

2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
1	10	ATLANTIC	ABSECON CITY	74,703	13,000	254,254	17,992	359,949	407,011	766,960
1	110	ATLANTIC	ATLANTIC CITY	810,479	141,037	2,758,482	195,197	3,905,195	4,415,789	8,320,984
1	120	ATLANTIC	ATLANTIC CO VOC	59,120	10,288	201,217	14,239	284,864	322,109	606,973
1	125	ATLANTIC	ATLANTIC CO SPECIAL SERV	110,555	19,239	376,277	26,626	532,697	602,346	1,135,043
1	570	ATLANTIC	BRIGANTINE CITY	88,016	15,316	299,563	21,198	424,093	479,542	903,635
1	590	ATLANTIC	BUENA REG	233,245	40,589	793,854	56,175	1,123,863	1,270,805	2,394,668
1	960	ATLANTIC	CORBIN CITY	*	*	*	*	*	*	*
1	1300	ATLANTIC	EGG HARBOR CITY	55,056	9,581	187,383	13,260	265,280	299,964	565,244
1	1310	ATLANTIC	EGG HARBOR TWP	649,076	112,950	2,209,144	156,324	3,127,494	3,536,407	6,663,901
1	1410	ATLANTIC	ESTELL MANOR CITY	16,361	2,847	55,685	3,940	78,833	89,141	167,974
1	1540	ATLANTIC	FOLSOM BORO	31,987	5,566	108,867	7,704	154,124	174,274	328,398
1	1690	ATLANTIC	GALLOWAY TWP	310,161	53,973	1,055,641	74,700	1,494,475	1,689,874	3,184,349
1	1790	ATLANTIC	GREATER EGG HARBOR REG	295,701	51,457	1,006,423	71,217	1,424,798	1,611,086	3,035,884
1	1940	ATLANTIC	HAMILTON TWP	243,127	42,308	827,486	58,555	1,171,476	1,324,643	2,496,119
1	1960	ATLANTIC	HAMMONTON TOWN	259,271	45,118	882,436	62,443	1,249,268	1,412,607	2,661,875
1	2680	ATLANTIC	LINWOOD CITY	89,415	15,560	304,326	21,535	430,836	487,167	918,003
1	2780	ATLANTIC	LONGPORT	208	36	707	50	1,001	1,132	2,133
1	2910	ATLANTIC	MAINLAND REG	151,475	26,359	515,550	36,481	729,865	825,294	1,555,159
1	3020	ATLANTIC	MARGATE CITY	65,710	11,435	223,644	15,826	316,615	358,011	674,626
1	3480	ATLANTIC	MULLICA TWP	64,033	11,143	217,937	15,422	308,535	348,874	657,409
1	3720	ATLANTIC	NORTHFIELD CITY	84,601	14,722	287,940	20,375	407,638	460,935	868,573
1	4180	ATLANTIC	PLEASANTVILLE CITY	407,372	70,890	1,386,499	98,112	1,962,873	2,219,514	4,182,387
1	4240	ATLANTIC	PORT REPUBLIC CITY	12,929	2,250	44,004	3,114	62,297	70,442	132,739
1	4800	ATLANTIC	SOMERS POINT CITY	100,372	17,466	341,618	24,174	483,630	546,863	1,030,493
1	5350	ATLANTIC	VENTNOR CITY	92,566	16,108	315,050	22,294	446,018	504,334	950,352
1	5760	ATLANTIC	WEYMOUTH TWP	20,377	3,546	69,354	4,908	98,185	111,023	209,208

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2013 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2011 TPAF valuation report there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2011. Because TPAF pensionable wages for the quarter ended June 30, 2011 is the basis for Treasury's allocation of the fiscal year ending June 30, 2013 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2012-13 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2011 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2012-2013. Auditors should apply professional judgment in determining an appropriate course of action.

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				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
3	40	BERGEN	ALLEDALE BORO	78,257	13,618	266,350	18,848	377,073	426,374	803,447
3	80	BERGEN	ALPINE BORO	25,644	4,462	87,279	6,176	123,561	139,717	263,278
3	285	BERGEN	BERGEN CO SPECIAL SERVICE	423,775	73,744	1,442,326	102,062	2,041,907	2,308,882	4,350,789
3	290	BERGEN	BERGEN CO VOC	324,492	56,467	1,104,417	78,151	1,563,527	1,767,955	3,331,482
3	300	BERGEN	BERGENFIELD BORO	333,320	58,003	1,134,462	80,277	1,606,062	1,816,051	3,422,113
3	440	BERGEN	BOGOTA BORO	104,169	18,127	354,542	25,088	501,926	567,552	1,069,478
3	740	BERGEN	CARLSTADT BORO	57,234	9,960	194,798	13,784	275,776	311,834	587,610
3	745	BERGEN	CARLSTADT-EAST RUTHERFORD	59,556	10,364	202,699	14,343	286,962	324,481	611,443
3	890	BERGEN	CLIFFSIDE PARK BORO	245,436	42,710	835,346	59,111	1,182,603	1,337,226	2,519,829
3	930	BERGEN	CLOSTER BORO	124,363	21,641	423,271	29,952	599,227	677,574	1,276,801
3	990	BERGEN	CRESSKILL BORO	173,501	30,192	590,513	41,786	835,992	945,295	1,781,287
3	1070	BERGEN	DEMAREST BORO	71,147	12,381	242,151	17,135	342,814	387,636	730,450
3	1130	BERGEN	DUMONT BORO	270,960	47,152	922,217	65,258	1,305,587	1,476,288	2,781,875
3	1230	BERGEN	EAST RUTHERFORD BORO	90,303	15,714	307,348	21,749	435,114	492,004	927,118
3	1270	BERGEN	EDGEWATER BORO	44,113	7,677	150,141	10,624	212,555	240,347	452,902
3	1345	BERGEN	ELMWOOD PARK	168,465	29,316	573,374	40,573	811,728	917,859	1,729,587
3	1360	BERGEN	EMERSON BORO	109,524	19,059	372,765	26,378	527,726	596,724	1,124,450
3	1370	BERGEN	ENGLEWOOD CITY	320,392	55,754	1,090,460	77,164	1,543,770	1,745,613	3,289,383
3	1380	BERGEN	ENGLEWOOD CLIFFS BORO	43,507	7,571	148,076	10,478	209,632	237,040	446,672
3	1450	BERGEN	FAIR LAWN BORO	473,906	82,468	1,612,949	114,136	2,283,459	2,582,015	4,865,474
3	1470	BERGEN	FAIRVIEW BORO	85,414	14,863	290,708	20,571	411,556	465,366	876,922
3	1550	BERGEN	FORT LEE BORO	351,209	61,116	1,195,349	84,586	1,692,260	1,913,519	3,605,779
3	1580	BERGEN	FRANKLIN LAKES BORO	169,339	29,468	576,350	40,784	815,941	922,624	1,738,565
3	1700	BERGEN	GARFIELD CITY	451,835	78,627	1,537,829	108,820	2,177,111	2,461,763	4,638,874
3	1760	BERGEN	GLEN ROCK BORO	251,525	43,770	856,069	60,577	1,211,941	1,370,398	2,582,339
3	1860	BERGEN	HACKENSACK CITY	587,882	102,301	2,000,867	141,586	2,832,636	3,202,996	6,035,632
3	2050	BERGEN	HARRINGTON PARK BORO	63,938	11,126	217,616	15,399	308,079	348,360	656,439
3	2080	BERGEN	HASBROUCK HEIGHTS BORO	151,587	26,379	515,930	36,508	730,404	825,903	1,556,307
3	2090	BERGEN	HAWORTH BORO	52,175	9,079	177,579	12,566	251,399	284,269	535,668
3	2180	BERGEN	HILLSDALE BORO	125,457	21,832	426,995	30,215	604,499	683,535	1,288,034
3	2200	BERGEN	HO HO KUS BORO	63,026	10,968	214,510	15,179	303,683	343,389	647,072
3	2620	BERGEN	LEONIA BORO	190,685	33,182	648,999	45,925	918,791	1,038,921	1,957,712
3	2710	BERGEN	LITTLE FERRY BORO	83,742	14,573	285,017	20,168	403,500	456,257	859,757
3	2740	BERGEN	LODI BOROUGH	273,746	47,637	931,700	65,929	1,319,012	1,491,470	2,810,482
3	2860	BERGEN	LYNDHURST TWP	213,901	37,222	728,015	51,516	1,030,654	1,165,409	2,196,063
3	2900	BERGEN	MAHWAH TWP	323,442	56,285	1,100,843	77,898	1,558,468	1,762,234	3,320,702
3	3060	BERGEN	MAYWOOD BORO	74,900	13,034	254,924	18,039	360,897	408,083	768,980
3	3170	BERGEN	MIDLAND PARK BORO	109,163	18,996	371,538	26,291	525,988	594,760	1,120,748
3	3330	BERGEN	MONTVALE BORO	94,104	16,376	320,286	22,664	453,430	512,715	966,145
3	3350	BERGEN	MOONACHIE BORO	34,190	5,950	116,366	8,234	164,740	186,279	351,019
3	3550	BERGEN	NEW MILFORD BORO	167,345	29,121	569,564	40,304	806,334	911,760	1,718,094
3	3600	BERGEN	NORTH ARLINGTON BORO	129,750	22,579	441,607	31,249	625,185	706,926	1,332,111
3	3700	BERGEN	NORTHERN HIGHLANDS REG	148,440	25,831	505,218	35,750	715,239	808,756	1,523,995
3	3710	BERGEN	NORTHERN VALLEY REG	373,929	65,070	1,272,676	90,058	1,801,733	2,037,305	3,839,038
3	3730	BERGEN	NORTHVALE BORO	49,648	8,640	168,979	11,957	239,224	270,503	509,727
3	3740	BERGEN	NORWOOD BORO	48,935	8,516	166,551	11,786	235,788	266,616	502,404
3	3760	BERGEN	OAKLAND BORO	160,613	27,949	546,649	38,682	773,893	875,079	1,648,972
3	3850	BERGEN	OLD TAPPAN BORO	81,666	14,211	277,952	19,669	393,498	444,946	838,444
3	3870	BERGEN	ORADELL BORO	61,486	10,700	209,270	14,808	296,264	335,001	631,265
3	3910	BERGEN	PALISADES PARK	144,618	25,166	492,210	34,830	696,824	787,933	1,484,757
3	3930	BERGEN	PARAMUS BORO	389,534	67,786	1,325,787	93,816	1,876,923	2,122,326	3,999,249
3	3940	BERGEN	PARK RIDGE BORO	146,973	25,576	500,227	35,397	708,173	800,766	1,508,939
3	3960	BERGEN	PASCACK VALLEY REG	250,119	43,525	851,285	60,239	1,205,168	1,362,741	2,567,909
3	4300	BERGEN	RAMAPO-INDIAN HILL REG	249,615	43,437	849,570	60,118	1,202,740	1,359,995	2,562,735
3	4310	BERGEN	RAMSEY BORO	322,831	56,178	1,098,761	77,751	1,555,521	1,758,902	3,314,423
3	4370	BERGEN	RIDGEFIELD BORO	218,284	37,985	742,933	52,572	1,051,774	1,189,290	2,241,064
3	4380	BERGEN	RIDGEFIELD PARK TWP	226,210	39,364	769,909	54,481	1,089,964	1,232,474	2,322,438
3	4390	BERGEN	RIDGEWOOD VILLAGE	592,784	103,155	2,017,552	142,767	2,856,258	3,229,706	6,085,964
3	4405	BERGEN	RIVER DELL REG	174,489	30,364	593,877	42,024	840,754	950,681	1,791,435
3	4410	BERGEN	RIVER EDGE BORO	103,093	17,940	350,880	24,829	496,742	561,691	1,058,433
3	4430	BERGEN	RIVER VALE TWP	131,184	22,828	446,489	31,595	632,096	714,741	1,346,837
3	4470	BERGEN	ROCHELLE PARK TWP	50,585	8,803	172,167	12,183	243,738	275,606	519,344
3	4500	BERGEN	ROCKLEIGH BORO	239	42	814	58	1,153	1,303	2,456
3	4600	BERGEN	RUTHERFORD BORO	239,701	41,712	815,828	57,730	1,154,971	1,305,981	2,460,952
3	4610	BERGEN	SADDLE BROOK TWP	162,048	28,199	551,534	39,028	780,809	882,897	1,663,706
3	4620	BERGEN	SADDLE RIVER BORO	33,268	5,789	113,228	8,012	160,297	181,256	341,553
3	4845	BERGEN	SOUTH BERGEN JOINTURE COMM	120,914	21,041	411,533	29,121	582,609	658,783	1,241,392
3	4870	BERGEN	SOUTH HACKENSACK TWP	23,889	4,157	81,307	5,753	115,106	130,156	245,262
3	5150	BERGEN	TEANECK TWP	485,923	84,559	1,653,847	117,030	2,341,359	2,647,486	4,988,845
3	5160	BERGEN	TENAFLY BORO	376,392	65,499	1,281,058	90,651	1,813,600	2,050,723	3,864,323
3	5330	BERGEN	UPPER SADDLE RIVER BORO	118,937	20,697	404,803	28,645	573,082	648,010	1,221,092
3	5410	BERGEN	WALDWICK BORO	161,876	28,169	550,948	38,986	779,979	881,960	1,661,939
3	5430	BERGEN	WALLINGTON BORO	100,456	17,481	341,903	24,194	484,034	547,320	1,031,354
3	5755	BERGEN	WESTWOOD REG	268,859	46,786	915,068	64,752	1,295,465	1,464,845	2,760,310
3	5830	BERGEN	WOOD RIDGE BORO	88,784	15,450	302,180	21,383	427,797	483,731	911,528
3	5880	BERGEN	WOODCLIFF LAKE BORO	81,582	14,197	277,667	19,648	393,094	444,491	837,585
3	5920	BERGEN	WYCKOFF TWP	225,269	39,201	766,706	54,254	1,085,430	1,227,346	2,312,776

