

The Public Employees' Retirement System of New Jersey

Information Required Under Governmental Accounting Standards Board Statement No. 68 as of June 30, 2014



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November 20, 2015

Board of Trustees Public Employees' Retirement System of New Jersey Trenton, New Jersey

#### Members of the Board:

This valuation provides information concerning the Public Employees' Retirement System of New Jersey (PERS) in accordance with the Governmental Accounting Standards Board (GASB) Statement No. 68. This Statement is an amendment of Statements No. 27, Accounting for Pensions by State and Local Government Employers effective for the fiscal year ending June 30, 2015.

We certify that the information contained in this Actuarial Report has been prepared in accordance with generally accepted actuarial principles and practices. To the best of our knowledge, the information fairly presents the actuarial position of the PERS in accordance with the requirements of GASB Statement No. 68 as of June 30, 2015. Information necessary to comply with the reporting requirements of GASB Statement No. 67 was provided in a separate Actuarial Report, which is available on the Division of Pensions and Benefits web site. Please refer to that separate Actuarial Report for supplementary information documentation and support for the actuarial analysis and information presented herein.

The Board of Trustees and staff of the Division of Pensions and Benefits, its auditors, and PERS employers may use this report for the review of the operation of the Plan. The report may also be used in the preparation of the audited financial statements of the State of New Jersey and PERS employers. Use of this report for any other purpose or by anyone other than the Board of Trustees or the staff of the Division of Pensions and Benefits or employers or its auditors may not be appropriate and may result in mistaken conclusions because of failure to understand applicable assumptions, methods, or inapplicability of the report for that purpose. No one may make any representations or warranties based on any statements or conclusions contained in this report without Buck Consultants' prior written consent.

Future actuarial measurements may differ significantly from current measurements due to Plan experience differing from that anticipated by the economic and demographic assumptions, increases or decreases expected as part of the natural operation of the methodology used for these measurements, and changes in Plan provisions or applicable law. An analysis of the potential range of such future differences is beyond the scope of this valuation.

In preparing the actuarial results, we have relied upon information provided by the Division of Pensions and Benefits regarding Plan provisions, Plan participants, Plan assets, contribution rates and other matters used in the actuarial valuation. Although we did not audit the data, we reviewed the data for reasonableness and consistency with the prior year's information. The accuracy of the results presented herein is dependent on the accuracy of the data.



In my opinion, the actuarial assumptions used are appropriate for purposes of the valuation and are reasonably related to the experience of the Plan and to reasonable long-term expectations.

This report was prepared under my supervision. I am a Fellow of the Society of Actuaries and a Member of the American Academy of Actuaries. I meet the Academy's qualification Standards to issue this Statement of Actuarial Opinion. This report has been prepared in accordance with all applicable Actuarial Standards of Practice. I am available to answer questions and supply any additional information.

Buck Consultants, LLC

Aaron Shapiro, FSA, EA, MAAA

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Principal, Consulting Actuary



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## Section I – GASB 68 Information

## **Plan Description**

## Plan Administration

The State of New Jersey Division of Pensions and Benefits administers the Public Employees' Retirement System of New Jersey (Plan), a governmental cost sharing multiple-employer defined benefit pension plan. Under the terms of Chapter 71, P.L. 1966, most public employees in New Jersey not required to become members of another contributory retirement program are required to enroll in the Plan.

The general responsibility for the proper operation of the Plan is vested in the Board of Trustees (Board), and the pension committees established pursuant to Chapter 78 P.L. 2011.

The Board of Trustees consists of two trustees appointed by the Governor, the State Treasurer or the Deputy State Treasurer, three trustees elected by the member employees of the State from among the active or retired State members of the retirement system, one trustee elected by the member employees of counties from among the active or retired county members of the retirement system, two trustees elected by the member employees of municipalities from among the active or retired municipal members of the retirement system. The Director of the Division of Pensions and Benefits of the State Department of the Treasury shall appoint a qualified employee of the division who shall be the secretary of the Board.

In accordance with Chapter 78, P.L. 2011, a pension committee is to be established for the State portion of the Plan and the Local employers' portion of the Plan when the employer's "target funded ratio" is achieved. The "target funded ratio" is defined as the ratio of the actuarial value of assets over the actuarially determined accrued liabilities expressed as a percentage that will be 75% in State fiscal year 2012, and increased annually by equal increments in each of the subsequent seven fiscal years, until the ratio reaches 80% at which time it is to remain for all subsequent fiscal years. The Local employers' portion of the Plan attained the required "target funded ratio" in Fiscal Year 2012, thus establishing the committee for the Local employers' portion of the Plan. The State portion of the Plan has not attained the required "target funded ratio" and thus the pension committee has not been established for the State portion of the Plan.

The pension committees consist of four members who were appointed by the Governor as representatives of public employers whose employees are enrolled in the retirement system, and four members who were appointed by the Public Employee Committee of the AFL-CIO.

Chapter 78, P.L. 2011 grants the authority to amend the benefit terms of the Plan to the pension committees. The pension committees will have the discretionary authority to modify the member contribution rate, formula for calculation of final compensation and the fraction of compensation applied to service credited after the modification, age at which a member may be eligible and the benefits for service and special retirement and benefits provided for disability benefit. The pension committees will have the authority to reactivate the cost of living adjustment and set the duration and extent of the activation. The pension committees must give priority consideration to the reactivation of the cost of living adjustment. No decision of the pension committees shall be implemented if the direct or indirect result of the decision will be that the Plan's funded ratio falls below the target funded ratio in any valuation period during the 30 years following the implementation of the decision.

As required under Chapter 84, P.L. 1954, experience studies are performed once in every three-year period. The valuation was prepared on the basis of the demographic assumptions recommended on the basis of the July 1, 2008 – June 30, 2011 Experience Study and approved by the Board of Trustees at the September 19, 2012 Board meeting. The valuation reflects the economic assumptions recommended by the Treasurer, which

include a rate of investment return of 7.90% per annum and assumed future salary increases reduced by 2.00% per annum through fiscal year ending 2021 and 1.00% per annum for fiscal years ending 2022 and thereafter. These assumptions will remain in effect for valuation purposes until such time as the Board or the Treasurer recommends revised economic assumptions.

## Measurement Date

The net pension liability for fiscal year ending June 30, 2015 is determined at a measurement date of June 30, 2014. The total pension liability as of June 30, 2014 was determined by rolling forward the Plan's total pension liability as of July 1, 2013 to June 30, 2014. The plan fiduciary net position is the market value of plan assets as of June 30, 2014.

#### **Data for Valuation**

In preparing the actuarial valuation as of June 30, 2013, the actuary has relied on data and assets provided by the Division of Pensions and Benefits. While not verifying the data at their source, the actuary has performed tests for consistency and reasonableness.

The following is a summary of Plan participants and the development of the average expected remaining service lives of active and inactive members as of June 30, 2013:

	<u>Number</u>	Expected Remaining Years of Service
Inactive Plan members or beneficiaries currently receiving	156,514	0.00
Inactive Plan members entitled to but not yet receiving	896	0.00
Active Plan members	<u>272,846</u>	2,769,563.42
Total	<u>430,256</u>	2,769,563.42

Average expected remaining service lives of active and inactive members as of June 30, 2013: 6.44 years

## Benefits Provided

Please see Section III of the report for a summary of Plan provisions.

## Contributions

The Board establishes contributions based on an actuarially determined contribution recommended by an independent actuary and a contribution for the Non-Contributory Group Insurance Premium Fund (NCGIPF). The actuarially determined contribution is the estimated amount necessary to finance the costs of benefits earned by Plan members during the year, with an additional amount to finance a portion of any unfunded accrued liability. For the year ended June 30, 2014, \$1,002,318,259 was contributed to the Plan as provided by the June 30, 2014 Financial Report. The calculation of the actuarially determined contribution is governed by applicable provisions of the Plan, as described in Section II and Section III of this report.

## **Net Pension Liability**

The Net Pension Liability excludes separately financed liabilities to the pension plan which are attributable to Chapter 19, P.L. 2009 and various Local employers' early retirement incentive programs (see Section III).

a. The components of the net pension liability at June 30, 2013, were as follows:

	<u>State</u>	<u>Local</u>	<u>Total</u>
NCGIPF			
Total pension liability	\$ 475,127,316	\$ 748,306,083	\$ 1,223,433,399
Plan fiduciary net position	0	44,579,484	44,579,484
Plan net pension liability	\$ 475,127,316	\$ 703,726,599	\$ 1,178,853,915
<u>Pension</u>			
Total pension liability	\$ 27,040,149,753	\$ 36,523,989,079	\$ 63,564,138,832
Plan fiduciary net position	<u>8,216,653,950</u>	<u> 18,115,728,767</u>	26,332,382,717
Plan net pension liability	\$ 18,823,495,803	\$ 18,408,260,312	\$ 37,231,756,115
Total			
Total pension liability	\$ 27,515,277,069	\$ 37,272,295,162	\$ 64,787,572,231
Plan fiduciary net position	<u>8,216,653,950</u>	<u> 18,160,308,251</u>	26,376,962,201
Plan net pension liability	\$ 19,298,623,119	\$ 19,111,986,911	\$ 38,410,610,030

b. The components of the net pension liability at June 30, 2014, were as follows:

	<u>State</u>	<u>Local</u>	<u>Total</u>
NCGIPF			
Total pension liability	\$ 490,930,828	\$ 775,908,674	\$ 1,266,839,502
Plan fiduciary net position	0	<u>58,573,109</u>	<u>58,573,109</u>
Plan net pension liability	\$ 490,930,828	\$ 717,335,565	\$ 1,208,266,393
Pension			
Total pension liability	\$ 28,287,019,313	\$ 38,295,561,912	\$ 66,582,581,225
Plan fiduciary net position	<u>8,650,846,191</u>	20,290,162,474	28,941,008,665
Plan net pension liability	\$ 19,636,173,122	\$ 18,005,399,438	\$ 37,641,572,560
<u>Total</u>			
Total pension liability	\$ 28,777,950,141	\$ 39,071,470,586	\$ 67,849,420,727
Plan fiduciary net position	<u>8,650,846,191</u>	20,348,735,583	28,999,581,774
Plan net pension liability	\$ 20,127,103,950	\$ 18,722,735,003	\$ 38,849,838,953

c. Sensitivity to Discount Rate: The following presents the net pension liability calculated using a discount rate that is 1-percentage-point lower or 1-percentage-point higher than the current rate.

## June 30, 2013

State Local Total	1% Decrease (4.55%) \$ 22,822,255,839	<u>Current (5.55%)</u> \$ 19,298,623,119 <u>19,111,986,911</u> \$ 38,410,610,030	1% Increase (6.55%) \$ 16,351,193,705				
<u>June 30, 2014</u>							
	1% Decrease (4.39%)	Current (5.39%)	1% Increase (6.39%)				
State	\$ 23,772,450,916	\$ 20,127,103,950	\$ 17,069,920,644				
Local	<u>23,553,838,159</u>	<u> 18,722,735,003</u>	<u> 14,665,837,859</u>				
Total	\$ 47.326.289.075	\$ 38.849.838.953	\$ 31.735.758.503				

## Pension Expense as of June 30, 2014

Pension Expense as of June 30, 2014			
·	<u>State</u>	Local	<u>Total</u>
Service cost	\$ 632,499,148	\$ 875,994,297	\$1,508,493,445 <sup>1</sup>
Interest cost	1,523,365,320	2,066,842,291	3,590,207,611 <sup>1</sup>
Expected return on assets	(606,214,099)	(1,338,461,356)	(1,944,675,455)
Current period effect of benefit changes	0	0	0
Current period difference between expected and			
actual experience	0	0	0
Current period effect of changes in assumptions	81,594,626	108,224,870	189,819,496
Current period difference between projected and		(	
actual investment earnings	(152,714,563)	(278,943,320)	(431,657,883)
Member contributions	(318,083,247)	(479,734,978)	(797,818,225)
Administrative expenses	6,581,063	14,610,604	21,191,667
Current period recognition of prior years'	_		_
deferred outflows of resources	0	0	0
Current period recognition of prior years'			
deferred inflows of resources	0	0	0
Sub Total	\$ 1,167,028,248	\$ 968,532,408	\$2,135,560,656
Pension expense related to specific liabilities of			
individual employers:		(= 0.40.40=)	(= 0.40, 40=)
Employer contribution - retroactive	0	(5,942,185)	(5,942,185)
Employer contribution - additional	0	(6,366)	(6,366)
Pension expense subject to allocation	\$ 1,167,028,248	\$ 962,583,857	\$2,129,612,105

<sup>1.</sup> The Service Cost and Interest Cost components have been revised from the amounts previously reported for the fiscal year ending June 30, 2014 GASB 67 actuary's report to reallocate interest accrued on the Service Cost of \$83,721,386 to the Interest Cost component

The pension expense for the fiscal year ending June 30, 2014 is based on the June 30, 2013 valuation.

The effect of the change in assumptions and change in employers' proportion are recognized over the average expected remaining service lives of active and inactive members as of June 30, 2013 (6.44 years).

The difference between projected and actual investment earnings is recognized over 5 years.

## **Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions**

For the year ended June 30, 2014, the System has a collective pension expense of \$2,135,560,656 (\$1,167,028,248 for State and \$968,532,408 for Local employers). At June 30, 2014, there are deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

<u>State</u>	Deferred Outflow of Resources	Deferred Inflow of Resources
Changes in assumptions	\$ 443,874,767	\$ 0
Difference between projected and actual investment earnings	 0	 610,858,254
Total	\$ 443,874,767	\$ 610,858,254
<u>Local</u>	Deferred Outflow of Resources	Deferred Inflow of Resources
Changes in assumptions	\$ 588,743,291	\$ 0
Difference between projected and actual investment earnings	 0	 1,115,773,278
Total	\$ 588,743,291	\$ 1,115,773,278
<u>Total</u>	Deferred Outflow of Resources	Deferred Inflow of Resources
Changes in assumptions	\$ 1,032,618,058	\$ 0
Difference between projected and actual investment earnings	 0	 1,726,631,532
Total	\$ 1,032,618,058	\$ 1,726,631,532

Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in the State's pension expense as follows:

Fiscal Year ending June 30	<u>State</u>	<u>Local</u>	<u>Total</u>
2015	\$ (71,119,937) \$	(170,718,450) \$	(241,838,387)
2016	(71,119,937)	(170,718,450)	(241,838,387)
2017	(71,119,937)	(170,718,450)	(241,838,387)
2018	(71,119,937)	(170,718,450)	(241,838,387)
2019	81,594,626	108,224,870	189,819,496
Thereafter	35,901,635	47,618,943	83,520,578

## **Actuarial Assumptions**

The total pension liability as of June 30, 2014 was determined by rolling forward the total pension liability as of July 1, 2013 to June 30, 2014 using the following actuarial assumptions, applied to all periods included in the measurement. All other methods and assumptions used to determine the total pension liability are set forth in Section II. The demographic assumptions were selected on the basis of the experience study that was performed for the three-year period ending June 30, 2011 and were adopted by the Board at its September 19, 2012 Board meeting. The economic assumptions were recommended by the Treasurer. These assumptions were effective beginning with the July 1, 2012 actuarial valuation.

## **Long-Term Expected Rate of Return**

The arithmetic mean return on the portfolio was determined using a building block method in which bestestimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. Best estimates of arithmetic rates of return for each major asset class included in the pension plan's target asset allocation as of June 30, 2014 are summarized in the following table. The capital market assumptions are per Buck's investment consulting practice for 2014.

Asset Class	Index	Target Allocation*	Long-Term Expected Real Rate of Return
Cash	Citigroup 90-Day T-Bills	6.00%	0.80%
Core Bonds	Barclays Gov/Cred	1.00%	2.49%
Intermediate-Term Bonds	Barclays Intermediate Gov/Cred	11.20%	2.26%
Mortgages	Barclays Mortgage	2.50%	2.17%
High Yield Bonds	Barclays High Yield	5.50%	4.82%
Inflation-Indexed Bonds	ML Index	2.50%	3.51%
Broad US Equities	Wilshire 5000/Russell 3000	25.90%	8.22%
Developed Foreign Equities	MSCI EAFE	12.70%	8.12%
Emerging Market Equities	MSCI Emerging Markets	6.50%	9.91%
Private Equity	Cambridge Associates	8.25%	13.02%
Hedge Funds/Absolute Return	HFRI Fund of Funds	12.25%	4.92%
Real Estate (Property)	NCREIF/TBI Property	3.20%	5.80%
Commodities	DJ UBS	2.50%	5.35%
Assumed Inflation – Mean			3.01%
Assumed Inflation – Standard Deviation			2.72%
Portfolio Arithmetic Mean Return			9.54%
Portfolio Standard Derivation			11.17%
Long-Term Expected Rate of Return selected by State Treasurer			7.90%

<sup>\*</sup>Based on target asset allocation for 2014.

## Discount rate

The discount rate used to measure the total pension liability as of June 30, 2013 was 5.55% and as of June 30, 2014 was 5.39%. As discussed with the Division of Pensions and Benefits and in accordance with Paragraph 42 of the GASB Statement No. 67, the projection of cash flows used to determine the discount rate assumed that the Local employers will contribute 100.0% of their actuarially determined contribution and the NCGIPF contribution and the State will contribute 11.4% of its actuarially determined contribution and 100% of its NCGIPF contribution. The contribution percentage is the average percentage of the annual actual contribution paid over the annual actuarially determined contribution during the most recent five-year period. Based on those assumptions, the pension Plan's fiduciary net position was projected to be available to make projected future benefit payments of current Plan members until fiscal year 2033. Municipal bond rates of 4.63% as of June 30, 2013 and 4.29% as of June 30, 2014 were used in the development of the blended GASB discount rate after that point. As selected by the State Treasurer, the rates are based on the Bond Buyer Go 20-Bond Municipal Bond Index. Based on the long-term rate of return of 7.90% and the municipal bond rates of 4.63% and 4.29%, the blended GASB discount rates are 5.55% as of June 30, 2013 and 5.39% as of June 30, 2014. The assumed discount rate has been determined in accordance with the method prescribed by GASB Statement No. 67. We believe this assumption is reasonable for the purposes of the measurements required by the Statement.

The discount rate is the single rate that reflects (1) the long-term expected rate of return on Plan investments that are expected to be used to finance the payment of benefits, to the extent that the Plan's fiduciary net position is projected to be sufficient to make projected benefit payments and Plan assets are expected to be invested using a strategy to achieve that return, and (2) a yield or index rate for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher (or equivalent quality on another scale), to the extent that the conditions for use of the long-term expected rate of return are not met.

Should contributions to the Plan be different from those outlined above, the results would reflect the new contribution policy and may result in the Fiduciary Net Plan Position not being sufficient to cover the Plan's benefit payments at some future date and thus changing the discount rate used to determine the Plan's Total Pension Liability.

#### **Actuarial Cost Method**

Entry Age Normal - Level Percentage of Pay

## **Asset Valuation Method**

Invested assets are reported at fair value.

## **Schedule of Local Employer Contributions**

The reconciliation of Local Employer contributions used to determine the fiscal year 2013 and fiscal year 2014 proportionate shares is shown in Schedule A in the Appendix.

# **Section II – Actuarial Assumptions and Methods**

#### **Valuation Interest Rate**

7.90% per annum, compounded annually.

## **Employee Contribution Interest Rate**

7.90% per annum.

#### **COLA**

No future COLA is assumed.

## **Separations from Service and Salary Increases**

Representative values of the assumed annual rates of separation and annual rates of salary increases are as follows:

#### **Annual Rates of**

			Select W	U	ltimate W	/ithdrawa				
	1st \	<b>′ear</b>	2nd	Year	3rd	Year	Prio Eligibil Ben	ity For		igibility enefit
Age	State	Local	State	Local	State	Local	State	Local	State	Local
25	28.90%	32.15%	13.53%	15.12%	9.52%	12.19%	4.69%	6.31%		
30	28.90	31.07	13.53	14.67	9.52	11.10	3.82	6.11		.03%
35	20.91	26.81	10.83	11.74	7.99	8.28	2.86	3.80	.05%	.04
40	17.32	25.64	8.86	10.52	6.37	7.62	1.80	2.77	.05	.06
45	16.33	24.81	8.26	10.08	5.79	7.14	1.22	2.46	.24	.19
50	16.33	22.71	7.65	9.58	5.21	6.60	.90	1.85	1.10	.75
55	16.33	22.37	7.65	9.40	5.21	6.26	.88	1.52	1.50	.90

<sup>&</sup>lt;sup>1</sup> The rates of withdrawal prior to eligibility for a benefit assume a refund of contributions. The rates assumed for members withdrawing with a benefit are the sum of the rates of withdrawal after eligibility for a benefit and those prior to eligibility.

