

**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
01	0010	ATLANTIC	ABSECON CITY	61,038	15,338	509,537	21,229	607,142	505,888	930	1,113,960
01	0110	ATLANTIC	ATLANTIC CITY	776,751	195,192	6,484,209	270,154	7,726,306	6,437,770	12,980	14,177,056
01	0120	ATLANTIC	ATLANTIC CO VOCATIONAL	87,338	21,947	729,085	30,376	868,746	723,863	3,965	1,596,574
01	0125	ATLANTIC	ATLANTIC CO SPEC SERV DIST	84,231	21,167	703,146	29,295	837,839	698,111	400	1,536,350
01	0570	ATLANTIC	BRIGANTINE CITY	73,255	18,408	611,521	25,478	728,662	607,141	697	1,336,500
01	0590	ATLANTIC	BUENA REGIONAL	168,000	42,217	1,402,443	58,430	1,671,090	1,392,399	2,186	3,065,675
01	0960	ATLANTIC	CORBIN CITY	*	*	*	*	*	*	*	*
01	1300	ATLANTIC	EGG HARBOR CITY	44,860	11,273	374,489	15,602	446,224	371,807	846	818,877
01	1310	ATLANTIC	EGG HARBOR TWP	564,090	141,752	4,708,940	196,190	5,610,972	4,675,215	10,731	10,296,918
01	1410	ATLANTIC	ESTELL MANOR CITY	13,398	3,367	111,841	4,660	133,266	111,040	443	244,749
01	1540	ATLANTIC	FOLSOM BORO	29,971	7,531	250,193	10,424	298,119	248,401	1,502	548,022
01	1690	ATLANTIC	GALLOWAY TWP	275,718	69,286	2,301,653	95,894	2,742,551	2,285,169	2,947	5,030,667
01	1790	ATLANTIC	GREATER EGG HARBOR REGIONAL	262,340	65,924	2,189,976	91,242	2,609,482	2,174,292	3,899	4,787,673
01	1940	ATLANTIC	HAMILTON TWP	211,753	53,212	1,767,680	73,647	2,106,292	1,755,020	4,830	3,866,142
01	1960	ATLANTIC	HAMMONTON TOWN	222,698	55,962	1,859,047	77,454	2,215,161	1,845,733	4,400	4,065,294
01	2680	ATLANTIC	LINWOOD CITY	71,202	17,892	594,382	24,764	708,240	590,125	768	1,299,133
01	2780	ATLANTIC	LONGPORT	*	*	*	*	*	*	*	*
01	2910	ATLANTIC	MAINLAND REGIONAL	127,022	31,920	1,060,363	44,178	1,263,483	1,052,769	798	2,317,050
01	3020	ATLANTIC	MARGATE CITY	53,195	13,367	444,064	18,501	529,127	440,884	268	970,279
01	3480	ATLANTIC	MULLICA TWP	52,674	13,237	439,715	18,320	523,946	436,566	1,991	962,503
01	3720	ATLANTIC	NORTHFIELD CITY	69,013	17,342	576,107	24,003	686,465	571,981	827	1,259,273
01	4180	ATLANTIC	PLEASANTVILLE CITY	347,759	87,389	2,903,042	120,950	3,459,140	2,882,251	5,473	6,346,864
01	4240	ATLANTIC	PORT REPUBLIC CITY	9,593	2,411	80,081	3,336	95,421	79,508	251	175,180
01	4800	ATLANTIC	SOMERS POINT CITY	84,868	21,327	708,464	29,517	844,176	703,390	1,856	1,549,422
01	5350	ATLANTIC	VENTNOR CITY	74,126	18,627	618,790	25,781	737,324	614,359	330	1,352,013
01	5760	ATLANTIC	WEYMOUTH TWP	14,399	3,618	120,202	5,008	143,227	119,341	572	263,140

NOTES:  
 Column 5 (Pension Contributions) is to be reported on the 2017 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2017 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);  
 An "\*" in the allocation columns indicate that at the time of preparation of the 2015 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, 2015. Because TPAF pensionable wages for the quarter ended June 30, 2015 is the basis for Treasury's allocation of the fiscal year ending June 30, 2017 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 2016-17 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2015 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 2016-2017. Auditors should apply professional judgment in determining an appropriate course of action.

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								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
03	0040	BERGEN	ALLENDALE BORO	71,866	18,060	599,931	24,995	714,852	595,634	1,166	1,311,652
03	0080	BERGEN	ALPINE BORO	22,064	5,545	184,188	7,674	219,471	182,869	692	403,032
03	0285	BERGEN	BERGEN CO SPEC SERV DIST	310,080	77,921	2,588,501	107,846	3,084,348	2,569,962	531	5,654,841
03	0290	BERGEN	BERGEN COUNTY VOCATIONAL	271,157	68,140	2,263,578	94,308	2,697,183	2,247,367	5,065	4,949,615
03	0300	BERGEN	BERGENFIELD BORO	272,792	68,551	2,277,230	94,877	2,713,450	2,260,921	4,519	4,978,890
03	0440	BERGEN	BOGOTA BORO	82,783	20,803	691,057	28,792	823,435	686,108	2,004	1,511,547
03	0740	BERGEN	CARLSTADT BORO	48,727	12,245	406,766	16,947	484,685	403,853	354	888,892
03	0745	BERGEN	CARLSTADT-EAST RUTHERFORD	48,199	12,112	402,358	16,764	479,433	399,476	385	879,294
03	0890	BERGEN	CLIFFSIDE PARK BORO	211,206	53,075	1,763,119	73,457	2,100,857	1,750,492	5,428	3,856,777
03	0930	BERGEN	CLOSTER BORO	105,015	26,390	876,653	36,524	1,044,582	870,374	1,587	1,916,543
03	0990	BERGEN	CRESSKILL BORO	151,231	38,003	1,262,455	52,598	1,504,287	1,253,413	4,508	2,762,208
03	1070	BERGEN	DEMAREST BORO	58,363	14,666	487,204	20,299	580,532	483,714	1,621	1,065,867
03	1130	BERGEN	DUMONT BORO	212,349	53,362	1,772,658	73,855	2,112,224	1,759,962	3,448	3,875,634
03	1230	BERGEN	EAST RUTHERFORD BORO	75,512	18,976	630,364	26,263	751,115	625,850	1,122	1,378,087
03	1270	BERGEN	EDGEWATER BORO	51,455	12,930	429,539	17,896	511,820	426,463	2,177	940,460
03	1345	BERGEN	ELMWOOD PARK	133,996	33,672	1,118,576	46,604	1,332,848	1,110,565	4,773	2,448,186
03	1360	BERGEN	EMERSON BORO	92,827	23,327	774,903	32,285	923,342	769,353	2,440	1,695,135
03	1370	BERGEN	ENGLEWOOD CITY	296,403	74,484	2,474,332	103,089	2,948,308	2,456,611	9,962	5,414,881
03	1380	BERGEN	ENGLEWOOD CLIFFS BORO	50,744	12,752	423,602	17,649	504,747	420,568	1,351	926,666
03	1450	BERGEN	FAIR LAWN BORO	429,714	107,984	3,587,192	149,454	4,274,344	3,561,501	9,480	7,845,325
03	1470	BERGEN	FAIRVIEW BORO	79,329	19,935	662,224	27,590	789,078	657,482	2,256	1,448,816
03	1550	BERGEN	FORT LEE BORO	279,733	70,295	2,335,173	97,291	2,782,492	2,318,449	6,887	5,107,828
03	1580	BERGEN	FRANKLIN LAKES BORO	148,193	37,240	1,237,091	51,541	1,474,065	1,228,231	4,044	2,706,340
03	1700	BERGEN	GARFIELD CITY	432,168	108,601	3,607,674	150,308	4,298,751	3,581,837	10,324	7,890,912
03	1760	BERGEN	GLEN ROCK BORO	208,291	52,342	1,738,779	72,443	2,071,855	1,726,327	5,073	3,803,255
03	1860	BERGEN	HACKENSACK CITY	499,919	125,626	4,173,249	173,871	4,972,665	4,143,361	7,864	9,123,890
03	2050	BERGEN	HARRINGTON PARK BORO	51,772	13,010	432,188	18,006	514,976	429,093	955	945,024
03	2080	BERGEN	HASBROUCK HEIGHTS BORO	144,304	36,263	1,204,630	50,189	1,435,386	1,196,002	3,486	2,634,874
03	2090	BERGEN	HAWORTH BORO	45,296	11,383	378,127	15,754	450,560	375,419	618	826,597
03	2180	BERGEN	HILLSDALE BORO	104,465	26,251	872,058	36,333	1,039,107	865,813	1,396	1,906,316
03	2200	BERGEN	HO HO KUS BORO	52,835	13,277	441,062	18,376	525,550	437,903	677	964,130
03	2620	BERGEN	LEONIA BORO	150,888	37,917	1,259,595	52,479	1,500,879	1,250,574	3,401	2,754,854
03	2710	BERGEN	LITTLE FERRY BORO	70,378	17,686	587,508	24,478	700,050	583,300	881	1,284,231
03	2740	BERGEN	LODI BOROUGH	231,878	58,269	1,935,686	80,647	2,306,480	1,921,823	3,611	4,231,914
03	2860	BERGEN	LYNDHURST TWP	197,474	49,624	1,648,485	68,681	1,964,264	1,636,679	6,159	3,607,102
03	2900	BERGEN	MAHWAH TWP	273,325	68,685	2,281,680	95,062	2,718,752	2,265,339	5,636	4,989,727
03	3060	BERGEN	MAYWOOD BORO	64,926	16,315	541,992	22,581	645,814	538,110	654	1,184,578
03	3170	BERGEN	MIDLAND PARK BORO	90,643	22,778	756,677	31,526	901,624	751,258	2,017	1,654,899
03	3330	BERGEN	MONTVALE BORO	81,163	20,396	677,536	28,228	807,323	672,684	1,036	1,481,043
03	3350	BERGEN	MOONACHIE BORO	25,835	6,492	215,669	8,985	256,981	214,125	1,036	472,142
03	3550	BERGEN	NEW MILFORD BORO	146,716	36,869	1,224,764	51,028	1,459,377	1,215,992	4,689	2,680,058
03	3600	BERGEN	NORTH ARLINGTON BORO	114,976	28,893	959,807	39,989	1,143,665	952,933	2,470	2,099,068
03	3700	BERGEN	NORTHERN HIGHLANDS REGIONAL	129,394	32,516	1,080,162	45,003	1,287,075	1,072,426	2,822	2,362,323
03	3710	BERGEN	NORTHERN VALLEY REGIONAL	338,299	85,012	2,824,075	117,660	3,365,046	2,803,849	4,294	6,173,189
03	3730	BERGEN	NORTHVALE BORO	43,550	10,944	363,547	15,147	433,188	360,943	1,003	795,134
03	3740	BERGEN	NORWOOD BORO	42,421	10,660	354,126	14,754	421,961	351,590	1,013	774,564
03	3760	BERGEN	OAKLAND BORO	139,169	34,972	1,161,766	48,403	1,384,310	1,153,445	2,491	2,540,246
03	3850	BERGEN	OLD TAPPAN BORO	67,646	16,999	564,698	23,527	672,870	560,654	694	1,234,218
03	3870	BERGEN	ORADELL BORO	51,624	12,973	430,948	17,955	513,500	427,861	471	941,832
03	3910	BERGEN	PALISADES PARK	113,240	28,456	945,315	39,385	1,126,396	938,545	2,760	2,067,701
03	3930	BERGEN	PARAMUS BORO	330,516	83,056	2,759,099	114,953	3,287,624	2,739,339	4,691	6,031,654
03	3940	BERGEN	PARK RIDGE BORO	130,052	32,681	1,085,655	45,232	1,293,620	1,077,880	2,432	2,373,932
03	3960	BERGEN	PASCACK VALLEY REGIONAL	219,555	55,173	1,832,814	76,361	2,183,903	1,819,688	4,164	4,007,755
03	4300	BERGEN	RAMAPO-INDIAN HILL REGIONAL	207,211	52,070	1,729,764	72,068	2,061,113	1,717,376	4,577	3,783,066
03	4310	BERGEN	RAMSEY BORO	277,475	69,727	2,316,319	96,506	2,760,027	2,299,730	3,605	5,063,362
03	4370	BERGEN	RIDGEFIELD BORO	179,549	45,119	1,498,845	62,447	1,785,960	1,488,111	3,184	3,277,255
03	4380	BERGEN	RIDGEFIELD PARK TWP	199,034	50,016	1,661,510	69,224	1,979,784	1,649,611	3,765	3,633,160
03	4390	BERGEN	RIDGEWOOD VILLAGE	504,171	126,694	4,208,745	175,350	5,014,960	4,178,603	8,619	9,202,182
03	4405	BERGEN	RIVER DELL REGIONAL	166,468	41,832	1,389,651	57,897	1,655,848	1,379,698	2,726	3,038,272
03	4410	BERGEN	RIVER EDGE BORO	84,647	21,271	706,623	29,440	841,981	701,563	2,178	1,545,722
03	4430	BERGEN	RIVER VALE TWP	103,477	26,003	863,815	35,989	1,029,284	857,629	1,529	1,888,442
03	4470	BERGEN	ROCHELLE PARK TWP	44,050	11,069	367,723	15,321	438,163	365,089	1,323	804,575
03	4500	BERGEN	ROCKLEIGH	205	52	1,713	71	2,041	1,701	0	3,742
03	4600	BERGEN	RUTHERFORD BORO	204,084	51,285	1,703,660	70,980	2,030,009	1,691,459	4,256	3,725,724
03	4610	BERGEN	SADDLE BROOK TWP	142,912	35,913	1,193,007	49,705	1,421,537	1,184,463	4,332	2,610,332
03	4620	BERGEN	SADDLE RIVER BORO	20,614	5,180	172,079	7,169	205,042	170,847	363	376,252
03	4845	BERGEN	SOUTH BERGEN JOINTURE COMM	100,445	25,241	838,503	34,935	999,124	832,498	2,118	1,833,740
03	4870	BERGEN	SOUTH HACKENSACK TWP	21,324	5,358	178,007	7,416	212,105	176,732	244	389,081
03	5150	BERGEN	TEANECK TWP	393,642	98,919	3,286,068	136,908	3,915,537	3,262,534	5,475	7,183,546
03	5160	BERGEN	TENAFLY BORO	312,227	78,460	2,606,425	108,592	3,105,704	2,587,758	4,882	5,698,344
03	5330	BERGEN	UPPER SADDLE RIVER BORO	104,912	26,364	875,789	36,488	1,043,553	869,517	3,509	1,916,579
03	5410	BERGEN	WALDWICK BORO	144,476	36,306	1,206,064	50,249	1,437,095	1,197,427	2,926	2,637,448
03	5430	BERGEN	WALLINGTON BORO	84,153	21,147	702,495	29,268	837,063	697,464	2,304	1,536,831
03	5755	BERGEN	WESTWOOD REGIONAL	224,344	56,376	1,872,789	78,027	2,231,536	1,859,376	7,235	4,098,147
03	5830	BERGEN	WOOD-RIDGE BORO	71,288	17,914	595,103	24,794	709,099	590,841	2,411	1,302,351
03	5880	BERGEN	WOODCLIFF LAKE BORO	68,004	17,089	567,687	23,652	676,432	563,621	2,355	1,242,408
03	5920	BERGEN	WYCKOFF TWP	194,199	48,801	1,621,148	67,542	1,931,690	1,609,537	4,282	3,545,509