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;
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5	200	BURLINGTON	BASS RIVER TWP	12,774	2,223	43,477	3,077	61,551	69,599	131,150
5	380	BURLINGTON	BEVERLY CITY	24,007	4,178	81,708	5,782	115,675	130,799	246,474
5	475	BURLINGTON	BORDENTOWN REG	202,204	35,187	688,205	48,699	974,295	1,101,681	2,075,976
5	600	BURLINGTON	BURLINGTON CITY	204,488	35,584	695,979	49,249	985,300	1,114,126	2,099,426
5	605	BURLINGTON	BURLINGTON CO SPEC SERV	272,888	47,487	928,778	65,723	1,314,876	1,486,792	2,801,668
5	610	BURLINGTON	BURLINGTON CO VOC	206,335	35,906	702,266	49,694	994,201	1,124,190	2,118,391
5	620	BURLINGTON	BURLINGTON TWP	320,865	55,836	1,092,071	77,278	1,546,050	1,748,192	3,294,242
5	830	BURLINGTON	CHESTERFIELD TWP	44,316	7,712	150,830	10,673	213,531	241,450	454,981
5	840	BURLINGTON	CINNAMINSON TWP	225,254	39,198	766,657	54,250	1,085,359	1,227,267	2,312,626
5	1030	BURLINGTON	DELANCO TWP	34,926	6,078	118,870	8,411	168,285	190,287	358,572
5	1060	BURLINGTON	DELTRAN TWP	224,314	39,034	763,457	54,024	1,080,829	1,222,146	2,302,975
5	1250	BURLINGTON	EASTAMPTON TWP	60,552	10,537	206,088	14,583	291,760	329,907	621,667
5	1280	BURLINGTON	EDGEWATER PARK TWP	79,857	13,897	271,795	19,233	384,782	435,091	819,873
5	1420	BURLINGTON	EVEESHAM TWP	428,584	74,581	1,458,694	103,221	2,065,080	2,335,084	4,400,164
5	1520	BURLINGTON	FLORENCE TWP	147,494	25,666	501,999	35,523	710,682	803,602	1,514,284
5	1910	BURLINGTON	HAINESPORT TWP	50,245	8,744	171,011	12,101	242,101	273,754	515,855
5	2610	BURLINGTON	LENAPE REG	712,505	123,988	2,425,026	171,601	3,433,120	3,881,991	7,315,111
5	2850	BURLINGTON	LUMBERTON TWP	133,324	23,201	453,772	32,110	642,407	726,401	1,368,808
5	2960	BURLINGTON	MANSFIELD TWP	56,461	9,825	192,165	13,598	272,049	307,619	579,668
5	3010	BURLINGTON	MAPLE SHADE TWP	182,696	31,792	621,811	44,001	880,300	995,398	1,875,698
5	3070	BURLINGTON	MEDFORD LAKES BORO	45,273	7,878	154,088	10,904	218,143	246,664	464,807
5	3080	BURLINGTON	MEDFORD TWP	256,929	44,710	874,463	61,879	1,237,981	1,399,844	2,637,825
5	3360	BURLINGTON	MOORESTOWN TWP	396,097	68,928	1,348,123	95,396	1,908,544	2,158,080	4,066,624
5	3430	BURLINGTON	MOUNT HOLLY TWP	105,479	18,355	359,001	25,404	508,239	574,690	1,082,929
5	3440	BURLINGTON	MOUNT LAUREL TWP	405,198	70,511	1,379,101	97,588	1,952,398	2,207,671	4,160,069
5	3540	BURLINGTON	NEW HANOVER TWP	*	*	*	*	*	*	*
5	3650	BURLINGTON	NORTH HANOVER TWP	127,457	22,180	433,801	30,697	614,135	694,431	1,308,566
5	3690	BURLINGTON	NORTHERN BURLINGTON REG	161,788	28,154	550,647	38,965	779,554	881,479	1,661,033
5	3920	BURLINGTON	PALMYRA BORO	83,519	14,534	284,259	20,115	402,427	455,044	857,471
5	4050	BURLINGTON	PEMBERTON TWP	596,209	103,751	2,029,208	143,592	2,872,760	3,248,365	6,121,125
5	4320	BURLINGTON	RANCOCAS VALLEY REG	153,335	26,683	521,878	36,929	738,825	835,425	1,574,250
5	4450	BURLINGTON	RIVERSIDE TWP	130,137	22,646	442,925	31,342	627,050	709,036	1,336,086
5	4460	BURLINGTON	RIVERTON	25,260	4,396	85,974	6,084	121,714	137,628	259,342
5	4740	BURLINGTON	SHAMONG TWP	77,954	13,565	265,318	18,775	375,612	424,723	800,335
5	4930	BURLINGTON	SOUTHAMPTON TWP	78,735	13,701	267,978	18,963	379,377	428,980	808,357
5	5010	BURLINGTON	SPRINGFIELD TWP	23,794	4,141	80,984	5,731	114,650	129,640	244,290
5	5130	BURLINGTON	TABERNACLE TWP	76,516	13,315	260,425	18,428	368,684	416,889	785,573
5	5490	BURLINGTON	WASHINGTON TWP	7,856	1,367	26,737	1,892	37,852	42,800	80,652
5	5720	BURLINGTON	WESTAMPTON	73,401	12,773	249,823	17,678	353,675	399,917	753,592
5	5805	BURLINGTON	WILLINGBORO TWP	371,438	64,637	1,264,198	89,458	1,789,731	2,023,734	3,813,465
5	5890	BURLINGTON	WOODLAND TWP	11,205	1,950	38,136	2,699	53,990	61,048	115,038