#### **Annual Rates of**

	Ordinary Death <sup>2</sup>					Ordinary Disability		Accidental Disability		
	State		Lo	ocal	State	Local	Ctata	Local	Ctoto	Local
	Men	Women	Men	Women	State	Local	State	Local	State	Local
25	.04%	.02%	.04%	.02%	0.001%	0.001%	.01%		0.001%	0.002%
30	.04	.02	.04	.02	0.001	0.001	.10	.07%	0.003	0.004
35	.06	.03	.06	.02	0.001	0.001	.24	.22	0.009	0.004
40	.09	.05	.10	.04	0.001	0.001	.34	.30	0.017	0.009
45	.12	.07	.13	.06	0.001	0.001	.51	.36	0.019	0.013
50	.17	.11	.19	.09	0.001	0.001	.58	.51	0.029	0.016
55	.25	.17	.26	.14	0.001	0.001	.70	.69	0.039	0.022
60	.36	.25	.40	.21	0.001	0.001	1.23	.89	0.041	0.025
65	.59	.39	.65	.33	0.001	0.001	1.49	1.10	0.061	0.027
69	.81	.54	.86	.47	0.001	0.001	1.77	1.31	0.062	0.029

<sup>&</sup>lt;sup>2</sup> RP-2000 Employee Preretirement Mortality Table for male and female active participants. For State, mortality tables are set back 3 years for males and 5 years for females. For Employees of Local employers, mortality tables are set back 2 years for males and 7 years for females. In addition, the tables provide for future improvements in mortality from the base year of 2012 using a generational approach based on Projection Scale AA. Rates shown above are unadjusted for Projection Scale AA.

#### **Annual Rates of**

		vice ement	Salary Increases			
Age	State	Local	FY2012 to FY2021	FY2022 and thereafter		
25			4.40%	5.40%		
30			4.15	5.15		
35			3.90	4.90		
40			3.65	4.65		
45			3.40	4.40		
50			3.15	4.15		
55	17.50%	11.70%	2.90	3.90		
60	9.00	7.80	2.65	3.65		
65	18.00	16.54	2.15	3.15		
69	15.00	11.55	2.15	3.15		

## Prosecutors Part (Chapter 366, P.L. 2001)

This legislation introduced special retirement eligibility for certain benefits. The valuation used the following annual rates of service retirement:

	Less than	20 Years		25 or More Years						
Age	State	Local	20 Years	21 to 24 Years	State	Local				
40	0.00%	0.00%	2.50%	0.00%	23.10%	15.40%				
45	0.00	0.00	2.50	0.00	23.10	15.40				
50	0.00	0.00	3.75	0.00	23.10	15.40				
55	2.59	3.06	5.00	0.00	26.22	17.48				
60	2.63	3.06	5.00	0.00	34.17	22.78				
65	2.63	3.06	37.50	0.00	100.00	100.00				
69	2.63	3.06	37.50	0.00	100.00	100.00				

## **Deaths After Retirement**

The RP-2000 Combined Healthy Male and Female Mortality Tables (set back 1 year for males and females) for service retirement and beneficiaries of former members. The RP-2000 Disabled Mortality Tables (set back 3 years for males and set back 1 year for females) are used to value disabled retirees. In addition, the tables for service retirement and beneficiaries of former members provide for future improvements in mortality from the base year of 2012 using a generational approach based on Projection Scale AA. Illustrative rates of mortality unadjusted for Projection Scale AA are shown below:

	Service Re	etirements		Disability F	Retirements
Age	Men Women		Age	Men	Women
55	0.32%	0.24%	35	2.26%	0.75%
60	0.60	0.44	40	2.26	0.75
65	1.13	0.86	45	2.26	0.75
70	1.98	1.49	50	2.51	1.06
75	3.39	2.55	55	3.16	1.55
80	5.79	5.79 4.15		3.80	2.08
85	9.98	6.95	65	4.50	2.66

## **Marriage**

Husbands are assumed to be 3 years older than wives. Among the active population, 100% of participants are assumed married.

## **Actuarial Cost Method for Pension Funding**

Projected Unit Credit Method. This method essentially funds the Plan's benefits accrued to the valuation date. Experience gains or losses are recognized in future accrued liability contributions. In accordance with Chapter 78, P.L. 2011, beginning with the July 1, 2010 actuarial valuation, the accrued liability contribution shall be computed so that if the contribution is paid annually in level dollars, it will amortize the unfunded accrued liability over an open 30 year period. Beginning with the July 1, 2019 actuarial valuation, the accrued liability contribution shall be computed so that if the contribution is paid annually in level dollars it will amortize the unfunded accrued liability over a closed 30 year period (i.e., for each subsequent actuarial valuation, the amortization period shall decrease by one year). Beginning with the July 1, 2029 actuarial valuation when the remaining amortization period reaches 20 years, any increase or decrease in the unfunded accrued liability as a result of actuarial losses or gains for subsequent valuation years shall serve to increase or decrease, respectively, the amortization period for the unfunded accrued liability, unless an increase in the amortization period will cause it to exceed 20 years. If an increase in the amortization period as a result of actuarial losses for a valuation year would exceed 20 years, the accrued liability contribution shall be computed for the valuation year using a 20 year amortization period.

## **Asset Valuation Method for Pension Funding**

A five year average of market values with write-up was used. This method takes into account appreciation (depreciation) in investments in order to smooth asset values by averaging the excess of the actual over the expected income, on a market value basis, over a five-year period.

## Section III – Summary of Plan Provisions

New Jersey Statutes, Title 43, Chapter 15A.

## 1. Definitions

Final Compensation (FC)

Average annual compensation for the three years of creditable service immediately preceding retirement or the highest three fiscal years of membership service. Effective June 30, 1996, Chapter 113, P.L. 1997 provided that the amount of compensation used for employer and member contributions and benefits under the program cannot exceed the compensation limitation of Section 401(a)(17) of the Internal Revenue Code. Chapter 103, P.L. 2007 provides that for Class D, Class E, Class F and Class G members, the amount of compensation used for employer and member contributions and benefits under the Plan cannot exceed the annual maximum wage contribution base for Social Security, pursuant to the Federal Insurance Contributions Act. Chapter 1, P.L. 2010 provides that for Class F and Class G members FC is the average annual compensation for the five years of creditable service immediately preceding retirement or the highest five fiscal years of membership service.

**Accumulated Deductions** 

Sum of all required amounts deducted from the compensation of a

member or contributed by him.

Class B Member

Any member who was hired prior to July 1, 2007.

Class D Member

Any member who was hired on or after July 1, 2007 but prior to

November 2, 2008.

Class E Member

Any member who was hired after November 1, 2008 but prior to May

22, 2010.

Class F Member

Any member who was hired on or after May 22, 2010 but prior to June

28, 2011.

Class G Member

Any member who was hired on or after June 28, 2011.

## 2. Benefits\*

Service Retirement

Eligible at age 60. Benefit equals a member annuity plus an employer pension, which together, equal 1/55th of FC for each year of service. Chapter 89, P.L. 2008 changed the eligibility age to age 62 for Class E members, Chapter 1, P.L. 2010 changed the eligibility age to age 62 for Class F members and changed the basic accrual rate from 1/55<sup>th</sup> to 1/60<sup>th</sup> of FC for each year of service for Class F and Class G members and Chapter 78, P.L. 2011 changed the eligibility age to age 65 for Class G members.

Ordinary Disability Retirement

Eligible after 10 years of service. Benefit equals a member annuity plus an employer pension which, together, equal 1.64% of FC for each year of service; minimum benefit of 43.6% of FC. Class F and Class G members are not eligible for an Ordinary Disability Retirement benefit in accordance with Chapter 3, P.L. 2010.

Accidental Disability

Eligible upon total and permanent disability prior to age 65 as a result of a duty injury. Benefit equals a member annuity plus an employer pension which, together, equal 72.7% of contributory compensation at the date of injury. Class F and Class G members are not eligible for an Accidental Disability Retirement benefit in accordance with Chapter 3, P.L. 2010.

Lump Sum Withdrawal

Eligible upon service termination prior to age 60 (age 62 for Class E and Class F members and age 65 for Class G members) and prior to 10 years of service. Benefit equals refund of accumulated deductions plus, if the member has completed three years of service, interest allowed thereon.

Vested Retirement

Eligible after 10 years of service. Benefit equals the lump sum benefit described above or a deferred retirement benefit, commencing at age 60 (age 62 for Class E and Class F members and age 65 for Class G members), equal to the service retirement benefit based on service and FC at date of termination.

Early Retirement

Eligible after 25 years of service (30 years of service for Class G members). Benefit equals the lump sum benefit described above or the vested benefit reduced by 1/4 percent for each month the retirement date precedes age 55. Chapter 103, P.L. 2007 provides that for Class D members, the reduction shall be 1/12 percent for each month (up to 60 months) the retirement date precedes age 60 plus 1/4 percent for each month the retirement date precedes age 55. Chapter 89, P.L. 2008 and Chapter 1, P.L. 2010 provides that for Class E and Class F members, the reduction shall be 1/12 percent for each month (up to 84 months) the retirement date precedes age 62 plus 1/4 percent for each month the retirement date precedes age 55. Chapter 78, P.L. 2011 provides that for Class G members, the reduction shall be 1/4 percent for each month the retirement date precedes age 65.

Ordinary Death (NCGIPF)

Before Retirement Eligible if active. Benefit equals accumulated deductions with interest

plus an amount equal to 1-1/2 times contributory compensation at date

of death.

After Retirement Before Age 60

Eligible if disabled or vested terminated. Benefit equals 1-1/2 times last contributory compensation if disabled, accumulated deductions only if

vested terminated.

After Age 60 or Early Retirement

<sup>\*</sup>Special benefits for veterans, law enforcement officers, legislators, prosecutors and workers compensation judges are summarized at the end of this section.

Eligible after early retirement or after attainment of age 60 for other types of retirement (if not disabled, 10 years of service credit required on members enrolling after July 1, 1971). Benefit equals 3/16 of last contributory compensation.

Voluntary Death Benefit (CGIPF)

An additional, employee-paid, death benefit is also available through the purchase of group insurance with an outside carrier.

**Accidental Death** 

Eligible upon death resulting during performance of duty. Benefit varies as follows:

Widow(er) - 50% of contributory compensation paid as pension.

Child(ren) - No spouse - 20% (1 child), 35% (2 children), 50% (3 or more children) of contributory compensation paid as pension to age 18 or life if disabled.

Surviving dependent parent - No spouse or child - 25% (1 parent) or 40% (2 parents) of contributory compensation paid as pension.

No relation above - Accumulated deductions paid to other beneficiary or estate.

In addition the employer-paid lump sum ordinary death benefit is paid.

**Optional Benefits** 

Various forms of payment of equivalent actuarial value are available to retirees.

**Special Benefits** 

Veterans

Service Retirement

Eligible if member on January 2, 1955, attains age 60, completes 20 years of service. Benefit equals 54.5% of final contributory compensation (veteran members after January 2, 1955 must attain age 55 with 25 years of service or age 60 with 20 years of service).

Chap 220 Benefit

Eligible if age 55 and completes 35 years of service. Benefit equals 1/55th of the compensation for the 12-month period of membership that provides the largest possible benefit multiplied by the member's total years of service.

Law Enforcement

Service Retirement

Eligible at age 55 after 20 years of service. Benefit equals a member annuity plus an employer pension which, together, equal 2% of final contributory compensation for each of the first 25 years of service plus 1% of such compensation for non-contributory service or service over 25 years plus 1-2/3% for non-law enforcement service.

Chapter 4, P.L. 2001 Special Retirement

After completion of 25 years of service, an additional retirement benefit equal to 5% of final contributory pay is added to the above service

related retirement benefit. There is a maximum total benefit of 70% of final contributory pay.

**Ordinary Disability** 

Eligible after 5 years of service. Benefit is the same as for regular members.

Death After Retirement

Eligible upon death after an accidental disability retirement. Benefit is the same as for a regular member with a \$5,000 minimum.

Legislators

Service Retirement

Eligible at age 60 and termination of all public service. Benefit is equal to a member annuity plus an employer pension which, together, equal 3% of final contributory compensation for each year of service to a maximum of 2/3 of final compensation.

Vested Retirement

Eligible after 8 years of legislative service. Benefit is a service retirement benefit deferred to age 60 or, alternatively, a lump sum equal to his accumulated deductions.

Prosecutors Part (Chapter 366, P.L. 2001)

Service Retirement

Eligibility means age 55 or 20 years of credited service. Mandatory retirement at age 70. Benefit is an annual retirement allowance equal to a member annuity plus an employer pension, which together equals the greater of:

- (i) 1/60<sup>th</sup> of FC for each year service; or
- (ii) 2% of FC multiplied by years of service up to 30 plus 1% of FC multiplied by years of service over 30; or
- (iii) 50% of final contributory compensation if the member has 20 or more years of service.

Chapter 366 also requires that, in addition to the 50% of final contributory compensation benefit, any member as of January 7, 2002 who will have 20 or more years of service and is required to retire upon attaining age 70, shall receive an additional benefit equal to 3% of final contributory compensation for each year of service over 20 years but not over 25 years.

Special Retirement

After completion of 25 years of service. The annual retirement benefit is equal to a member annuity plus an employer pension which together equal 65% of final contributory compensation plus 1% of final contributory compensation for each year of service over 25. There is a maximum benefit of 70% of final contributory compensation.

**Vested Termination** 

Eligible upon termination of service prior to age 55 and after 10 years of Service (but less than 20 years). The benefit is a deferred retirement benefit, commencing at age 55, equal to a member annuity plus an employer pension which together provide a retirement allowance equal to 2% of final contributory compensation multiplied by service up to 30 plus 1% of final contributory compensation multiplied by years of service in excess of 30.

#### **Death Benefits**

Ordinary Death Benefit - Lump Sum

After retirement but prior to age 55, the benefit is as follows:

- (i) For death while a Disabled Retiree the benefit is equal to 1 ½ times Compensation.
- (ii) For death while a Deferred Retiree the benefit is equal to his Accumulated Deductions.
- (iii) For death while a Retiree who has completed 20 years of Service, the benefit is equal to ½ times final contributory compensation.
- (3) After retirement and after age 55, the benefit payable is equal to ½ times final contributory compensation.

Chapter 1, P.L. 2010 closes the Prosecutors Part of the Plan to new members enrolled on or after May 22, 2010.

Workers Compensation Judges Part (Chapter 259, P.L. 2001)

#### Service Retirement

- (A) Mandatory retirement at age 70. Voluntary retirement prior to age 70 as follows:
  - (a) Age 70 and 10 years of service as a judge of compensation;
  - (b) Age 65 and 15 years of service as a judge of compensation; or
  - (c) Age 60 and 20 years of as of judge of compensation service.

Benefit is an annual retirement allowance equal to the greater of 75% of final salary or the regular service retirement benefit above.

(B) Age 65 while serving as a judge of compensation, 5 consecutive years of service as a judge of compensation and 15 years in the aggregate of public service; or

Age 60 while serving as a judge, 5 consecutive years of service as a judge of compensation and 20 years in the aggregate of public service.

Benefit is an annual retirement allowance equal to the greater of 50% of final salary or the regular service retirement benefit above.

- (C) Age 60 while serving as a judge of compensation, 5 consecutive years of service as a judge of compensation and 15 years in the aggregate of public service. Benefit is an annual retirement allowance equal to the greater of 2% of final salary for each year of public service up to 25 years plus 1% of final salary for each year in excess of 25 years or the regular service retirement benefit above.
- (D) Age 60 while serving as a judge of compensation. Benefit is an annual retirement allowance equal to the greater of 2% of final salary

for each year of service as a judge of compensation up to 25 years plus 1% for each year in excess of 25 years or the regular service retirement benefit above.

Early Retirement

Prior to age 60 while serving as a judge of compensation, 5 consecutive years of service as a judge of compensation and 25 or more years in the aggregate of public service. Benefit is an annual retirement allowance equal to 2% of final salary for each year of public service up to 25 years plus 1% of final salary for each year of public service in excess of 25 years, actuarially reduced for commencement prior to age 60.

**Vested Termination** 

Termination of service prior to age 60, with 5 consecutive years of service as a judge of compensation and 10 years in the aggregate of public service. Benefit is a refund of accumulated deductions, or a deferred life annuity beginning at age 60 equal to 2% of final salary for each year of public service up to 25 years, plus 1% for service in excess of 25 years.

Death Benefits (NCGIPF)

Before Retirement

Death of an active member of the plan. Benefit is equal to

- (a) Lump sum payment equal to 1-1/2 times final salary, plus
- (b) Spousal life annuity of 25% of final salary plus 10% (15%) to one (two or more) surviving children payable until spouse's death or remarriage. If there is no surviving spouse, or upon death or remarriage, a total of 15% (20%, 30%) of final salary payable to one (two, three or more) dependent child (children). If there is no surviving spouse (or dependent children), 20% or 30% of final salary to one or two dependent parents.

After Retirement

Death of a retired member of the plan. Benefit is equal to a lump sum of 25% of final salary for a member retired under normal, early retirement or vested termination. If a member were receiving a disability benefit, a lump sum 1-1/2 times final salary if death occurred before the member attained age 60 and 1/4 times final salary if death occurred after age 60.

Chapter 92, P.L. 2007 closes the Workers Compensation Judges Part of the Plan to new members enrolled after June 8, 2007.

## 3. Contributions

By Members

Members enrolling in the retirement system on or after July 1, 1994 will contribute 5% of compensation. Members enrolled prior to July 1, 1994 will contribute 5% of compensation to the retirement system effective July 1, 1995 unless they previously had contributed less than 6% in which case they will contribute 4% of compensation beginning July 1, 1995 and 5% of compensation beginning July 1, 1996. Chapter 103, P.L. 2007 increases the contribution rate to 5.5% of compensation effective, generally, July 1, 2007 for State employees and July 1, 2008 for Local employees. Chapter 78, P.L. 2011 increases the contribution rate from 5.5% to 6.5% of compensation with the increase effective October 2011. Further, beginning July 2012, the member contribution rate will increase by 1/7<sup>th</sup> of 1% each July until a 7.5% member contribution rate is reached in July 2018.

A 7.50% member contribution rate for members who are eligible to retire under the Prosecutors Part of the Retirement System as provided by Chapter 366, P.L. 2001 was used prior to July 1, 2008. Effective July 1, 2008 the member contribution rate was increased to 8.50%. Chapter 78, P.L. 2011 increases the contribution rate from 8.5% to 10.0% of compensation with the increase effective October 2011.

By Employers

Normal Contribution

The State and Local employers pay annually a normal contribution to the retirement Plan. This contribution is determined each year on the basis of the annual valuation and represents the value of the benefits to be earned in the year following the valuation date. The normal contributions for active members' COLA are being phased in. Chapter 78, P.L. 2011 suspended future COLAs for current and future retirees and beneficiaries until reactivated as permitted by law.

In accordance with the provisions of Chapter 79, P.L. 1960, the monies appropriated for payment of the non-contributory life insurance coverage shall be held separate from the retirement Plan monies.

In accordance with the provisions of Chapter 133, P.L. 2001, the Benefit Enhancement Fund (BEF) was established to fund the additional annual employer normal contribution due to the law's increased benefits. (Chapter 353, P.L. 2001 extended this coverage to this law's additional annual employer normal contribution.) If the assets in the BEF are insufficient to cover the normal contribution for the increased benefits for a valuation period, the State will pay such amount for both the State and local employers.

In accordance with the provisions of Chapter 259, P.L. 2001, the additional normal contributions for increased benefits to judges of compensation for a valuation period will be funded by transfers from the Second Injury Fund.

Chapter 19, P.L. 2009 provides that the State Treasurer will reduce for Local employers the normal contribution to 50% of the amount certified for fiscal year 2009. This unfunded liability will be paid by the Local employers in level annual payments over a period of 15 years with the first payment due in the fiscal year ending June 30, 2012. The unfunded liability will be adjusted by the rate of return on the actuarial value of assets. The legislation also provides that a Local employer

may pay 100% of the recommended contribution for fiscal year 2009. Local employers who were eligible but did not elect to take advantage of Chapter 19, P.L. 2009 were permitted to elect to defer 50% of the 2010 fiscal year required contribution with the first payment due in the fiscal year ending June 30, 2012.