**NOTES:**

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05	0200	BURLINGTON	BASS RIVER TWP	12,491	3,139	104,271	4,344	124,245	103,525	365	228,135
05	0380	BURLINGTON	BEVERLY CITY	22,710	5,707	189,578	7,898	225,893	188,221	1,280	415,394
05	0475	BURLINGTON	BORDENTOWN REGIONAL	180,087	45,254	1,503,338	62,634	1,791,313	1,492,571	3,719	3,287,603
05	0600	BURLINGTON	BURLINGTON CITY	169,570	42,612	1,415,546	58,976	1,686,704	1,405,408	4,369	3,096,481
05	0605	BURLINGTON	BURLINGTON CO SPEC SERV	187,883	47,214	1,568,423	65,346	1,868,866	1,557,190	2,532	3,428,588
05	0610	BURLINGTON	BURLINGTON CO VOCATIONAL	151,000	37,945	1,260,525	52,518	1,501,988	1,251,497	3,086	2,756,571
05	0620	BURLINGTON	BURLINGTON TWP	276,181	69,402	2,305,522	96,056	2,747,161	2,289,010	3,698	5,039,869
05	0830	BURLINGTON	CHESTERFIELD TWP	45,274	11,377	377,944	15,746	450,341	375,237	1,607	827,185
05	0840	BURLINGTON	CINNAMINSON TWP	193,492	48,623	1,615,242	67,296	1,924,653	1,603,674	2,504	3,530,831
05	1030	BURLINGTON	DELANCO TWP	26,607	6,686	222,107	9,254	264,654	220,517	479	485,650
05	1060	BURLINGTON	DELTRAN TWP	194,471	48,869	1,623,414	67,637	1,934,391	1,611,788	4,253	3,550,432
05	1250	BURLINGTON	EASTAMPTON TWP	44,653	11,221	372,753	15,530	444,157	370,083	408	814,648
05	1280	BURLINGTON	EDGEWATER PARK TWP	59,748	15,014	498,767	20,780	594,309	495,194	1,503	1,091,006
05	1420	BURLINGTON	EVESHAM TWP	352,252	88,518	2,940,545	122,513	3,503,828	2,919,486	5,658	6,428,972
05	1520	BURLINGTON	FLORENCE TWP	113,971	28,640	951,411	39,639	1,133,661	944,597	2,568	2,080,826
05	1910	BURLINGTON	HAINESPORT TWP	45,825	11,515	382,540	15,938	455,818	379,801	1,580	837,199
05	2610	BURLINGTON	LENAPE REGIONAL	639,818	160,782	5,341,112	222,528	6,364,240	5,302,860	5,889	11,672,989
05	2850	BURLINGTON	LUMBERTON TWP	116,760	29,341	974,696	40,609	1,161,406	967,715	785	2,129,906
05	2960	BURLINGTON	MANSFIELD TWP	48,594	12,211	405,653	16,901	483,359	402,748	990	887,097
05	3010	BURLINGTON	MAPLE SHADE TWP	166,738	41,900	1,391,905	57,991	1,658,534	1,381,937	4,007	3,044,478
05	3070	BURLINGTON	MEDFORD LAKES BORO	37,888	9,521	316,285	13,177	376,871	314,019	546	691,436
05	3080	BURLINGTON	MEDFORD TWP	211,933	53,257	1,769,183	73,710	2,108,083	1,756,512	2,922	3,867,517
05	3360	BURLINGTON	MOORESTOWN TWP	329,585	82,822	2,751,327	114,629	3,278,363	2,731,622	5,826	6,015,811
05	3430	BURLINGTON	MOUNT HOLLY TWP	85,907	21,588	717,140	29,878	854,513	712,004	2,500	1,569,017
05	3440	BURLINGTON	MOUNT LAUREL TWP	324,932	81,653	2,712,485	113,011	3,232,081	2,693,059	4,504	5,929,644
05	3540	BURLINGTON	NEW HANOVER TWP	18,610	4,676	155,351	6,472	185,109	154,239	598	339,946
05	3650	BURLINGTON	NORTH HANOVER TWP	106,095	26,661	885,666	36,900	1,055,322	879,323	2,262	1,936,907
05	3690	BURLINGTON	NORTHERN BURLINGTON REGIONAL	143,112	35,963	1,194,677	49,774	1,423,526	1,186,121	3,392	2,613,039
05	3920	BURLINGTON	PALMYRA BORO	70,724	17,772	590,391	24,598	703,485	586,163	1,671	1,291,319
05	4050	BURLINGTON	PEMBERTON TWP	481,608	121,025	4,020,396	167,503	4,790,532	3,991,603	8,401	8,790,536
05	4320	BURLINGTON	RANOCAS VALLEY REGIONAL	128,243	32,227	1,070,557	44,603	1,275,630	1,062,890	1,913	2,340,433
05	4450	BURLINGTON	RIVERSIDE TWP	107,616	27,043	898,362	37,429	1,070,450	891,928	1,811	1,964,189
05	4460	BURLINGTON	RIVERTON	23,183	5,826	193,527	8,063	230,599	192,141	333	423,073
05	4740	BURLINGTON	SHAMONG TWP	62,525	15,712	521,947	21,746	621,930	518,209	1,581	1,141,720
05	4930	BURLINGTON	SOUTHAMPTON TWP	63,836	16,041	532,890	22,202	634,969	529,073	1,930	1,165,972
05	5010	BURLINGTON	SPRINGFIELD TWP	22,440	5,639	187,324	7,805	223,208	185,983	674	409,865
05	5130	BURLINGTON	TABERNACLE TWP	63,869	16,050	533,171	22,214	635,304	529,352	1,574	1,166,230
05	5490	BURLINGTON	WASHINGTON TWP	3,392	852	28,317	1,180	33,741	28,115	86	61,942
05	5720	BURLINGTON	WESTAMPTON	60,958	15,318	508,870	21,201	606,347	505,226	1,531	1,113,104
05	5805	BURLINGTON	WILLINGBORO TWP	284,473	71,486	2,374,741	98,940	2,829,640	2,357,733	4,389	5,191,762
05	5890	BURLINGTON	WOODLAND TWP	10,122	2,544	84,499	3,521	100,686	83,894	153	184,733