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				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
7	150	CAMDEN	AUDUBON BORO	144,877	25,211	493,092	34,892	698,072	789,344	1,487,416
7	190	CAMDEN	BARRINGTON BORO	55,641	9,682	189,375	13,401	268,099	303,152	571,251
7	260	CAMDEN	BELLMAWR BORO	86,288	15,016	293,683	20,782	415,769	470,129	885,898
7	330	CAMDEN	BERLIN BORO	63,151	10,989	214,934	15,209	304,283	344,068	648,351
7	340	CAMDEN	BERLIN TWP	66,081	11,499	224,907	15,915	318,402	360,032	678,434
7	390	CAMDEN	BLACK HORSE PIKE REG	308,751	53,728	1,050,840	74,360	1,487,679	1,682,189	3,169,868
7	580	CAMDEN	BROOKLAWN BORO	24,824	4,320	84,489	5,979	119,612	135,251	254,863
7	680	CAMDEN	CAMDEN CITY	1,492,484	259,718	5,079,698	359,451	7,191,351	8,131,602	15,322,953
7	695	CAMDEN	CAMDEN CO ED SERV COMM	56,664	9,861	192,858	13,647	273,030	308,729	581,759
7	700	CAMDEN	CAMDEN CO VOC	229,952	40,016	782,646	55,382	1,107,996	1,252,863	2,360,859
7	800	CAMDEN	CHERRY HILL TWP	995,564	173,245	3,388,423	239,773	4,797,005	5,424,201	10,221,206
7	810	CAMDEN	CHESILHURST	1,809	315	6,156	436	8,716	9,855	18,571
7	880	CAMDEN	CLEMENTON BORO	46,309	8,058	157,612	11,153	223,132	252,306	475,438
7	940	CAMDEN	COLLINGSWOOD BORO	188,308	32,769	640,909	45,352	907,338	1,025,969	1,933,307
7	1255	CAMDEN	EASTERN CAMDEN CO REG	177,170	30,831	603,001	42,670	853,672	965,287	1,818,959
7	1720	CAMDEN	GIBBSBORO BORO	23,514	4,092	80,029	5,663	113,298	128,111	241,409
7	1770	CAMDEN	GLOUCESTER CITY	223,568	38,905	760,918	53,844	1,077,235	1,218,081	2,295,316
7	1780	CAMDEN	GLOUCESTER TWP	613,460	106,753	2,087,924	147,746	2,955,883	3,342,357	6,298,240
7	1880	CAMDEN	HADDON HEIGHTS BORO	134,624	23,427	458,196	32,423	648,670	733,482	1,382,152
7	1890	CAMDEN	HADDON TWP	171,564	29,855	583,921	41,320	826,660	934,743	1,761,403
7	1900	CAMDEN	HADDONFIELD BORO	212,911	37,050	724,646	51,278	1,025,885	1,160,016	2,185,901
7	2130	CAMDEN	HI NELLA	*	*	*	*	*	*	*
7	2540	CAMDEN	LAUREL SPRINGS BORO	14,185	2,468	48,277	3,416	68,346	77,283	145,629
7	2560	CAMDEN	LAWNIDE BORO	25,576	4,451	87,049	6,160	123,236	139,349	262,585
7	2670	CAMDEN	LINDENWOLD BORO	225,631	39,264	767,938	54,341	1,087,174	1,229,319	2,316,493
7	2890	CAMDEN	MAGNOLIA BORO	40,338	7,019	137,291	9,715	194,363	219,776	414,139
7	3110	CAMDEN	MERCHANTVILLE BORO	33,575	5,843	114,274	8,086	161,778	182,930	344,708
7	3420	CAMDEN	MOUNT EPHRAIM BORO	36,806	6,405	125,269	8,864	177,344	200,532	377,876
7	3770	CAMDEN	OAKLYN BORO	37,042	6,446	126,072	8,921	178,481	201,817	380,298
7	4060	CAMDEN	PENNSAUKEN TWP	499,726	86,961	1,700,828	120,355	2,407,870	2,722,693	5,130,563
7	4110	CAMDEN	PINE HILL BORO	209,877	36,522	714,322	50,547	1,011,268	1,143,490	2,154,758
7	4120	CAMDEN	PINE VALLEY	*	*	*	*	*	*	*
7	4590	CAMDEN	RUNNEMEDE BORO	68,593	11,936	233,456	16,520	330,505	373,718	704,223
7	4790	CAMDEN	SOMERDALE BORO	40,578	7,061	138,107	9,773	195,519	221,082	416,601
7	5035	CAMDEN	STERLING HIGH SCHOOL DIST	88,728	15,440	301,988	21,369	427,525	483,424	910,949
7	5080	CAMDEN	STRATFORD BORO	67,447	11,737	229,556	16,244	324,984	367,474	692,458
7	5400	CAMDEN	VOORHEES TWP	330,052	57,435	1,123,340	79,490	1,590,317	1,798,248	3,388,565
7	5560	CAMDEN	WATERFORD TWP	83,983	14,615	285,839	20,227	404,664	457,572	862,236
7	5820	CAMDEN	WINSLOW TWP	523,291	91,062	1,781,030	126,030	2,521,413	2,851,081	5,372,494
7	5900	CAMDEN	WOODLYNNE BORO	34,370	5,981	116,979	8,278	165,608	187,260	352,868

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2013 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2011 TPAF valuation report there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2011. Because TPAF pensionable wages for the quarter ended June 30, 2011 is the basis for Treasury's allocation of the fiscal year ending June 30, 2013 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2012-13 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2011 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2012-2013. Auditors should apply professional judgment in determining an appropriate course of action.

2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
9	170	CAPE MAY	AVALON BORO	19,561	3,404	66,575	4,711	94,251	106,574	200,825
9	710	CAPE MAY	CAPE MAY CITY	20,653	3,594	70,294	4,974	99,515	112,526	212,041
9	715	CAPE MAY	CAPE MAY CO SPECIAL SERV	83,960	14,611	285,760	20,221	404,552	457,446	861,998
9	720	CAPE MAY	CAPE MAY CO VOC	80,691	14,042	274,633	19,434	388,800	439,634	828,434
9	730	CAPE MAY	CAPE MAY POINT	*	*	*	*	*	*	*
9	1080	CAPE MAY	DENNIS TWP	73,677	12,821	250,763	17,745	355,006	401,422	756,428
9	2820	CAPE MAY	LOWER CAPE MAY REG	159,963	27,836	544,439	38,526	770,764	871,540	1,642,304
9	2840	CAPE MAY	LOWER TWP	159,892	27,824	544,195	38,509	770,420	871,150	1,641,570
9	3130	CAPE MAY	MIDDLE TWP	228,999	39,850	779,404	55,152	1,103,405	1,247,673	2,351,078
9	3680	CAPE MAY	NORTH WILDWOOD CITY	44,014	7,659	149,804	10,600	212,077	239,807	451,884
9	3780	CAPE MAY	OCEAN CITY	268,071	46,649	912,385	64,562	1,291,667	1,460,549	2,752,216
9	4700	CAPE MAY	SEA ISLE CITY	9,398	1,635	31,987	2,264	45,284	51,206	96,490
9	5060	CAPE MAY	STONE HARBOR BORO	13,691	2,382	46,598	3,297	65,968	74,594	140,562
9	5340	CAPE MAY	UPPER TWP	130,521	22,713	444,232	31,435	628,901	711,128	1,340,029
9	5610	CAPE MAY	WEST CAPE MAY BORO	6,228	1,084	21,197	1,500	30,009	33,932	63,941
9	5700	CAPE MAY	WEST WILDWOOD	*	*	*	*	*	*	*
9	5790	CAPE MAY	WILDWOOD CITY	108,628	18,903	369,717	26,162	523,410	591,845	1,115,255
9	5800	CAPE MAY	WILDWOOD CREST BORO	37,164	6,467	126,488	8,951	179,070	202,483	381,553
9	5840	CAPE MAY	WOODBINE BORO	22,884	3,982	77,887	5,511	110,264	124,682	234,946

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;

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An "*" in the allocation columns indicate that at the time of preparation of the 2011 TPAF valuation report there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2011. Because TPAF pensionable wages for the quarter ended June 30, 2011 is the basis for Treasury's allocation of the fiscal year ending June 30, 2013 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2012-13 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2011 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2012-2013. Auditors should apply professional judgment in determining an appropriate course of action.

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County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
11	540	CUMBERLAND	BRIDGETON CITY	449,433	78,209	1,529,653	108,242	2,165,537	2,448,676	4,614,213
11	950	CUMBERLAND	COMMERCIAL TWP	55,734	9,699	189,690	13,423	268,546	303,657	572,203
11	995	CUMBERLAND	CUMBERLAND CO VOC	39,010	6,788	132,771	9,395	187,964	212,540	400,504
11	997	CUMBERLAND	CUMBERLAND REG	107,977	18,790	367,503	26,005	520,275	588,300	1,108,575
11	1020	CUMBERLAND	DEERFIELD TWP	26,095	4,541	88,814	6,285	125,735	142,173	267,908
11	1120	CUMBERLAND	DOWNE TWP	17,380	3,024	59,154	4,186	83,744	94,694	178,438
11	1460	CUMBERLAND	FAIRFIELD TWP	48,672	8,470	165,656	11,722	234,520	265,183	499,703
11	1820	CUMBERLAND	GREENWICH TWP	6,936	1,207	23,606	1,670	33,419	37,789	71,208
11	2270	CUMBERLAND	HOPEWELL TWP	45,473	7,913	154,767	10,952	219,105	247,752	466,857
11	2570	CUMBERLAND	LAWRENCE TWP	44,359	7,719	150,978	10,684	213,740	241,686	455,426
11	3050	CUMBERLAND	MAURICE RIVER TWP	30,946	5,385	105,325	7,453	149,109	168,604	317,713
11	3230	CUMBERLAND	MILLVILLE CITY	561,089	97,639	1,909,677	135,133	2,703,538	3,057,019	5,760,557
11	5070	CUMBERLAND	STOW CREEK TWP	8,620	1,500	29,338	2,076	41,534	46,964	88,498
11	5300	CUMBERLAND	UPPER DEERFIELD TWP	85,556	14,888	291,190	20,605	412,239	466,139	878,378
11	5390	CUMBERLAND	VINELAND CITY	962,403	167,475	3,275,559	231,786	4,637,223	5,243,528	9,880,751

NOTES:

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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
13	250	ESSEX	BELLEVILLE TOWN	399,599	69,537	1,360,044	96,240	1,925,420	2,177,163	4,102,583
13	410	ESSEX	BLOOMFIELD TWP	505,302	87,931	1,719,804	121,697	2,434,734	2,753,070	5,187,804
13	660	ESSEX	CALDWELL-WEST CALDWELL	244,798	42,599	833,175	58,957	1,179,529	1,333,750	2,513,279
13	760	ESSEX	CEDAR GROVE TWP	138,090	24,030	469,992	33,258	665,370	752,365	1,417,735
13	1210	ESSEX	EAST ORANGE	1,212,998	211,083	4,128,465	292,140	5,844,686	6,608,863	12,453,549
13	1387	ESSEX	ESSEX CO ED SERV COMM	112,212	19,527	381,915	27,025	540,679	611,372	1,152,051
13	1390	ESSEX	ESSEX CO VOC	236,736	41,196	805,737	57,016	1,140,685	1,289,827	2,430,512
13	1400	ESSEX	ESSEX FIELDS BORO	29,001	5,047	98,706	6,985	139,739	158,009	297,748
13	1465	ESSEX	FAIRFIELD TWP	64,045	11,145	217,979	15,425	308,594	348,941	657,535
13	1750	ESSEX	GLEN RIDGE BORO	172,452	30,010	586,943	41,533	830,938	939,581	1,770,519
13	2330	ESSEX	IRVINGTON TWP	708,499	123,291	2,411,392	170,636	3,413,818	3,860,166	7,273,984
13	2730	ESSEX	LIVINGSTON TWP	602,488	104,843	2,050,581	145,104	2,903,016	3,282,578	6,185,594
13	3190	ESSEX	MILLBURN TWP	560,430	97,524	1,907,433	134,974	2,700,361	3,053,427	5,753,788
13	3310	ESSEX	MONTCLAIR TOWN	712,829	124,044	2,426,127	171,678	3,434,678	3,883,755	7,318,433
13	3570	ESSEX	NEWARK CITY	4,518,204	786,245	15,377,800	1,088,169	21,770,418	24,616,845	46,387,263
13	3630	ESSEX	NORTH CALDWELL BORO	61,002	10,615	207,621	14,692	293,930	332,361	626,291
13	3750	ESSEX	NUTLEY TOWN	369,234	64,253	1,256,694	88,927	1,779,108	2,011,721	3,790,829
13	3880	ESSEX	CITY OF ORANGE TWP	479,017	83,357	1,630,343	115,367	2,308,084	2,609,860	4,917,944
13	4530	ESSEX	ROSELAND BORO	47,080	8,193	160,237	11,339	226,849	256,508	483,357
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	633,812	110,294	2,157,192	152,648	3,053,946	3,453,242	6,507,188
13	5370	ESSEX	VERONA BORO	206,264	35,893	702,023	49,677	993,857	1,123,801	2,117,658
13	5630	ESSEX	WEST ESSEX REG	182,958	31,838	622,701	44,064	881,561	996,822	1,878,383
13	5680	ESSEX	WEST ORANGE TOWN	791,719	137,773	2,694,632	190,678	3,814,802	4,313,578	8,128,380

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;
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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
15	860	GLOUCESTER	CLAYTON BORO	104,489	18,183	355,632	25,165	503,469	569,297	1,072,766
15	870	GLOUCESTER	CLEARVIEW REG	181,950	31,662	619,269	43,821	876,702	991,329	1,868,031
15	1100	GLOUCESTER	DEPTFORD TWP	370,414	64,458	1,260,712	89,211	1,784,795	2,018,153	3,802,948
15	1180	GLOUCESTER	EAST GREENWICH TWP	76,890	13,380	261,698	18,518	370,486	418,928	789,414
15	1295	GLOUCESTER	GLOUCESTER CO EIRC	6,314	1,099	21,491	1,521	30,425	34,404	64,829
15	1330	GLOUCESTER	ELK TWP	30,368	5,285	103,358	7,314	146,325	165,456	311,781
15	1590	GLOUCESTER	FRANKLIN TWP	100,832	17,547	343,184	24,284	485,847	549,370	1,035,217
15	1715	GLOUCESTER	GATEWAY REG	104,968	18,266	357,262	25,281	505,777	571,907	1,077,684
15	1730	GLOUCESTER	GLASSBORO	200,216	34,841	681,441	48,220	964,718	1,090,853	2,055,571
15	1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	176,354	30,689	600,223	42,473	849,739	960,840	1,810,579
15	1775	GLOUCESTER	GLOUCESTER CO VOC	94,625	16,466	322,058	22,790	455,939	515,551	971,490
15	1830	GLOUCESTER	GREENWICH TWP	49,615	8,634	168,866	11,949	239,064	270,321	509,385
15	2070	GLOUCESTER	HARRISON TWP	110,030	19,147	374,488	26,500	530,165	599,482	1,129,647
15	2440	GLOUCESTER	KINGSWAY REG	153,663	26,740	522,994	37,008	740,405	837,211	1,577,616
15	2750	GLOUCESTER	LOGAN TWP	79,821	13,890	271,673	19,224	384,608	434,895	819,503
15	2990	GLOUCESTER	MANTUA TWP	112,140	19,514	381,671	27,008	540,333	610,981	1,151,314
15	3280	GLOUCESTER	MONROE TWP	428,741	74,608	1,459,227	103,258	2,065,834	2,335,937	4,401,771
15	3490	GLOUCESTER	NATIONAL PARK BORO	23,094	4,019	78,600	5,562	111,275	125,823	237,098
15	3580	GLOUCESTER	NEWFIELD BORO	*	*	*	*	*	*	*
15	4020	GLOUCESTER	PAULSBORO BORO	128,619	22,382	437,758	30,977	619,736	700,765	1,320,501
15	4140	GLOUCESTER	PITMAN BORO	152,741	26,580	519,858	36,786	735,965	832,191	1,568,156
15	4880	GLOUCESTER	SOUTH HARRISON TWP	22,907	3,986	77,963	5,517	110,373	124,804	235,177
15	4940	GLOUCESTER	DELSEA REG HS DIST	153,446	26,702	522,257	36,956	739,361	836,030	1,575,391
15	5120	GLOUCESTER	SWEDESBORO-WOOLWICH	112,003	19,490	381,204	26,975	539,672	610,233	1,149,905
15	5500	GLOUCESTER	WASHINGTON TWP	773,136	134,539	2,631,386	186,203	3,725,264	4,212,333	7,937,597
15	5590	GLOUCESTER	WENONAH BORO	18,809	3,273	64,016	4,530	90,628	102,477	193,105
15	5620	GLOUCESTER	WEST DEPTFORD TWP	238,025	41,420	810,122	57,326	1,146,893	1,296,846	2,443,739
15	5740	GLOUCESTER	WESTVILLE BORO	35,609	6,197	121,195	8,576	171,577	194,010	365,587
15	5860	GLOUCESTER	WOODBURY CITY	144,334	25,117	491,245	34,762	695,458	786,387	1,481,845
15	5870	GLOUCESTER	WOODBURY HEIGHTS BORO	20,216	3,518	68,805	4,869	97,408	110,143	207,551

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17	220	HUDSON	BAYONNE CITY	792,290	137,872	2,696,576	190,816	3,817,554	4,316,690	8,134,244
17	1200	HUDSON	EAST NEWARK BORO	13,477	2,345	45,869	3,246	64,937	73,428	138,365
17	1850	HUDSON	GUTTENBERG TOWN	61,463	10,696	209,190	14,803	296,152	334,872	631,024
17	2060	HUDSON	HARRISON TOWN	209,250	36,413	712,188	50,396	1,008,247	1,140,074	2,148,321
17	2210	HUDSON	HOBOKEN CITY	260,023	45,248	884,993	62,624	1,252,888	1,416,701	2,669,589
17	2295	HUDSON	HUDSON CO VOC	255,721	44,500	870,353	61,588	1,232,162	1,393,265	2,625,427
17	2390	HUDSON	JERSEY CITY	3,424,335	595,893	11,654,793	824,721	16,499,742	18,657,041	35,156,783
17	2410	HUDSON	KEARNY TOWN	522,122	90,858	1,777,053	125,748	2,515,781	2,844,714	5,360,495
17	3610	HUDSON	NORTH BERGEN TWP	706,304	122,909	2,403,919	170,107	3,403,239	3,848,203	7,251,442
17	4730	HUDSON	SECAUCUS TOWN	202,896	35,307	690,561	48,866	977,630	1,105,454	2,083,084
17	5240	HUDSON	UNION CITY	958,189	166,741	3,261,217	230,771	4,616,918	5,220,570	9,837,488
17	5580	HUDSON	WEEHAWKEN TWP	124,359	21,641	423,260	29,951	599,211	677,556	1,276,767
17	5670	HUDSON	WEST NEW YORK TOWN	728,225	126,724	2,478,529	175,387	3,508,865	3,967,639	7,476,504

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;

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2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
19	20	HUNTERDON	ALEXANDRIA TWP	70,035	12,187	238,364	16,867	337,453	381,575	719,028
19	370	HUNTERDON	BETHLEHEM TWP	54,248	9,440	184,636	13,065	261,389	295,566	556,955
19	430	HUNTERDON	BLOOMSBURY BORO	14,254	2,480	48,512	3,433	68,679	77,659	146,338
19	670	HUNTERDON	CALIFON BORO	14,010	2,438	47,683	3,374	67,505	76,332	143,837
19	910	HUNTERDON	CLINTON TOWN	49,531	8,619	168,581	11,929	238,660	269,866	508,526
19	920	HUNTERDON	CLINTON TWP	148,235	25,795	504,521	35,701	714,252	807,640	1,521,892
19	1040	HUNTERDON	DELAWARE TWP	53,648	9,336	182,591	12,921	258,496	292,292	550,788
19	1050	HUNTERDON	DELAWARE VALLEY REG	83,490	14,529	284,160	20,108	402,287	454,885	857,172
19	1160	HUNTERDON	EAST AMWELL TWP	50,456	8,780	171,727	12,152	243,115	274,900	518,015
19	1510	HUNTERDON	FLEMINGTON-RARITAN REG	318,189	55,370	1,082,963	76,633	1,533,155	1,733,612	3,266,767
19	1600	HUNTERDON	FRANKLIN TWP	29,912	5,205	101,807	7,204	144,128	162,974	307,102
19	1680	HUNTERDON	FRENCHTOWN BORO	17,750	3,089	60,411	4,275	85,525	96,706	182,231
19	1970	HUNTERDON	HAMPTON BORO	18,825	3,276	64,072	4,534	90,707	102,567	193,274
19	2140	HUNTERDON	HIGH BRIDGE BORO	48,666	8,469	165,637	11,721	234,493	265,152	499,645
19	2220	HUNTERDON	HOLLAND TWP	60,949	10,606	207,441	14,679	293,675	332,073	625,748
19	2300	HUNTERDON	HUNTERDON CENTRAL REG	288,901	50,274	983,281	69,579	1,392,035	1,574,040	2,966,075
19	2305	HUNTERDON	HUNTERDON CO ED SER COMM	32,911	5,727	112,014	7,926	158,578	179,313	337,891
19	2308	HUNTERDON	HUNTERDON CO VOC	21,047	3,663	71,635	5,069	101,414	114,673	216,087
19	2450	HUNTERDON	KINGWOOD TWP	40,980	7,131	139,475	9,870	197,456	223,272	420,728
19	2530	HUNTERDON	LAMBERTVILLE CITY	17,980	3,129	61,196	4,330	86,635	97,963	184,598
19	2590	HUNTERDON	LEBANON BORO	12,586	2,190	42,836	3,031	60,643	68,573	129,216
19	2600	HUNTERDON	LEBANON TWP	*	*	*	*	*	*	*
19	3180	HUNTERDON	MILFORD BORO	10,094	1,757	34,355	2,431	48,637	54,995	103,632
19	3660	HUNTERDON	N HUNTERDON VOORHEES REG	289,127	50,313	984,048	69,634	1,393,122	1,575,268	2,968,390
19	4350	HUNTERDON	READINGTON TWP	195,395	34,002	665,031	47,059	941,487	1,064,584	2,006,071
19	4890	HUNTERDON	SOUTH HUNTERDON REG	50,944	8,865	173,389	12,269	245,467	277,562	523,029
19	5050	HUNTERDON	STOCKTON BORO	4,863	846	16,551	1,171	23,431	26,494	49,925
19	5180	HUNTERDON	TEWKSBURY TWP	75,214	13,089	255,993	18,115	362,411	409,795	772,206
19	5270	HUNTERDON	UNION TWP	48,131	8,376	163,815	11,592	231,914	262,235	494,149
19	5600	HUNTERDON	WEST AMWELL TWP	24,641	4,288	83,867	5,935	118,731	134,255	252,986