Accrued Liability Contributions

The State and Local employers pay contributions to cover any unfunded accrued liability. An unfunded accrued liability was established for active life COLAs. The amortization periods for funding these liabilities were set initially at 40 years. Experience gains or losses for the 10 valuation years following the March 31, 1992 valuation will increase or decrease the unfunded accrued liability. Thereafter, actuarial gains or losses will increase or decrease the amortization period unless an increase will cause it to exceed 30 years. Chapter 78, P.L. 2011 suspended future COLAs for current and future retirees and beneficiaries until reactivated as permitted by law and changed the methodology used to amortize the unfunded accrued liability. Beginning with the July 1, 2010 actuarial valuation, the accrued liability contribution shall be computed so that if the contribution is paid annually in level dollars, it will amortize the unfunded accrued liability over an open 30 year period. Beginning with the July 1, 2019 actuarial valuation, the accrued liability contribution shall be computed so that if the contribution is paid annually in level dollars it will amortize the unfunded accrued liability over a closed 30 year period (i.e., for each subsequent actuarial valuation, the amortization period shall decrease by one year). Beginning with the July 1, 2029 actuarial valuation when the remaining amortization period reaches 20 years, any increase or decrease in the unfunded accrued liability as a result of actuarial losses or gains for subsequent valuation years shall serve to increase or decrease, respectively, the amortization period for the unfunded accrued liability, unless an increase in the amortization period will cause it to exceed 20 years. If an increase in the amortization period as a result of actuarial losses for a valuation year would exceed 20 years, the accrued liability contribution shall be computed for the valuation year using a 20 year amortization period.

Chapter 366, P.L. 2001 requires the State be liable for any increase in pension costs to a county that results from the enrollment of prosecutors in the Prosecutors Part. Any increase in the unfunded accrued liability in the Retirement System arising from the benefits established for the Prosecutors Part are to be amortized over a period of 30 years in the manner provided for other such liability in the Retirement System.

In accordance with the provisions of Chapter 259, P.L. 2001, the additional accrued liability contribution for increased benefits to judges of compensation for a valuation period will be funded by transfers from the Second Injury Fund.

Chapter 19, P.L. 2009 provides that the State Treasurer will reduce for Local employers the accrued liability contribution to 50% of the amount certified for fiscal year 2009. This unfunded liability will be paid by the Local employers in level annual payments over a period of 15 years with the first payment due in the fiscal year ending June 30, 2012. The unfunded liability will be adjusted by the rate of return on the actuarial value of assets. The legislation also provides that a Local employer

may pay 100% of the recommended contribution for fiscal year 2009. Local employers who were eligible but did not elect to defer 50% of the 2009 fiscal year contribution were permitted to elect to defer 50% of the 2010 fiscal year contribution with the first payment due in the fiscal year ending June 30, 2012.

The following legislation provides additional retirement benefits to certain employees of Local employers: Chapter 137, P.L. 1991, Chapter 229, P.L. 1991, Chapter 231, P.L. 1991, Chapter 138, P.L. 1993, Chapter 163, P.L. 1993, Chapter 44, P.L. 1993, Chapter 59, P.L. 1999, Chapter 126, P.L. 2000, Chapter 23, P.L. 2002, Chapter 127, P.L. 2003, Chapter 128, P.L. 2003 and Chapter 129, P.L. 2003. The cost of the enhanced pension benefits will be funded by employer contributions to the retirement system and paid by the employer that elected to participate. The additional pension liability shall be paid by each electing employer entity over a period of years provided by the legislation.

# **APPENDIX**



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions Contributions **Employer Number** County Appropriation appropriations enrollment Appropriation **Employers appropriations** Employer enrollment BAYSHORE JOINTURE COMMISSION 41400 66,375 0 0 66,375 58.730 0 0 0 58,730 BAYSHORE REG SEWERAGE AUTHORITY 31500 230,980 0 0 230,980 207,995 0 207,995 0 0 CAPE ATL SOIL CONSRVTN DIST 32420 34,163 0 0 34,163 42,398 n 0 0 42,398 CASINO REINVESTMENT DEVEL AUTH 34730 752,641 0 0 752,641 332,813 n 0 0 332,813 0 0 COMPENSATION RATING & INS BUR 39990 795,625 0 795,625 730,550 0 0 730,550 30730 0 DELAWARE RIVER BASIN COMM 355.637 0 355,637 342,020 0 0 0 342,020 DELAWARE RIVER JT TOLL BRG COM 34680 59,429 0 0 59,429 50.824 0 0 0 50.824 ESSEX REGIONAL HEALTH COMMISSIO 31200 91,416 0 0 91,416 78,253 0 0 0 78,253 JOINT MEETING ESSEX & UNION CO 30040 932,980 0 0 932,980 849.625 0 0 0 849.625 LAKE HOPATCONG COMMISSION 40800 0 5,915 0 0 0 5.915 0 0 LANDIS SEWERAGE AUTHORITY 30180 364,338 0 0 364,338 330,654 0 0 330,654 MANASQUAN RIVER REG SEW AUTH 32000 0 118.579 106,440 0 0 0 118.579 0 106,440 0 0 Λ MERCHANTVL PENNSKEN WTR COMM 30190 218.243 Λ 218.243 185.991 0 185,991 33020 Λ Λ Λ Λ MONMOUTH OCEAN ED SERV COMM 294,689 Λ 257,003 257.003 294,689 MORRIS-UNION JOINTURE COMM 34540 1,122,344 0 0 1,122,344 1,108,484 0 0 0 1,108,484 NJ ASSOC OF COUNTIES 31310 35 280 0 0 35 280 25 118 0 O 0 25 118 NJ BUILDING AUTHORITY 39900 48,367 0 0 48,367 36,672 0 0 0 36,672 NJ ECONOMIC DEV AUTHORITY 32150 1,260,522 0 0 1,260,522 1,137,077 0 0 0 1,137,077 NJ EDUCATIONAL FACILITIES AUTH 55870 119,740 0 0 124.583 0 0 124.583 0 119.740 5,922 N.I FIREMENS HOME 79100 305,741 (357)(1,316)304,068 273,467 n 1,606 280,996 NJ HEALTH CARE FACILITIES 31900 203,167 0 0 203,167 164,448 n 0 0 164,448 NJ HOUSING & MTG FINANCE AGENCY 31210 2,097,787 0 0 2,097,787 1,858,775 0 0 0 1,858,775 NJ MEADOWLAND COMM 0 0 31320 853,851 0 853,851 802.211 0 0 802.211 NJ REDEVELOPMENT AUTHORITY 35250 73,485 0 0 73,485 82.969 0 0 0 82.969 NJ SCHOOL BD ASSOC INS GROUP 34640 536,596 0 0 536,596 464,149 0 0 0 464,149 NJ SCHOOL BOARDS ASSOCIATION 30670 517,123 0 0 517,123 498,466 0 0 0 498,466 NJ SCHOOLS DEVELOPMENT AUTH 42200 2.102.418 0 0 2.102.418 1.960.286 0 0 0 1.960.286 NJ SPORTS & EXPOSITION AUTH 31720 522.639 0 0 522.639 647.521 0 0 0 647.521 NJ STATE LEAGUE OF MUN 30470 133.067 0 0 133.067 129.027 0 0 0 129.027 NJ TRANSIT CORPORATION 32900 412,811 0 0 412,811 366,589 0 0 0 366,589 NJ TURNPIKE AUTHORITY 30170 Λ Λ 14,953,640 0 Λ Ω 14,953,640 16,128,671 16,128,671 NJ WATER SUPPLY AUTHORITY 34030 798 757 0 0 798 757 758 938 0 0 0 758.938 NORTH JERSEY WATER SUPPLY COMM 30010 862,258 0 0 862,258 929.001 0 0 0 929.001 23.992 PASSAIC VALLEY SEWERAGE COMM 30300 4,345,811 0 0 4,345,811 4,049,817 0 6.508 4,080,316 PASSAIC VALLEY WATER COMM 30030 1,342,849 0 0 1,342,849 1,191,309 0 2,332 8,907 1,202,548 PINELANDS COMMISSION 32860 335,293 0 297,398 0 297,398 0 335.293 0 0 PLAINFIELD AREA REG. SEWER AUTH 35190 68,717 0 0 68,717 67,237 O 67,237 ROCKAWAY VALL REG SEWER AUTH 31790 247,144 0 0 247,144 206,201 0 0 0 206,201 0 S MONMOUTH REG SEWERAGE AUTH 31830 178,947 0 178,947 162,566 0 0 0 162,566 SOUTH BERGEN JOINTURE COMM 34930 250,162 0 250,162 0 0 0 0 264.464 264.464 SOUTH JERSEY ECONOMIC DEV. DIST 42300 0 0 10.268 0 0 0 10.268 SOUTH JERSEY PORT CORPORATION 30440 479,587 0 0 479,587 481,346 0 0 0 481,346 SOUTH JERSEY TRANS AUTHORITY 34920 1,939,301 0 0 1,939,301 1,790,177 0 0 0 1,790,177 STONY BROOK REG SEWERAGE AUTH 32290 369,009 0 369.009 337,581 0 0 0 337,581 0 TWO RIVERS WATER RECLAMATION AU 31340 293,167 0 0 293.167 295.253 0 0 0 295.253 WASHINGTON TWP FIRE DISTRICT #1 47100 1.192 0 0 0 0 0 1.192 0 WATERFRONT COMM OF NY HARBOR 60050 38,588 0 0 38,588 25,133 0 0 0 25,133 WESTERN MONMOUTH UTILS AUTH 31950 376,484 0 0 0 0 376.484 340.486 0 340.486 ABSECON BD OF ED 21263 ATLANTIC 106.423 0 0 106.423 103.086 0 0 0 103.086 ABSECON CITY 21260 ATLANTIC 180.030 0 0 180.030 166,411 0 0 0 166,411 ATLANTIC CAPE COMMUNITY COLLEGE 30850 ATLANTIC 1,274,580 0 0 1,274,580 1,250,467 0 0 0 1,250,467 ATLANTIC CITY 20780 ATLANTIC 3,823,243 Λ 0 3,823,243 3,378,231 0 0 0 3,378,231 ATLANTIC CITY BD OF ED 20783 ATLANTIC 1,651,423 1 814 6 644 1,659,881 1 459 042 0 O 0 1 459 042 ATLANTIC CITY CONVEN. & VISITOR 34170 ATLANTIC 0 n 326,545 O 0 326,545 ATLANTIC CITY HOUSING AUTHORITY 30160 ATLANTIC 397,105 0 0 0 0 0 397.105 349.769 349.769 ATLANTIC CITY MUN UTIL AUTH 32890 ATLANTIC 477,396 0 0 477,396 420,388 0 0 0 420,388 ATLANTIC CO IMPROVEMENT AUTH 56240 ATLANTIC 0 73 171 0 73 171 82 509 0 0 82 509 0 9,854 ATLANTIC CO SPECIAL SERVICES 34650 ATLANTIC 1,000,872 6,561 23,689 1,031,122 908,418 0 2,673 920,945 ATLANTIC CO UTIL AUTHORITY 32120 ATLANTIC 1,455,795 0 0 1,455,795 1,336,897 0 0 0 1,336,897 ATLANTIC ATLANTIC CO VOCATIONAL SCHOOLS 10033 271,653 0 0 271,653 213,164 0 0 0 213,164 ATLANTIC COUNTY ATLANTIC 5,472,147 10030 5.984.025 0 5.984.025 0 0 0 5,472,147

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Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Determine the Fiscal Year 2013 and Fiscal Year 201		Contribution	ns for Fiscal Yea	r 2014 Proportio	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting	Employer	Employer Contribution – delayed enrollment	Employer Contributions
ATLANTIC COUNTY WELFARE BD	10031	ATLANTIC	990,894	0	0	990,894	863,211	0	0	0	863,211
BRIGANTINE CITY	20340	ATLANTIC	510,250	0	0	510,250	473,242	0	0	0	473,242
BRIGANTINE CITY BD OF ED	20343	ATLANTIC	183,718	0	0	183,718	168,850	0	0	0	168,850
BUENA BORO HOUSING AUTH	33040	ATLANTIC	8,336	0	0	8,336	8,202	0	0	0	8,202
BUENA BORO MUN UTIL AUTH	31450	ATLANTIC	63,738	0	0	63,738	56,425	0	0	0	56,425
BUENA BOROUGH	50420	ATLANTIC	58,709	0	0	58,709	59,329	0	0	0	59,329
BUENA REGIONAL SCHOOL DIST	57480	ATLANTIC	409,148	0	0	409,148	361,085	0	0	0	361,085
BUENA VISTA TOWNSHIP	23300	ATLANTIC	103,614	0	0	103,614	82,534	0	0	0	82,534
CORBIN CITY	50640	ATLANTIC	9,134	0	0	9,134	7,788	0	0	0	7,788
EGG HARBOR CITY	20180	ATLANTIC	104,979	0	0	104,979	99,679	0	0	0	99,679
EGG HARBOR CITY BD OF ED	20183	ATLANTIC	104,860	0	0	104,860	87,927	0	0	0	87,927
EGG HARBOR TWO RD OF FD	23570	ATLANTIC	770,080	0	0	770,080	691,785	0	0	0	691,785
EGG HARBOR TWP BD OF ED	23573 31460	ATLANTIC ATLANTIC	1,503,286	0	0	1,503,286 35,547	1,328,210 35,035	0	0	0	1,328,210 35,035
EGG HARBOR TWP MUN UTIL AUTH ESTELL MANOR BD OF ED	50953	ATLANTIC	35,547 29,107	0	0	35,547 29,107	25,842	0	0	0	25,842
ESTELL MANOR CITY	50950	ATLANTIC	18,037	0	0	18,037	16,731	0	0	0	16,731
FOLSOM BOROUGH	51040	ATLANTIC	32,862	0	0	32,862	30,013	0	0	0	30,013
FOLSOM BOROUGH BD OF ED	51043	ATLANTIC	54,334	0	0	54,334	48,252	0	0	0	48,252
GALLOWAY COMMUNITY CHARTER SCH	38800	ATLANTIC	17,084	0	0	17,084	13,251	0	0	0	13,251
GALLOWAY TOWNSHIP	22970	ATLANTIC	413,178	0	0	413,178	400,226	0	574	2,812	403,613
GALLOWAY TOWNSHIP BD OF ED	22973	ATLANTIC	761,011	0	0	761,011	642,888	0	0	0	642,888
GREATER EGG HARBOR REGIONAL	40190	ATLANTIC	765,364	0	0	765,364	693,725	0	1,481	5,459	700,665
HAMILTON TOWNSHIP (ATLANTIC)	23210	ATLANTIC	405,658	0	0	405,658	381,415	0	0	0	381,415
HAMILTON TWP BD ED (ATLANTIC)	23213	ATLANTIC	532,785	0	0	532,785	472,244	0	5,841	21,534	499,619
HAMILTON TWP MUN UTIL AUTHORITY	31220	ATLANTIC	90,805	0	0	90,805	83,789	0	0	0	83,789
HAMMONTON TOWN	22750	ATLANTIC	260,178	0	0	260,178	231,785	0	0	0	231,785
HAMMONTON TOWN BD OF ED	22753	ATLANTIC	572,931	0	0	572,931	512,082	0	0	0	512,082
LINWOOD BD OF ED	51803	ATLANTIC	158,827	0	0	158,827	141,641	0	0	0	141,641
LINWOOD CITY	51800	ATLANTIC	168,586	0	0	168,586	171,685	0	0	0	171,685
LONGPORT BOROUGH	22980	ATLANTIC	132,812	0	0	132,812	101,819	0	0	0	101,819
MAINLAND REGIONAL H S	57220	ATLANTIC	325,752	0	0	325,752	296,261	0	0	0	296,261
MARGATE CITY MARGATE CITY BD OF ED	23620 23623	ATLANTIC ATLANTIC	646,990 122,623	0	0	646,990 122,623	606,183 112,938	0	0	0	606,183 112,938
MULLICA TOWNSHIP	52330	ATLANTIC	74,073	0	0	74,073	72,081	0	0	0	72,081
MULLICA TWP BD OF ED	52333	ATLANTIC	118,424	0	0	118,424	111,016	0	0	0	111,016
NORTHFIELD BD OF ED	20073	ATLANTIC	134,735	0	0	134,735	111,441	0	793	2,925	115,159
NORTHFIELD CITY	20070	ATLANTIC	168,540	0	0	168,540	151,351	0	0	0	151,351
OCEANSIDE CHARTER SCHOOL	36600	ATLANTIC	50,535	0	0	50,535	51,071	0	0	0	51,071
PLEASANTECH ACADEMY CHARTER SCH	35570	ATLANTIC	0	0	0	0	60,938	0	0	0	60,938
PLEASANTVILLE BD OF ED	23073	ATLANTIC	1,071,139	0	0	1,071,139	996,061	0	0	0	996,061
PLEASANTVILLE CITY	23070	ATLANTIC	410,722	0	0	410,722	376,565	0	0	0	376,565
PLEASANTVILLE HOUSING AUTH	55970	ATLANTIC	65,221	0	0	65,221	54,877	0	0	0	54,877
PORT REPUBLIC CITY	52760	ATLANTIC	20,264	0	0	20,264	18,019	0	0	0	18,019
PORT REPUBLIC CITY BD OF ED	52763	ATLANTIC	9,810	0	0	9,810	12,143	0	0	0	12,143
SOMERS POINT CITY	22370	ATLANTIC	310,395	0	0	310,395	284,798	0	0	0	284,798
SOMERS POINT CITY BD OF ED	22373	ATLANTIC	168,466	0	0	168,466	148,725	0	0	0	148,725
STOCKTON AFFILIATED SVCS INC VENTNOR CITY	49500 20370	ATLANTIC ATLANTIC	23,216 438,894	0	0	23,216	8,858 382,744	0	0	0	8,858 382,744
VENTNOR CITY VENTNOR CITY BD OF ED	20373	ATLANTIC	137,767	0	0	438,894 137,767	112,618	0	0	0	112,618
WEYMOUTH TOWNSHIP	23550	ATLANTIC	27,510	0	0	27,510	29,380	0	0	0	29,380
WEYMOUTH TOWNSHIP BD OF ED	23553	ATLANTIC	28,879	0	0	28,879	28,931	0	0	0	28,931
WEYMOUTH TWP MUN UTIL AUTHORITY	31710	ATLANTIC	779	0	0	779	1,033	0	0	0	1,033
ALLENDALE BORO BD OF ED	22283	BERGEN	151,844	0	0	151,844	167,379	0	0	0	167,379
ALLENDALE BOROUGH	22280	BERGEN	198,027	0	0	198,027	211,920	0	0	0	211,920
ALPINE BD OF ED	23443	BERGEN	41,909	0	0	41,909	46,583	0	0	0	46,583
ALPINE BOROUGH	23440	BERGEN	72,443	0	0	72,443	65,707	0	0	0	65,707
BERGEN ARTS & SCIENCE CHRTR SCH	47200	BERGEN	172,980	0	0	172,980	148,263	0	0	0	148,263
BERGEN CO BD OF SOC SERV	10011	BERGEN	1,658,528	0	0	1,658,528	1,555,169	0	(2,474)	(8,922)	1,543,773
BERGEN CO BD OF SPECIAL SERVS	40480	BERGEN	1,960,564	0	0	1,960,564	1,768,336	0	0	0	1,768,336
BERGEN CO HOUSING AUTHORITY	31360	BERGEN	440,787	0	0	440,787	356,467	0	0	0	356,467
BERGEN CO UTILTIES AUTHORITY	30240	BERGEN	1,635,505	0	0	1,635,505	1,446,739	0	0	0	1,446,739