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2017 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2017 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
07	0150	CAMDEN	AUDUBON BORO	121,427	30,514	1,013,655	42,232	1,207,828	1,006,395	2,968	2,217,191
07	0190	CAMDEN	BARRINGTON BORO	50,810	12,768	424,159	17,672	505,409	421,121	1,772	928,302
07	0260	CAMDEN	BELLMAWR BORO	76,188	19,146	636,010	26,498	757,842	631,455	1,953	1,391,250
07	0330	CAMDEN	BERLIN BORO	57,283	14,395	478,191	19,923	569,792	474,766	2,612	1,047,170
07	0340	CAMDEN	BERLIN TWP	57,900	14,550	483,342	20,138	575,930	479,880	1,526	1,057,336
07	0390	CAMDEN	BLACK HORSE PIKE REGIONAL	263,242	66,151	2,197,510	91,556	2,618,459	2,181,772	5,532	4,805,763
07	0580	CAMDEN	BROOKLAWN BORO	22,235	5,587	185,613	7,733	221,168	184,284	562	406,014
07	0680	CAMDEN	CAMDEN CITY	955,826	240,192	7,979,099	332,436	9,507,553	7,921,954	18,142	17,447,649
07	0695	CAMDEN	CAMDEN CO ED SERV COMM	42,346	10,641	353,498	14,728	421,213	350,966	1,739	773,918
07	0700	CAMDEN	CAMDEN COUNTY VOCATIONAL	182,183	45,781	1,520,836	63,363	1,812,163	1,509,944	6,413	3,328,520
07	0800	CAMDEN	CHERRY HILL TWP	824,446	207,177	6,882,360	286,742	8,200,725	6,833,070	12,772	15,046,567
07	0810	CAMDEN	CHESILHURST	0	0	0	0	0	0	0	0
07	0880	CAMDEN	CLEMENTON BORO	34,184	8,590	285,362	11,889	340,025	283,319	1,192	624,536
07	0940	CAMDEN	COLLINGSWOOD BORO	168,548	42,355	1,407,014	58,621	1,676,538	1,396,937	5,153	3,078,628
07	1255	CAMDEN	EASTERN CAMDEN COUNTY REGIONAL	148,378	37,286	1,238,639	51,606	1,475,909	1,229,768	2,775	2,708,452
07	1720	CAMDEN	GIBBSBORO BORO	20,184	5,072	168,493	7,020	200,769	167,286	846	368,901
07	1770	CAMDEN	GLOUCESTER CITY	190,005	47,747	1,586,131	66,083	1,889,966	1,574,771	2,989	3,467,726
07	1780	CAMDEN	GLOUCESTER TWP	509,535	128,042	4,253,522	177,216	5,068,315	4,223,060	7,262	9,298,637
07	1880	CAMDEN	HADDON HEIGHTS BORO	99,843	25,090	833,478	34,725	993,136	827,509	1,688	1,822,333
07	1890	CAMDEN	HADDON TWP	148,006	37,193	1,235,533	51,476	1,472,208	1,226,684	2,749	2,701,641
07	1900	CAMDEN	HADDONFIELD BORO	175,415	44,080	1,464,336	61,009	1,744,840	1,453,848	5,453	3,204,141
07	2130	CAMDEN	HI NELLA	*	*	*	*	*	*	*	*
07	2540	CAMDEN	LAUREL SPRINGS BORO	12,098	3,040	100,991	4,208	120,337	100,268	244	220,849
07	2560	CAMDEN	LAWNSIDE BORO	25,622	6,439	213,890	8,911	254,862	212,359	1,757	468,978
07	2670	CAMDEN	LINDENWOLD BORO	190,403	47,847	1,589,457	66,222	1,893,929	1,578,073	6,146	3,478,148
07	2890	CAMDEN	MAGNOLIA BORO	32,155	8,080	268,428	11,184	319,847	266,506	723	587,076
07	3110	CAMDEN	MERCHANTVILLE BORO	26,077	6,553	217,689	9,070	259,389	216,130	758	476,277
07	3420	CAMDEN	MOUNT EPHRAIM BORO	34,795	8,744	290,461	12,102	346,102	288,381	781	635,264
07	3770	CAMDEN	OAKLYN BORO	25,488	6,405	212,771	8,865	253,529	211,247	316	465,092
07	4060	CAMDEN	PENNSAUKEN TWP	377,162	94,778	3,148,493	131,177	3,751,610	3,125,944	5,086	6,882,640
07	4110	CAMDEN	PINE HILL BORO	160,226	40,264	1,337,541	55,726	1,593,757	1,327,962	3,143	2,924,862
07	4120	CAMDEN	PINE VALLEY	*	*	*	*	*	*	*	*
07	4590	CAMDEN	RUNNEMEDE BORO	58,087	14,597	484,901	20,203	577,788	481,428	1,638	1,060,854
07	4790	CAMDEN	SOMERDALE BORO	36,232	9,105	302,458	12,601	360,396	300,292	1,261	661,949
07	5035	CAMDEN	STERLING HIGH SCHOOL DIST	69,355	17,428	578,968	24,122	689,873	574,821	1,777	1,266,471
07	5080	CAMDEN	STRATFORD BORO	62,938	15,816	525,397	21,890	626,041	521,635	1,067	1,148,743
07	5400	CAMDEN	VOORHEES TWP	244,255	61,380	2,039,007	84,952	2,429,594	2,024,404	4,125	4,458,123
07	5560	CAMDEN	WATERFORD TWP	71,759	18,033	599,037	24,958	713,787	594,747	1,744	1,310,278
07	5820	CAMDEN	WINSLOW TWP	449,376	112,925	3,751,328	156,293	4,469,922	3,724,462	11,228	8,205,612
07	5900	CAMDEN	WOODLYNNE BORO	21,857	5,492	182,455	7,602	217,406	181,149	598	399,153

NOTES:  
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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);  
 An "\*" in the allocation columns indicate that at the time of preparation of the 2015 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, 2015. Because TPAF pensionable wages for the quarter ended June 30, 2015 is the basis for Treasury's allocation of the fiscal year ending June 30, 2017 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 2016-17 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2015 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 2016-2017. Auditors should apply professional judgment in determining an appropriate course of action.

**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
09	0170	CAPE MAY	AVALON BORO	15,700	3,945	131,064	5,461	156,170	130,125	90	286,385
09	0710	CAPE MAY	CAPE MAY CITY	16,011	4,023	133,656	5,569	159,259	132,699	84	292,042
09	0715	CAPE MAY	CAPE MAY CO SPEC SERV DIST	62,770	15,774	523,996	21,831	624,371	520,243	1,794	1,146,408
09	0720	CAPE MAY	CAPE MAY CO VOCATIONAL	63,466	15,948	529,802	22,073	631,289	526,008	1,093	1,158,390
09	0730	CAPE MAY	CAPE MAY POINT	*	*	*	*	*	*	*	*
09	1080	CAPE MAY	DENNIS TWP	50,777	12,760	423,879	17,660	505,076	420,844	995	926,915
09	2820	CAPE MAY	LOWER CAPE MAY REGIONAL	131,073	32,938	1,094,179	45,587	1,303,777	1,086,343	1,145	2,391,265
09	2840	CAPE MAY	LOWER TWP	127,268	31,981	1,062,412	44,264	1,265,925	1,054,803	2,284	2,323,012
09	3130	CAPE MAY	MIDDLE TWP	177,062	44,494	1,478,084	61,582	1,761,222	1,467,498	2,373	3,231,093
09	3680	CAPE MAY	NORTH WILDWOOD CITY	39,258	9,865	327,717	13,654	390,494	325,370	444	716,308
09	3780	CAPE MAY	OCEAN CITY	208,444	52,380	1,740,058	72,497	2,073,379	1,727,596	3,765	3,804,740
09	4700	CAPE MAY	SEA ISLE CITY	*	*	*	*	*	*	*	*
09	5060	CAPE MAY	STONE HARBOR BORO	10,881	2,734	90,831	3,784	108,230	90,180	57	198,467
09	5340	CAPE MAY	UPPER TWP	112,295	28,219	937,421	39,056	1,116,991	930,708	1,401	2,049,100
09	5610	CAPE MAY	WEST CAPE MAY BORO	6,584	1,655	54,963	2,290	65,492	54,570	88	120,150
09	5700	CAPE MAY	WEST WILDWOOD	*	*	*	*	*	*	*	*
09	5790	CAPE MAY	WILDWOOD CITY	91,079	22,887	760,311	31,677	905,954	754,865	1,915	1,662,734
09	5800	CAPE MAY	WILDWOOD CREST BORO	29,145	7,324	243,298	10,137	289,904	241,556	1,118	532,578
09	5840	CAPE MAY	WOODBINE BORO	18,337	4,608	153,077	6,378	182,400	151,981	601	334,982

**NOTES:**

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Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
11	0540	CUMBERLAND	BRIDGETON CITY	428,124	107,584	3,573,917	148,901	4,258,526	3,548,321	12,542	7,819,389
11	0950	CUMBERLAND	COMMERCIAL TWP	41,143	10,339	343,457	14,310	409,249	340,997	1,020	751,266
11	0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	32,633	8,201	272,418	11,350	324,602	270,467	670	595,739
11	0997	CUMBERLAND	CUMBERLAND REGIONAL	86,629	21,769	723,164	30,129	861,691	717,985	2,216	1,581,892
11	1020	CUMBERLAND	DEERFIELD TWP	25,475	6,402	212,661	8,860	253,398	211,138	590	465,126
11	1120	CUMBERLAND	DOWNE TWP	14,268	3,586	119,110	4,963	141,927	118,257	440	260,624
11	1460	CUMBERLAND	FAIRFIELD TWP	37,557	9,438	313,521	13,062	373,578	311,276	1,047	685,901
11	1820	CUMBERLAND	GREENWICH TWP	5,586	1,404	46,634	1,943	55,567	46,300	260	102,127
11	2270	CUMBERLAND	HOPEWELL TWP	39,076	9,820	326,203	13,591	388,690	323,867	488	713,045
11	2570	CUMBERLAND	LAWRENCE TWP	33,894	8,517	282,942	11,788	337,141	280,915	1,056	619,112
11	3050	CUMBERLAND	MAURICE RIVER TWP	27,108	6,812	226,291	9,428	269,639	224,670	824	495,133
11	3230	CUMBERLAND	MILLVILLE CITY	457,137	114,875	3,816,113	158,992	4,547,117	3,788,782	9,021	8,344,920
11	5070	CUMBERLAND	STOW CREEK TWP	9,214	2,315	76,918	3,205	91,652	76,367	81	168,100
11	5300	CUMBERLAND	UPPER DEERFIELD TWP	65,142	16,370	543,797	22,656	647,965	539,902	1,101	1,188,968
11	5390	CUMBERLAND	VINELAND CITY	769,341	193,330	6,422,344	267,576	7,652,591	6,376,348	14,131	14,043,070

NOTES:

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								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
13	0250	ESSEX	BELLEVILLE TOWN	322,940	81,152	2,695,856	112,318	3,212,266	2,676,549	5,962	5,894,777
13	0410	ESSEX	BLOOMFIELD TWP	431,270	108,375	3,600,182	149,996	4,289,823	3,574,398	12,473	7,876,694
13	0660	ESSEX	CALDWELL-WEST CALDWELL	200,973	50,503	1,677,695	69,898	1,999,069	1,665,680	3,639	3,668,388
13	0760	ESSEX	CEDAR GROVE TWP	119,208	29,956	995,130	41,460	1,185,754	988,003	3,239	2,176,996
13	1210	ESSEX	EAST ORANGE CITY	1,000,082	251,313	8,348,537	347,828	9,947,760	8,288,746	16,780	18,253,286
13	1387	ESSEX	ESSEX CO ED SERV COMM	72,311	18,171	603,640	25,150	719,272	599,317	1,061	1,319,650
13	1390	ESSEX	ESSEX CO VOC-TECH	192,955	48,488	1,610,763	67,110	1,919,316	1,599,227	4,960	3,523,503
13	1400	ESSEX	ESSEX FELLOWS BORO	23,623	5,936	197,202	8,216	234,977	195,790	931	431,698
13	1465	ESSEX	FAIRFIELD TWP	52,897	13,293	441,578	18,398	526,166	438,415	1,214	965,795
13	1750	ESSEX	GLEN RIDGE BORO	150,803	37,896	1,258,878	52,449	1,500,026	1,249,862	2,782	2,752,670
13	2330	ESSEX	IRVINGTON TOWNSHIP	552,480	138,834	4,612,019	192,152	5,495,485	4,578,989	12,709	10,087,183
13	2730	ESSEX	LIVINGSTON TWP	531,538	133,572	4,437,206	184,869	5,287,185	4,405,428	11,495	9,704,108
13	3190	ESSEX	MILLBURN TWP	466,512	117,231	3,894,378	162,253	4,640,374	3,866,487	7,252	8,514,113
13	3310	ESSEX	MONTCLAIR TOWN	612,074	153,810	5,109,509	212,879	6,088,272	5,072,916	11,092	11,172,280
13	3570	ESSEX	NEWARK CITY	3,169,684	796,518	26,460,060	1,102,414	31,528,676	26,270,559	73,972	57,873,207
13	3630	ESSEX	NORTH CALDWELL BORO	54,712	13,749	456,726	19,029	544,216	453,455	1,206	998,877
13	3750	ESSEX	NUTLEY TOWN	309,811	77,853	2,586,261	107,752	3,081,677	2,567,738	7,591	5,657,006
13	3880	ESSEX	ORANGE TWP CITY	419,377	105,386	3,500,898	145,859	4,171,520	3,475,826	17,360	7,664,706
13	4530	ESSEX	ROSELAND BORO	40,394	10,151	337,203	14,049	401,797	334,788	1,253	737,838
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	544,778	136,899	4,547,731	189,474	5,418,882	4,515,161	10,790	9,944,833
13	5370	ESSEX	VERONA BORO	174,464	43,841	1,456,398	60,678	1,735,381	1,445,967	3,013	3,184,361
13	5630	ESSEX	WEST ESSEX REGIONAL	151,180	37,990	1,262,026	52,580	1,503,776	1,252,987	3,180	2,759,943
13	5680	ESSEX	WEST ORANGE TOWN	722,133	181,467	6,028,262	251,157	7,183,019	5,985,089	11,110	13,179,218

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15	0860	GLOUCESTER	CLAYTON BORO	92,782	23,316	774,534	32,270	922,902	768,987	1,799	1,693,688
15	0870	GLOUCESTER	CLEARVIEW REGIONAL	155,330	39,033	1,296,676	54,024	1,545,063	1,287,390	2,901	2,835,354
15	1100	GLOUCESTER	DEPTFORD TWP	308,569	77,541	2,575,886	107,320	3,069,316	2,557,438	4,987	5,631,741
15	1180	GLOUCESTER	EAST GREENWICH TWP	76,006	19,100	634,490	26,435	756,031	629,946	3,601	1,389,578
15	1295	GLOUCESTER	GLOUCESTER COUNTY EIRC	2,843	714	23,732	989	28,278	23,562	0	51,840
15	1330	GLOUCESTER	ELK TWP	23,650	5,943	197,429	8,226	235,248	196,015	479	431,742
15	1590	GLOUCESTER	FRANKLIN TWP	91,452	22,981	763,424	31,807	909,664	757,957	2,276	1,669,897
15	1715	GLOUCESTER	GATEWAY REGIONAL	90,172	22,660	752,743	31,362	896,937	747,352	1,180	1,645,469
15	1730	GLOUCESTER	GLASSBORO	170,078	42,739	1,419,785	59,153	1,691,755	1,409,617	2,299	3,103,671
15	1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	154,476	38,819	1,289,542	53,727	1,536,564	1,280,307	3,958	2,820,829
15	1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	77,321	19,430	645,468	26,892	769,111	640,845	2,512	1,412,468
15	1830	GLOUCESTER	GREENWICH TWP	42,371	10,648	353,710	14,737	421,466	351,177	412	773,055
15	2070	GLOUCESTER	HARRISON TWP	90,406	22,718	754,696	31,443	899,263	749,291	805	1,649,359
15	2440	GLOUCESTER	KINGSWAY REGIONAL	143,855	36,150	1,200,877	50,033	1,430,915	1,192,277	5,824	2,629,016
15	2750	GLOUCESTER	LOGAN TWP	69,295	17,413	578,467	24,101	689,276	574,324	1,813	1,265,413
15	2990	GLOUCESTER	MANTUA TWP	98,766	24,819	824,485	34,351	982,421	818,581	2,559	1,803,561
15	3280	GLOUCESTER	MONROE TWP	378,752	95,177	3,161,763	131,730	3,767,422	3,139,119	10,301	6,916,842
15	3490	GLOUCESTER	NATIONAL PARK BORO	19,984	5,022	166,821	6,950	198,777	165,626	359	364,762
15	3580	GLOUCESTER	NEWFIELD BORO	*	*	*	*	*	*	*	*
15	4020	GLOUCESTER	PAULSBORO BORO	98,470	24,745	822,011	34,248	979,474	816,124	2,190	1,797,788
15	4140	GLOUCESTER	PITMAN BORO	128,687	32,338	1,074,262	44,757	1,280,044	1,066,568	2,185	2,348,797
15	4880	GLOUCESTER	SOUTH HARRISON TWP	20,736	5,211	173,100	7,212	206,259	171,860	405	378,524
15	4940	GLOUCESTER	DELSEA REGIONAL HIGH SCH DIST	127,710	32,093	1,066,105	44,417	1,270,325	1,058,470	1,691	2,330,486
15	5120	GLOUCESTER	SWEDESBORO-WOOLWICH	103,210	25,936	861,581	35,896	1,026,623	855,411	2,195	1,884,229
15	5500	GLOUCESTER	WASHINGTON TWP	643,784	161,778	5,374,219	223,908	6,403,689	5,335,730	10,289	11,749,708
15	5590	GLOUCESTER	WENONAH BORO	16,006	4,022	133,612	5,567	159,207	132,655	251	292,113
15	5620	GLOUCESTER	WEST DEPTFORD TWP	209,901	52,747	1,752,226	73,004	2,087,878	1,739,677	4,098	3,831,653
15	5740	GLOUCESTER	WESTVILLE BORO	29,337	7,372	244,900	10,203	291,812	243,147	552	535,511
15	5860	GLOUCESTER	WOODBURY CITY	118,711	29,831	990,981	41,288	1,180,811	983,884	2,391	2,167,086
15	5870	GLOUCESTER	WOODBURY HEIGHTS BORO	18,551	4,662	154,858	6,452	184,523	153,749	259	338,531

**NOTES:**

Column 5 (Pension Contributions) is to be reported on the 2017 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);

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Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

An "\*" in the allocation columns indicate that at the time of preparation of the 2015 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, 2015. Because TPAF pensionable wages for the quarter ended June 30, 2015 is the basis for Treasury's allocation of the fiscal year ending June 30, 2017 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 2016-17 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2015 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 2016-2017. Auditors should apply professional judgment in determining an appropriate course of action.



**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
17	0220	HUDSON	BAYONNE CITY	679,078	170,647	5,668,842	236,183	6,754,750	5,628,243	21,256	12,404,249
17	1200	HUDSON	EAST NEWARK BORO	11,756	2,954	98,138	4,089	116,937	97,435	527	214,899
17	1850	HUDSON	GUTTENBERG TOWN	63,701	16,008	531,767	22,155	633,631	527,959	2,754	1,164,344
17	2060	HUDSON	HARRISON TOWN	185,934	46,724	1,552,153	64,668	1,849,479	1,541,037	3,390	3,393,906
17	2210	HUDSON	HOBOKEN CITY	209,866	52,738	1,751,928	72,991	2,087,523	1,739,381	6,598	3,833,502
17	2295	HUDSON	HUDSON COUNTY VOCATIONAL	221,046	55,547	1,845,261	76,880	2,198,734	1,832,046	2,462	4,033,242
17	2390	HUDSON	JERSEY CITY	2,642,405	664,017	22,058,416	919,027	26,283,865	21,900,438	37,687	48,221,990
17	2410	HUDSON	KEARNY TOWN	438,229	110,124	3,658,271	152,416	4,359,040	3,632,071	9,663	8,000,774
17	3610	HUDSON	NORTH BERGEN TWP	595,121	149,549	4,967,980	206,983	5,919,633	4,932,401	13,833	10,865,867
17	4730	HUDSON	SECAUCUS TOWN	167,508	42,094	1,398,336	58,259	1,666,197	1,388,321	4,941	3,059,459
17	5240	HUDSON	UNION CITY	776,209	195,056	6,479,681	269,965	7,720,911	6,433,275	16,722	14,170,908
17	5580	HUDSON	WEEHAWKEN TWP	95,733	24,057	799,164	33,296	952,250	793,440	2,971	1,748,661
17	5670	HUDSON	WEST NEW YORK TOWN	637,832	160,282	5,324,526	221,837	6,344,477	5,286,392	16,249	11,647,118

**NOTES:**

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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017  
Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
19	0020	HUNTERDON	ALEXANDRIA TWP	56,568	14,215	472,222	19,674	562,679	468,840	1,305	1,032,824
19	0370	HUNTERDON	BETHLEHEM TWP	41,912	10,532	349,879	14,577	416,900	347,373	928	765,201
19	0430	HUNTERDON	BLOOMSBURY BORO	13,081	3,287	109,198	4,550	130,116	108,416	484	239,016
19	0670	HUNTERDON	CALIFON BORO	10,892	2,737	90,921	3,788	108,338	90,270	492	199,100
19	0910	HUNTERDON	CLINTON-GLEN GARDNER	40,361	10,142	336,929	14,038	401,470	334,516	910	736,896
19	0920	HUNTERDON	CLINTON TWP	125,674	31,581	1,049,106	43,709	1,250,070	1,041,592	2,972	2,294,634
19	1040	HUNTERDON	DELAWARE TWP	41,313	10,382	344,877	14,369	410,941	342,407	0	753,348
19	1050	HUNTERDON	DELAWARE VALLEY REGIONAL	72,642	18,254	606,407	25,265	722,568	602,064	1,166	1,325,798
19	1160	HUNTERDON	EAST AMWELL TWP	40,667	10,219	339,483	14,144	404,513	337,052	536	742,101
19	1376	HUNTERDON	SOUTH HUNTERDON REGIONAL SCH DIST	87,618	22,018	731,415	30,474	871,525	726,178	2,511	1,600,214
19	1510	HUNTERDON	FLEMINGTON-RARITAN REG	284,951	71,606	2,378,733	99,106	2,834,396	2,361,697	6,679	5,202,772
19	1600	HUNTERDON	FRANKLIN TWP	25,991	6,531	216,969	9,040	258,531	215,415	654	474,600
19	1680	HUNTERDON	FRENCHTOWN BORO	14,483	3,640	120,906	5,037	144,066	120,040	339	264,445
19	1970	HUNTERDON	HAMPTON BORO	10,634	2,672	88,770	3,698	105,774	88,134	408	194,316
19	2140	HUNTERDON	HIGH BRIDGE BORO	40,024	10,058	334,114	13,920	398,116	331,721	607	730,444
19	2220	HUNTERDON	HOLLAND TWP	50,217	12,619	419,203	17,465	499,504	416,201	1,231	916,936
19	2300	HUNTERDON	HUNTERDON CENTRAL REG	238,828	60,016	1,993,705	83,064	2,375,613	1,979,427	5,177	4,360,217
19	2305	HUNTERDON	HUNTERDON CO ED SER COMM	25,712	6,461	214,642	8,943	255,758	213,105	687	469,550
19	2308	HUNTERDON	HUNTERDON CO VOCATIONAL	14,843	3,730	123,904	5,162	147,639	123,017	699	271,355
19	2450	HUNTERDON	KINGWOOD TWP	31,378	7,885	261,941	10,913	312,117	260,065	355	572,537
19	2590	HUNTERDON	LEBANON BORO	9,929	2,495	82,886	3,453	98,763	82,292	310	181,365
19	2600	HUNTERDON	LEBANON TWP	61,218	15,384	511,037	21,291	608,930	507,377	987	1,117,294
19	3180	HUNTERDON	MILFORD BORO	8,788	2,208	73,358	3,056	87,410	72,832	301	160,543
19	3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	239,507	60,186	1,999,373	83,301	2,382,367	1,985,054	5,475	4,372,896
19	4350	HUNTERDON	READINGTON TWP	151,260	38,010	1,262,693	52,608	1,504,571	1,253,650	3,272	2,761,493
19	5180	HUNTERDON	TEWKSBURY TWP	63,208	15,884	527,651	21,984	628,727	523,872	1,424	1,154,023
19	5270	HUNTERDON	UNION TWP	41,322	10,384	344,954	14,372	411,032	342,483	563	754,078