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;

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An "*" in the allocation columns indicate that at the time of preparation of the 2011 TPAF valuation report there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2011. Because TPAF pensionable wages for the quarter ended June 30, 2011 is the basis for Treasury's allocation of the fiscal year ending June 30, 2013 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2012-13 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2011 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2012-2013. Auditors should apply professional judgment in determining an appropriate course of action.

2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
21	1245	MERCER	EAST WINDSOR REG	461,625	80,331	1,571,149	111,178	2,224,283	2,515,101	4,739,384
21	1430	MERCER	EWING TWP	350,113	60,926	1,191,615	84,321	1,686,975	1,907,542	3,594,517
21	1950	MERCER	HAMILTON TWP	1,051,921	183,052	3,580,235	253,346	5,068,554	5,731,254	10,799,808
21	2280	MERCER	HOPEWELL VALLEY REG	431,781	75,137	1,469,575	103,991	2,080,484	2,352,502	4,432,986
21	2580	MERCER	LAWRENCE TWP	398,477	69,342	1,356,224	95,970	1,920,013	2,171,049	4,091,062
21	3103	MERCER	MERCER CO SPECIAL SERVICE	229,004	39,851	779,419	55,153	1,103,427	1,247,697	2,351,124
21	3105	MERCER	MERCER CO VOC	42,249	7,352	143,794	10,175	203,570	230,185	433,755
21	4255	MERCER	PRINCETON REG	418,159	72,767	1,423,212	100,710	2,014,848	2,278,284	4,293,132
21	5210	MERCER	TRENTON CITY	1,081,873	188,264	3,682,175	260,559	5,212,871	5,894,441	11,107,312
21	5510	MERCER	ROBBINSVILLE TWP	223,751	38,936	761,540	53,888	1,078,115	1,219,076	2,297,191
21	5715	MERCER	W WINDSOR-PLAINSBORO REG	937,788	163,191	3,191,781	225,858	4,518,618	5,109,416	9,628,034

NOTES:

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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
23	750	MIDDLESEX	CARTERET BORO	321,639	55,971	1,094,704	77,464	1,549,778	1,752,407	3,302,185
23	970	MIDDLESEX	CRANBURY TWP	68,755	11,965	234,010	16,559	331,289	374,605	705,894
23	1140	MIDDLESEX	DUNELLEN BORO	90,009	15,663	306,349	21,678	433,699	490,405	924,104
23	1170	MIDDLESEX	EAST BRUNSWICK TWP	809,836	140,925	2,756,292	195,042	3,902,095	4,412,284	8,314,379
23	1290	MIDDLESEX	EDISON TWP	1,436,684	250,008	4,889,782	346,013	6,922,487	7,827,584	14,750,071
23	2150	MIDDLESEX	HIGHLAND PARK BORO	144,109	25,077	490,479	34,707	694,372	785,160	1,479,532
23	2370	MIDDLESEX	JAMESBURG BORO	49,581	8,628	168,751	11,941	238,901	270,138	509,039
23	3120	MIDDLESEX	METUCHEN BORO	195,536	34,027	665,510	47,093	942,166	1,065,352	2,007,518
23	3140	MIDDLESEX	MIDDLESEX BORO	196,544	34,202	668,941	47,336	947,023	1,070,844	2,017,867
23	3145	MIDDLESEX	MIDDLESEX CO ED SER COMM	166,375	28,952	566,260	40,070	801,657	906,472	1,708,129
23	3150	MIDDLESEX	MIDDLESEX CO VOC	245,510	42,723	835,599	59,129	1,182,961	1,337,630	2,520,591
23	3220	MIDDLESEX	MILLTOWN BORO	49,648	8,640	168,978	11,957	239,223	270,501	509,724
23	3290	MIDDLESEX	MONROE TWP	511,360	88,985	1,740,426	123,157	2,463,928	2,786,081	5,250,009
23	3530	MIDDLESEX	NEW BRUNSWICK CITY	788,751	137,256	2,684,530	189,964	3,800,501	4,297,406	8,097,907
23	3620	MIDDLESEX	NORTH BRUNSWICK TWP	493,115	85,811	1,678,328	118,762	2,376,016	2,686,674	5,062,690
23	3845	MIDDLESEX	OLD BRIDGE TWP	822,498	143,129	2,799,388	198,091	3,963,106	4,481,272	8,444,378
23	4090	MIDDLESEX	PERTH AMBOY CITY	861,125	149,851	2,930,857	207,394	4,149,227	4,691,728	8,840,955
23	4130	MIDDLESEX	PISCATAWAY TWP	607,982	105,799	2,069,281	146,427	2,929,489	3,312,513	6,242,002
23	4660	MIDDLESEX	SAYREVILLE BORO	465,661	81,033	1,584,887	112,150	2,243,731	2,537,094	4,780,825
23	4830	MIDDLESEX	SOUTH AMBOY CITY	94,643	16,470	322,120	22,794	456,027	515,651	971,678
23	4860	MIDDLESEX	SOUTH BRUNSWICK TWP	716,471	124,678	2,438,524	172,556	3,452,229	3,903,599	7,355,828
23	4910	MIDDLESEX	SOUTH PLAINFIELD BORO	348,695	60,679	1,186,790	83,980	1,680,144	1,899,818	3,579,962
23	4920	MIDDLESEX	SOUTH RIVER BORO	165,600	28,817	563,624	39,883	797,924	902,251	1,700,175
23	4970	MIDDLESEX	SPOTSWOOD BORO	156,800	27,286	533,672	37,764	755,522	854,305	1,609,827
23	5850	MIDDLESEX	WOODBRIIDGE TWP	1,213,937	211,246	4,131,658	292,366	5,849,207	6,613,976	12,463,183

NOTES:

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2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments								
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7		
25	50	MONMOUTH	ALLENHURST									
25	100	MONMOUTH	ASBURY PARK CITY	340,763	59,299	1,159,793	82,070	1,641,925	1,856,601	3,498,526		
25	130	MONMOUTH	ATLANTIC HIGHLANDS BORO	34,662	6,032	117,973	8,348	167,015	188,852	355,867		
25	180	MONMOUTH	AVON BORO	16,097	2,801	54,786	3,877	77,561	87,702	165,263		
25	225	MONMOUTH	BAYSHORE JOINTURE COMM	10,936	1,903	37,222	2,634	52,695	59,586	112,281		
25	270	MONMOUTH	BELMAR BORO	51,685	8,994	175,910	12,448	249,037	281,598	530,635		
25	500	MONMOUTH	BRADLEY BEACH BORO	33,876	5,895	115,297	8,159	163,227	184,569	347,796		
25	560	MONMOUTH	BRIELLE BORO	47,861	8,329	162,897	11,527	230,614	260,767	491,381		
25	945	MONMOUTH	COLTS NECK TWP	138,914	24,173	472,796	33,456	669,339	756,854	1,426,193		
25	1000	MONMOUTH	DEAL BORO	14,470	2,518	49,248	3,485	69,721	78,836	148,557		
25	1260	MONMOUTH	EATONTOWN BORO	120,904	21,039	411,501	29,119	582,563	658,732	1,241,295		
25	1440	MONMOUTH	FAIR HAVEN BORO	81,445	14,173	277,200	19,615	392,433	443,743	836,176		
25	1490	MONMOUTH	FARMINGDALE BORO	17,216	2,996	58,596	4,146	82,954	93,802	176,756		
25	1640	MONMOUTH	FREEHOLD BORO	118,054	20,543	401,798	28,432	568,827	643,199	1,212,026		
25	1650	MONMOUTH	FREEHOLD REG	934,018	162,535	3,178,948	224,950	4,500,451	5,088,874	9,589,325		
25	1660	MONMOUTH	FREEHOLD TWP	329,036	57,258	1,119,880	79,245	1,585,419	1,792,709	3,378,128		
25	2105	MONMOUTH	HAZLET TWP	311,974	54,289	1,061,810	75,136	1,503,209	1,699,750	3,202,959		
25	2120	MONMOUTH	HENRY HUDSON REG	44,822	7,800	152,552	10,795	215,969	244,206	460,175		
25	2160	MONMOUTH	HIGHLANDS BORO	19,366	3,370	65,913	4,664	93,313	105,514	198,827		
25	2230	MONMOUTH	HOLMDEL TWP	326,120	56,750	1,109,955	78,543	1,571,368	1,776,821	3,348,189		
25	2290	MONMOUTH	HOWELL TWP	641,199	111,580	2,182,333	154,427	3,089,539	3,493,488	6,583,027		
25	2320	MONMOUTH	INTERLAKEN	*	*	*	*	*	*	*		
25	2400	MONMOUTH	KEANSBURG BORO	230,516	40,114	784,564	55,518	1,110,712	1,255,934	2,366,646		
25	2430	MONMOUTH	KEYPORT BORO	114,110	19,857	388,376	27,482	549,825	621,715	1,171,540		
25	2720	MONMOUTH	LITTLE SILVER BORO	77,916	13,559	265,187	18,765	375,427	424,513	799,940		
25	2770	MONMOUTH	LONG BRANCH CITY	520,788	90,626	1,772,513	125,427	2,509,354	2,837,446	5,346,800		
25	2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REG	425,312	74,012	1,447,559	102,433	2,049,316	2,317,258	4,366,574		
25	2930	MONMOUTH	MANASQUAN BORO	151,273	26,324	514,861	36,433	728,891	824,192	1,553,083		
25	3030	MONMOUTH	MARLBORO TWP	496,214	86,350	1,688,874	119,509	2,390,947	2,703,557	5,094,504		
25	3040	MONMOUTH	MATAWAN-ABERDEEN REG	354,483	61,686	1,206,491	85,374	1,708,034	1,931,355	3,639,389		
25	3160	MONMOUTH	MIDDLETOWN TWP	953,500	165,925	3,245,258	229,642	4,594,325	5,195,022	9,789,347		
25	3200	MONMOUTH	MILLSTONE TWP	122,967	21,398	418,521	29,616	592,502	669,971	1,262,473		
25	3250	MONMOUTH	MONMOUTH BEACH BORO	28,638	4,984	97,471	6,897	137,990	156,033	294,023		
25	3255	MONMOUTH	MONMOUTH-OCEAN ED SER COMM	50,474	8,783	171,790	12,156	243,203	275,002	518,205		
25	3260	MONMOUTH	MONMOUTH CO VOC	267,626	46,572	910,872	64,455	1,289,525	1,458,127	2,747,652		
25	3270	MONMOUTH	MONMOUTH REG	126,791	22,064	431,535	30,536	610,926	690,804	1,301,730		
25	3500	MONMOUTH	NEPTUNE CITY	28,948	5,038	98,526	6,972	139,484	157,721	297,205		
25	3510	MONMOUTH	NEPTUNE TWP	385,991	67,169	1,313,728	92,962	1,859,850	2,103,021	3,962,871		
25	3810	MONMOUTH	OCEAN TWP	409,738	71,301	1,394,552	98,682	1,974,273	2,232,405	4,206,678		
25	3830	MONMOUTH	OCEANPORT BORO	59,012	10,269	200,849	14,213	284,343	321,519	605,862		
25	4360	MONMOUTH	RED BANK BORO	86,359	15,028	293,924	20,799	416,110	470,515	886,625		
25	4365	MONMOUTH	RED BANK REG	138,214	24,052	470,414	33,288	665,968	753,040	1,419,008		
25	4520	MONMOUTH	ROOSEVELT BORO	10,277	1,788	34,979	2,475	49,519	55,994	105,513		
25	4570	MONMOUTH	RUMSON BORO	77,860	13,549	264,999	18,752	375,160	424,212	799,372		
25	4580	MONMOUTH	RUMSON-FAIR HAVEN REG	98,296	17,105	334,551	23,674	473,626	535,551	1,009,177		
25	4690	MONMOUTH	SEA GIRT BORO	22,099	3,846	75,214	5,322	106,481	120,403	226,884		
25	4760	MONMOUTH	SHORE REG	71,489	12,440	243,313	17,217	344,459	389,497	733,956		
25	4770	MONMOUTH	SHREWSBURY BORO	45,384	7,898	154,466	10,930	218,678	247,269	465,947		
25	4840	MONMOUTH	SOUTH BELMAR	*	*	*	*	*	*	*		
25	4980	MONMOUTH	SPRING LAKE BORO	32,391	5,637	110,244	7,801	156,073	176,480	332,553		
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	28,764	5,005	97,897	6,927	138,593	156,715	295,308		
25	5185	MONMOUTH	TINTON FALLS	140,487	24,447	478,150	33,835	676,919	765,425	1,442,344		
25	5230	MONMOUTH	UNION BEACH	61,130	10,638	208,057	14,723	294,548	333,058	627,606		
25	5310	MONMOUTH	UPPER FREEHOLD REG	212,244	36,934	722,376	51,117	1,022,671	1,156,383	2,179,054		
25	5420	MONMOUTH	WALL TWP	366,166	63,719	1,246,252	88,188	1,764,325	1,995,005	3,759,330		
25	5640	MONMOUTH	WEST LONG BRANCH BORO	55,176	9,602	187,794	13,289	265,861	300,621	566,482		

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2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
27	450	MORRIS	BOONTON TOWN	147,538	25,674	502,149	35,533	710,894	803,843	1,514,737
27	460	MORRIS	BOONTON TWP	47,275	8,227	160,901	11,386	227,789	257,572	485,361
27	630	MORRIS	BUTLER BORO	124,772	21,712	424,663	30,050	601,197	679,802	1,280,999
27	785	MORRIS	SCH DIST OF THE CHATHAMS	352,996	61,427	1,201,429	85,016	1,700,868	1,923,252	3,624,120
27	820	MORRIS	CHESTER TWP	122,664	21,346	417,489	29,542	591,041	668,318	1,259,359
27	1090	MORRIS	DENVILLE TWP	164,990	28,711	561,545	39,736	794,982	898,924	1,693,906
27	1110	MORRIS	DOVER TOWN	269,765	46,944	918,150	64,970	1,299,829	1,469,778	2,769,607
27	1190	MORRIS	EAST HANOVER TWP	110,893	19,297	377,428	26,708	534,326	604,189	1,138,515
27	1530	MORRIS	FLORHAM PARK BORO	97,598	16,984	332,177	23,506	470,265	531,751	1,002,016
27	1990	MORRIS	HANOVER PARK REG	163,413	28,437	556,179	39,357	787,386	890,333	1,677,719
27	2000	MORRIS	HANOVER TWP	149,187	25,961	507,761	35,930	718,839	812,827	1,531,666
27	2010	MORRIS	HARDING TWP	37,360	6,501	127,156	8,998	180,015	203,552	383,567
27	2380	MORRIS	JEFFERSON TWP	322,432	56,109	1,097,405	77,655	1,553,601	1,756,731	3,310,332
27	2460	MORRIS	KINNELON BORO	218,304	37,989	743,002	52,577	1,051,872	1,189,401	2,241,273
27	2650	MORRIS	LINCOLN PARK BORO	77,333	13,457	263,203	18,625	372,618	421,337	793,955
27	2870	MORRIS	MADISON BORO	248,423	43,230	845,511	59,830	1,196,994	1,353,498	2,550,492
27	3090	MORRIS	MENDHAM BORO	61,092	10,631	207,926	14,713	294,362	332,849	627,211
27	3100	MORRIS	MENDHAM TWP	92,597	16,113	315,154	22,301	446,165	504,500	950,665
27	3240	MORRIS	MINE HILL TWP	26,678	4,642	90,798	6,425	128,543	145,350	273,893
27	3340	MORRIS	MONTVILLE TWP	417,247	72,608	1,420,108	100,490	2,010,453	2,273,314	4,283,767
27	3364	MORRIS	MORRIS CO EDUC SERV COMM	58,652	10,206	199,624	14,126	282,608	319,559	602,167
27	3365	MORRIS	MORRIS CO VOC	93,769	16,317	319,144	22,583	451,813	510,887	962,700
27	3370	MORRIS	MORRIS HILLS REG	341,791	59,478	1,163,294	82,317	1,646,880	1,862,205	3,509,085
27	3380	MORRIS	MORRIS PLAINS BORO	53,075	9,236	180,640	12,783	255,734	289,170	544,904
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	548,007	95,363	1,865,154	131,983	2,640,507	2,985,746	5,626,253
27	3410	MORRIS	MOUNT ARLINGTON BORO	40,383	7,027	137,446	9,726	194,582	220,024	414,606
27	3450	MORRIS	MOUNT OLIVE TWP	424,090	73,799	1,443,400	102,138	2,043,427	2,310,600	4,354,027
27	3460	MORRIS	MOUNTAIN LAKES BORO	237,295	41,293	807,637	57,150	1,143,375	1,292,868	2,436,243
27	3520	MORRIS	NETCONG BORO	29,138	5,070	99,171	7,018	140,397	158,753	299,150
27	3950	MORRIS	PARSIPPANY-TROY HILLS TWP	789,000	137,300	2,685,377	190,024	3,801,701	4,298,762	8,100,463
27	4000	MORRIS	LONG HILL TWP	88,456	15,393	301,063	21,304	426,216	481,943	908,159
27	4080	MORRIS	PEQUANNOCK TWP	219,436	38,186	746,856	52,849	1,057,327	1,195,570	2,252,897
27	4330	MORRIS	RANDOLPH TWP	476,736	82,960	1,622,582	114,818	2,297,096	2,597,435	4,894,531
27	4440	MORRIS	RIVERDALE BORO	30,795	5,359	104,812	7,417	148,383	167,783	316,166
27	4480	MORRIS	ROCKAWAY BORO	43,090	7,498	146,657	10,378	207,623	234,769	442,392
27	4490	MORRIS	ROCKAWAY TWP	277,572	48,302	944,722	66,851	1,337,447	1,512,315	2,849,762
27	4560	MORRIS	ROXBURY TWP	381,409	66,372	1,298,133	91,859	1,837,773	2,078,057	3,915,830
27	5520	MORRIS	WASHINGTON TWP	246,486	42,893	838,919	59,364	1,187,662	1,342,946	2,530,608
27	5660	MORRIS	WEST MORRIS REG	262,491	45,678	893,392	63,219	1,264,780	1,430,146	2,694,926
27	5770	MORRIS	WHARTON BORO	67,030	11,664	228,138	16,144	322,976	365,204	688,180

