SERV COMM BD OF ED	SUSSEX	7,915	73,247	81,162	4,373	85,535	762	0	0	0	0	0	0	0	0	0	0	0	0	86,297	
32750	SUSSEX CO MUN UTILITIES AUTH	SUSSEX	434,531	384,531	426,065	22,900	449,065	2,876	0	0	0	0	0	0	0	0	0	0	0	0	451,941	
32510	SUSSEX CO SOIL CONSERVATION	SUSSEX	925	8,559	9,484	511	9,995	0	0	0	0	0	0	0	0	0	0	0	0	0	9,995	
10050	SUSSEX COUNTY	SUSSEX	246,350	2,279,662	2,526,012	136,114	2,662,126	12,546	0	0	0	0	0	0	0	0	0	0	0	0	2,674,672	
35460	SUSSEX COUNTY CHARTER SCHOOL	SUSSEX	3,618	33,478	37,096	1,999	39,095	533	0	0	0	0	0	0	0	0	0	0	0	0	39,628	
34600	SUSSEX COUNTY COMM COLLEGE	SUSSEX	33,007	306,269	339,266	18,267	357,533	904	0	0	0	0	0	0	0	0	0	0	0	0	358,437	
10053	SUSSEX COUNTY VOCATIONAL	SUSSEX	19,486	180,317	199,803	10,766	210,569	704	0	0	0	0	0	0	0	0	0	0	0	0	211,273	
57580	SUSSEX-WANTAGE REG SCH DIST	SUSSEX	27,982	258,943	286,925	15,461	302,386	873	0	0	0	0	0	0	0	0	0	0	0	0	303,259	
53580	UNITY CHARTER SCHOOL	SUSSEX	1,964	18,171	20,135	1,085	21,220	263	0	0	0	0	0	0	0	0	0	0	0	0	21,483	
53430	VERNON TOWNSHIP	SUSSEX	43,919	406,416	450,335	24,266	474,601	2,069	0	0	0	0	0	0	0	0	0	0	0	0	476,670	
53433	VERNON TOWNSHIP BD OF ED	SUSSEX	71,173	658,614	729,787	39,324	769,111	3,454	0	0	0	0	0	0	0	0	0	0	0	0	772,565	
57580	WALKKILL VALL REG HS	SUSSEX	9,869	91,329	101,198	5,453	106,651	892	0	0	0	0	0	0	0	0	0	0	0	0	107,543	
53500	WALLPAC TOWNSHIP	SUSSEX	171	1,582	1,753	94	1,847	0	0	0	0	0	0	0	0	0	0	0	0	0	1,847	
53520	WANTAGE TOWNSHIP	SUSSEX	13,868	128,327	142,195	7,662	149,857	283	0	0	0	0	0	0	0	0	0	0	0	0	150,140	
49000	BARACK OBAMA GREEN CHARTER H.S.	UNION	6,557	60,679	67,236	3,623	70,859	4,052	0	0	0	0	0	0	0	0	0	0	0	0	71,911	
21243	BERKELEY HEIGHTS RD OF ED	UNION	64,875	600,341	665,216	33,845	703,061	4,062	0	0	0	0	0	0	0	0	0	0	0	0	705,123	
21240	BERKELEY HEIGHTS TOWNSHIP	UNION	33,278	307,944	341,222	18,387	359,609	1,332	0	0	0	0	0	0	0	0	0	0	0	0	360,941	
21540	CLARK TWP	UNION	46,516	430,451	476,967	25,701	502,668	1,515	0	0	0	0	0	0	0	0	0	0	0	0	504,183	
21543	CLARK TWP BD OF ED	UNION	24,654	244,802	271,256	14,617	285,873	958	0	0	0	0	0	0	0	0	0	0	0	0	286,831	
20750	CRANFORD TOWNSHIP	UNION	67,637	625,895	693,532	37,371	730,903	4,453	0	0	0	0	0	0	0	0	0	0	0	0	735,356	
20753	CRANFORD TWP BD OF ED	UNION	73,189	677,276	750,465	40,439	790,904	2,567	0	0	0	0	0	0	0	0	0	0	0	0	793,471	
21242	ELIZABETH CITY	UNION	449,097	7,816,326	8,265,423	465,714	8,731,137	336,691	0	0	0	0	0	0	0	0	0	0	0	0	9,067,826	
21280	ELIZABETH CITY	UNION	449,228	4,157,052	4,606,280	248,209	4,854,489	18,999	93,742	61,780	155,522	0	0	0	0	0	0	0	0	0	5,029,010	
30410	ELIZABETH CITY HOUSING AUTH	UNION	37,388	345,982	383,370	20,658	404,028	1,693	0	0	0	0	0	0	0	0	0	0	0	0	405,721	