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

	TTT Toponionato Charco		Contribution	ns for Fiscal Yea	r 2014 Proportio	nate Shares	Contributions for Fiscal Year 2013 Proportionate Shares				
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
BERGEN CO VOCATIONAL SCHOOL	10013	BERGEN	1,576,279	3,333	11,955	1,591,566	1,442,334	0	(890)	(3,208)	1,438,236
BERGEN COMMUNITY COLLEGE	31060	BERGEN	2,498,920	1,441	5,168	2,505,529	2,292,228		(690)	(3,206)	2,292,228
BERGEN COUNTY	10010	BERGEN	9,523,674	0	0,100	9,523,674	8,717,624	0	0	0	8,717,624
BERGEN COUNTY IMPROVEMENT AUTH	35500	BERGEN	17,205	0	0	17,205	14,808	-	0	0	14,808
BERGEN COUNTY SOIL CONSER DIST	32460	BERGEN	38,605	0	0	38,605	34,386		0	0	34,386
BERGENFIELD BD OF ED	20623	BERGEN	591,009	0	0	591,009	555,640		0	0	555,640
BERGENFIELD BOROUGH	20620	BERGEN	668,791	0	0	668,791	632,433	0	0	0	632,433
BOGOTA BORO BD OF ED	21473	BERGEN	50,721	1,471	5,276	57,468	48,569	0	0	0	48,569
BOGOTA BOROUGH	21470	BERGEN	92,786	0	0,2.0	92.786	104,166	-	0	0	104,166
CARLSTADT BOROUGH	50500	BERGEN	391,295	0	0	391,295	378,260		0	0	378,260
CARLSTADT BOROUGH BD OF ED	50503	BERGEN	111,504	0	0	111,504	102,187	0	0	0	102,187
CARLSTADT E.RUTHERFORD BD OF ED	57500	BERGEN	105,789	0	0	105,789	94,547	0	0	0	94,547
CARLSTADT SEWERAGE AUTHORITY	31520	BERGEN	17,241	0	0	17,241	16,150	0	0	0	16,150
CLIFFSIDE PARK BD OF ED	20423	BERGEN	447,932	0	0	447,932	413,213		0	0	413,213
CLIFFSIDE PARK BOROUGH	20420	BERGEN	542,709	0	0	542,709	458,424	0	0	0	458,424
CLIFFSIDE PARK HOUSING	31300	BERGEN	108,383	0	0	108,383	96,904	0	0	0	96,904
CLOSTER BOARD OF EDUCATION	21983	BERGEN	179,172	0	0	179,172	157,151	0	0	0	157,151
CLOSTER BOROUGH	21980	BERGEN	323,615	0	0	323,615	272,133	0	0	0	272,133
CRESSKILL BD OF ED	22303	BERGEN	272,381	0	0	272,381	246,419	0	0	0	246,419
CRESSKILL BOROUGH	22300	BERGEN	403,640	0	0	403,640	351,287	0	0	0	351,287
DEMAREST BORO BD OF ED	22743	BERGEN	184,399	0	0	184,399	153,430	0	0	0	153,430
DEMAREST BOROUGH	22740	BERGEN	97,913	0	0	97,913	112,433	0	0	0	112,433
DUMONT BOROUGH	20870	BERGEN	436,015	0	0	436,015	387,246	0	0	0	387,246
DUMONT BOROUGH BD OF ED	20873	BERGEN	372,422	0	0	372,422	404,732	0	0	0	404,732
EAST RUTHERFORD BORO BD OF ED	50853	BERGEN	157,808	0	0	157,808	141,766	0	0	0	141,766
EAST RUTHERFORD BOROUGH	50850	BERGEN	330,932	6,567	26,634	364,133	308,157	0	15,936	56,255	380,348
EDGEWATER BORO BD OF ED	21673	BERGEN	119,870	0	0	119,870	90,563	0	0	0	90,563
EDGEWATER BOROUGH	21670	BERGEN	416,429	0	0	416,429	383,192	0	0	0	383,192
EDGEWATER HOUSING AUTHORITY	31730	BERGEN	33,189	0	0	33,189	29,310	0	0	0	29,310
ELMWOOD PARK BOROUGH	20880	BERGEN	367,754	0	0	367,754	318,974		2,357	8,689	330,020
ELMWOOD PARK BOROUGH BD OF ED	20883	BERGEN	289,037	0	0	289,037	255,860		0	0	255,860
EMERSON BOROUGH	22190	BERGEN	206,142	0	0	206,142	184,397	0	1,280	4,719	190,396
EMERSON BOROUGH BD OF ED	22193	BERGEN	199,550	0	0	199,550	183,305		0	0	183,305
ENGLEWOOD CITY	20580	BERGEN	1,050,531	0	0	1,050,531	939,929		0	0	939,929
ENGLEWOOD CITY BD OF ED	20583	BERGEN	234,318	0	0	234,318	549,604	0	0	0	549,604
ENGLEWOOD CLIFFS BD OF ED	50933	BERGEN	125,361	0	0	125,361	101,302		0	0	101,302
ENGLEWOOD CLIFFS BOROUGH	50930	BERGEN	138,637	0	0	138,637	119,285		0	0	119,285
ENGLEWOOD HOUSING AUTH	56100	BERGEN	71,468	0	0	71,468	73,667	0	0	0	73,667
FAIR LAWN BD OF ED	20433	BERGEN	1,279,297	0	0	1,279,297	1,146,830		0	0	1,146,830
FAIR LAWN BOROUGH	20430	BERGEN	1,228,661	3,049	10,936	1,242,645	1,123,628		0	0	1,123,628
FAIRVIEW BORO BD OF ED	20653	BERGEN	172,670	0	0	172,670	139,249	0	0	0	139,249
FAIRVIEW BOROUGH	20650	BERGEN	268,126	0	0	268,126	268,389	0	0	0	268,389
FORT LEE BD OF ED FORT LEE BOROUGH	20893 20890	BERGEN BERGEN	611,780 1,281,555	(1,404) 3,957	(5,175)	605,201 1,299,705	484,841	0	1,404 1,007	5,175 3,714	491,420
FORT LEE BOROUGH FORT LEE HOUSING AUTHORITY	31330	BERGEN	52,758	3,957	14,194 0	1,299,705 52,758	1,161,682 46,485		1,007	3,714	1,166,403 46,485
FORT LEE HOUSING AUTHORITY FORT LEE PARKING AUTHORITY	56390	BERGEN		0	0	52,756 84,155	72,607	0	0	0	72,607
FRANKLIN LAKES BD OF ED	22463	BERGEN	84,155 217,181	1,348	4,836	223,365	205,188	•	0	0	205,188
FRANKLIN LAKES BOROUGH	22460	BERGEN	330,187	1,346	4,630	330,187	293,065		0	0	293,065
GARFIELD CITY	20810	BERGEN	515,216	0	0	515,216	469,420		0	0	469,420
GARFIELD CITY BD OF ED	20813	BERGEN	1,219,066	0	0	1,219,066	975,730	0	0	0	975,730
GARFIELD HOUSING AUTHORITY	30550	BERGEN	110,834	0	0	110,834	101,171	0	0	0	101,171
GLEN ROCK BOROUGH	22420	BERGEN	420,991	2,548	9,142	432,681	379,199	0	916	3,378	383,494
GLEN ROCK BOROUGH BD OF ED	22423	BERGEN	392,579	2,346	9,142	392,579	363,065		247	910	364,222
HACKENSACK CITY	20590	BERGEN	1,264,371	0	0	1,264,371	1,122,897	0	2,042	7,529	1,132,468
HACKENSACK CITY BD OF ED	20593	BERGEN	1,251,891	0	0	1,251,891	1,049,953	-	2,042	7,529	1,049,953
HACKENSACK HOUSING AUTHORITY	30520	BERGEN	95,839	0	0	95,839	78,897	0	0	0	78,897
HARRINGTON PARK BD OF ED	22433	BERGEN	146,627	0	0	146,627	120,817	-	0	0	120,817
HARRINGTON PARK BOROUGH	22430	BERGEN	116,050	0	0	116,050	105,705		0	0	105,705
HASBROUCK HEIGHTS BD OF ED	20453	BERGEN	260,972	0	0	260,972	221,117		0	0	221,117
HASBROUCK HEIGHTS BOROUGH	20450	BERGEN	391,400	0	0	391,400	357,080		0	0	357,080
HAWORTH BOROUGH	22150	BERGEN	161,694	0	0	161,694	151,518		0	0	151,518
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RIDGEWOOD VILLAGE

Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions **Employers** appropriations Contributions **Employer Number** County Appropriation appropriations Appropriation Employer enrollment enrollment HAWORTH BOROUGH BD OF ED **BERGEN** 22153 49,479 0 0 49,479 49.818 0 0 0 49.818 HILLSDALE BOROUGH 21360 **BERGEN** 206,955 0 0 206,955 190,129 0 190,129 0 0 HILLSDALE BOROUGH BD OF ED 21363 **BERGEN** 197,061 0 0 197,061 170,219 n 0 0 170,219 HO-HO-KUS BD OF ED 21603 **BERGEN** 95,067 0 0 95,067 86,999 n O 0 86,999 **BERGEN** 0 HO-HO-KUS BOROUGH 21600 177,213 0 177,213 172,757 0 0 0 172,757 LEONIA BOROUGH BERGEN 0 29.976 20930 303.231 0 303,231 286.044 0 8.131 324.150 LEONIA BOROUGH BD OF ED 20933 **BERGEN** 343.033 0 0 343.033 307.353 0 0 0 307.353 LITTLE FERRY BD OF ED 23273 **BERGEN** 112,134 2,009 7,205 121,347 110,907 0 0 0 110,907 LITTLE FERRY BOROUGH 23270 BERGEN 176,512 0 0 176,512 167.399 0 0 0 167.399 LODI BD OF ED 20463 BERGEN 400.716 0 400,716 355.803 0 0 0 355,803 0 LODI BOROUGH 20460 BERGEN 351,079 0 0 351,079 385,658 0 0 385,658 LODI HOUSING AUTHORITY 30370 **BERGEN** 95.841 0 95.204 0 0 95.204 0 95.841 0 22580 **BERGEN** 554,053 0 0 LYNDHURST TOWNSHIP Λ 554,053 526,789 3.431 12.111 542.330 LYNDHURST TWP BD OF ED 22583 **BERGEN** Λ 322,549 Λ 322,549 346.347 Λ 346,347 0 n MAHWAH BD OF ED 22473 **BERGEN** 524,459 0 0 524,459 501,567 0 0 0 501,567 MAHWAH TOWNSHIP 22470 **BERGEN** 783.534 0 0 783,534 729 958 0 O 0 729 958 MAYWOOD BD OF ED 21803 BERGEN 123,075 0 0 123,075 125,915 0 0 0 125,915 **BERGEN** MAYWOOD BOROUGH 21800 172,624 220 790 173,635 190,810 0 0 0 190,810 MID BERGEN REG HEALTH COMM **BERGEN** 39,583 0 0 0 32660 0 0 39.583 35.902 35.902 MIDLAND PARK BORO BD OF ED 52143 **BERGEN** 214,048 0 0 214,048 175,135 0 0 175,135 MIDLAND PARK BOROUGH 52140 **BERGEN** 125,470 0 0 125,470 106,962 0 O 0 106,962 MONTVALE BOROUGH 22250 **BERGEN** 249,631 0 0 249,631 226,509 0 0 0 226,509 MONTVALE BOROUGH BD OF ED 22253 **BERGEN** 145,640 0 0 0 0 145,640 144.521 0 144.521 MOONACHIE BOROUGH 52260 **BERGEN** 137.467 0 0 137,467 115.749 0 0 0 115.749 MOONACHIE BOROUGH BD OF ED 52263 **BERGEN** 65,339 0 0 65,339 61,553 0 0 0 61,553 NEW MILFORD BD OF ED 20683 **BERGEN** 399,988 0 0 399,988 343,575 0 0 0 343,575 NEW MILFORD BOROUGH 20680 BERGEN 316,235 0 0 316.235 297.995 0 0 0 297,995 NORTH ARLINGTON BD OF ED 20053 **BERGEN** 260,498 0 0 260.498 227.383 0 0 0 227.383 NORTH ARLINGTON BOROUGH 20050 **BERGEN** 283.623 0 0 283.623 269.623 0 0 0 269.623 NORTHERN HIGHLANDS REG H S 40160 BERGEN 224,096 0 0 224,096 207,907 0 0 0 207,907 NORTHERN VALLEY REG H S DIST 40200 **BERGEN** 991.465 0 991.465 955.510 Λ Λ Λ 955.510 n NORTHVALE BD OF ED 23153 **BERGEN** 91.551 0 0 91.551 85.450 0 O 0 85 450 NORTHVALE BOROUGH 23150 **BERGEN** 123,608 0 0 123,608 104.260 0 0 0 104.260 NORTHWEST BERGEN CENT DISPATCH 35180 BERGEN 96,687 0 0 96,687 86,041 0 0 0 86,041 **BERGEN** NORTHWEST BERGEN CO UTIL AUTH 31230 406,536 0 0 406,536 368,940 0 0 0 368.940 NORTHWEST BERGEN HEALTH COMM 55180 **BERGEN** 41,641 0 41,641 35,493 0 0 0 0 35,493 NORWOOD BD OF FD 23353 **BERGEN** 94,745 0 94,745 94 967 O 0 94 967 NORWOOD BOROUGH 23350 **BERGEN** 128,163 0 0 128,163 126,011 0 0 0 126,011 **BERGEN** 0 OAKLAND BD OF ED 22073 277,003 0 277,003 252,198 0 0 0 252,198 OAKLAND BOROUGH 22070 **BERGEN** 0 0 0 0 385.897 0 385.897 331.602 331.602 OLD TAPPAN BD OF ED 23163 **BERGEN** 127.911 0 0 127.911 93.943 0 0 0 93.943 **OLD TAPPAN BOROUGH** 23160 BERGEN 204,074 0 0 204,074 183,767 0 1,802 6,644 192,213 **BERGEN** ORADELL BD OF ED 21193 100,307 0 0 100,307 104,361 0 0 0 104,361 BERGEN ORADELL BOROUGH 21190 244.519 0 0 244.519 219.750 0 0 0 219,750 PALISADES PARK BD OF ED 20983 **BERGEN** 213.991 0 0 213.991 183.046 0 0 0 183.046 PALISADES PARK BOROUGH 20980 **BERGEN** 343,603 0 0 343.603 322.587 0 0 0 322.587 0 PARAMUS BD OF ED 22773 **BERGEN** 1,024,215 0 1,024,215 903,686 0 0 0 903,686 PARAMUS BOROUGH **BERGEN** 0 0 6,457 22770 1.226.483 0 1.226.483 1.063.009 1.751 1.071.217 PARK RIDGE BORO BD OF ED 21383 **BERGEN** 269.378 0 0 269.378 238.653 0 0 0 238.653 PARK RIDGE BOROUGH 21380 **BERGEN** 379.984 0 0 379.984 323.607 0 0 0 323.607 PASCACK VALLEY REG H S DIST 40120 **BERGEN** 537,177 0 0 537,177 476,284 0 0 0 476,284 RAMAPO INDIAN HILLS REG H S D 40130 **BERGEN** 491,834 0 0 491.834 429,110 0 0 0 429,110 RAMSEY BOROUGH 21710 BERGEN 493,220 0 0 493 220 435 631 0 0 0 435 631 RAMSEY BOROUGH BD OF ED 21713 **BERGEN** 640 940 0 0 640,940 568,443 O 0 568,443 RIDGEFIELD BORO BD OF ED 20483 **BERGEN** 466,171 8,281 30,242 504,694 445,980 0 0 0 445.980 RIDGEFIELD BOROUGH 20480 **BERGEN** 338,705 0 0 338,705 316,359 0 0 0 316,359 20553 BERGEN 0 RIDGEFIELD PARK BD OF ED 408 994 0 408 994 351 914 0 O 0 351 914 RIDGEFIELD PARK VILLAGE 20550 **BERGEN** 381,434 1,441 5,168 388,043 348,136 0 0 0 348,136 RIDGEWOOD PUBLIC LIBRARY 20564 **BERGEN** 158,634 1,585 5,685 165,904 143,623 0 0 0 143,623 RIDGEWOOD TWP BD OF ED **BERGEN** 20563 989,952 0 0 989,952 847,187 0 0 0 847,187

BERGEN

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Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions Contributions **Employer Number** County Appropriation appropriations Appropriation **Employers appropriations** Employer enrollment enrollment RIVER DELL REG SCHOOL DISTRICT **BERGEN** 40060 308,776 0 0 308.776 282,170 0 0 0 282,170 RIVER EDGE BORO BD OF ED 21513 **BERGEN** 269,417 0 228,837 0 228,837 0 269.417 0 0 309,987 RIVER EDGE BOROUGH 21510 **BERGEN** 0 0 309,987 278,615 n 0 0 278,615 RIVER VALE TOWNSHIP 22080 **BERGEN** 234,336 0 0 234,336 213,833 n O 0 213,833 **BERGEN** 0 0 RIVER VALE TWP BD OF ED 22083 226,888 0 226,888 206,666 0 0 206,666 ROCHELLE PARK TOWNSHIP BERGEN 0 116,688 21620 123.847 0 123,847 116.688 0 0 0 ROCHELLE PARK TWP BD OF ED 21623 **BERGEN** 79.891 0 0 79.891 74,491 0 0 0 74.491 **ROCKLEIGH BOROUGH** 52890 BERGEN 18,340 0 0 18,340 20,653 0 0 0 20,653 RUTHERFORD BORO BD OF ED 20703 BERGEN 342 442 0 0 342 442 326 944 0 0 0 326.944 RUTHERFORD BOROUGH 20700 BERGEN 617,369 0 0 617,369 543,481 0 0 0 543,481 SADDLE BROOK BD OF ED 52963 **BERGEN** 319,845 0 0 319,845 276,809 0 22,016 77,721 376,546 SADDLE BROOK TOWNSHIP 52960 **BERGEN** 335.244 0 335.244 293.039 0 293.039 0 0 0 22863 0 0 SADDLE RIVER BD OF ED BERGEN 80.772 Λ 80,772 73.582 0 0 73.582 SADDLE RIVER BOROUGH 22860 **BERGEN** 0 0 Λ Λ 146,259 Λ 146,259 134,250 134,250 SOUTH HACKENSACK BD OF ED 20533 **BERGEN** 68,205 0 0 68,205 56,607 0 0 0 56,607 SOUTH HACKENSACK TOWNSHIP 20530 **BERGEN** 85 601 0 0 85 601 88 201 0 O 0 88 201 TEANECK BD OF ED 20033 BERGEN 1,171,003 0 0 1,171,003 1,075,875 0 0 0 1,075,875 TEANECK COMMUNITY CHARTER SCH 35630 **BERGEN** 44,331 Λ 0 44,331 44,639 0 Λ 0 44,639 TEANECK TOWNSHIP 20030 **BERGEN** 1,108,071 2,388 8,565 975,011 0 6,662 24,319 1,005,992 1.119.023 TENAFLY BD OF ED 20503 **BERGEN** 691,876 0 0 691,876 636,215 n O 0 636,215 **TENAFLY BOROUGH** 20500 BERGEN 637,524 0 0 637,524 562,324 n O 0 562,324 TETERBORO BOROUGH 23370 **BERGEN** 103,037 0 0 103,037 87,568 0 0 0 87,568 UPPER SADDLE RIVER BD OF ED 53423 **BERGEN** 248,869 2,372 8,509 211,432 0 0 259.750 0 211.432 UPPER SADDLE RIVER BORO 53420 **BERGEN** 190.476 0 0 190.476 170.051 0 2.096 7.726 179.872 WALDWICK BORO BD OF ED 21953 **BERGEN** 354,468 0 0 354,468 289,015 0 0 289,015 0 WALDWICK BOROUGH 21950 **BERGEN** 299,189 0 0 299,189 290,735 0 0 0 290,735 133,317 WALLINGTON BOROUGH 53490 BERGEN 2.776 9.959 146.052 119,492 0 0 0 119,492 WALLINGTON BOROUGH BD OF ED 53493 **BERGEN** 151.310 0 0 151.310 143,486 0 0 0 143,486 WASHINGTON TOWNSHIP (BERGEN) 22040 **BERGEN** 138,169 0 0 138,169 135,702 0 0 0 135,702 WESTWOOD BOROUGH 21530 **BERGEN** 352,273 0 0 352,273 317,427 0 0 0 317,427 WESTWOOD REG SCH DISTRICT 40080 **BERGEN** 435,803 Λ 378.683 Λ Λ Λ 378.683 n 435,803 WOODCLIFF LAKE BD OF ED 22483 BERGEN 146.379 0 0 146.379 118.247 0 O 0 118.247 WOODCLIFF LAKE BOROUGH 22480 BERGEN 171.797 0 0 171.797 163,745 0 0 0 163,745 WOOD-RIDGE BD OF ED 21053 BERGEN 170,822 0 0 170,822 145,692 0 0 0 145,692 **BERGEN** WOOD-RIDGE BOROUGH 21050 223,435 0 0 223,435 200,773 0 0 0 200,773 WYCKOFF TOWNSHIP 22490 **BERGEN** 358,834 0 358,834 325,879 0 0 0 0 325.879 WYCKOFF TOWNSHIP BD OF FD 22493 BERGEN 307,321 0 0 307,321 275,377 O 0 275,377 BASS RIVER TWP BD OF ED 23533 BURLINGTON 19,704 0 0 19,704 19,767 0 0 0 19,767 BASS RIVER TWP MUNICIPAL BLDG 23530 BURLINGTON 33.432 0 0 33,432 34,283 0 0 0 34,283 BEVERLY CITY BD OF ED 21663 BURLINGTON 44,483 0 44,483 36,047 0 0 0 0 36.047 BEVERLY CITY HOUSING AUTHORITY 56370 BURLINGTON 30.672 0 0 30.672 23.510 0 0 0 23.510 BEVERLY CITY\_MUNICIPAL BLDG 21660 BURLINGTON 30,865 2,052 7,359 40,276 17,239 0 4,108 15,147 36,494 BEVERLY SEWERAGE AUTHORITY 30280 BURLINGTON 26,784 0 0 26,784 24,020 0 0 0 24,020 BORDENTOWN CITY 22290 BURLINGTON 125,988 0 125,988 116.583 0 0 0 116,583 0 BORDENTOWN FIRE DISTRICT #1 34570 BURLINGTON 2.122 0 0 2.122 1.911 0 0 0 1.911 BORDENTOWN REG SCH DISTRICT 40150 BURLINGTON 528.273 0 528.273 485.193 0 0 0 485.193 0 BORDENTOWN SEWERAGE AUTH 34320 BURLINGTON 95,436 Λ 0 95,436 85,241 0 0 0 85,241 22590 BURLINGTON 1,498 0 0 0 BORDENTOWN TWP 140.918 5.375 147.791 136,273 136,273 BORDENTOWN TWP FIRE DISTRICT 2 34620 BURLINGTON 5.588 0 0 5.588 5.835 0 O 0 5.835 **BURLINGTON CITY** 20060 BURLINGTON 380.845 0 0 380.845 338.323 0 0 0 338.323 **BURLINGTON CITY** 20069 BURLINGTON 8,213 0 0 8,213 7,147 0 0 0 7,147 BURLINGTON CITY BD OF ED 20063 BURLINGTON 397,725 397,725 392,049 392,049 0 0 0 0 0 BURLINGTON CITY HOUSING AUTH 56210 BURLINGTON 17 824 0 0 17 824 15 855 0 O 0 15 855 BURLINGTON CO BD OF SOCIAL SERV 10071 BURLINGTON 1,319,171 0 0 1,319,171 1,280,694 n O 0 1,280,694 BURLINGTON CO BD SPCL SERVICES 40490 BURLINGTON 3,710 13,676 0 0 0 1.275.481 1.292.867 1.142.197 1.142.197 0 **BURLINGTON CO COLLEGE** 31090 BURLINGTON 1.029.389 0 1,029,389 957,577 0 0 0 957,577 BURLINGTON 0 BURLINGTON CO INSTITUTE OF TECH 10073 496 242 0 496 242 470 494 0 0 470 494 0 BURLINGTON CO SOIL CON DIST 32720 BURLINGTON 23,493 0 0 23,493 20,532 0 0 0 20,532 **BURLINGTON COUNTY BRIDGE COMM** 30420 BURLINGTON 949,508 0 0 949,508 866,534 0 0 0 866,534 BURLINGTON COUNTY/PAYROLL DEPT 10070 BURLINGTON 5,747,987 (1,381)(5,091)5,741,515 6,212,477 0 1,381 5,091 6,218,949 BURLINGTON TOWNSHIP 21970 BURLINGTON 569.514 569,514 543,389 0 0 0 543,389