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;
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Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
29	185	OCEAN	BARNEGAT TWP	256,786	44,685	873,978	61,845	1,237,294	1,399,067	2,636,361
29	210	OCEAN	BAY HEAD BORO	12,063	2,099	41,058	2,905	58,125	65,725	123,850
29	230	OCEAN	BEACH HAVEN BORO	9,570	1,665	32,571	2,305	46,111	52,140	98,251
29	320	OCEAN	BERKELEY TWP	173,477	30,188	590,432	41,780	835,877	945,166	1,781,043
29	530	OCEAN	BRICK TWP	811,043	141,135	2,760,400	195,332	3,907,910	4,418,860	8,326,770
29	770	OCEAN	CENTRAL REG	183,991	32,018	626,218	44,313	886,540	1,002,453	1,888,993
29	1150	OCEAN	EAGLESWOOD TWP	14,905	2,594	50,731	3,590	71,820	81,210	153,030
29	2350	OCEAN	ISLAND HEIGHTS BORO	12,707	2,211	43,248	3,060	61,226	69,231	130,457
29	2360	OCEAN	JACKSON TWP	724,205	126,024	2,464,847	174,418	3,489,494	3,945,737	7,435,231
29	2480	OCEAN	LACEY TWP	362,687	63,114	1,234,414	87,350	1,747,565	1,976,055	3,723,620
29	2500	OCEAN	LAKEHURST BORO	36,074	6,278	122,779	8,688	173,819	196,546	370,365
29	2520	OCEAN	LAKEWOOD TWP	435,154	75,724	1,481,057	104,803	2,096,738	2,370,882	4,467,620
29	2550	OCEAN	LAVALLETTE BORO	20,422	3,554	69,507	4,918	98,401	111,267	209,668
29	2690	OCEAN	LITTLE EGG HARBOR TWP	157,334	27,379	535,489	37,892	758,094	857,213	1,615,307
29	2760	OCEAN	LONG BEACH ISLAND	32,965	5,736	112,197	7,939	158,837	179,605	338,442
29	2940	OCEAN	MANCHESTER TWP	312,122	54,315	1,062,315	75,172	1,503,924	1,700,558	3,204,482
29	3790	OCEAN	OCEAN CO VOC	141,685	24,656	482,227	34,124	682,692	771,951	1,454,643
29	3800	OCEAN	OCEAN GATE BORO	15,967	2,779	54,345	3,846	76,937	86,995	163,932
29	3820	OCEAN	OCEAN TWP	54,951	9,562	187,028	13,235	264,776	299,395	564,171
29	4105	OCEAN	PINELANDS REG	192,342	33,471	654,640	46,324	926,777	1,047,950	1,974,727
29	4190	OCEAN	PLUMSTED TWP	146,453	25,485	498,456	35,272	705,666	797,930	1,503,596
29	4210	OCEAN	POINT PLEASANT BORO	238,577	41,516	812,001	57,459	1,149,553	1,299,855	2,449,408
29	4220	OCEAN	POINT PLEASANT BEACH BORO	86,490	15,051	294,372	20,830	416,743	471,232	887,975
29	4710	OCEAN	SEASIDE HEIGHTS BORO	18,739	3,261	63,779	4,513	90,292	102,097	192,389
29	4720	OCEAN	SEASIDE PARK BORO	686	119	2,334	165	3,304	3,736	7,040
29	4950	OCEAN	SOUTHERN REG	285,272	49,642	970,929	68,705	1,374,548	1,554,267	2,928,815
29	5020	OCEAN	STAFFORD TWP	186,977	32,537	636,379	45,032	900,925	1,018,718	1,919,643
29	5190	OCEAN	TOMS RIVER REG	1,171,210	203,811	3,986,237	282,076	5,643,334	6,381,185	12,024,519
29	5220	OCEAN	TUCKERTON BORO	25,239	4,392	85,902	6,079	121,612	137,512	259,124

NOTES:

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Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
31	420	PASSAIC	BLOOMINGDALE BORO	58,817	10,235	200,184	14,165	283,401	320,455	603,856
31	900	PASSAIC	CLIFTON CITY	846,330	147,276	2,880,500	203,831	4,077,937	4,611,116	8,689,053
31	1920	PASSAIC	HALEDON BORO	86,475	15,048	294,318	20,827	416,668	471,146	887,814
31	2100	PASSAIC	HAWTHORNE BORO	216,455	37,667	736,707	52,131	1,042,960	1,179,324	2,222,284
31	2510	PASSAIC	LAKELAND REG	124,538	21,672	423,869	29,994	600,073	678,531	1,278,604
31	2700	PASSAIC	LITTLE FALLS TWP	84,597	14,721	287,929	20,374	407,621	460,917	868,538
31	3640	PASSAIC	NORTH HALEDON BORO	59,217	10,305	201,546	14,262	285,330	322,635	607,965
31	3970	PASSAIC	PASSAIC CITY	1,346,172	234,257	4,581,725	324,214	6,486,368	7,334,445	13,820,813
31	3975	PASSAIC	PASSAIC CO ED SERV COMM	33,268	5,789	113,229	8,012	160,298	181,257	341,555
31	3980	PASSAIC	PASSAIC CO MANCHESTER REG	74,303	12,930	252,892	17,895	358,020	404,831	762,851
31	3990	PASSAIC	PASSAIC VALLEY REG	128,359	22,337	436,872	30,914	618,482	699,346	1,317,828
31	3995	PASSAIC	PASSAIC CO VOC	417,053	72,574	1,419,449	100,444	2,009,520	2,272,260	4,281,780
31	4010	PASSAIC	PATERSON CITY	2,549,887	443,724	8,678,592	614,118	12,286,321	13,892,726	26,179,047
31	4230	PASSAIC	POMPTON LAKES BORO	184,434	32,095	627,724	44,419	888,672	1,004,863	1,893,535
31	4270	PASSAIC	PROSPECT PARK BORO	69,225	12,046	235,610	16,672	333,553	377,165	710,718
31	4400	PASSAIC	RINGWOOD BORO	121,274	21,104	412,758	29,208	584,344	660,744	1,245,088
31	5200	PASSAIC	TOTOWA BORO	91,736	15,964	312,227	22,094	442,021	499,814	941,835
31	5440	PASSAIC	WANAQUE BORO	90,901	15,818	309,382	21,893	437,994	495,260	933,254
31	5570	PASSAIC	WAYNE TWP	856,875	149,111	2,916,391	206,371	4,128,748	4,668,570	8,797,318
31	5650	PASSAIC	WEST MILFORD TWP	389,057	67,703	1,324,164	93,701	1,874,625	2,119,727	3,994,352
31	5690	PASSAIC	WEST PATERSON BORO	96,556	16,802	328,632	23,255	465,245	526,075	991,320

NOTES:

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County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
33	60	SALEM	ALLOWAY TWP	39,913	6,946	135,846	9,613	192,318	217,463	409,781
33	1340	SALEM	ELMER BORO	*	*	*	*	*	*	*
33	1350	SALEM	ELSINBORO TWP	10,925	1,901	37,183	2,631	52,640	59,523	112,163
33	2800	SALEM	LOWER ALLOWAYS CREEK	21,206	3,690	72,174	5,107	102,177	115,536	217,713
33	2950	SALEM	MANNINGTON TWP	15,669	2,727	53,331	3,774	75,501	85,373	160,874
33	3860	SALEM	OLDMANS TWP	19,671	3,423	66,952	4,738	94,784	107,176	201,960
33	4070	SALEM	PENNS GRV-CARNEY'S PT REG	224,010	38,982	762,423	53,951	1,079,366	1,220,490	2,299,856
33	4075	SALEM	PENNSVILLE	170,090	29,599	578,903	40,965	819,557	926,711	1,746,268
33	4150	SALEM	PITTSBORO TWP	151,762	26,409	516,526	36,551	731,248	826,857	1,558,105
33	4280	SALEM	QUINTON TWP	29,946	5,211	101,920	7,212	144,289	163,155	307,444
33	4630	SALEM	SALEM CITY	150,064	26,114	510,747	36,142	723,067	817,607	1,540,674
33	4635	SALEM	SALEM CO SPECIAL SERVICE	69,342	12,067	236,005	16,700	334,114	377,798	711,912
33	4640	SALEM	SALEM CO VOC	42,710	7,432	145,363	10,286	205,791	232,698	438,489
33	5320	SALEM	UPPER PITTSBORO TWP	28,787	5,009	97,977	6,933	138,706	156,842	295,548
33	5910	SALEM	WOODSTOWN-PIESGROVE REG	137,691	23,961	468,633	33,162	663,447	750,190	1,413,637

NOTES:

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An "*" in the allocation columns indicate that at the time of preparation of the 2011 TPAF valuation report there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2011. Because TPAF pensionable wages for the quarter ended June 30, 2011 is the basis for Treasury's allocation of the fiscal year ending June 30, 2013 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2012-13 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2011 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2012-2013. Auditors should apply professional judgment in determining an appropriate course of action.

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35	240	SOMERSET	BEDMINSTER TWP	67,489	11,744	229,701	16,254	325,188	367,706	692,894
35	350	SOMERSET	BERNARDS TWP	486,152	84,599	1,654,629	117,085	2,342,465	2,648,737	4,991,202
35	490	SOMERSET	BOUND BROOK BORO	119,591	20,811	407,031	28,802	576,235	651,577	1,227,812
35	510	SOMERSET	BRANCHBURG TWP	179,497	31,236	610,922	43,230	864,885	977,966	1,842,851
35	555	SOMERSET	BRIDGEWATER-RARITAN REG	886,819	154,322	3,018,308	213,583	4,273,032	4,831,720	9,104,752
35	1610	SOMERSET	FRANKLIN TWP	733,022	127,558	2,494,856	176,542	3,531,978	3,993,775	7,525,753
35	1810	SOMERSET	GREEN BROOK TWP	83,012	14,445	282,532	19,993	399,982	452,279	852,261
35	2170	SOMERSET	HILLSBOROUGH TWP	718,126	124,966	2,444,158	172,954	3,460,204	3,912,618	7,372,822
35	3000	SOMERSET	MANVILLE BORO	107,031	18,625	364,281	25,777	515,714	583,142	1,098,856
35	3320	SOMERSET	MONTGOMERY TWP	438,584	76,321	1,492,730	105,629	2,113,264	2,389,568	4,502,832
35	3670	SOMERSET	NORTH PLAINFIELD BORO	316,279	55,038	1,076,462	76,173	1,523,952	1,723,205	3,247,157
35	4805	SOMERSET	SOMERSET CO ED SERV COMM	49,704	8,649	169,168	11,971	239,492	270,805	510,297
35	4810	SOMERSET	SOMERSET CO VOC	71,283	12,404	242,613	17,168	343,468	388,377	731,845
35	4815	SOMERSET	SOMERSET HILLS REG	218,426	38,010	743,418	52,606	1,052,460	1,190,066	2,242,526
35	4820	SOMERSET	SOMERVILLE BORO	230,111	40,043	783,189	55,420	1,108,763	1,253,732	2,362,495
35	4850	SOMERSET	SOUTH BOUND BROOK	44,716	7,781	152,193	10,770	215,460	243,631	459,091
35	5470	SOMERSET	WARREN TWP	255,700	44,496	870,282	61,583	1,232,061	1,393,151	2,625,212
35	5540	SOMERSET	WATCHUNG BORO	61,580	10,716	209,588	14,831	296,715	335,509	632,224
35	5550	SOMERSET	WATCHUNG HILLS REG	214,034	37,246	728,469	51,548	1,031,297	1,166,135	2,197,432