NOTES:

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
21	1245	MERCER	EAST WINDSOR REGIONAL	418,076	105,059	3,490,038	145,407	4,158,580	3,465,043	12,992	7,636,615
21	1430	MERCER	EWING TWP	309,396	77,749	2,582,789	107,608	3,077,542	2,564,292	7,396	5,649,230
21	1950	MERCER	HAMILTON TWP	895,668	225,075	7,476,908	311,513	8,909,164	7,423,360	19,109	16,351,633
21	2280	MERCER	HOPEWELL VALLEY REGIONAL	355,997	89,459	2,971,814	123,816	3,541,086	2,950,531	7,061	6,498,678
21	2580	MERCER	LAWRENCE TWP	307,171	77,190	2,564,215	106,834	3,055,410	2,545,851	7,981	5,609,242
21	3103	MERCER	MERCER CO SPEC SERV DIST	170,060	42,735	1,419,632	59,147	1,691,574	1,409,465	1,812	3,102,851
21	3105	MERCER	MERCER COUNTY VOCATIONAL	36,411	9,150	303,957	12,664	362,182	301,781	1,080	665,043
21	4255	MERCER	PRINCETON REGIONAL	352,180	88,500	2,939,951	122,488	3,503,119	2,918,896	6,031	6,428,046
21	5210	MERCER	TRENTON CITY	1,016,634	255,472	8,486,710	353,585	10,112,401	8,425,930	33,631	18,571,962
21	5510	MERCER	ROBBINSVILLE TWP	198,495	49,880	1,657,008	69,036	1,974,419	1,645,141	5,659	3,625,219
21	5715	MERCER	W WINDSOR-PLAINSBORO REGIONAL	767,979	192,987	6,410,974	267,102	7,639,042	6,365,060	13,773	14,017,875

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
23	0750	MIDDLESEX	CARTERET BORO	280,166	70,404	2,338,783	97,441	2,786,794	2,322,033	7,169	5,115,996
23	0970	MIDDLESEX	CRANBURY TWP	50,805	12,767	424,110	17,670	505,352	421,072	1,472	927,896
23	1140	MIDDLESEX	DUNELLEN BORO	73,268	18,412	611,630	25,483	728,793	607,249	2,703	1,338,745
23	1170	MIDDLESEX	EAST BRUNSWICK TWP	683,549	171,771	5,706,168	237,738	6,799,226	5,665,302	17,810	12,482,338
23	1290	MIDDLESEX	EDISON TWP	1,209,270	303,880	10,094,807	420,583	12,028,540	10,022,511	17,302	22,068,353
23	2150	MIDDLESEX	HIGHLAND PARK BORO	128,317	32,245	1,071,175	44,629	1,276,366	1,063,503	3,532	2,343,401
23	2370	MIDDLESEX	JAMESBURG BORO	39,659	9,966	331,070	13,793	394,488	328,699	640	723,827
23	3120	MIDDLESEX	METUCHEN BORO	172,609	43,375	1,440,919	60,033	1,716,936	1,430,599	2,411	3,149,946
23	3140	MIDDLESEX	MIDDLESEX BORO	168,572	42,361	1,407,218	58,629	1,676,780	1,397,140	3,219	3,077,139
23	3145	MIDDLESEX	MIDDLESEX CO REGIONAL SERV COMM	151,026	37,952	1,260,745	52,527	1,502,250	1,251,715	4,487	2,758,452
23	3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	192,375	48,342	1,605,916	66,908	1,913,541	1,594,415	5,230	3,513,186
23	3220	MIDDLESEX	MILLTOWN BORO	42,396	10,654	353,912	14,745	421,707	351,377	1,273	774,357
23	3290	MIDDLESEX	MONROE TWP	444,494	111,698	3,710,575	154,595	4,421,362	3,684,000	9,763	8,115,125
23	3530	MIDDLESEX	NEW BRUNSWICK CITY	687,571	172,782	5,739,746	239,137	6,839,236	5,698,639	17,766	12,555,641
23	3620	MIDDLESEX	NORTH BRUNSWICK TWP	425,667	106,967	3,553,408	148,047	4,234,089	3,527,960	11,398	7,773,447
23	3845	MIDDLESEX	OLD BRIDGE TWP	704,163	176,951	5,878,255	244,908	7,004,277	5,836,156	9,252	12,849,685
23	4090	MIDDLESEX	PERTH AMBOY CITY	783,488	196,885	6,540,445	272,497	7,793,315	6,493,604	20,925	14,307,844
23	4130	MIDDLESEX	PISCATAWAY TWP	526,127	132,212	4,392,033	182,987	5,233,359	4,360,578	12,925	9,606,862
23	4660	MIDDLESEX	SAYREVILLE BORO	409,663	102,945	3,419,809	142,481	4,074,898	3,395,317	10,211	7,480,426
23	4830	MIDDLESEX	SOUTH AMBOY CITY	81,155	20,394	677,466	28,225	807,240	672,614	1,233	1,481,087
23	4860	MIDDLESEX	SOUTH BRUNSWICK TWP	598,190	150,321	4,993,602	208,050	5,950,163	4,957,839	11,306	10,919,308
23	4910	MIDDLESEX	SOUTH PLAINFIELD BORO	284,860	71,583	2,377,968	99,074	2,833,485	2,360,937	4,985	5,199,407
23	4920	MIDDLESEX	SOUTH RIVER BORO	147,324	37,021	1,229,839	51,239	1,465,423	1,221,031	4,301	2,690,755
23	4970	MIDDLESEX	SPOTSWOOD BORO	129,986	32,665	1,085,105	45,209	1,292,965	1,077,333	3,601	2,373,899
23	5850	MIDDLESEX	WOODBIDGE TWP	1,118,334	281,029	9,335,690	388,956	11,124,009	9,268,829	26,090	20,418,928