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Part	Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares			0 4 11 41 -		- 004 4 D		Contributions for Fiscal Year 2013 Proportionate Shares					
Principor   Prin				Contributio	ns for Fiscal Yea		onate Snares	Cor	tributions for F	iscai Year 2013 P	•	ares	
DELINICATION TOWN SIGN FOR PARTY   SIGN SIGN STATE   SI													
BURLINGTON TWO PIRE DISTRICT   34810 BURLINGTON   24.110   0   0   24.170   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771	Employer	Employer Number	County		-					•			
BURLINGTON TWO PIRE DISTRICT   34810 BURLINGTON   24.110   0   0   24.170   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771   0   0   0   2.1771	BURLINGTON TWP BD OF FD	21973	BURLINGTON	384 104	0	0	384 104	372 171	0	0	0	372 171	
CHESTERREL TOWNSHIP  CHESTERIELD TOWNSHIP  C				,							-		
CINNAMISCON DEVERAGE AUTHORITY   55900   BURLINGTON   69,187   0   0   69,125   172,830   0   0   0   53,317					0	0			0		0		
CENHAMISON TOWNSHIP  CONTACTOR SECTION  CONTACTOR S	CHESTERFIELD TWP BD OF ED	50563	BURLINGTON	92,079	0	0	92,079	84,055	0	0	0	84,055	
ENAMERSON TWP BD OF ED  20253 BURLINGTON 16,922 0 0 586,079  EDELANCY SERVERGE AUTHORITY  55150 BURLINGTON 16,922 0 0 1 13,025  EDELANCY SERVERGE AUTHORITY  55150 BURLINGTON 16,077  50,070  EDELANCY SERVERGE AUTHORITY  55150 BURLINGTON 16,077  50,070  EDELANCY SERVERGE AUTHORITY  50,070  EDELANCY SERVERGE				65,187	0	-	65,187			-	-		
DELANCO DEVIENÇÉ AUTHORITY				,	0				-		-		
DELINCTON/SIPP   50690				,	Ū	-		,	-	-	-		
DELANG TOWNSHIP   2200   SURLINGTON   50,919   0   0   5,919   13,049   0   0   0   0   0   0   0   0   0					Ū	-			-	-	-		
DELPART TOWNSHIP   22000   BURLINSTON   296.177   0   296.177   275.682   0   0   0   275.682   0   0   0   275.682   0   0   0   34.432   0   0   34.432   0   0   34.432   0   0   34.432   0   0   34.432   0   0   34.432   0   0   34.432   0   0   34.432   0					-	-			-	-	-		
DELRANT TUPP BLO FE ED   22603   BURLINGTON   346,319   0   0   348,319   20   0   0   0   304,432   0   0   0   304,432   0   0   0   304,432   0   0   0   1,102   204,000					•	-			-	-	ū		
DELFART TYP FIRE DISTRICT     34690   BURLINGTON   24,839   0   0   24,839   21,922   0   0   0   0   22,925   EASTAMPTON TOWNSHIP DEF   5079   BURLINGTON   141,620   0   1,22,839   0   0   0   0   122,239   EASTAMPTON TOWNSHIP DEF   5079   BURLINGTON   141,620   0   0   0   0   0   0   EASTAMPTON TOWNSHIP DEF   5079   BURLINGTON   141,620   0   0   0   0   0   0   0   EASTAMPTON TOWNSHIP DEF   5079   BURLINGTON   141,620   0   0   0   0   0   0   0   0   EDGEWATER PARK TWO BIO FED   50973   BURLINGTON   191,737   0   0   0   191,737   160,086   0   0   0   0   0   EVERSHAM JUN LITTLES AUTH   10,000   10,000   10,000   10,000   10,000   10,000   10,000   10,000   EVERSHAM JUN BLUTTEN   10,000   10,000   10,000   10,000   10,000   10,000   10,000   EVERSHAM TWY BE OF ED   50983   BURLINGTON   151,600   0   151,500   10,000   10,000   10,000   EVERSHAM TWY BE OF ED   50983   BURLINGTON   151,600   0   151,500   10,000   10,000   10,000   EVERSHAM TWY BE OF ED   50983   BURLINGTON   151,600   0   1,000   10,000   10,000   EVERSHAM TWY BE OF ED   50983   BURLINGTON   297,703   0   0   150,500   10,000   10,000   EVERSHAM TWY BE OF ED   50983   BURLINGTON   297,703   0   0   207,703   28,3652   0   0   0   283,652   EVERSHAM TWY BE OF ED   50983   BURLINGTON   277,703   0   0   277,703   28,3652   0   0   0   283,652   EVERSHAM TWY BE OF ED   50983   5098					-				-			-,	
EASTAMPTON TOWNSHIP BIO OF ED				,	0	0			0	0	0		
EDGEWATER PARK SEWERAGE AUTH	EASTAMPTON TOWNSHIP	50790	BURLINGTON	77,544	0	0	77,544	56,563	0	0	0	56,563	
EDGEWATER PARK TOWNSHIP   50870   BURLINSTON   82,304   0 0 0   63,341   0 0 0   0   63,41	EASTAMPTON TOWNSHIP BD OF ED	50793	BURLINGTON	141,620	0	0	141,620	123,299	0	0	0	123,299	
EDGEWATER PARK TWP BD OF ED 50873 BURLINGTON 191.737 0 0 191.737 166.086 0 0 0 166.086 EVESHAMM LITLITES JUTT 314.30 BURLINGTON 311.598 0 0 311.598 280,150 0 0 0 283.686 EVESHAM TOWNSHIP SORE STATE OF THE PARK TWP BD OF ED 5080 BURLINGTON 515.00 0 0 1,185.679 11.00.2381 0 0 0 0 1,185.238				-	1,608				-	-	-		
EVESHAM DURING JUTILITIES AUTH  5140  50900  50901					-	-			-	-	-		
EVESHAM TOWNSHIP  EVESHAM TOWNSHIP  FIELDSBORD BORDUCH  51010  BURLINGTON  6.571  0.0  1.195,679  0.0  1.195,679  1.002,911  0.0  0.0  1.015,2391  0.0  0.0  0.15,2391  0.0  0.0  0.15,2391  0.0  0.0  0.15,2391  0.0  0.0  0.15,2391  0.0  0.0  0.0  0.15,2391  0.0  0.0  0.0  0.0  0.0  0.0  0.0  0					Ū				-	-	-		
EVESHAM TWP BO OF ED					Ū	•			-	ū	ū		
FILDSBORD DROUGH					-								
FLORENE TOWNSHIP BD 0F ED 21863 BURLINGTON 31.822 0 0 297.733 283.652 0 0 0 283.652 FLORENE TWO WINSHIP BD 0F ED 21863 BURLINGTON 31.822 0 0 3 11.822 289.883 0 0 0 0 289.885 FLORENCE TWO PHOLUSING AUTHORITY 56440 BURLINGTON 7.7162 0 0 27.7162 24.446 0 0 0 0 24.465					Ū				-	-	ŭ		
FLORENCE TOWNSHIP BD OF ED				,	-			,	-		-		
FLORENCE TWP HOUSING AUTHORITY   56440   BURLINGTON   9,684   0   0   9,884   8,723   0   0   0   8,723   1.6				,	0			,		-	-		
HAINESPORT TOWNSHIP BO FE D   51280   BURLINGTON   66,394   0   0   66,394   13,355   0   0   0   0   61,335					0	0			0	0	0		
HANDESPORT TOWNSHIP BD OF ED	FLORENCE TWP. FIRE DIST. #1	35270	BURLINGTON	27,182	0	0	27,182	24,446	0	0	0	24,446	
LENARPE REGIONAL HS DISTRICT   40420   BURLINGTON   1,202,546   0   0   1,620,546   0   0   1,454,625   1,000   0   1,454,625   1,000   1,454,625   1,000   1,454,625   1,000   1,454,625   1,000		51280	BURLINGTON	66,394	0	0	66,394	61,335	0	0	0	61,335	
LUMBERTON TOWNSHIP   51910   BURLINGTON   15,243   0 0   13,5,243   114,541   0 0 0   0   144,541   0 0 0   0   144,541   0 0 0 0   0   146,866   MANSFIELD TOWNSHIP (BURLINGTON)   23,544   BURLINGTON   15,175   0 0 0   115,175   96,864   0 0 0 0   96,864   MANSFIELD TOWNSHIP (BURLINGTON)   23,543   BURLINGTON   17,796   0 0   17,2796   0 0   10,4588   0 0 0 0   0   0 0   0   0 0   0   0					•				-	-	•		
LUMBERTON TWP BD OF ED					-						-		
MANSFIELD TOWNSHIP (BURLINGTON) MANSFIELD TOWNSHIP (BURLINGTON) MASSFIELD TOWN PB DE (0) (BURLINGTON) MASSFIELD TWP PB DE (0) (BURLINGTON) MASSFIELD TWP PB DE (0) (BURLINGTON) MASSFIELD TWP PB DE (0) (BURLINGTON) MAPLE SHADE BO OF ED MAPLE SHADE BO OF ED MAPLE SHADE TOWNSHIP MAPLE SHADE BO OF ED MAPLE SHADE BO OF ED MAPLE SHADE BO OF ED MAPLE SHADE TOWNSHIP MAPLE SHADE BO OF ED MAPLE SHADE MAPLE MAP					Ū	-			-	-	-		
MAPLE SHADE BO FEB URLINGTN)  MAPLE SHADE BO OF ED  1873  BURLINGTON  146,390  0  0  416,390  379,490  0  0  0  10  304,686  MAPLE SHADE TOWNSHIP  MEDFORD LAKES BORG BO OF ED  52083  BURLINGTON  51,551  0  0  15,551  40,188  0  0  0  0  40,203  40,203  MEDFORD LAKES BORG BO OF ED  52083  BURLINGTON  78,145  0  0  0  18,856  MEDFORD LAKES BORG BO OF ED  52080  BURLINGTON  78,145  0  0  10  528,894  60  60  60  60  60  68,856  MEDFORD TOWNSHIP  MEDFORD TOWNSHI				,	-	-			-		-		
MAPLE SHADE BD OF ED 21873 BURLINGTON 210,239 0 0 0 16,399 0 0 0 0 0 0 379,490 0 0 0 0 379,490 0 0 0 20,0239 20,000 0 0 20,0239 20,000 0 0 0 0 0 20,0239 20,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	,			,	-	-		,	-	-	-		
MAPLE SHADE TOWNSHIP					•	-			-	-	-		
MEDFORD LAKES BORO BO OF ED         \$2083         BURLINGTON         \$1,551         0         0         \$1,551         46,188         0         0         0         46,188           MEDFORD LAKES BOROUGH         \$2090         BURLINGTON         26,145         0         0         78,145         68,656         0         0         0         8,6856           MEDFORD TOWNSHIP         \$2070         BURLINGTON         269,894         0         0         269,894         267,421         0         (510)         (1,841)         265,070           MOORESTOWN TOWNSHIP BD OF ED         \$20273         BURLINGTON         \$62,086         1,786         6,407         \$40,279         600,596         0         3,299         11,322         615,637           MOORESTOWN TOWNSHIP BD OF ED         \$21893         BURLINGTON         714,825         0         0         714,825         625,066         0         0         0         625,066           MOORESTOWN TWP FIRE DISTRICT 1         \$65330         BURLINGTON         \$2,082         0         0         \$2,082         17,086         0         0         0         0         55,336         0         0         714,825         625,066         0         0         0         17,086					0	0			0	0	0		
MEDFORD TOWNSHIP         52070         BURLINGTON         269,894         0         0         269,894         267,421         0         (510)         (1,841)         265,070           MEDFORD TOWNSHIP BD OF ED         52073         BURLINGTON         462,563         0         0         462,563         418,712         0         0         0         0         487,712           MOORESTOWN TOWNSHIP BD OF ED         21893         BURLINGTON         632,086         1,786         6,407         640,279         600,596         0         3,209         11,832         615,637           MOORESTOWN TOWNSHIP BD OF ED         21893         BURLINGTON         714,825         0         0         714,825         625,006         0         0         0         625,030           MOORESTOWN TWP FIRE DISTRICT 1         56410         BURLINGTON         22,082         0         0         22,082         17,086         0         0         0         0         0         17,086           MOUNT HOLLY TUWN BD OF ED         21900         BURLINGTON         99,789         0         0         99,759         109,970         0         0         0         17,981           MOUNT LAUREL TWY BD OF ED         21903         BURLINGTON         46	MEDFORD LAKES BORO BD OF ED		BURLINGTON		0	0			0	0	0		
MEDFORD TOWNSHIP BD OF ED   52073   BURLINGTON   482,563   0   0   442,563   418,712   0   0   0   418,712   MOORESTOWN TOWNSHIP   21890   BURLINGTON   632,086   1,786   6,407   640,279   600,596   0   3,209   11,832   615,635   MOORESTOWN TOWNSHIP BD OF ED   21893   BURLINGTON   714,825   0   0   714,625   625,066   0   0   0   0   625,066   MOORESTOWN TWP FIRE DISTRICT 1   56330   BURLINGTON   631,36   0   0   0   63,136   56,330   0   0   0   0   0   56,330   MOORESTOWN TWP FIRE DISTRICT 2   56410   BURLINGTON   632,082   0   0   0   22,082   17,086   0   0   0   0   0   17,086   MOUNT HOLLY MIN UTIL AUTH   30540   BURLINGTON   392,948   0   0   392,948   371,941   0   0   0   0   0   371,941   MOUNT HOLLY TWP BD OF ED   21903   BURLINGTON   177,045   0   0   177,045   172,525   0   0   0   0   172,525   MOUNT LAUREL FIRE DISTRICT #1   34370   BURLINGTON   46,162   0   0   46,162   39,751   0   0   0   0   52,1971   MOUNT LAUREL TOWNSHIP   23430   BURLINGTON   46,162   0   0   607,076   521,971   0   0   0   521,971   MOUNT LAUREL TWP BD OF ED   23433   BURLINGTON   374,624   0   0   374,624   912,540   0   0   0   521,971   MOUNT LAUREL TWP BD OF ED   23433   BURLINGTON   374,624   0   0   374,624   912,540   0   0   0   912,440   NEW HANOVER TOWNSHIP   52370   BURLINGTON   20,404   0   0   374,624   912,540   0   0   0   0   319,365   NEW HANOVER TOWNSHIP   52430   BURLINGTON   36,366   0   0   36,346   33,821   0   0   0   0   36,346   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   36,366   0   0   36,346   33,821   0   0   0   0   36,346   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   36,366   0   0   36,346   33,821   0   0   0   0   36,346   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   36,646   0   0   36,346   33,821   0   0   0   0   36,346   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   36,647   0   0   36,346   33,821   0   0   0   0   36,346   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   36,647   0   0   36,647   36,647   36,647   36,647   36,647   36,647   36,647   36,647   36,647   36,647   3	MEDFORD LAKES BOROUGH	52080	BURLINGTON	78,145	0	0	78,145	68,656	0	0	0	68,656	
MOORESTOWN TOWNSHIP         21880         BURLINGTON         632,086         1,786         6,407         640,279         600,596         0         3,209         11,832         615,637           MOORESTOWN TOWNSHIP BD OF ED         21893         BURLINGTON         714,825         0         0         714,825         625,066         0         0         0         0         563,30           MOORESTOWN TWP FIRE DISTRICT 2         56410         BURLINGTON         22,082         0         0         22,082         17,086         0         0         0         0         371,981           MOUNT HOLLY MIN LITL AUTH         30540         BURLINGTON         392,488         0         0         392,948         371,941         0         0         0         17,086           MOUNT HOLLY TOWNSHIP         21900         BURLINGTON         99,759         0         0         99,759         109,970         0         0         0         170,945           MOUNT LAUREL TYPE BO OF ED         21903         BURLINGTON         46,162         0         0         41,622         39,751         0         0         0         172,525         0         0         0         192,971         MOUNT LAUREL TYPE BO OF ED         23433         BU					0					(510)	(1,841)		
MOORESTOWN TOWNSHIP BD OF ED   21893   BURLINGTON   714,825   0 0 0 714,825   625,066   0 0 0 0 0 625,066   MOORESTOWN TWP FIRE DISTRICT 1   56330   BURLINGTON   22,082   0 0 0 83,136   56,330   0 0 0 0 56,330   MOORESTOWN TWP FIRE DISTRICT 2   56410   BURLINGTON   22,082   0 0 0 22,082   17,086   0 0 0 0 0 17,086   MOUNT HOLLY MUN UTIL AUTH   30540   BURLINGTON   392,948   0 0 0 392,948   371,941   0 0 0 0 371,941   MOUNT HOLLY TOWNSHIP   21900   BURLINGTON   392,948   0 0 0 99,759   109,970   0 0 0 0 0 109,970   MOUNT HOLLY TWP BD OF ED   21903   BURLINGTON   177,045   0 0 0 177,045   172,525   0 0 0 0 0 172,525   MOUNT LAUREL FIRE DISTRICT #1   34370   BURLINGTON   46,162   0 0 0 46,162   39,751   0 0 0 0 39,751   MOUNT LAUREL TOWNSHIP   23430   BURLINGTON   607,076   0 0 0 607,076   521,971   0 0 0 0 0 221,971   MOUNT LAUREL TWP BD OF ED   23433   BURLINGTON   974,624   0 0 0 974,624   912,540   0 0 0 0 912,540   MOUNT LAUREL TWP BD OF ED   23433   BURLINGTON   974,624   0 0 974,624   912,540   0 0 0 0 912,540   MOUNT LAUREL TWP BD OF ED   23433   BURLINGTON   399,655   0 0 399,655   364,149   0 0 0 0 364,149   NEW HANOVER TOWNSHIP   52370   BURLINGTON   36,346   0 0 36,346   33,821   0 0 0 0 344,149   NEW HANOVER TOWNSHIP   52430   BURLINGTON   36,346   0 0 36,346   33,821   0 0 0 0 33,821   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   39,6847   0 0 0 36,346   33,821   0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   39,6847   0 0 0 36,346   33,821   0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   39,6847   0 0 0 36,346   38,986   0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   39,6847   0 0 0 36,990   38,986   0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   39,6847   0 0 0 36,990   38,986   0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   36,846   0 0 0 36,446   36,441   0 0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430   BURLINGTON   39,6947   0 0 0 36,990   39,986   0 0 0 0 0 0 32,688   NORTH HANOVER TOWNSHIP   52430					•				-		-		
MOORESTOWN TWP FIRE DISTRICT 1   56330   BURLINGTON   63.136   0   0   63.136   56.330   0   0   0   0   56.330				,		,							
MOORESTOWN TWP FIRE DISTRICT 2         56410         BURLINGTON         22,082         0         0         22,082         17,086         0         0         0         17,086           MOUNT HOLLY MUN UTIL AUTH         30540         BURLINGTON         392,948         0         0         392,948         371,941         0         0         0         771,941           MOUNT HOLLY TWP BD OF ED         21900         BURLINGTON         177,045         0         0         99,759         109,970         0         0         0         109,970           MOUNT LAUREL FIRE DISTRICT #1         34370         BURLINGTON         177,045         0         0         177,045         172,525         0         0         0         39,751           MOUNT LAUREL FIRE DISTRICT #1         34370         BURLINGTON         607,076         0         0         607,076         521,971         0         0         0         39,751           MOUNT LAUREL TWP BD OF ED         23433         BURLINGTON         974,624         0         0         974,624         912,540         0         0         0         20,444         912,540         0         0         0         392,540         0         0         394,624         91,2540				,	-	-		,	-	-		,	
MOUNT HOLLY MUN UTIL AUTH         30540         BURLINGTON         392,948         0         0         392,948         371,941         0         0         0         371,941           MOUNT HOLLY TOWNSHIP         21903         BURLINGTON         97,759         0         0         99,759         109,970         0         0         0         109,970           MOUNT HOLLY TWP BD OF ED         21903         BURLINGTON         177,045         0         0         177,045         172,625         0         0         0         172,525           MOUNT LAUREL FIRE DISTRICT #1         34370         BURLINGTON         46,162         0         0         46,162         39,751         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         974,624         0         0         974,624         912,540         0         0         0         0         <					ŭ	-			-	-		,	
MOUNT HOLLY TOWNSHIP         21900         BURLINGTON         99,759         0         0         99,759         109,970         0         0         0         109,970           MOUNT HOLLY TWP BD OF ED         21903         BURLINGTON         177,045         0         0         177,045         172,525         0         0         0         172,525           MOUNT LAUREL FIRE DISTRICT #1         34370         BURLINGTON         46,162         0         0         46,162         39,751         0         0         0         397,71         0         0         0         39,751         0         0         0         23,751         0         0         0         39,751         0         0         0         521,971         0         0         0         521,971         0         0         0         521,971         0         0         0         974,624         91,540         0         0         974,624         91,540         0         0         974,624         91,540         0         0         974,624         91,540         0         0         974,624         91,540         0         0         974,624         91,540         0         0         93,640         0         0					•	-			-			,	
MOUNT HOLLY TWP BD OF ED         21903         BURLINGTON         177,045         0         0         177,045         172,525         0         0         0         172,525           MOUNT LAUREL FIRE DISTRICT #1         34370         BURLINGTON         60,162         0         0         46,162         39,751         0         0         0         39,751           MOUNT LAUREL TWP WINGHIP         23430         BURLINGTON         607,076         0         0         607,076         521,971         0         0         0         521,971           MOUNT LAUREL TWP BD OF ED         23433         BURLINGTON         974,624         0         0         974,624         912,540         0         0         0         0         912,540           MOUNT LAUREL TWP MUN UTIL AUTH         31580         BURLINGTON         399,655         0         0         399,655         364,149         0         0         0         0         364,149           NEW HANOVER TOWNSHIP         52370         BURLINGTON         36,346         0         0         36,346         33,821         0         0         0         38,321           NORTH HANOVER TOWNSHIP         52430         BURLINGTON         35,353         0         0					0	-			-	-	0		
MOUNT LAUREL TOWNSHIP         23430         BURLINGTON         607,076         0         0         607,076         521,971         0         0         0         521,971           MOUNT LAUREL TWP BD OF ED         23433         BURLINGTON         974,624         0         0         974,624         912,540         0         0         0         0         972,540           MOUNT LAUREL TWP BUN UTIL AUTH         31580         BURLINGTON         399,655         0         0         399,655         364,449         0         0         0         0         0         0         364,149         0				,	0							,	
MOUNT LAUREL TWP BD OF ED         23433         BURLINGTON         974,624         0         0         974,624         912,540         0         0         0         912,540           MOUNT LAUREL TWP MUN UTIL AUTH         31580         BURLINGTON         399,655         0         0         399,655         364,149         0         0         0         0         364,149           NEW HANOVER TOWNSHIP         52370         BURLINGTON         20,404         0         0         20,404         18,936         0         0         0         0         18,936           NEW HANOVER TWP BD OF ED         57530         BURLINGTON         36,346         0         0         36,346         33,821         0         0         0         38,3821           NORTH HANOVER TOWNSHIP         52430         BURLINGTON         35,353         0         0         35,353         46,020         0         0         0         46,020           NORTH HANOVER TOWNSHIP BD OF ED         52433         BURLINGTON         320,018         0         0         320,018         0         0         306,688         0         0         0         0         306,688         0         0         0         0         385,343	MOUNT LAUREL FIRE DISTRICT #1	34370	BURLINGTON	46,162	0	0	46,162	39,751	0	0	0	39,751	
MOUNT LAUREL TWP MUN UTIL AUTH         31580         BURLINGTON         399,655         0         0         399,655         364,149         0         0         0         364,149           NEW HANOVER TOWNSHIP         52370         BURLINGTON         20,404         0         0         20,404         18,936         0         0         0         18,936           NEW HANOVER TOWNSHIP DO FED         57530         BURLINGTON         36,346         0         0         36,346         33,821         0         0         0         0         38,821         0         0         0         0         0         36,346         33,821         0         0         0         0         0         36,346         33,821         0         0         0         0         38,621         0         0         0         38,621         0         0         0         36,346         33,821         0         0         0         0         38,621         0         0         0         0         0         0         0         36,620         0         0         0         0         0         36,847         0         0         320,018         0         0         0         385,343         0	MOUNT LAUREL TOWNSHIP	23430	BURLINGTON	607,076	0	0	607,076	521,971	0	0	0	521,971	
NEW HANOVER TOWNSHIP         52370         BURLINGTON         20,404         0         0         20,404         18,936         0         0         0         18,936           NEW HANOVER TOWNSHIP DO FED         57530         BURLINGTON         36,346         0         0         36,346         33,821         0         0         0         0         33,821           NORTH HANOVER TOWNSHIP         52430         BURLINGTON         35,353         0         0         35,353         46,020         0         0         0         0         46,020           NORTH HANOVER TOWNSHIP BD OF ED         52433         BURLINGTON         320,018         0         0         302,688         0         0         0         0         302,688           NORTHERN BURLINGTON CO REG         40210         BURLINGTON         396,847         0         0         396,847         385,343         0         0         0         385,343           PALMYRA BOROUGH         20320         BURLINGTON         96,990         0         0         96,990         83,986         0         0         0         83,986           PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550					0	-			-	-	-		
NEW HANOVER TWP BD OF ED         57530         BURLINGTON         36,346         0         0         36,346         33,821         0         0         0         33,821           NORTH HANOVER TOWNSHIP         52430         BURLINGTON         35,353         0         0         35,353         46,020         0         0         0         0         40,208           NORTH HANOVER TOWNSHIP BD OF ED         52433         BURLINGTON         320,018         0         0         320,018         30,688         0         0         0         302,688           NORTHERN BURLINGTON CO REG         40210         BURLINGTON         396,847         0         0         396,847         385,343         0         0         0         385,343           PALMYRA BOROUGH         20320         BURLINGTON         96,990         0         0         96,990         83,986         0         0         0         83,986           PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550         131,803         0         0         0         131,803           PEMBERTON BOROUGH         52590         BURLINGTON         45,743         0         0         45,743         42,14				,	Ū	-			-	-	-		
NORTH HANOVER TOWNSHIP         52430         BURLINGTON         33,353         0         0         35,353         46,020         0         0         0         46,020           NORTH HANOVER TOWNSHIP BD OF ED         52433         BURLINGTON         320,018         0         0         320,018         302,688         0         0         0         302,688           NORTHERN BURLINGTON CO REG         40210         BURLINGTON         396,847         0         0         396,847         385,343         0         0         0         385,343           PALMYRA BOROUGH         20320         BURLINGTON         96,990         0         0         96,990         83,986         0         0         0         83,986           PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550         131,803         0         0         0         131,803         0         0         0         131,803         0         0         0         42,141         0         0         0         42,141         0         0         0         42,141         0         0         0         446,504         0         0         0         446,504         0         0					0	0			•	-	-	,	
NORTH HANOVER TOWNSHIP BD OF ED         52433         BURLINGTON         320,018         0         0         320,018         302,688         0         0         0         302,688           NORTHERN BURLINGTON CO REG         40210         BURLINGTON         396,847         0         0         396,847         385,343         0         0         0         385,343           PALMYRA BOROUGH         20320         BURLINGTON         96,990         0         0         96,990         83,986         0         0         0         83,986           PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550         131,803         0         0         0         131,803           PEMBERTON BOROUGH         52590         BURLINGTON         45,743         0         0         45,743         42,141         0         0         0         42,141           PEMBERTON TOWNSHIP         52600         BURLINGTON         498,468         0         0         498,468         446,504         0         0         0         2,242         9,138         1,587,981					0	0			0	U	U		
NORTHERN BURLINGTON CO REG         40210         BURLINGTON         396,847         0         0         396,847         385,343         0         0         0         385,343           PALMYRA BOROUGH         20320         BURLINGTON         96,990         0         0         96,990         83,986         0         0         0         83,986           PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550         131,803         0         0         0         131,803           PEMBERTON BOROUGH         52590         BURLINGTON         45,743         0         0         45,743         42,141         0         0         0         421,414           PEMBERTON TOWNSHIP         52600         BURLINGTON         498,468         0         0         498,468         446,504         0         0         0         446,504           PEMBERTON TOWNSHIP BD OF ED         52603         BURLINGTON         1,755,348         0         0         1,755,348         1,576,601         0         2,242         9,138         1,587,981					-								
PALMYRA BOROUGH         20320         BURLINGTON         96,990         0         0         96,990         83,986         0         0         0         83,986           PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550         131,803         0         0         0         0         131,803           PEMBERTON BOROUGH         52590         BURLINGTON         45,743         0         0         45,743         42,141         0         0         0         42,141           PEMBERTON TOWNSHIP         52600         BURLINGTON         498,468         0         0         498,468         446,504         0         0         0         446,504           PEMBERTON TOWNSHIP BD OF ED         52603         BURLINGTON         1,755,348         0         0         1,755,348         1,576,601         0         2,242         9,138         1,587,981													
PALMYRA BOROUGH BD OF ED         20323         BURLINGTON         162,550         0         0         162,550         131,803         0         0         0         131,803           PEMBERTON BOROUGH         52590         BURLINGTON         45,743         0         0         45,743         42,141         0         0         0         42,141           PEMBERTON TOWNSHIP         52600         BURLINGTON         498,468         0         0         498,468         446,504         0         0         0         446,504           PEMBERTON TOWNSHIP BD OF ED         52603         BURLINGTON         1,755,348         0         0         1,755,348         1,576,601         0         2,242         9,138         1,587,981				,	-				-	-	-		
PEMBERTON BOROUGH         52590         BURLINGTON         45,743         0         0         45,743         42,141         0         0         0         42,141           PEMBERTON TOWNSHIP         52600         BURLINGTON         498,468         0         0         498,468         446,504         0         0         0         446,504           PEMBERTON TOWNSHIP BD OF ED         52603         BURLINGTON         1,755,348         0         0         1,755,348         1,576,601         0         2,242         9,138         1,587,981					-				0		-		
PEMBERTON TOWNSHIP         52600         BURLINGTON         498,468         0         0         498,468         446,504         0         0         0         446,504           PEMBERTON TOWNSHIP BD OF ED         52603         BURLINGTON         1,755,348         0         0         1,755,348         1,576,601         0         2,242         9,138         1,587,981					-	-			0	-	-		
			BURLINGTON		0	0			0	0	0		
PEMBERTON TWP MUN UTIL AUTH 32020 BURLINGTON 74,189 0 0 74,189 74,865 0 0 0 74,865									-				
	PEMBERTON TWP MUN UTIL AUTH	32020	BURLINGTON	74,189	0	0	74,189	74,865	0	0	0	74,865	