30530	ELIZABETH CITY PARKING AUTH	UNION	12,508	115,746	128,254	6,911	135,165	417	0	0	0	0	0	0	0	0	0	0	0	0	135,582	
21284	ELIZABETH CITY PUBLIC LIBRARY	UNION	20,640	190,095	211,635	11,084	222,719	8,696	5,168	3,405	8,573	0	0	0	0	0	0	0	0	97,524	151,177	112,701
22310	FANWOOD BOROUGH	UNION	18,208	168,489	186,697	10,060	196,757	4,300	4,955	3,265	8,220	0	0	0	0	0	0	0	0	0	205,407	
20900	GARWOOD BOROUGH	UNION	14,425	133,487	147,912	7,970	155,882	688	3,636	2,396	6,032	0	0	0	0	0	0	0	0	0	162,602	
20906	GARWOOD BOROUGH BD OF ED	UNION	6,702	62,022	68,724	3,880	72,604	380	0	0	0	0	0	0	0	0	0	0	0	0	73,084	
21083	HILLSIDE BOARD OF EDUCATION	UNION	71,221	659,061	730,282	39,351	769,633	4,478	0	0	0	0	0	0	0	0	0	0	0	0	774,111	
21084	HILLSIDE PUBLIC LIBRARY	UNION	4,497	41,615	46,112	2,485	48,597	0	0	0	0	0	0	0	0	0	0	0	0	0	48,597	
21084	HILLSIDE TOWNSHIP	UNION	46,627	431,477	478,104	25,939	504,043	2,653	16,696	11,626	27,700	0	0	0	0	0	0	0	0	0	534,899	
21640	KENILWORTH BOROUGH	UNION	28,352	262,365	290,717	15,665	306,382	1,216	0	0	0	0	0	0	0	0	0	0	0	0	307,598	
21643	KENILWORTH BOROUGH BD OF ED	UNION	17,930	165,922	183,852	9,907	193,759	751	0	0	0	0	0	0	0	0	0	0	0	0	194,510	
20110	LINDEN CITY	UNION	194,319	1,798,186	1,992,505	107,366	2,099,871	6,872	62,543	41,219	103,762	0	0	0	0	0	0	0	34,804	5,416	40,220	2,250,725
20113	LINDEN CITY BD OF ED	UNION	157,267	1,455,498	1,612,765	86,253	1,699,019	7,000	0	0	0	0	0	0	0	0	0	0	0	0	0	1,706,019
31260	LINDEN CITY HOUSING AUTHORITY	UNION	19,033	176,128	195,161	10,516	205,677	7,100	0	0	0	0	0	0	0	0	0	0	0	0	0	223,879
20114	LINDEN CITY FREE PUBLIC LIBRARY	UNION	10,285	95,171	105,456	5,682	111,138	176	3,316	2,186	5,502	32,612	5,160	37,772	3,414	10,286	13,700	38,282	5,988	44,240	212,528	
30214	LINDEN ROSELLE SEWERAGE AUTH	UNION	354,238	3,194,790	3,549,028	182,711	3,731,739	2,452	0	0	0	0	0	0	0	0	0	0	0	0	0	4,014,190
21503	MOUNTAINSIDE BORO BD OF ED	UNION	11,042	102,182	113,224	6,101	119,325	526	0	0	0	0	0	0	0	0	0	0	0	0	119,851	
21500	MOUNTAINSIDE BOROUGH	UNION	21,039	194,694	215,733	11,625	227,358	590	5,001	3,295	8,296	0	0	0	0	0	0	0	0	0	236,244	
20975	NEW PROVIDENCE BD OF ED	UNION	49,195	461,416	510,611	27,181	537,792	2,876	0	0	0	0	0	0	0	0	0	0	0	0	535,317	
21050	NEW PROVIDENCE BOROUGH	UNION	41,076	380,106	421,182	22,665	443,847	1,100	0	0	0	0	0	0	0	0	0	0	0	0	444,977	
20133	PLAINFIELD BD OF ED	UNION	216,427	2,002,765	2,219,192	119,581	2,338,773	1,522	0	0	0	0	0	0	0	0	0	0	0	0	2,346,625	
20130	PLAINFIELD CITY	UNION	160,940	1,489,305	1,650,245	89,232	1,739,468	9,549	41,007	27,026	68,033	0	0	0	0	0	0	0	0	0	1,817,670	
30590	PLAINFIELD HOUSING AUTHORITY	UNION	13,342	114,209	127,551	6,819	134,370	5,244	13,370	7,444	20,814	0	0	0	0	0	0	0	0	0	143,027	