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**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8	
25	0050	MONMOUTH	ALLENHURST	*	*	*	*	*	*	*	*	*
25	0100	MONMOUTH	ASBURY PARK CITY									
25	0130	MONMOUTH	ATLANTIC HIGHLANDS BORO	274,035	68,863	2,287,601	95,309	2,725,808	2,271,217	3,728	5,409,792	
25	0180	MONMOUTH	AVON BORO	30,272	7,607	252,703	10,528	301,110	250,893	572	552,575	
25	0225	MONMOUTH	BAYSHORE JOINTURE COMM	11,247	2,826	93,891	3,912	111,876	93,218	340	205,434	
25	0270	MONMOUTH	BELMAR BORO	11,524	2,896	96,198	4,008	114,626	95,509	1,221	211,356	
25	0500	MONMOUTH	BRADLEY BEACH BORO	44,913	11,286	374,931	15,621	446,751	372,246	854	819,851	
25	0560	MONMOUTH	BRIELLE BORO	26,871	6,753	224,319	9,346	267,289	222,712	1,026	491,027	
25	0945	MONMOUTH	BRIELLE BORO	41,071	10,321	342,857	14,285	408,534	340,401	175	749,110	
25	1000	MONMOUTH	COLTS NECK TWP	112,772	28,339	941,402	39,222	1,121,735	934,660	1,276	2,057,671	
25	1260	MONMOUTH	DEAL BORO	14,382	3,614	120,057	5,002	143,055	119,197	673	262,925	
25	1440	MONMOUTH	EATONTOWN BORO	96,859	24,340	808,567	33,688	963,454	802,776	2,524	1,768,754	
25	1490	MONMOUTH	FAIR HAVEN BORO	65,819	16,540	549,450	22,892	654,701	545,515	2,158	1,202,374	
25	1640	MONMOUTH	FARMINGDALE BORO	14,569	3,661	121,620	5,067	144,917	120,749	241	265,907	
25	1640	MONMOUTH	FREEHOLD BORO	101,249	25,443	845,214	35,214	1,007,120	839,160	2,830	1,849,110	
25	1650	MONMOUTH	FREEHOLD REGIONAL	846,701	212,770	7,068,134	294,482	8,422,087	7,017,514	15,316	15,454,917	
25	1660	MONMOUTH	FREEHOLD TWP	312,567	78,546	2,609,267	108,711	3,109,091	2,590,580	7,383	5,707,054	
25	2105	MONMOUTH	HAZLET TWP	255,785	64,277	2,135,253	88,962	2,544,277	2,119,961	5,566	4,669,804	
25	2120	MONMOUTH	HENRY HUDSON REGIONAL	34,222	8,600	285,684	11,903	340,409	283,638	872	624,919	
25	2160	MONMOUTH	HIGHLANDS BORO	16,662	4,187	139,088	5,795	165,732	138,092	191	304,015	
25	2230	MONMOUTH	HOLMDEL TWP	269,231	67,656	2,247,502	93,638	2,678,027	2,231,406	4,851	4,914,284	
25	2290	MONMOUTH	HOWELL TWP	550,699	138,387	4,597,156	191,533	5,477,775	4,564,232	7,089	10,049,096	
25	2320	MONMOUTH	INTERLAKEN	*	*	*	*	*	*	*	*	
25	2400	MONMOUTH	KEANSBURG BORO	178,250	44,793	1,488,007	61,995	1,773,045	1,477,350	4,392	3,254,787	
25	2430	MONMOUTH	KEYPORT BORO	87,618	22,018	731,424	30,474	871,534	726,186	2,878	1,600,598	
25	2720	MONMOUTH	LITTLE SILVER BORO	68,325	17,169	570,364	23,763	679,621	566,279	1,582	1,247,482	
25	2770	MONMOUTH	LONG BRANCH CITY	431,964	108,549	3,605,973	150,237	4,296,723	3,580,147	10,752	7,887,622	
25	2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REGIONAL	363,819	91,425	3,037,105	126,536	3,618,885	3,015,354	7,099	6,641,338	
25	2930	MONMOUTH	MANASQUAN BORO	127,491	32,037	1,064,274	44,341	1,268,143	1,056,651	1,984	2,326,778	
25	3030	MONMOUTH	MARLBORO TWP	412,266	103,599	3,441,534	143,386	4,100,785	3,416,886	8,348	7,526,019	
25	3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL	302,977	76,136	2,529,211	105,375	3,013,699	2,511,097	6,760	5,531,556	
25	3160	MONMOUTH	MIDDLETOWN TWP	796,252	200,092	6,647,000	276,936	7,920,280	6,599,395	15,867	14,535,542	
25	3200	MONMOUTH	MILLSTONE TWP	105,540	26,521	881,032	36,707	1,049,800	874,723	2,008	1,926,531	
25	3250	MONMOUTH	MONMOUTH BEACH BORO	22,889	5,752	191,073	7,961	227,675	189,705	969	418,349	
25	3255	MONMOUTH	MONMOUTH-OCEAN ED SER COMM	34,303	8,620	286,359	11,931	341,213	284,308	888	626,409	
25	3260	MONMOUTH	MONMOUTH CO VOCATIONAL	215,518	54,158	1,799,111	74,957	2,143,744	1,786,226	4,012	3,933,982	
25	3270	MONMOUTH	MONMOUTH REGIONAL	99,094	24,902	827,224	34,465	985,685	821,299	2,079	1,809,063	
25	3500	MONMOUTH	NEPTUNE CITY	21,239	5,337	177,301	7,387	211,264	176,031	615	387,910	
25	3510	MONMOUTH	NEPTUNE TWP	335,749	84,371	2,802,781	116,773	3,339,674	2,782,708	6,088	6,128,470	
25	3810	MONMOUTH	OCEAN TWP	347,509	87,326	2,900,951	120,863	3,456,649	2,880,175	5,361	6,342,185	
25	3830	MONMOUTH	OCEANPORT BORO	50,941	12,801	425,245	17,717	506,704	422,199	642	929,545	
25	4360	MONMOUTH	RED BANK BORO	68,871	17,307	574,926	23,953	685,057	570,809	3,099	1,258,965	
25	4365	MONMOUTH	RED BANK REGIONAL	111,606	28,046	931,675	38,817	1,110,144	925,002	2,352	2,037,498	
25	4520	MONMOUTH	ROOSEVELT BORO	8,256	2,075	68,920	2,871	82,122	68,426	156	150,704	
25	4570	MONMOUTH	RUMSON BORO	75,311	18,925	628,688	26,193	749,117	624,185	789	1,374,091	
25	4580	MONMOUTH	RUMSON-FAIR HAVEN REGIONAL	86,061	21,627	718,425	29,932	856,045	713,280	2,328	1,571,653	
25	4680	MONMOUTH	SEA BRIGHT BORO	*	*	*	*	*	*	*	*	
25	4690	MONMOUTH	SEA GIRT BORO	16,802	4,222	140,264	5,844	167,132	139,259	295	306,686	
25	4760	MONMOUTH	SHORE REGIONAL	62,602	15,731	522,592	21,773	622,698	518,849	932	1,142,479	
25	4770	MONMOUTH	SHREWSBURY BORO	39,947	10,038	333,468	13,893	397,346	331,080	1,255	729,681	
25	4840	MONMOUTH	LAKE COMO	*	*	*	*	*	*	*	*	
25	4980	MONMOUTH	SPRING LAKE BORO	24,849	6,244	207,436	8,642	247,171	205,950	628	453,749	
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	24,331	6,114	203,110	8,462	242,017	201,656	588	444,261	
25	5185	MONMOUTH	TINTON FALLS	111,888	28,117	934,025	38,915	1,112,945	927,336	2,582	2,042,863	
25	5230	MONMOUTH	UNION BEACH	43,595	10,955	363,923	15,162	433,635	361,317	1,067	796,019	
25	5310	MONMOUTH	UPPER FREEHOLD REGIONAL	182,423	45,842	1,522,842	63,447	1,814,554	1,511,936	4,841	3,331,331	
25	5420	MONMOUTH	WALL TWP	334,902	84,158	2,795,716	116,479	3,331,255	2,775,694	10,957	6,117,906	
25	5640	MONMOUTH	WEST LONG BRANCH BORO	48,371	12,155	403,792	16,823	481,141	400,901	998	883,040	

NOTES:  
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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);  
 An "\*" in the allocation columns indicate that at the time of preparation of the 2015 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, 2015. Because TPAF pensionable wages for the quarter ended June 30, 2015 is the basis for Treasury's allocation of the fiscal year ending June 30, 2017 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 2016-17 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2015 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 2016-2017. Auditors should apply professional judgment in determining an appropriate course of action.

**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
27	0450	MORRIS	BOONTON TOWN	122,601	30,809	1,023,455	42,641	1,219,506	1,016,125	2,924	2,238,555
27	0460	MORRIS	BOONTON TWP	37,840	9,509	315,883	13,161	376,393	313,621	704	690,718
27	0630	MORRIS	BUTLER BORO	100,821	25,336	841,641	35,066	1,002,864	835,614	1,986	1,840,464
27	0785	MORRIS	SCH DIST OF THE CHATHAMS	316,670	79,577	2,643,514	110,138	3,149,899	2,624,581	8,801	5,783,281
27	0820	MORRIS	CHESTER TWP	102,934	25,867	859,282	35,801	1,023,884	853,128	1,763	1,878,775
27	1090	MORRIS	DENVILLE TWP	125,161	31,452	1,044,830	43,531	1,244,974	1,037,347	3,268	2,285,589
27	1110	MORRIS	DOVER TOWN	207,366	52,109	1,731,061	72,122	2,062,658	1,718,663	3,662	3,784,983
27	1190	MORRIS	EAST HANOVER TWP	93,768	23,563	782,759	32,612	932,702	777,154	3,122	1,712,978
27	1530	MORRIS	FLORHAM PARK BORO	74,135	18,630	618,867	25,784	737,416	614,435	752	1,352,603
27	1990	MORRIS	HANOVER PARK REGIONAL	135,153	33,963	1,128,242	47,006	1,344,364	1,120,162	3,528	2,468,054
27	2000	MORRIS	HANOVER TWP	121,626	30,564	1,015,317	42,301	1,209,808	1,008,045	2,428	2,220,281
27	2010	MORRIS	HARDING TOWNSHIP	31,222	7,846	260,636	10,859	310,563	258,769	703	570,035
27	2380	MORRIS	JEFFERSON TWP	270,427	67,956	2,257,483	94,054	2,689,920	2,241,315	6,144	4,937,379
27	2460	MORRIS	KINNELON BORO	182,843	45,947	1,526,348	63,593	1,818,731	1,515,417	3,375	3,337,523
27	2650	MORRIS	LINCOLN PARK BORO	66,855	16,800	558,096	23,252	665,003	554,099	1,861	1,220,963
27	2870	MORRIS	MADISON BORO	214,828	53,985	1,793,354	74,717	2,136,884	1,780,510	6,354	3,923,748
27	3090	MORRIS	MENDHAM BORO	49,557	12,453	413,692	17,236	492,938	410,730	1,491	905,159
27	3100	MORRIS	MENDHAM TWP	69,482	17,460	580,023	24,166	691,131	575,869	1,409	1,268,409
27	3240	MORRIS	MINE HILL TWP	25,574	6,427	213,492	8,895	254,388	211,963	357	466,708
27	3340	MORRIS	MONTVILLE TWP	369,363	92,818	3,083,385	128,464	3,674,030	3,061,303	8,552	6,743,885
27	3364	MORRIS	EDUC SERV COMM MORRIS CO	35,076	8,814	292,807	12,199	348,896	290,710	0	639,606
27	3365	MORRIS	MORRIS COUNTY VOCATIONAL	80,096	20,127	668,627	27,857	796,707	663,838	2,223	1,462,768
27	3370	MORRIS	MORRIS HILLS REGIONAL	302,593	76,039	2,526,004	105,242	3,009,878	2,507,914	6,306	5,524,098
27	3380	MORRIS	MORRIS PLAINS BORO	44,623	11,214	372,509	15,520	443,866	369,842	987	814,695
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	434,310	109,139	3,625,557	151,053	4,320,059	3,599,592	12,060	7,931,711
27	3410	MORRIS	MOUNT ARLINGTON BORO	34,511	8,672	288,095	12,003	343,281	286,032	1,101	630,414
27	3450	MORRIS	MOUNT OLIVE TWP	350,870	88,171	2,929,014	122,032	3,490,087	2,908,037	9,430	6,407,554
27	3460	MORRIS	MOUNTAIN LAKES BORO	193,878	48,720	1,618,466	67,431	1,928,495	1,606,875	1,959	3,537,329
27	3520	MORRIS	NETCONG BORO	25,312	6,361	211,300	8,803	251,776	209,787	663	462,226
27	3950	MORRIS	PARSIPPANY-TROY HILLS TWP	634,348	159,407	5,295,445	220,626	6,309,826	5,257,521	11,914	11,579,261
27	4000	MORRIS	LONG HILL TWP	76,400	19,199	637,774	26,572	759,945	633,206	996	1,394,147
27	4080	MORRIS	PEQUANNOCK TWP	178,490	44,853	1,490,013	62,079	1,775,435	1,479,341	4,133	3,258,909
27	4330	MORRIS	RANDOLPH TWP	391,209	98,308	3,265,752	136,062	3,891,331	3,242,364	10,308	7,144,003
27	4440	MORRIS	RIVERDALE BORO	23,253	5,843	194,116	8,088	231,300	192,726	353	424,379
27	4480	MORRIS	ROCKAWAY BORO	34,279	8,614	286,153	11,922	340,968	284,104	1,319	626,391
27	4490	MORRIS	ROCKAWAY TWP	217,185	54,577	1,813,027	75,537	2,160,326	1,800,043	4,064	3,964,433
27	4560	MORRIS	ROXBURY TWP	317,789	79,858	2,652,853	110,527	3,161,027	2,633,854	7,207	5,802,088
27	5520	MORRIS	WASHINGTON TWP	196,291	49,327	1,638,612	68,270	1,952,500	1,626,877	3,452	3,582,829
27	5660	MORRIS	WEST MORRIS REGIONAL	221,260	55,601	1,847,044	76,954	2,200,859	1,833,816	4,244	4,038,919
27	5770	MORRIS	WHARTON BORO	63,179	15,876	527,409	21,974	628,438	523,632	1,937	1,154,007