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Determine the Fiscal Year 2013 and Fiscal Year 20		Cantributia	no for Finant Voc	. 2014 Dramartic	mata Chavas	Contributions for Fiscal Year 2013 Proportionate Shares					
			Contributio	ns for Fiscal Yea		onate Shares	Cor	tributions for Fi	iscai Year 2013 P	•	ares
			Fiscal Year	Employer	Employer Contribution –		Fiscal Year		Employer	Employer Contribution –	
Employer	Employer Number	County	2015 Appropriation	delayed appropriations	delayed enrollment	Employer Contributions	2014 Appropriation	Late Reporting Employers	delayed appropriations	delayed enrollment	Employer Contributions
RANCOCAS VALLEY REGIONAL H S	40220	BURLINGTON	308,503	0	0	308,503	271,187	0	0	0	271,187
RENAISSANCE REG LEADERSHIP CHTR	48800	BURLINGTON	31,907	0	0	31,907	34,406	0	0	0	34,406
RIVERBANK CHTR SCHL OF EXCELL.	48500	BURLINGTON	15,377	0	0	15,377	4,205	0	0	0	4,205
RIVERSIDE SEW AUTHORITY	30330	BURLINGTON	45,230	0	0	45,230	51,371	0	0	0	51,371
RIVERSIDE TOWNSHIP	21920	BURLINGTON	64,273	9,056	32,649	105,978	69,715	0	0	0	69,715
RIVERSIDE TOWNSHIP BD OF ED RIVERTON BORO SCHOOL BOARD	21923 52873	BURLINGTON BURLINGTON	237,845 28,565	0	0	237,845 28,565	209,654 25,926	0	0	0	209,654 25,926
RIVERTON BOROUGH	52870	BURLINGTON	59,293	0	0	59,293	54,190	0	0	0	54,190
SHAMONG TOWNSHIP	53010	BURLINGTON	64,287	0	0	64,287	49,863	0	0	0	49,863
SHAMONG TWP BD OF ED	53013	BURLINGTON	158,600	0	0	158,600	143,647	0	0	0	143,647
SOUTHAMPTON TOWNSHIP	53080	BURLINGTON	148,095	0	0	148,095	124,379	0	0	0	124,379
SOUTHAMPTON TWP BD OF ED	53083	BURLINGTON	112,606	0	0	112,606	100,412	0	0	0	100,412
SPRINGFIELD TOWNSHIP(BURL)	53170	BURLINGTON	30,580	0	0	30,580	29,278	0	0	0	29,278
SPRINGFIELD TWP BD OF ED (BURL)	53173	BURLINGTON	43,783	0	0	43,783	43,883	0	0	0	43,883
TABERNACLE TOWNSHIP	53280	BURLINGTON	85,266	0	0	85,266	74,088	0	0	0	74,088
TABERNACLE TWP BD OF ED WASHINGTON TWP (BURLINGTON)	53283 53550	BURLINGTON BURLINGTON	170,866 3,670	0	0	170,866 3,670	0 6,361	173,656 0	0	0	173,656 6,361
WASHINGTON TWP (BOREINGTON) WASHINGTON TWP BD OF ED (BURL)	53553	BURLINGTON	12,991	0	0	12,991	11,080	0	0	0	11,080
WESTAMPTON TOWNSHIP	23240	BURLINGTON	228,443	0	0	228,443	185,973	0	2,615	9,639	198,227
WESTAMPTON TOWNSHIP BD OF ED	23243	BURLINGTON	171,238	0	0	171,238	158,936	0	0	0	158,936
WILLINGBORO MUN UTIL AUTHORITY	30650	BURLINGTON	254,538	0	0	254,538	235,702	0	0	0	235,702
WILLINGBORO TOWNSHIP	22500	BURLINGTON	725,555	0	0	725,555	646,512	0	0	0	646,512
WILLINGBORO TWP BD OF ED	22503	BURLINGTON	747,348	1,082	3,881	752,312	716,531	0	0	0	716,531
WOODLAND TOWNSHIP	53820	BURLINGTON	19,924	0	0	19,924	19,321	0	0	0	19,321
WOODLAND TWP BD OF ED	53823	BURLINGTON	38,889	2,500	8,967	50,356	36,835	0	0	0	36,835
WRIGHTSTOWN BOROUGH WRIGHTSTOWN MUN UTIL AUTH	53850 55880	BURLINGTON BURLINGTON	33,769 16,025	0	0	33,769 16,025	24,991 22,269	0	0	0	24,991 22,269
AUDUBON BOROUGH	50130	CAMDEN	153,642	0	0	153,642	138,231	0	0	0	138,231
AUDUBON BOROUGH BD OF ED	50133	CAMDEN	250,750	0	0	250,750	232,032	0	0	0	232,032
AUDUBON PARK BOROUGH	50140	CAMDEN	9,694	0	0	9,694	0	10,091	0	0	10,091
BARRINGTON BORO BD OF ED	22613	CAMDEN	76,966	0	0	76,966	68,498	0	0	0	68,498
BARRINGTON BOROUGH	22610	CAMDEN	125,979	0	0	125,979	111,338	0	0	0	111,338
BELLMAWR BOROUGH	50230	CAMDEN	295,902	7,017	25,170	328,089	277,473	0	0	0	277,473
BELLMAWR BOROUGH BD OF ED	50233	CAMDEN	141,341	0	0	141,341	115,090	0	0	0	115,090
BERLIN BOROUGH BERLIN BOROUGH BD OF ED	22990 22993	CAMDEN CAMDEN	174,842 89,920	0	0	174,842 89,920	161,214 87,441	0	0	0	161,214 87,441
BERLIN TOWNSHIP	23220	CAMDEN	186,680	0	0	186,680	161,367	0	0	0	161,367
BERLIN TOWNSHIP BD OF ED	23223	CAMDEN	80,872	0	0	80,872	73,771	0	0	0	73,771
BLACK HORSE PIKE REG SCH DIST	40230	CAMDEN	793,774	0	0	793,774	738,328	0	0	0	738,328
BROOKLAWN BORO BD OF ED	50413	CAMDEN	50,079	0	0	50,079	42,314	0	0	0	42,314
BROOKLAWN BOROUGH	50410	CAMDEN	63,366	0	0	63,366	59,767	0	0	0	59,767
CAMDEN ACADEMY CHARTER HIGH SCH	40000	CAMDEN	39,427	0	0	39,427	30,591	0	0	0	30,591
CAMDEN CITY CAMDEN CITY BD OF ED	21850 21853	CAMDEN CAMDEN	2,118,806 4,023,658	0 1,170	0 4,198	2,118,806 4,029,026	1,790,020 3,818,615	0	0 3,131	0 11,230	1,790,020 3,832,976
CAMDEN CITY BO OF ED  CAMDEN CITY HOUSING AUTHORITY	30570	CAMDEN	436,057	1,170	4,196	436,057	402,670	0	0	11,230	402,670
CAMDEN CITY PARK AUTHORITY	32780	CAMDEN	141,323	0	0	141,323	136,518	0	0	0	136,518
CAMDEN CITY REDEVELOPMENT AGNCY	36500	CAMDEN	96,564	0	0	96,564	94,931	0	0	0	94,931
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	6,409,206	1,511	5,455	6,416,172	6,077,180	0	0	0	6,077,180
CAMDEN CO BD OF SOCIAL SRV	10131	CAMDEN	4,245,327	0	0	4,245,327	3,702,976	0	0	0	3,702,976
CAMDEN CO ED SERVICES COMM	32840	CAMDEN	108,491	0	0	108,491	87,305	0	0	0	87,305
CAMDEN CO HEALTH SERVICES CTR	34630	CAMDEN	2,870,643	0	0	2,870,643	2,826,003	0	0	0	2,826,003
CAMBEN CO IMPROVEMENT AUTHORITY	34270	CAMDEN	187,179	0	0	187,179	100,549	0	0	0	100,549
CAMDEN CO MUN UTIL AUTHORITY CAMDEN CO POLLUTION CONTROL FIN	32010 34760	CAMDEN CAMDEN	913,312 121,392		0	913,312 121,392	804,362 131,994	0	0	0	804,362 131,994
CAMDEN CO POLLOTION CONTROL FIN	33000	CAMDEN	32,071	0	0	32,071	28,812	0	0	0	28,812
CAMDEN COUNTY COLLEGE	31080	CAMDEN	1,998,511	0	0	1,998,511	1,802,622	0	0	0	1,802,622
CAMDEN COUNTY TECHNICAL SCHOOLS	10133	CAMDEN	592,970	0	0	592,970	531,520	0	0	0	531,520
CAMDEN'S PRIDE CHARTER SCHOOL	47800	CAMDEN	17,196	0	0	17,196	17,701	0	0	0	17,701
CAMDENS PROMISE CHARTER SCHOOL	35650	CAMDEN	18,843	0	0	18,843	24,712	0	0	0	24,712
CHERRY HILL FIRE DIST 13	35100	CAMDEN	302,732	0	0	302,732	265,964	0	0	0	265,964
CHERRY HILL TOWNSHIP	23010	CAMDEN	1,187,017	0	0	1,187,017	1,073,924	0	0	0	1,073,924