35240	PLAINFIELD MUN. UTILITIES AUTH	UNION	70,803	655,197	726,000	39,120	765,120	4,374	0	0	0	0	0	0	0	0	0	0	0	0	769,494	
30000	QUEEN CITY ACADEMY CHARTER SCH	UNION	2,531	23,419	25,950	1,398	27,348	169	1,426	940	2,366	0	0	0	0	0	0	0	0	0	29,883	
20840	RAHWAY CITY	UNION	82,594	763,477	846,071	45,586	891,657	2,876	20,861	13,248	34,689	0	0	0	0	0	0	0	0	0	920,551	
20843	RAHWAY CITY BD OF ED	UNION	63,981	592,067	656,048	35,351	691,399	2,683	0	0	0	0	0	0	0	0	0	0	0	0	694,082	
56070	RAHWAY CITY HOUSING AUTHORITY	UNION	10,819	100,116	110,935	5,978	116,913	78	0	0	0	0	0	0	0	0	0	0	0	0	116,991	
41000	RAHWAY CITY REDEVELOPMENT AG	UNION	285	2,923	3,208	158	3,366	58	508	375	883	0	0	0	0	0	0	0	0	0	4,054	
34980	RAHWAY PARKING AUTHORITY	UNION	1,020	9,440	10,460	564	11,024	0	0	0	0	0	0	0	0	0	0	0	0	0	11,024	
20844	RAHWAY PUBLIC LIBRARY	UNION	8,683	80,347	89,030	4,797	93,827	258	2,750	1,813	4,563	0	0	0	0	0	0	0	0	0	98,648	
30580	RAHWAY VALLEY SEWERAGE AUTH	UNION	53,869	498,487	552,356	29,764	582,120	2,463	0	0	0	0	0	0	0	0	0	0	0	0	584,583	
20849	RAHWAY WATER COMM	UNION	0	0	0	0	0	0	767	805	1,272	0	0	0	0	0	0	0	0	0	1,272	
21013	ROSELLE BORO BD OF ED	UNION	55,466	513,274	568,740	30,646	599,386	3,868	0	0	0	0	0	0	0	0	0	0	0	0	603,254	
21010	ROSELLE BOROUGH	UNION	51,819	479,522	531,341	28,631	559,972	3,478	11,595	7,642	19,237	0	0	0	0	0	0	0	0	0	582,667	
20910	ROSELLE BOROUGH LIBRARY	UNION	2,926	29,999	32,925	1,617	34,542	242	0	0	0	0	0	0	0	0	0	0	0	0	34,888	
20963	ROSELLE PARK BORO BD OF ED	UNION	34,162	316,132	350,294	18,876	369,170	1,415	0	0	0	0										

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									PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL	PRINCIPAL	INTEREST	TOTAL		
5170	LIBERTY TOWNSHIP	WARREN	3,277	30,320	33,597	1,810	35,407	206	0	0	0	0	0	0	0	0	0	0	0	0	35,613	
23480	LOPATCONG TOWNSHIP	WARREN	10,921	101,063	111,984	6,034	118,018	334	0	0	0	0	0	0	0	0	0	0	0	0	145,155	
23483	LOPATCONG TOWNSHIP BD OF ED	WARREN	11,271	104,298	115,569	6,227	121,796	412	0	0	0	0	0	0	0	0	0	0	0	0	122,208	
52000	MANSFIELD TOWNSHIP (WARREN)	WARREN	8,201	75,887	84,088	4,531	88,619	275	3,043	2,005	5,048	0	0	0	0	0	0	0	0	0	93,942	
52003	MANSFIELD TWP BD ED (WARREN)	WARREN	9,396	86,946	96,342	5,191	101,533	369	0	0	0	0	0	0	0	0	0	0	0	0	101,902	
57510	NORTH WARREN REG HIGH SCHOOL	WARREN	13,368	123,707	137,075	7,286	144,461	1,112	0	0	0	0	0	0	0	0	0	0	0	0	145,573	
52530	OXFORD TOWNSHIP	WARREN	4,029	37,280	41,309	2,226	43,535	110	0	0	0	0	0	0	0	0	0	0	0	0	43,645	
52533	OXFORD TWP BD OF ED	WARREN	6,013	55,645	61,658	3,322	64,980	463	0	0	0	0	0	0	0	0	0	0	0	0	65,443	
30390	PHILLIPSBURG HOUSING AUTHORITY	WARREN	14,674	135,790	150,464	8,108	158,572	380	0	0	0	0	0	0	0	0	0	0	0	0	158,952	