**NOTES:**

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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
29	0185	OCEAN	BARNEGAT TWP	210,511	52,900	1,757,317	73,216	2,093,944	1,744,731	4,138	3,842,813
29	0210	OCEAN	BAY HEAD BORO	9,569	2,405	79,881	3,328	95,183	79,309	89	174,581
29	0230	OCEAN	BEACH HAVEN BORO	6,258	1,573	52,244	2,177	62,252	51,870	0	114,122
29	0320	OCEAN	BERKELEY TWP	145,856	36,653	1,217,585	50,729	1,450,823	1,208,865	2,321	2,662,009
29	0530	OCEAN	BRICK TWP	698,334	175,486	5,829,595	242,880	6,946,295	5,787,845	12,825	12,746,965
29	0770	OCEAN	CENTRAL REGIONAL	149,713	37,622	1,249,785	52,070	1,489,190	1,240,834	1,349	2,731,373
29	1150	OCEAN	EAGLESWOOD TWP	13,599	3,417	113,525	4,730	135,271	112,712	175	248,158
29	2350	OCEAN	ISLAND HEIGHTS BORO	11,133	2,798	92,940	3,872	110,743	92,275	221	203,239
29	2360	OCEAN	JACKSON TWP	585,401	147,107	4,886,842	203,602	5,822,952	4,851,844	8,841	10,683,637
29	2480	OCEAN	LACEY TWP	316,464	79,525	2,641,793	110,066	3,147,848	2,622,873	7,450	5,778,171
29	2500	OCEAN	LAKEHURST BORO	26,219	6,589	218,874	9,119	260,801	217,306	924	479,031
29	2520	OCEAN	LAKEWOOD TWP	347,882	87,420	2,904,068	120,993	3,460,363	2,883,270	15,837	6,359,470
29	2550	OCEAN	LAVALLETTE BORO	15,669	3,937	130,801	5,450	155,857	129,864	273	285,994
29	2690	OCEAN	LITTLE EGG HARBOR TWP	137,916	34,657	1,151,304	47,967	1,371,844	1,143,058	2,574	2,517,476
29	2760	OCEAN	LONG BEACH ISLAND	28,308	7,114	236,312	9,846	281,580	234,619	612	516,811
29	2940	OCEAN	MANCHESTER TWP	258,168	64,876	2,155,151	89,791	2,567,986	2,139,716	6,046	4,713,748
29	3790	OCEAN	OCEAN COUNTY VOCATIONAL	123,150	30,947	1,028,037	42,831	1,224,965	1,020,674	1,787	2,247,426
29	3800	OCEAN	OCEAN GATE BORO	13,089	3,289	109,264	4,552	130,194	108,481	196	238,871
29	3820	OCEAN	OCEAN TWP	46,863	11,776	391,206	16,299	466,144	388,404	872	855,420
29	4105	OCEAN	PINELANDS REGIONAL	147,623	37,096	1,232,332	51,343	1,468,394	1,223,506	1,119	2,693,019
29	4190	OCEAN	PLUMSTED TWP	123,517	31,039	1,031,099	42,959	1,228,614	1,023,714	2,200	2,254,528
29	4210	OCEAN	POINT PLEASANT BORO	202,031	50,769	1,686,524	70,266	2,009,590	1,674,446	4,057	3,688,093
29	4220	OCEAN	POINT PLEASANT BEACH BORO	73,479	18,465	613,394	25,556	730,894	609,001	1,218	1,341,113
29	4710	OCEAN	SEASIDE HEIGHTS BORO	17,459	4,387	145,742	6,072	173,660	144,698	440	318,798
29	4720	OCEAN	SEASIDE PARK BORO	288	72	2,406	100	2,866	2,389	0	5,255
29	4950	OCEAN	SOUTHERN REGIONAL	241,237	60,621	2,013,810	83,902	2,399,570	1,999,387	1,866	4,400,823
29	5020	OCEAN	STAFFORD TWP	153,847	38,661	1,284,290	53,508	1,530,306	1,275,093	2,538	2,807,937
29	5190	OCEAN	TOMS RIVER REGIONAL	1,020,458	256,433	8,518,634	354,915	10,150,440	8,457,625	18,873	18,626,938
29	5220	OCEAN	TUCKERTON BORO	20,028	5,033	167,187	6,966	199,214	165,990	475	365,679

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**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
31	0420	PASSAIC	BLOOMINGDALE BORO	49,207	12,365	410,776	17,114	489,462	407,834	794	898,090
31	0900	PASSAIC	CLIFTON CITY	788,472	198,137	6,582,047	274,230	7,842,886	6,534,908	24,378	14,402,172
31	1920	PASSAIC	HALEDON BORO	83,076	20,876	693,505	28,894	826,351	688,538	2,502	1,517,391
31	2100	PASSAIC	HAWTHORNE BORO	172,340	43,308	1,438,673	59,940	1,714,261	1,428,369	4,032	3,146,662
31	2510	PASSAIC	LAKELAND REGIONAL	102,453	25,746	855,263	35,633	1,019,095	849,138	2,814	1,871,047
31	2700	PASSAIC	LITTLE FALLS TWP	70,554	17,730	588,974	24,539	701,797	584,756	1,237	1,287,790
31	3640	PASSAIC	NORTH HALEDON BORO	54,250	13,633	452,868	18,868	539,619	449,625	1,395	990,639
31	3970	PASSAIC	PASSAIC CITY	1,214,817	305,274	10,141,114	422,512	12,083,717	10,068,485	26,896	22,179,098
31	3975	PASSAIC	PASSAIC CO ED SERV COMM	19,116	4,804	159,579	6,649	190,148	158,436	450	349,034
31	3980	PASSAIC	PASSAIC CO MANCHESTER REGIONAL	64,911	16,312	541,871	22,576	645,670	537,991	1,539	1,185,200
31	3990	PASSAIC	PASSAIC VALLEY REGIONAL	107,836	27,098	900,201	37,505	1,072,640	893,754	1,738	1,968,132
31	3995	PASSAIC	PASSAIC COUNTY VOCATIONAL	363,297	91,294	3,032,751	126,354	3,613,696	3,011,032	4,915	6,629,643
31	4010	PASSAIC	PATERSON CITY	2,143,569	538,663	17,894,206	745,532	21,321,970	17,766,052	58,928	39,146,950
31	4230	PASSAIC	POMPTON LAKES BORO	161,992	40,707	1,352,289	56,341	1,611,329	1,342,604	2,886	2,956,819
31	4270	PASSAIC	PROSPECT PARK BORO	62,769	15,773	523,990	21,831	624,363	520,238	1,715	1,146,316
31	4400	PASSAIC	RINGWOOD BORO	105,977	26,631	884,684	36,859	1,054,151	878,348	2,681	1,935,180
31	5200	PASSAIC	TOTOWA BORO	79,383	19,948	662,679	27,609	789,619	657,933	1,883	1,449,435
31	5440	PASSAIC	WANAQUE BORO	83,326	20,939	695,593	28,981	828,839	690,612	2,301	1,521,752
31	5570	PASSAIC	WAYNE TWP	714,982	179,670	5,968,570	248,670	7,111,892	5,925,825	14,273	13,051,990
31	5650	PASSAIC	WEST MILFORD TWP	321,453	80,779	2,683,444	111,801	3,197,477	2,664,226	7,353	5,869,056
31	5690	PASSAIC	WOODLAND PARK	75,906	19,075	633,654	26,400	755,035	629,116	2,259	1,386,410

**NOTES:**

*Column 5 (Pension Contributions) is to be reported on the 2017 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);*  
*Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2017 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);*  
*Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);*



**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
33	0060	SALEM	ALLOWAY TWP	31,854	8,005	265,912	11,079	316,850	264,008	286	581,144
33	1340	SALEM	ELMER BORO	*	*	*	*	*	*	*	*
33	1350	SALEM	ELSINBORO TWP	10,745	2,700	89,695	3,737	106,877	89,052	298	196,227
33	2800	SALEM	LOWER ALLOWAYS CREEK	16,092	4,044	134,334	5,597	160,067	133,371	477	293,915
33	2950	SALEM	MANNINGTON TWP	12,117	3,045	101,148	4,214	120,524	100,423	171	221,118
33	3860	SALEM	OLDMANS TWP	19,006	4,776	158,657	6,610	189,049	157,520	733	347,302
33	4070	SALEM	PENNS GRV-CARNEY'S PT REGIONAL	176,342	44,313	1,472,074	61,331	1,754,060	1,461,531	3,076	3,218,667
33	4075	SALEM	PENNSVILLE	135,006	33,926	1,127,011	46,955	1,342,898	1,118,939	3,728	2,465,565
33	4150	SALEM	PITTSGROVE TWP	125,805	31,614	1,050,205	43,755	1,251,379	1,042,684	2,314	2,296,377
33	4280	SALEM	QUINTON TWP	23,846	5,992	199,062	8,294	237,194	197,636	436	435,266
33	4630	SALEM	SALEM CITY	109,902	27,618	917,450	38,224	1,093,194	910,880	2,438	2,006,512
33	4635	SALEM	SALEM CO SPEC SERV DIST	52,734	13,252	440,219	18,341	524,546	437,066	2,640	964,252
33	4640	SALEM	SALEM COUNTY VOCATIONAL	34,392	8,642	287,095	11,961	342,090	285,039	960	628,089
33	5320	SALEM	UPPER PITTSGROVE TWP	25,656	6,447	214,171	8,923	255,197	212,638	357	468,192
33	5910	SALEM	WOODSTOWN-PILES GROVE REGIONAL	118,810	29,856	991,808	41,322	1,181,796	984,704	2,647	2,169,147

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Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

An "\*" in the allocation columns indicate that at the time of preparation of the 2015 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, 2015. Because TPAF pensionable wages for the quarter ended June 30, 2015 is the basis for Treasury's allocation of the fiscal year ending June 30, 2017 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 2016-17 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2015 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 2016-2017. Auditors should apply professional judgment in determining an appropriate course of action.

2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017  
Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
35	0240	SOMERSET	BEDMINSTER TWP	54,060	13,585	451,282	18,802	537,729	448,050	838	986,617
35	0350	SOMERSET	BERNARDS TWP	431,913	108,537	3,605,548	150,219	4,296,217	3,579,726	10,056	7,885,999
35	0490	SOMERSET	BOUND BROOK BORO	118,636	29,812	990,358	41,262	1,180,068	983,265	4,957	2,168,290
35	0510	SOMERSET	BRANCHBURG TWP	147,525	37,072	1,231,518	51,309	1,467,424	1,222,698	3,207	2,693,329
35	0555	SOMERSET	BRIDGEWATER-RARITAN REGIONAL	747,066	187,732	6,236,403	259,829	7,431,030	6,191,739	14,754	13,637,523
35	1610	SOMERSET	FRANKLIN TWP	584,698	146,930	4,880,977	203,358	5,815,963	4,846,021	16,856	10,678,840
35	1810	SOMERSET	GREEN BROOK TWP	68,279	17,158	569,979	23,747	679,163	565,897	1,825	1,246,885
35	2170	SOMERSET	HILLSBOROUGH TWP	624,591	156,955	5,213,994	217,232	6,212,772	5,176,652	14,102	11,403,526
35	3000	SOMERSET	MANVILLE BORO	90,269	22,684	753,554	31,396	897,903	748,157	2,506	1,648,566
35	3320	SOMERSET	MONTGOMERY TWP	371,793	93,429	3,103,674	129,309	3,698,205	3,081,446	8,329	6,787,980
35	3670	SOMERSET	NORTH PLAINFIELD BORO	274,233	68,913	2,289,254	95,378	2,727,778	2,272,859	9,598	5,010,235
35	4805	SOMERSET	SOMERSET CO ED SERV COMM	32,423	8,148	270,660	11,277	322,508	268,721	1,735	592,964
35	4810	SOMERSET	SOMERSET CO VOCATIONAL	60,252	15,141	502,976	20,956	599,325	499,374	1,181	1,099,880
35	4815	SOMERSET	SOMERSET HILLS REGIONAL	169,849	42,682	1,417,874	59,073	1,689,478	1,407,720	3,479	3,100,677
35	4820	SOMERSET	SOMERVILLE BORO	189,909	47,723	1,585,330	66,050	1,889,012	1,573,976	6,549	3,469,537
35	4850	SOMERSET	SOUTH BOUND BROOK	37,592	9,447	313,812	13,074	373,925	311,565	872	686,362
35	5470	SOMERSET	WARREN TWP	208,673	52,438	1,741,970	72,576	2,075,657	1,729,495	3,692	3,808,844
35	5540	SOMERSET	WATCHUNG BORO	54,094	13,593	451,571	18,814	538,072	448,337	1,042	987,451
35	5550	SOMERSET	WATCHUNG HILLS REGIONAL	179,674	45,151	1,499,895	62,491	1,787,211	1,489,154	3,514	3,279,879