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

	Trioportionate enaice		Contribution	ns for Fiscal Yea	r 2014 Proportio	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares				
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
CHERRY HILL TWP BD OF ED	23013	CAMDEN	1,878,602	0	0	1,878,602	1,673,326	0	0	0	1,673,326
CHESILHURST BOROUGH	50530	CAMDEN	30,586	ū	0	30,586	27,340	0	0	ū	27,340
CLEMENTON BD OF ED CLEMENTON BOROUGH	50593 50590	CAMDEN CAMDEN	64,812	0	0	64,812 109,854	57,920	0	0	0	57,920
	31350	CAMDEN	101,569	1,835 0	6,450 0		101,323	0	-	0	101,323
CLEMENTON HOUSING AUTHORITY COLLINGSWOOD BORO HOUSING AUTH	32530	CAMDEN	20,497 14,272	9,742	35,385	20,497 59,398	21,247 13,079	0	0	0	21,247 13,079
COLLINGSWOOD BOROUGH	20860	CAMDEN	277,014	9,742	0.500	277,014	254,100	0	0	0	254,100
COLLINGSWOOD BOROUGH BD OF ED	20863	CAMDEN	415,998	0	0	415,998	350,336	0	0	0	350.336
D.U.E. SEASON CHARTER SCHOOL	44200	CAMDEN	136,317	0	0	136,317	113,140	0	0	0	113,140
DELAWARE RIVER PORT AUTHORITY	44700	CAMDEN	66,140	0	0		83,117	0	0	0	83,117
EASTERN CAMDEN CO REG SCH DIST	57380	CAMDEN	367,299	0	0	367,299	336,022	0	0	0	336,022
ECO CHARTER SCHOOL	45500	CAMDEN	31,054	0	0	31,054	35,581	0	0	0	35,581
FREEDOM ACADEMY CHARTER SCHOOL	45300	CAMDEN	34,709	0	0	34,709	34,338	0	0	0	34,338
GIBBSBORO BOROUGH	51170	CAMDEN	24,989	0	0	24,989	22,022	0	0	0	22,022
GIBBSBORO BOROUGH BD OF ED	51173	CAMDEN	27,684	0	0	27,684	24,311	0	0	0	24,311
GLOUCESTER CITY	21560	CAMDEN	374,230	0	0	374,230	304,117	0	2,681	9,885	316,683
GLOUCESTER CITY BD OF ED	21563	CAMDEN	578,963	0	0	578,963	496,914	0	0	0	496,914
GLOUCESTER TOWNSHIP	23020	CAMDEN	828,350	0	0	828,350	620,679	0	57,805	209,165	887,649
GLOUCESTER TWP BD OF ED	23023	CAMDEN	1,125,326	0	0	1,125,326	1,095,022	0	0	0	1,095,022
GLOUCESTER TWP FIRE DISTRICT 2	32350	CAMDEN	9,866	0	0	9,866	8,863	0	0	0	8,863
GLOUCESTER TWP FIRE DISTRICT 3	34120	CAMDEN	1,516	0	0	1,516	1,849	0	0	0	1,849
GLOUCESTER TWP FIRE DISTRICT 4	32470	CAMDEN	13,066	0	0	13,066	15,824	0	0	0	15,824
GLOUCESTER TWP FIRE DISTRICT 5	34810	CAMDEN	2,786	0	0	2,786	2,984	0	0	0	2,984
GLOUCESTER TWP FIRE DISTRICT 6	34820	CAMDEN	15,508	0	0	15,508	13,828	0	0	0	13,828
GLOUCESTER TWP HOUSING AUTH	34180	CAMDEN	13,841	0	0	13,841	20,941	0	0	0	20,941
GLOUCESTER TWP M U A	30900	CAMDEN	227,224	0	0	227,224	203,674	0	0	0	203,674
HADDON HEIGHTS BD OF ED	23003	CAMDEN	205,072	0	0	205,072	198,503	0	0	0	198,503
HADDON HEIGHTS BOROUGH	23000	CAMDEN	117,941	0	0	117,941	101,858	0	0	0	101,858
HADDON TOWNSHIP	21220	CAMDEN	252,592	73,900 0	266,243	592,735	232,122	0	0	0	232,122
HADDON TOWNSHIP BD OF ED HADDON TOWNSHIP HOUSING AUTH	21223 55510	CAMDEN CAMDEN	368,745 22,832	0	0	368,745 22,832	315,746 21,416	0	0	0	315,746 21,416
HADDON TWP FIRE DISTRICT 1	30710	CAMDEN	3,166	0	0	3,166	2,901	0	0	0	2,901
HADDON TWP FIRE DISTRICT T	20913	CAMDEN	277,257	0	0	277,257	2,901	0	0	0	2,901
HADDONFIELD BOROUGH	20910	CAMDEN	378,885	0	0	378,885	352,704	0	0	0	352,704
HI-NELLA BOROUGH	51490	CAMDEN	29,798	0	0	29,798	27,030	0	0	0	27,030
INSTITUTE FOR EXCELLENCE CH SCH	48400	CAMDEN	55,126	(1,826)	(6,731)		58,280	0	1,826	6,731	66,837
LAUREL SPRINGS BOROUGH	23180	CAMDEN	35,200	0	0	35,200	36,419	0	0	0	36,419
LAUREL SPRINGS BOROUGH BD OF ED	23183	CAMDEN	13,468	0	0	13,468	13,041	0	0	0	13,041
LAWNSIDE BOROUGH	51730	CAMDEN	88,678	0	0	88,678	86,945	0	0	0	86,945
LAWNSIDE BOROUGH BD OF ED	51733	CAMDEN	51,188	0	0	51,188	33,750	0	0	0	33,750
LEAP ACADEMY CHARTER SCHOOL	35300	CAMDEN	230,013	0	0	230,013	217,968	0	0	0	217,968
LINDENWOLD BOROUGH	51790	CAMDEN	207,840	0	0	207,840	210,573	0	0	0	210,573
LINDENWOLD BOROUGH BD OF ED	51793	CAMDEN	366,140	0	0	366,140	343,854	0	0	0	343,854
LINDENWOLD TWP FIRE DISTRICT 1	46700	CAMDEN	7,642	0	0	7,642	7,120	0	0	0	7,120
MAGNOLIA BOROUGH	51940	CAMDEN	80,161	0	0	80,161	71,037	0	0	0	71,037
MAGNOLIA BOROUGH BD OF ED	51943	CAMDEN	55,779	0	0	55,779	45,011	0	0	0	45,011
MERCHANTVILLE BORO BD OF ED	20663	CAMDEN	26,359	0	0	26,359	23,580	0	0	0	23,580
MERCHANTVILLE BOROUGH	20660	CAMDEN	33,865	0	0	33,865	28,681	0	0	0	28,681
MOUNT EPHRAIM BD OF ED	52293	CAMDEN	83,538	0	0	83,538	75,346	0	0	0	75,346
MOUNT EPHRAIM BOROUGH	52290	CAMDEN	70,434	0	0	70,434	66,097	0	0	0	66,097
OAKLYN BOROUGH	52470 52472	CAMDEN	81,808	0	0	81,808	71,112	0	0	0	71,112
OAKLYN BOROUGH BD OF ED	52473 30310	CAMDEN CAMDEN	31,162	0	0	31,162	35,007	0	0	0	35,007
PENNSAUKEN SEWERAGE AUTHORITY PENNSAUKEN TOWNSHIP	30310 52630	CAMDEN	175,831 879,252	0	0	175,831 879,252	153,803 775,417	0	0	0	153,803 775,417
PENNSAUKEN TWP BD OF ED	52633	CAMDEN	1,095,583	0	0	1,095,583	1,057,580	0	0	0	1,057,580
PINE HILL BORO MUN UTIL AUTH	55980	CAMDEN	58,505	0	0	58,505	52,408	0	0	0	52,408
PINE HILL BOROUGH	23490	CAMDEN	80,031	0	0	80,031	89,766	0	0	0	89,766
PINE HILL BOROUGH BD OF ED	23493	CAMDEN	370,787	0	0	370,787	343,029	0	0	0	343,029
PINE HILL FIRE DISTRICT 1	35230	CAMDEN	15,728	0	0	15,728	13,751	0	0	0	13,751
PINE VALLEY BOROUGH	52680	CAMDEN	7,754	0	0	7,754	6,459	0	0	0	6,459
RUNNEMEDE BOROUGH	23170	CAMDEN	122,316	0	0	122,316	121,044	0	1,208	4,454	126,706



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions **Employers** appropriations Contributions **Employer Number** County Appropriation appropriations enrollment Appropriation Employer enrollment RUNNEMEDE BOROUGH BD OF ED CAMDEN 23173 133,472 0 0 133,472 117,991 0 0 0 117,991 SOMERDALE BORO BD OF ED 22443 CAMDEN 37,790 0 37,790 37,224 0 37,224 0 0 0 SOMERDALE BOROUGH 22440 CAMDEN 96,346 0 0 96,346 97,733 n 0 0 97,733 STERLING HIGH SCHOOL DISTRICT 57260 CAMDEN 397,928 2,189 7,853 407,971 349,159 n 0 0 349,159 STRATFORD BD OF ED CAMDEN 0 22793 142,609 0 0 142,609 135,898 0 0 135,898 STRATFORD BOROUGH 22790 CAMDEN 88.751 0 0 88,751 84.140 0 0 0 84.140 TAVISTOCK BOROUGH 53290 CAMDEN 7.916 0 0 7.916 6.860 0 0 0 6.860 THE KINGDOM CH SCHL LEADERSHIP 50100 CAMDEN 10,609 0 0 10,609 0 0 0 0 0 VOORHEES FIRE DISTRICT 35170 CAMDEN 93,243 0 0 93,243 72,772 0 0 0 72,772 VOORHEES TOWNSHIP 53460 CAMDEN 606,363 0 0 606,363 543,441 0 0 0 543,441 VOORHEES TWP BD OF ED 53463 CAMDEN 549,610 0 0 549,610 473,185 0 0 473,185 WATERFORD TOWNSHIP 53600 CAMDEN 174.680 0 174.680 0 0 0 169.127 0 169,127 53603 CAMDEN 0 0 0 WATERFORD TWP BD OF ED 129,619 Λ 129,619 119,748 0 119.748 WINSLOW TOWNSHIP 23400 CAMDEN 702,582 0 Λ Λ Λ Λ 702,582 586,641 586,641 WINSLOW TOWNSHIP BD OF ED 23403 CAMDEN 547,702 0 0 547,702 485,567 0 0 0 485,567 WINSLOW TWP FIRE DISTRICT 1 34720 CAMDEN 39 455 0 0 39,455 35.580 0 O 0 35 580 WOODLYNNE BD OF ED 20333 CAMDEN 44,689 0 0 44,689 36,055 0 0 0 36,055 CAMDEN WOODLYNNE BOROUGH 20330 56,225 0 0 56,225 51,794 0 0 0 51,794 **AVALON BOROUGH** 23500 CAPE MAY 482,905 0 482,905 442,128 0 0 0 442,128 0 AVALON BOROUGH BD OF ED 23503 CAPE MAY 33,303 0 0 33,303 27 274 O 0 27,274 CAPE MAY CITY 23060 CAPE MAY 379,982 0 0 379,982 329,006 0 O 0 329,006 0 CAPE MAY CITY BD OF ED 23063 CAPE MAY 15,294 0 15,294 29.790 0 0 0 29,790 CAPE MAY CITY HOUSING AUTHORITY 55480 CAPE MAY 11,607 0 0 0 0 11.607 8.758 0 8.758 CAPE MAY CO BD SOCIAL SERVICES 10121 CAPE MAY 390.378 0 0 390.378 367.958 0 0 0 367.958 CAPE MAY CO BRIDGE COMM 55130 CAPE MAY 135,701 0 0 135,701 121,912 0 0 0 121,912 CAPE MAY CAPE MAY CO SPECIAL SERVICES 40500 365,385 0 0 365,385 329,852 0 0 0 329,852 CAPE MAY CAPE MAY CO TECHNICAL SCH DIST 10123 221.409 0 0 221,409 205.899 0 0 0 205.899 CAPE MAY COUNTY 10120 CAPE MAY 3.919.502 0 0 3.919.502 3.646.838 0 0 0 3.646.838 CAPE MAY COUNTY MUN UTIL AUTH 32200 CAPE MAY 1.222.788 0 0 1.222.788 1.109.934 0 0 0 1.109.934 CAPE MAY POINT BOROUGH 50490 CAPE MAY 17,436 0 0 17,436 29,016 0 0 0 29,016 CHARTER TECH 35480 CAPE MAY 36,129 Λ 36.129 40.707 Λ Λ Λ 40.707 n **DENNIS TOWNSHIP** 50730 CAPE MAY 129.007 0 0 129.007 130.537 0 O 0 130.537 DENNIS TWP BD OF ED 50733 CAPE MAY 162.952 0 0 162.952 149.334 0 0 0 149.334 GREATER WILDWOOD TOUR.IMP & DA 35150 CAPE MAY 82,635 0 0 82,635 77,650 0 0 0 77,650 CAPE MAY LOWER CAPE MAY REG SCHOOL DIST 40240 420,296 0 0 420,296 407,077 0 0 0 407,077 LOWER TOWNSHIP 51880 CAPE MAY 577,202 0 577,202 496,562 0 0 0 496,562 0 LOWER TOWNSHIP BD OF FD 23803 CAPE MAY 478.287 0 0 478,287 441 649 O 0 441 649 LOWER TWP MUNICIPAL UTIL AUTH 31630 CAPE MAY 138,157 0 0 138,157 123,023 0 0 0 123,023 CAPE MAY 0 821 MIDDLE TOWNSHIP 23190 358,914 0 358,914 326.762 0 233 327,816 MIDDLE TOWNSHIP BD OF ED 23193 CAPE MAY 446,797 0 446,797 448,582 0 448,582 0 0 0 MIDDLE TOWNSHIP FIRE DIST #1 44600 CAPE MAY 15.502 0 0 15.502 19.618 0 0 0 19.618 NORTH WILDWOOD BD OF ED 20603 CAPE MAY 79,661 0 0 79,661 68,658 0 0 0 68,658 CAPE MAY NORTH WILDWOOD CITY 20600 333,310 0 0 333,310 303,759 0 0 0 303,759 CAPE MAY OCEAN CITY 20820 1.355.417 0 0 1,355,417 1,181,316 0 0 0 1,181,316 OCEAN CITY BD OF ED 20823 CAPE MAY 412.835 0 0 412.835 396.889 0 0 0 396.889 OCEAN CITY HOUSING AUTHORITY 31000 CAPE MAY 20.106 17.309 60.830 98.245 18.042 0 0 0 18.042 SEA ISLE CITY 23080 CAPE MAY 616,976 0 0 616,976 547,466 0 0 0 547,466 SEA ISLE CITY BD OF ED 23083 CAPE MAY 0 0 0 0 0 0 12.079 12.079 STONE HARBOR BD OF ED 22873 CAPE MAY 13.209 0 0 13.209 14.200 0 O 0 14.200 STONE HARBOR BOROUGH 22870 CAPE MAY 324.393 0 0 324.393 284.191 0 0 0 284.191 **UPPER TOWNSHIP** 53370 CAPE MAY 427,828 7,870 29,311 465,009 388,198 0 0 0 388,198 UPPER TOWNSHIP BD OF ED 53373 CAPE MAY 221,229 221,229 197.099 197.099 0 0 0 0 0 WEST CAPE MAY BORO BD OF ED 23413 CAPE MAY 5.687 0 5.687 8 694 0 0 0 8 694 0 WEST CAPE MAY BOROUGH 23410 CAPE MAY 45,479 0 45,479 38 610 O 0 38 610 WEST WILDWOOD BOROUGH 53710 CAPE MAY 22,131 0 22,131 0 0 0 0 9.310 9.310 WILDWOOD CITY 20210 CAPE MAY 614.170 0 0 614,170 590.869 0 0 0 590,869 WILDWOOD CITY BD OF ED 20213 CAPE MAY 0 0 209 616 209.616 182 570 0 O 182 570 0 WILDWOOD CITY HOUSING AUTHORITY 31600 CAPE MAY 28,424 0 0 28,424 22,269 0 0 0 22,269 WILDWOOD CREST BD OF ED 20513 CAPE MAY 61,385 0 0 61,385 59,685 0 0 0 59,685 WILDWOOD CREST BOROUGH CAPE MAY 20510 287,168 0 0 287,168 271,079 0 0 0 271,079 WOODBINE BOROUGH CAPE MAY 26,683 53780 26.738 0 26,738 26.683 0 0 0 0