20740	PHILLIPSBURG TOWN	WARREN	42,395	392,318	434,713	23,424	458,137	2,140	0	0	0	0	0	0	0	0	0	0	0	0	460,277	
20743	PHILLIPSBURG TOWN BD OF ED	WARREN	86,584	801,224	887,808	47,839	935,647	4,216	0	0	0	0	0	0	0	0	0	0	0	0	939,863	
52750	POHATCONG TOWNSHIP	WARREN	8,109	75,043	83,152	4,481	87,633	131	0	0	0	0	0	0	0	0	0	0	0	0	87,764	
52753	POHATCONG TWP BOE	WARREN	4,322	39,995	44,317	2,288	46,705	73	0	0	0	0	0	0	0	0	0	0	0	0	46,778	
42900	RIDGE AND VALLEY CHARTER SCHOOL	WARREN	2,623	24,270	26,893	1,449	28,342	298	0	0	0	0	0	0	0	0	0	0	0	0	28,640	
34240	WARREN CO AUDIO VISUAL AIDS	WARREN	0	0	0	0	0	0	110	72	182	0	0	0	0	0	0	0	0	0	182	
10110	WARREN CO BD OF CHOSEN FRIENDS	WARREN	252,156	2,333,394	2,585,550	139,322	2,724,872	11,789	0	0	0	105,706	16,726	122,432	0	0	0	0	0	0	0	2,859,093
10112	WARREN CO MOSQ EXTERN COMM	WARREN	4,629	42,836	47,465	2,558	50,023	182	0	0	0	0	0	0	0	0	0	0	0	0	50,205	
33010	WARREN CO MUNICIPAL UTIL AUTH	WARREN	3,725	34,470	38,195	2,058	40,253	78	0	0	0	0	0	0	0	0	0	0	0	0	40,331	
34610	WARREN CO POLLUTION CONTROL	WARREN	7,885	72,966	80,851	4,357	85,208	678	0	0	0	0	0	0	0	0	0	0	0	0	85,886	
32380	WARREN CO SOIL CONSERVATNS DIST	WARREN	1,958	18,115	20,073	1,082	21,155	0	0	0	0	0	0	0	0	0	0	0	0	0	21,155	
34800	WARREN CO SP SERVICES SCH DIST	WARREN	4,826	44,663	49,489	2,667	52,156	267	0	0	0	0	0	0	0	0	0	0	0	0	52,423	
10113	WARREN CO VOCATIONAL SCHOOL	WARREN	11,366	105,183	116,549	6,280	122,829	297	0	0	0	0	0	0	0	0	0	0	0	0	123,826	
10111	WARREN CO WELFARE BOARD	WARREN	0	0	0	0	0	0	0	0	0	3,534	559	4,093	0	0	0	0	0	0	0	4,093
33090	WARREN COUNTY COMMUNITY COLLEGE	WARREN	15,971	147,790	163,761	8,824	172,585	212	0	0	0	0	0	0	0	0	0	0	0	0	172,797	
57310	WARREN HILLS REG SCHOOLS	WARREN	36,049	333,590	369,639	19,918	389,557	1,516	0	0	0	0	0	0	0	0	0	0	0	0	391,073	
20723	WASHINGTON BORO BD OF ED	WARREN	8,711	80,612	89,323	4,813	94,136	678	0	0	0	0	0	0	0	0	0	0	0	0	94,814	
20720	WASHINGTON BOROUGH	WARREN	12,457	115,277	127,734	6,883	134,617	840	4,949	3,261	8,210	0	0	0	2,221	6,692	8,913	0	0	0	152,580	
53580	WASHINGTON TWP (WARREN)	WARREN	15,796	146,172	161,968	8,728	170,696	763	0	0	0	0	0	0	0	0	0	0	0	0	171,459	
53583	WASHINGTON TWP BD ED (WARREN)	WARREN	8,109	75,041	83,150	4,481	87,631	147	0	0	0	0	0	0	0	0	0	0	0	0	87,778	
53740	WHITE TOWNSHIP	WARREN	4,795	44,369	49,164	2,649	51,813	209	0	0	0	0	0	0	0	0	0	0	0	0	52,022	
53743	WHITE TOWNSHIP BD OF ED	WARREN	2,981	27,589	30,570	1,647	32,217	0	0	0	0	15,998	2,531	18,529	0	0	0	0	0	0	0	50,746
Grand Total			90,013,363	832,962,419	922,975,782	49,734,428	972,710,210	4,314,216	5,328,577	3,511,808	8,840,385	3,025,425	477,082	3,502,507	1,138,248	1,022,163	2,160,411	4,554,328	1,100,052	5,654,380	997,182,109	