NOTES:

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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
37	0090	SUSSEX	ANDOVER REGIONAL	48,814	12,267	407,495	16,978	485,554	404,577	671	890,802
37	0640	SUSSEX	BYRAM TWP	71,873	18,061	599,986	24,997	714,917	595,689	2,334	1,312,940
37	1560	SUSSEX	FRANKFORD TWP	59,685	14,999	498,245	20,759	593,688	494,677	1,591	1,089,956
37	1570	SUSSEX	FRANKLIN BORO	41,724	10,485	348,308	14,512	415,029	345,814	794	761,637
37	1630	SUSSEX	FREDON TWP	20,422	5,132	170,481	7,103	203,138	169,260	434	372,832
37	1800	SUSSEX	GREEN TWP	36,599	9,197	305,526	12,729	364,051	303,338	372	667,761
37	1930	SUSSEX	HAMBURG BORO	25,737	6,468	214,849	8,951	256,005	213,310	677	469,992
37	1980	SUSSEX	HAMPTON TWP	31,897	8,015	266,268	11,094	317,274	264,361	444	582,079
37	2030	SUSSEX	HARDYSTON TWP	52,245	13,129	436,132	18,171	519,677	433,008	583	953,268
37	2165	SUSSEX	HIGH POINT REGIONAL	111,318	27,973	929,265	38,716	1,107,272	922,609	1,185	2,031,066
37	2240	SUSSEX	HOPATCONG	164,161	41,253	1,370,395	57,095	1,632,904	1,360,580	1,861	2,995,345
37	2465	SUSSEX	KITTATINNY REGIONAL	109,804	27,593	916,629	38,190	1,092,216	910,065	2,139	2,004,420
37	2490	SUSSEX	LAFAYETTE TWP	22,029	5,536	183,896	7,662	219,123	182,579	230	401,932
37	2615	SUSSEX	LENAPE VALLEY REGIONAL	67,399	16,937	562,641	23,441	670,418	558,612	1,720	1,230,750
37	3300	SUSSEX	MONTAGUE TWP	26,038	6,543	217,362	9,056	258,999	215,805	429	475,233
37	3590	SUSSEX	NEWTON TOWN	135,047	33,936	1,127,357	46,969	1,343,309	1,119,283	3,156	2,465,748
37	3840	SUSSEX	OGDENSBURG BORO	22,779	5,724	190,153	7,922	226,578	188,791	764	416,133
37	4650	SUSSEX	SANDYSTON-WALPACK TWP	11,676	2,934	97,473	4,061	116,144	96,775	0	212,919
37	4960	SUSSEX	SPARTA TWP	288,838	72,583	2,411,182	100,458	2,873,061	2,393,913	5,296	5,272,270
37	5030	SUSSEX	STANHOPE BORO	23,442	5,891	195,691	8,153	233,177	194,290	886	428,353
37	5040	SUSSEX	STILLWATER TWP	34,178	8,589	285,314	11,887	339,968	283,270	536	623,774
37	5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	111,062	27,909	927,126	38,627	1,104,724	920,487	2,575	2,027,786
37	5105	SUSSEX	SUSSEX CO ED SERV COMM	15,059	3,784	125,706	5,237	149,786	124,806	1,047	275,639
37	5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	62,835	15,790	524,538	21,854	625,017	520,781	1,665	1,147,463
37	5360	SUSSEX	VERNON TWP	333,400	83,781	2,783,175	115,956	3,316,312	2,763,242	5,574	6,085,128
37	5435	SUSSEX	WALLKILL VALLEY REGIONAL	63,422	15,937	529,437	22,058	630,854	525,646	1,111	1,157,611

NOTES:

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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			
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39	0310	UNION	BERKELEY HEIGHTS TWP	249,543	62,708	2,083,146	86,791	2,482,188	2,068,227	4,287	4,554,702
39	0850	UNION	CLARK TWP	161,683	40,630	1,349,709	56,233	1,608,255	1,340,043	3,795	2,952,093
39	0980	UNION	CRANFORD TWP	298,180	74,930	2,489,166	103,707	2,965,983	2,471,339	7,467	5,444,789
39	1320	UNION	ELIZABETH CITY	2,182,951	548,559	18,222,959	759,229	21,713,698	18,092,450	49,645	39,855,793
39	1710	UNION	GARWOOD BORO	25,469	6,400	212,611	8,858	253,338	211,088	433	464,859
39	2190	UNION	HILLSIDE TWP	252,242	63,387	2,105,680	87,730	2,509,039	2,090,600	6,304	4,605,943
39	2420	UNION	KENILWORTH BORO	115,545	29,036	964,556	40,187	1,149,324	957,648	3,732	2,110,704
39	2660	UNION	LINDEN CITY	518,440	130,280	4,327,865	180,313	5,156,898	4,296,870	10,503	9,464,271
39	3395	UNION	MORRIS-UNION JOINTURE COMM	81,189	20,402	677,750	28,237	807,578	672,896	461	1,480,935
39	3470	UNION	MOUNTAINSIDE BORO	49,827	12,521	415,953	17,330	495,631	412,974	2,104	910,709
39	3560	UNION	NEW PROVIDENCE BORO	179,506	45,109	1,498,490	62,432	1,785,537	1,487,758	4,442	3,277,737
39	4160	UNION	PLAINFIELD CITY	576,729	144,928	4,814,452	200,586	5,736,695	4,779,972	17,286	10,533,953
39	4290	UNION	RAHWAY CITY	307,873	77,366	2,570,077	107,078	3,062,394	2,551,671	5,851	5,619,916
39	4540	UNION	ROSELLE BORO	213,838	53,736	1,785,087	74,373	2,127,034	1,772,303	7,571	3,906,908
39	4550	UNION	ROSELLE PARK BORO	171,351	43,059	1,430,416	59,596	1,704,422	1,420,171	4,057	3,128,650
39	4670	UNION	SCOTCH PLAINS-FANWOOD REGIONAL	373,340	93,818	3,116,592	129,848	3,713,598	3,094,272	10,936	6,818,806
39	5000	UNION	SPRINGFIELD TWP	167,695	42,140	1,399,891	58,324	1,668,050	1,389,865	3,860	3,061,775
39	5090	UNION	SUMMIT CITY	354,041	88,968	2,955,484	123,135	3,521,628	2,934,317	9,498	6,465,443
39	5245	UNION	UNION CO ED SERV COMM	93,937	23,606	784,176	32,671	934,390	778,560	2,460	1,715,410
39	5260	UNION	UNION COUNTY VOCATIONAL	109,939	27,627	917,753	38,237	1,093,556	911,181	3,148	2,007,885
39	5290	UNION	UNION TWP	586,225	147,314	4,893,724	203,889	5,831,152	4,858,676	16,128	10,705,956
39	5730	UNION	WESTFIELD TOWN	509,270	127,976	4,251,311	177,124	5,065,681	4,220,864	11,724	9,298,269
39	5810	UNION	WINFIELD TWP	11,546	2,901	96,380	4,016	114,843	95,690	607	211,140

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								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
41	0030	WARREN	ALLAMUCHY TWP	25,910	6,511	216,289	9,011	257,721	214,740	575	473,036
41	0070	WARREN	ALPHA BORO	19,266	4,841	160,827	6,701	191,635	159,675	164	351,474
41	0280	WARREN	BELVIDERE TOWN	61,184	15,375	510,752	21,280	608,591	507,094	1,362	1,117,047
41	0400	WARREN	BLAIRSTOWN TWP	42,674	10,724	356,240	14,842	424,480	353,689	1,316	779,485
41	1620	WARREN	FRANKLIN TWP	21,685	5,449	181,023	7,542	215,699	179,727	494	395,920
41	1670	WARREN	FRELINGHUYSEN TWP	12,913	3,245	107,796	4,491	128,445	107,024	0	235,469
41	1785	WARREN	GREAT MEADOWS REGIONAL	60,206	15,129	502,591	20,940	598,866	498,992	1,397	1,099,255
41	1840	WARREN	GREENWICH TWP	49,098	12,338	409,859	17,076	488,371	406,924	898	896,193
41	1870	WARREN	HACKETTSTOWN	150,043	37,705	1,252,541	52,185	1,492,474	1,243,570	3,935	2,739,979
41	2040	WARREN	HARMONY TWP	23,781	5,976	198,518	8,271	236,546	197,097	661	434,304
41	2250	WARREN	HOPE TWP	15,311	3,848	127,815	5,325	152,299	126,900	79	279,278
41	2470	WARREN	KNOWLTON TWP	22,530	5,662	188,079	7,836	224,107	186,732	377	411,216
41	2790	WARREN	LOPATCONG TWP	58,640	14,736	489,519	20,395	583,290	486,013	882	1,070,185
41	2970	WARREN	MANSFIELD TWP	52,685	13,239	439,808	18,324	524,056	436,658	693	961,407
41	3675	WARREN	NORTH WARREN REGIONAL	81,885	20,577	683,568	28,480	814,510	678,673	2,108	1,495,291
41	3890	WARREN	OXFORD TWP	24,858	6,247	207,508	8,645	247,258	206,022	710	453,990
41	4100	WARREN	PHILLIPSBURG TOWN	342,092	85,965	2,855,731	118,979	3,402,767	2,835,279	7,943	6,245,989
41	4200	WARREN	POHATCONG TWP	28,256	7,101	235,878	9,827	281,062	234,189	514	515,765
41	5450	WARREN	WARREN CO SPEC SERV DIST	14,469	3,636	120,785	5,032	143,922	119,920	815	264,657
41	5460	WARREN	WARREN COUNTY VOCATIONAL	38,596	9,699	322,198	13,424	383,917	319,890	1,184	704,991
41	5465	WARREN	WARREN HILLS REGIONAL	149,487	37,565	1,247,899	51,992	1,486,943	1,238,962	2,710	2,728,615
41	5480	WARREN	WASHINGTON BORO	41,086	10,325	342,982	14,290	408,683	340,526	1,087	750,296
41	5530	WARREN	WASHINGTON TWP	47,435	11,920	395,978	16,498	471,831	393,142	1,517	866,490
41	5780	WARREN	WHITE TWP	29,464	7,404	245,965	10,248	293,081	244,204	599	537,884

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