NOTES:

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37	90	SUSSEX	ANDOVER REG	67,593	11,762	230,053	16,279	325,687	368,270	693,957
37	640	SUSSEX	BYRAM TWP	86,807	15,106	295,448	20,907	418,268	472,954	891,222
37	1560	SUSSEX	FRANKFORD TWP	74,491	12,963	253,532	17,941	358,927	405,855	764,782
37	1570	SUSSEX	FRANKLIN BORO	53,445	9,300	181,903	12,872	257,520	291,191	548,711
37	1630	SUSSEX	FREDON TWP	28,579	4,973	97,268	6,883	137,703	155,707	293,410
37	1800	SUSSEX	GREEN TWP	43,687	7,602	148,689	10,522	210,500	238,022	448,522
37	1930	SUSSEX	HAMBURG BORO	30,615	5,327	104,198	7,373	147,513	166,800	314,313
37	1980	SUSSEX	HAMPTON TWP	42,748	7,439	145,492	10,295	205,974	232,904	438,878
37	2030	SUSSEX	HARDYSTON TWP	65,652	11,425	223,448	15,812	316,337	357,697	674,034
37	2165	SUSSEX	HIGH POINT REG	138,085	24,029	469,975	33,257	665,346	752,337	1,417,683
37	2240	SUSSEX	HOPATCONG	211,570	36,817	720,083	50,955	1,019,425	1,152,711	2,172,136
37	2465	SUSSEX	KITTATINNY REG	128,687	22,394	437,989	30,993	620,063	701,134	1,321,197
37	2490	SUSSEX	LAFAYETTE TWP	25,474	4,433	86,703	6,135	122,745	138,794	261,539
37	2615	SUSSEX	LENAPE VALLEY REG	88,025	15,318	299,593	21,200	424,136	479,590	903,726
37	3300	SUSSEX	MONTAGUE TWP	34,379	5,982	117,008	8,280	165,649	187,307	352,956
37	3590	SUSSEX	NEWTON TOWN	150,533	26,195	512,344	36,255	725,327	820,162	1,545,489
37	3840	SUSSEX	OGDENSBURG BORO	28,942	5,036	98,504	6,970	139,452	157,686	297,138
37	4650	SUSSEX	SANDYSTON-WALPACK TWP	15,976	2,780	54,376	3,848	76,980	87,045	164,025
37	4960	SUSSEX	SPARTA TWP	308,239	53,639	1,049,097	74,237	1,485,212	1,679,399	3,164,611
37	5030	SUSSEX	STANHOPE BORO	25,894	4,506	88,131	6,236	124,767	141,080	265,847
37	5040	SUSSEX	STILLWATER TWP	44,586	7,759	151,750	10,738	214,833	242,922	457,755
37	5100	SUSSEX	SUSSEX-WANTAGE REG	140,621	24,470	478,606	33,867	677,564	766,154	1,443,718
37	5105	SUSSEX	SUSSEX CO ED SERV COMM	9,871	1,718	33,597	2,377	47,563	53,783	101,346
37	5110	SUSSEX	SUSSEX CO VOC	70,454	12,260	239,793	16,968	339,475	383,861	723,336
37	5360	SUSSEX	VERNON TWP	444,912	77,422	1,514,266	107,153	2,143,753	2,424,044	4,567,797
37	5435	SUSSEX	WALLKILL VALLEY REG	91,507	15,924	311,446	22,039	440,916	498,564	939,480

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2013 Audsum Line Number 72040;
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2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
39	310	UNION	BERKELEY HEIGHTS TWP	289,509	50,379	985,348	69,726	1,394,962	1,577,350	2,972,312
39	850	UNION	CLARK TWP	204,068	35,511	694,550	49,148	983,277	1,111,838	2,095,115
39	980	UNION	CRANFORD TWP	359,817	62,614	1,224,643	86,659	1,733,733	1,960,413	3,694,146
39	1320	UNION	ELIZABETH CITY	2,312,936	402,491	7,872,125	557,050	11,144,602	12,601,731	23,746,333
39	1710	UNION	GARWOOD BORO	29,560	5,144	100,607	7,119	142,430	161,052	303,482
39	2190	UNION	HILLSIDE TWP	309,533	53,864	1,053,502	74,548	1,491,447	1,686,451	3,177,898
39	2420	UNION	KENILWORTH BORO	131,616	22,903	447,957	31,699	634,175	717,092	1,351,267
39	2660	UNION	LINDEN CITY	579,696	100,877	1,973,006	139,615	2,793,194	3,158,396	5,951,590
39	3395	UNION	MORRIS-UNION JOINTURE COMM	136,509	23,755	464,610	32,877	657,751	743,750	1,401,501
39	3470	UNION	MOUNTAINSIDE BORO	60,112	10,461	204,594	14,478	289,645	327,515	617,160
39	3560	UNION	NEW PROVIDENCE BORO	216,807	37,728	737,905	52,216	1,044,656	1,181,242	2,225,898
39	4160	UNION	PLAINFIELD CITY	647,950	112,754	2,205,311	156,053	3,122,068	3,530,271	6,652,339
39	4290	UNION	RAHWAY CITY	359,257	62,517	1,222,739	86,524	1,731,037	1,957,366	3,688,403
39	4540	UNION	ROSELLE BORO	255,725	44,501	870,365	61,589	1,232,180	1,393,283	2,625,463
39	4550	UNION	ROSELLE PARK BORO	185,893	32,349	632,691	44,771	895,704	1,012,814	1,908,518
39	4670	UNION	SCOTCH PLAINS-FANWOOD REG	447,280	77,834	1,522,328	107,724	2,155,166	2,436,949	4,592,115
39	5000	UNION	SPRINGFIELD TWP	200,560	34,901	682,610	48,303	966,374	1,092,725	2,059,099
39	5090	UNION	SUMMIT CITY	427,579	74,406	1,455,275	102,979	2,060,239	2,329,611	4,389,850
39	5245	UNION	UNION CO ED SERV COMM	124,426	21,652	423,487	29,967	599,532	677,920	1,277,452
39	5260	UNION	UNION CO VOC	128,114	22,294	436,038	30,855	617,301	698,011	1,315,312
39	5290	UNION	UNION TWP	714,858	124,398	2,433,033	172,167	3,444,456	3,894,809	7,339,265
39	5730	UNION	WESTFIELD TOWN	575,180	100,091	1,957,637	138,527	2,771,435	3,133,794	5,905,229
39	5810	UNION	WINFIELD TWP	18,705	3,255	63,662	4,505	90,127	101,910	192,037

NOTES:

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2012-13 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2013
Allocation by Location for Fiscal Year 2013 based on June 30, 2011 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
41	30	WARREN	ALLAMUCHY TWP	33,562	5,840	114,228	8,083	161,713	182,857	344,570
41	70	WARREN	ALPHA BORO	23,969	4,171	81,577	5,773	115,490	130,590	246,080
41	280	WARREN	BELVIDERE TOWN	83,416	14,516	283,907	20,090	401,929	454,480	856,409
41	400	WARREN	BLAIRSTOWN TWP	55,002	9,571	187,202	13,247	265,022	299,673	564,695
41	1620	WARREN	FRANKLIN TWP	27,105	4,717	92,254	6,528	130,604	147,681	278,285
41	1670	WARREN	FRELINGHUYSEN TWP	16,185	2,816	55,085	3,898	77,984	88,181	166,165
41	1785	WARREN	GREAT MEADOWS REG	79,604	13,852	270,933	19,172	383,561	433,710	817,271
41	1840	WARREN	GREENWICH TWP	60,237	10,482	205,019	14,508	290,246	328,195	618,441
41	1870	WARREN	HACKETTSTOWN	179,325	31,206	610,336	43,189	864,056	977,028	1,841,084
41	2040	WARREN	HARMONY TWP	25,073	4,363	85,336	6,039	120,811	136,606	257,417
41	2250	WARREN	HOPE TWP	20,072	3,493	68,316	4,834	96,715	109,360	206,075
41	2470	WARREN	KNOWLTON TWP	27,956	4,865	95,148	6,733	134,702	152,314	287,016
41	2790	WARREN	LOPATCONG TWP	79,354	13,809	270,082	19,112	382,357	432,349	814,706
41	2970	WARREN	MANSFIELD TWP	60,555	10,538	206,101	14,584	291,778	329,928	621,706
41	3675	WARREN	NORTH WARREN REG	96,063	16,717	326,952	23,136	462,868	523,386	986,254
41	3890	WARREN	OXFORD TWP	28,675	4,990	97,596	6,906	138,167	156,233	294,400
41	4100	WARREN	PHILLIPSBURG TOWN	367,355	63,926	1,250,300	88,474	1,770,055	2,001,485	3,771,540
41	4200	WARREN	POHATCONG TWP	33,579	5,843	114,286	8,087	161,795	182,950	344,745
41	5450	WARREN	WARREN CO SPECIAL SERVICE	10,236	1,781	34,837	2,465	49,319	55,767	105,086
41	5460	WARREN	WARREN CO VOC	44,133	7,680	150,209	10,629	212,651	240,455	453,106
41	5465	WARREN	WARREN HILLS REG	170,247	29,626	579,438	41,002	820,313	927,566	1,747,879
41	5480	WARREN	WASHINGTON BORO	46,313	8,059	157,627	11,154	223,153	252,330	475,483
41	5530	WARREN	WASHINGTON TWP	56,744	9,874	193,130	13,666	273,414	309,164	582,578
41	5780	WARREN	WHITE TWP	30,094	5,237	102,424	7,248	145,003	163,961	308,964

NOTES:

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