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Determine the Fiscal Year 2013 and Fiscal Year 20		Contributio	ns for Fiscal Yea	r 2014 Proportio	nnate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
			Fiscal Year	Employer	Employer	mate Shares	Fiscal Year	itributions for th	Employer	Employer	aies
Employer	Employer Number	County	2015 Appropriation	delayed appropriations	Contribution – delayed enrollment	Employer Contributions	2014 Appropriation	Late Reporting Employers		Contribution – delayed enrollment	Employer Contributions
WOODBINE BOROUGH BD OF ED	53783	CAPE MAY	25,693	0	0	25,693	19,802	0	1,365	5,033	26,200
WOODBINE MUNICIPAL UTIL AUTH	31560	CAPE MAY	8,664	0	0	8,664	8,157	0	0	0	8,157
BRIDGETON BD OF ED	20793	CUMBERLAND	1,280,929	0	0	1,280,929	1,089,726	0	0	0	1,089,726
BRIDGETON CITY	20790	CUMBERLAND	591,401	0	0	591,401	515,109	0	0	0	515,109
BRIDGETON CITY HOUSING AUTH	31190	CUMBERLAND	83,651	0	0	83,651	67,959	0	0	0	67,959
COMMERCIAL TOWNSHIP	50630	CUMBERLAND	54,660	0	0	54,660	56,233	0	0	0	56,233
COMMERCIAL TWP BD OF ED	50633	CUMBERLAND	73,522	0	0	73,522	77,015	0	0	0	77,015
CUMBERLAND CO IMPROVEMENT AUTH	34190	CUMBERLAND	193,460	0	0	193,460	193,113	0	0	0	193,113
CUMBERLAND CO BD OF VOC ED CUMBERLAND CO BD SOCIAL SERV	10143 10141	CUMBERLAND CUMBERLAND	152,913	0	0	152,913	153,922	0	0	0	153,922
CUMBERLAND CO BD SOCIAL SERV CUMBERLAND CO UTILITIES AUTH	32210	CUMBERLAND	1,273,139 200,938	0	0	1,273,139 200,938	1,133,556 178,587	0	0	0	1,133,556 178,587
CUMBERLAND COUNTY	10140	CUMBERLAND	2,874,928	0	0	2,874,928	2,871,164	0	0	0	2,871,164
CUMBERLAND COUNTY COLLEGE	55600	CUMBERLAND	727,432	0	0	727,432	661,593	0	0	0	661,593
CUMBERLAND REGIONAL SCHOOL DIST	57590	CUMBERLAND	210,144	0	0	210,144	172,790	0	0	0	172,790
CUMBERLAND-SALEM CONSERV. DIST.	45000	CUMBERLAND	7,517	0	0	7,517	6,888	0	0	0	6,888
DEERFIELD TOWNSHIP	50670	CUMBERLAND	40,265	0	0	40,265	32,224	0	0	0	32,224
DEERFIELD TOWNSHIP BD OF ED	50673	CUMBERLAND	36,453	0	0	36,453	32,529	0	0	0	32,529
DOWNE TOWNSHIP	50760	CUMBERLAND	15,117	0	0	15,117	11,824	0	0	0	11,824
DOWNE TWP BD OF ED	50763	CUMBERLAND	49,612	0	0	49,612	47,303	0	0	0	47,303
FAIRFIELD TOWNSHIP (CUMBERLAND)	50970	CUMBERLAND	28,362	8,575	30,135	67,072	23,986	0	0	0	23,986
FAIRFIELD TWP BD ED (CUMBERLND)	50973	CUMBERLAND	77,468	0	0	77,468	73,583	0	0	0	73,583
GREENWICH TOWNSHIP (CUMBERLAND)	51230	CUMBERLAND	2,700	0	0	2,700	3,913	0	0	0	3,913
GREENWICH TWP BD ED (CUMBRLAND) HOPEWELL TOWNSHIP (CUMBERLAND)	51233 51550	CUMBERLAND CUMBERLAND	8,591	0	0	8,591 55,086	7,695 53,829	0	0	0	7,695 53,829
HOPEWELL TWP BD ED (CUMBERLAND)	51553	CUMBERLAND	55,086 36,743	0	0	36,743	32,982	0	0	0	32,982
LAWRENCE TOWNSHIP (CUMBERLAND)	51740	CUMBERLAND	38,319	-	0	38,319	38,588	0	0	0	38,588
LAWRENCE TWP BD ED (CUMBERLAND)	51743	CUMBERLAND	58,534	0	0	58,534	53,799	0	0	0	53,799
MAURICE RIVER TOWNSHIP	52060	CUMBERLAND	67,223	0	0	67,223	53,169	0	0	0	53,169
MAURICE RIVER TOWNSHIP BD OF ED	52063	CUMBERLAND	71,060	0	0	71,060	65,104	0	0	0	65,104
MILLVILLE BD OF ED	21143	CUMBERLAND	1,503,650	0	0	1,503,650	1,327,428	0	0	0	1,327,428
MILLVILLE CITY	21140	CUMBERLAND	707,697	0	0	707,697	625,585	0	0	0	625,585
MILLVILLE HOUSING AUTHORITY	31070	CUMBERLAND	136,474	0	0	136,474	107,342	0	0	0	107,342
MILLVILLE PUBLIC CHARTER SCHOOL	50200	CUMBERLAND	7,242	0	0	7,242	0	0	0	0	0
SHILOH BOROUGH	35220	CUMBERLAND	2,302	0	0	2,302	2,109	0	0	0	2,109
STOW CREEK TOWNSHIP	53230	CUMBERLAND	7,870	0	0	7,870	7,063	0	0	0	7,063
STOW CREEK TOWNSHIP BD OF ED UPPER DEERFIELD TOWNSHIP	53233 53380	CUMBERLAND CUMBERLAND	17,267 117,844	0	0	17,267 117,844	15,469 106,302	0	0	0	15,469 106,302
UPPER DEERFIELD TWP BD OF ED	53383	CUMBERLAND	196,144	0	0	196,144	186,660	0	0	0	186,660
VINELAND CITY	20300	CUMBERLAND	2,837,737	0	0	2,837,737	2,553,604	0	0	0	2,553,604
VINELAND CITY BD OF ED	20303	CUMBERLAND	2,708,398	0	0	2,708,398	2,514,526	0	0	0	2,514,526
VINELAND HOUSING AUTHORITY	55780	CUMBERLAND	152,563	0	0	152,563	129,228	0	0	0	129,228
VINELAND PUBLIC CHARTER SCHOOL	48600	CUMBERLAND	39,093	0	0	39,093	13,784	0	0	0	13,784
100 LEGACY ACADEMY CHARTER SCHL	51700	ESSEX	14,544	0	0	14,544	0	0	0	0	0
ADELAIDE SANFORD CHARTER SCHOOL	47300	ESSEX	86,786	0	0	86,786	73,714	0	0	0	73,714
BELLEVILLE BD OF ED	20223	ESSEX	661,443	0	0	661,443	575,845	0	0	0	575,845
BELLEVILLE TOWNSHIP	20220	ESSEX	819,871	0	0	819,871	703,412	0	0	0	703,412
BLOOMFIELD PARKING AUTHORITY	45800	ESSEX	28,236	0	0	28,236	20,738	0	0	0	20,738
BLOOMFIELD TOWNSHIP	20230	ESSEX	982,496	3,338	11,973	997,807	888,702	0	2,640	9,732	901,074
BLOOMFIELD TWP BD OF ED BURCH CHTR SCHL OF EXCELLENCE	20233 47600	ESSEX ESSEX	903,763 41,236	0	0	903,763 41,236	825,949 32,484	0	0	0	825,949 32,484
CALDWELL BOROUGH	21320	ESSEX	162,437	5,198	18,645	186,280	151,279	0	2,822	10,404	164,505
CALDWELL WEST CALDWELL BD OF ED	40530	ESSEX	489,350	3,190	10,043	489,350	461,479	0	2,022	10,404	461,479
CEDAR GROVE TOWNSHIP	22180	ESSEX	371,081	0	0	371,081	326,588	0	0	0	326,588
CEDAR GROVE TWP BD OF ED	22183	ESSEX	299,270		0	299,270	251,427	0	0	0	251,427
DISCOVERY CHARTER SCHOOL	37700	ESSEX	4,768	0	0	4,768	4,369	0	0	0	4,369
EAST ORANGE CITY	20170	ESSEX	3,150,434	3,480	12,483	3,166,397	2,880,493	0	0	0	2,880,493
EAST ORANGE COMMUNITY CHART SCH	35620	ESSEX	177,056	0	0	177,056	160,006	0	0	0	160,006
EAST ORANGE HOUSING AUTHORITY	30640	ESSEX	105,567	0	0	105,567	78,886	0	0	0	78,886
EAST ORANGE PARKING AUTHORITY	31610	ESSEX	7,438	0	0	7,438	6,816	0	0	0	6,816
EAST ORANGE SCHOOL DISTRICT	20173	ESSEX	2,945,669	961	3,447	2,950,077	2,555,524	0	0	0	2,555,524
ENGLEWOOD ON THE PALISADES CHAR	37800	ESSEX	35,634	0	0	35,634	29,001	0	0	0	29,001



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Determine the Fiscal Year 2013 and Fiscal Year 201		Contributio	ns for Fiscal Yea	r 2014 Proportio	nate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
			Contributions for Fiscal Year 2014 Proportionate Shares  Employer			Employer					
			Fiscal Year 2015	Employer delayed	Contribution -	Employer	Fiscal Year 2014	Late Reporting	Employer delayed	Contribution -	Employer
Employer	Employer Number	County		appropriations	delayed enrollment	Contributions	Appropriation		appropriations	delayed enrollment	Contributions
ESSEX CO EDUCATIONAL SERV COMM	32820	ESSEX	496,554	0	0	496,554	481,940	0	0	0	481,940
ESSEX CO IMPROVEMENT AUTHORITY	32320	ESSEX	95,419	0	0	95,419	91,147	0	0	0	91,147
ESSEX CO VOCATIONAL SCHOOL	60013	ESSEX	449,974	0	0	449,974	419,787	0	0	0	419,787
ESSEX COUNTY	60010	ESSEX	16,212,782	0	0	16,212,782	14,664,886	0	149,120	547,239	15,361,245
ESSEX COUNTY COLLEGE	31160	ESSEX	2,330,244	0	0	2,330,244	2,088,932	0	0	0	2,088,932
ESSEX FELLS BD OF ED	21683	ESSEX	32,233	0	0	32,233	22,658	0	979	3,610	27,247
ESSEX FELLS BOROUGH FAIRFIELD TOWNSHIP (ESSEX)	21680 21210	ESSEX ESSEX	81,348 334,188	0	0	81,348 334,188	78,900 298,457	0	0	0	78,900 298,457
FAIRFIELD TWP BD OF ED (ESSEX)	21213	ESSEX	122,991	0	0	122,991	105,942	0	0	0	105,942
GLEN RIDGE BD OF ED	20443	ESSEX	286,368	0	0	286,368	260,468	0	0	0	260,468
GLEN RIDGE BOROUGH	20440	ESSEX	220,946	0	0	220,946	194,922	0	0	0	194,922
GRAY CHARTER SCHOOL	36800	ESSEX	62,333	0	0	62,333	51,775	0	2,868	10,575	65,219
GREAT OAKS CHARTER SCHOOL	49700	ESSEX	55,252	0	0	55,252	38,341	0	0	0	38,341
HUDSON-ESSEX PASSAIC	34090	ESSEX	35,590	0	0	35,590	24,676	0	0	0	24,676
IRVINGTON BD OF ED	20253	ESSEX	1,414,760	0	0	1,414,760	1,295,182	0	0	0	1,295,182
IRVINGTON HOUSING AUTH	30360 20250	ESSEX ESSEX	186,435	0	0	186,435	218,822	0	0	0	218,822
IRVINGTON TOWNSHIP LADY LIBERTY ACADEMY CHARTER SC	41200	ESSEX	1,160,455 89,870	0	0	1,160,455 89,870	1,040,269 75,654	0	0	0	1,040,269 75,654
LIVINGSTON BD OF ED	21433	ESSEX	1,039,901	0	0	1,039,901	998,774	0	0	0	998,774
LIVINGSTON TOWNSHIP	21430	ESSEX	1,294,133	2,486	8,916	1,305,535	1,219,121	0	0	0	1,219,121
MAPLEWOOD TOWNSHIP	20760	ESSEX	730,541	0	0	730,541	663,091	0	0	0	663,091
MARIA L. VARISCO-ROGERS CHARTER	37300	ESSEX	149,838	0	0	149,838	106,673	0	0	0	106,673
MARION P. THOMAS CHARTER SCH	38200	ESSEX	165,186	0	0	165,186	136,447	0	0	0	136,447
MILLBURN TOWNSHIP	21090	ESSEX	944,921	0	0	944,921	860,292	0	0	0	860,292
MILLBURN TWP PUBLIC SCHOOLS	21093	ESSEX	887,178	0	0	887,178	779,933	0	0	0	779,933
MONTCLAIR BD OF ED	20263	ESSEX	1,512,320	0	0	1,512,320	1,375,695	0	0	0	1,375,695
MONTCLAIR PARKING AUTHORITY MONTCLAIR PUBLIC LIBRARY	43900 20264	ESSEX ESSEX	34,492 137,937	0	0	34,492 137,937	46,649 128,417	0	1,188	5,816	46,649 135,421
MONTCLAIR TOWNSHIP	20260	ESSEX	1,177,432	0	0	1,177,432	1,109,386	0	1,100	0,010	1,109,386
NEW HORIZON COMM CHARTER SCHOOL	38100	ESSEX	57,765	3,085	11,138	71,987	54,956	0	0	0	54,956
NEWARK CHARTER SCHOOL	38600	ESSEX	26,127	0	0	26,127	25,953	0	0	0	25,953
NEWARK CITY	52360	ESSEX	9,341,083	27,604	99,015	9,467,702	8,508,756	0	62,839	230,297	8,801,892
NEWARK EDUCATORS' COMM CHTR SCH	48100	ESSEX	85,319	0	0	85,319	94,056	0	0	0	94,056
NEWARK HOUSING AUTHORITY	30070	ESSEX	2,512,552	10,330	37,055	2,559,938	2,282,542	0	0	0	2,282,542
NEWARK LEGACY CHARTER SCHOOL NEWARK PARKING AUTHORITY	49400 56320	ESSEX ESSEX	53,876 170,451	0	0	53,876 170,451	25,176 132,950	0	0	0	25,176 132,950
NEWARK PUBLIC SCHOOLS	52363	ESSEX	11,809,122	2,995	10,526	11,822,643	11,216,790	0	5,426	24,151	11,246,368
NORTH CALDWELL BD OF ED	52413	ESSEX	124,942	2,000	0,020	124,942	117,735	0	0,420	24,101	117,735
NORTH CALDWELL BOROUGH	52410	ESSEX	136,457	0	0	136,457	130,103	0	0	0	130,103
NORTH STAR ACADEMY CHARTER SCH	35340	ESSEX	490,625	0	0	490,625	362,079	0	0	0	362,079
NUTLEY BD OF ED	20403	ESSEX	792,054	0	0	792,054	709,387	0	0	0	709,387
NUTLEY TOWNSHIP	20400	ESSEX	1,014,623	0	0	1,014,623	939,567	0	2,253	7,953	949,773
ORANGE CITY ORANGE CITY BD OF ED	20350	ESSEX	625,943	0	0	625,943	585,508	0	0	0	585,508
ORANGE CITY BD OF ED ORANGE CITY HOUSING AUTHORITY	20353 30200	ESSEX ESSEX	709,679 104,418	0	0	709,679 104,418	607,990 93,274	0	0	0	607,990 93,274
ORANGE CITY HOUSING AUTHORITY ORANGE CITY LIBRARY	20354	ESSEX	29,813	0	0	29,813	27,446	0	0	0	27,446
PEOPLES PREPARATORY CHARTER SCH	49800	ESSEX	43,579	0	0	43,579	9,754	0	0	0	9,754
PRIDE ACADEMY CHARTER SCHOOL	47700	ESSEX	29,949	0	0	29,949	23,181	0	0	0	23,181
ROBERT TREAT ACADEMY CHARTER SC	35350	ESSEX	98,360	0	0	98,360	90,831	0	0	0	90,831
ROSELAND BD OF ED	52923	ESSEX	86,277	0	0	86,277	73,442	0	0	0	73,442
ROSELAND BOROUGH	52920	ESSEX	217,147	0	0	217,147	210,113	0	0	0	210,113
ROSEVILLE COMMUNITY CHARTER SCH	50000	ESSEX	23,544	0	0	23,544	20,261	0	0	0	20,261
SOUTH ORANGE TWP PARKING AUTH	32990	ESSEX	25,198	0	0	25,198	23,089	0	0	0	23,089
SOUTH ORANGE VILLAGE SOUTH ORANGE-MAPLEWOOD BD OF ED	20570 40010	ESSEX ESSEX	442,228 702,906	0	0	442,228 702,906	411,372 642,855	0	0	0	411,372 642,855
TEAM ACADEMY CHARTER SCHOOL	41600	ESSEX	668,883	0	0	668,883	497,300	0	0	0	497,300
UNIVERSITY HEIGHTS CHARTER SCHL	46800	ESSEX	77,204	0	0	77,204	28,062	0	0	0	28,062
VERONA BD OF ED	22033	ESSEX	322,831	0	0	322,831	287,242	0	0	0	287,242
VERONA TOWNSHIP	22030	ESSEX	567,215	0	0	567,215	514,005	0	0	0	514,005
VISIONS ACADEMY CHARTER HS	50300	ESSEX	49,243	0	0	49,243	23,483	0	0	0	23,483
WEST CALDWELL TOWNSHIP	21520	ESSEX	377,512	0	0	377,512	351,999	0	0	0	351,999



Determine the Fiscal Year 2013 and Fiscal Year 20 <sup>-</sup>			Contribution	ns for Fiscal Yea	r 2014 Proporti	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	
WEST ESSEX REGIONAL SCH DIST	40520	ESSEX	348,544	0	0	348,544	326,089	0	0	0	326,089	
WEST ORANGE PUBLIC LIBRARY	20284	ESSEX	97,551	0	0	97,551	111,321	0	0	0	111,321	
WEST ORANGE TOWNSHIP	20280	ESSEX	975,896	0	0	975,896	856,567	0	3,734	13,768	874,069	
WEST ORANGE TOWNSHIP BD OF ED	20283	ESSEX	1,860,953	0	0	1,860,953	1,608,250	0	2,147	7,915	1,618,311	
CLAYTON BOROUGH	50580	GLOUCESTER	133,908	0	0	133,908	115,940	0	0	0	115,940	
CLAYTON BOROUGH BD OF ED	50583	GLOUCESTER	216,751	0	0	216,751	196,883	0	0	0	196,883	
CLEARVIEW REGIONAL BD OF ED	40250	GLOUCESTER	462,374	0	0	462,374	424,678	0	0	0	424,678	
DELSEA REG HIGH SCH DISTRICT	57390	GLOUCESTER	475,438	0	0	475,438	412,074	0	0	0	412,074	
DEPTFORD TOWNSHIP	50740	GLOUCESTER	407,507	0	0	407,507	367,328	0	0	0	367,328	
DEPTFORD TWP BD OF ED	50743	GLOUCESTER	1,076,968	0	0	1,076,968	957,998	0	0	0	957,998	
DEPTFORD TWP FIRE DISTRICT	34110	GLOUCESTER	30,659	0	0	30,659	27,222	0	0	0	27,222	
DEPTFORD TWP MUA	55560	GLOUCESTER	163,169	0	0	163,169	147,325	0	0	0	147,325	
EAST GREENWICH BD OF EDUCATION	50823	GLOUCESTER	128,439	0	0	128,439	118,659	0	0	0	118,659	
EAST GREENWICH TOWNSHIP	50820	GLOUCESTER	143,235	0	0	143,235	134,366	0	0	0	134,366	
ED INFORMATION & RESOURCE CTR	32680	GLOUCESTER	275,396	0	0	275,396	188,159	0	0	0	188,159	
ELK TOWNSHIP	50890	GLOUCESTER	44,545	0	0	44,545	43,611	0	0	0	43,611	
ELK TWP BD OF ED	50893	GLOUCESTER	36,160	0	0	36,160	38,506	0	0	0	38,506	
FRANKLIN TOWNSHIP (GLOUCESTER)	51080	GLOUCESTER	171,238	0	0	171,238	185,461	0	0	0	185,461	
FRANKLIN TWP BD OF ED (GLOCSTR)	51083	GLOUCESTER	249,577	0	0	249,577	202,570	0	0	0	202,570	
GATEWAY REGIONAL HIGH SCHOOL	57280	GLOUCESTER	249,946	0	0	249,946	233,112	0	0	0	233,112	
GLASSBORO BD OF ED	21593	GLOUCESTER	577,802	0	0	577,802	495,947	0	0	0	495,947	
GLASSBORO BOROUGH	21590	GLOUCESTER	672,156	0	0	672,156	585,992	0	0	0	585,992	
GLASSBORO BOROUGH HOUSING AUTH	31010	GLOUCESTER	17,173	0	0	17,173	15,736	0	0	0	15,736	
GLOUCESTER CO BD OF SOCIAL SERV	10161	GLOUCESTER	1,014,300	0	0	1,014,300	881,872	0	0	0	881,872	
GLOUCESTER CO HOUSING AUTHORITY	32450	GLOUCESTER	259,422	0	0	259,422	236,378	0	0	0	236,378	
GLOUCESTER CO IMPROVEMENT AUTH	34310	GLOUCESTER	981,124	0	0	981,124	865,204	0	0	0	865,204	
GLOUCESTER CO SOIL CONSERV DIST	34200	GLOUCESTER	35,679	0	0	35,679	44,959	0	0	0	44,959	
GLOUCESTER CO SP SERV SCH DIST	32810	GLOUCESTER	1,235,992	0	0		1,141,959	0	0	0	1,141,959	
GLOUCESTER CO UTIL AUTHORITY	31390	GLOUCESTER	394,306	0	0	394,306	351,442	0	0	0	351,442	
GLOUCESTER CO VO-TECH SCH DIST	10163	GLOUCESTER	338,933	0	0	338,933	300,149	0	0	0	300,149	
GLOUCESTER COUNTY	10160	GLOUCESTER	6,270,286	0	0	6,270,286	5,564,151	0	0	0	5,564,151	
GLOUCESTER COUNTY COLLEGE	31150	GLOUCESTER	865,405	0	0	865,405	777,706	0	0	0	777,706	
GREENWICH TOWNSHIP (GLOUCESTER)	22200	GLOUCESTER	189,209	0	0	189,209	199,885	0	0	0	199,885	
GREENWICH TWP BD ED (GLOUCSTER)	22203	GLOUCESTER	132,701	0	0	132,701	123,860	0	0	0	123,860	
HARRISON TOWNSHIP (GLOUCESTER)	51400	GLOUCESTER	160,354	0	0	160,354	157,982	0	0	0	157,982	
HARRISON TOWNSHIP FIRE DIST #1	46000	GLOUCESTER	6,084	0	0	6,084	0	17,822	0	0	17,822	
HARRISON TWP BD ED (GLOUCESTER)	51403	GLOUCESTER	243,628	0	0	243,628	227,351	0	0	0	227,351	
KINGSWAY REGIONAL SCHOOL DIST	57440	GLOUCESTER	444,098	0	0	444,098	384,693	0	0	0	384,693	
LOGAN TOWNSHIP	51850	GLOUCESTER	156,671	0	0	156,671	123,639	0	1,933	7,128	132,700	
LOGAN TOWNSHIP BD OF ED	51853	GLOUCESTER	109,936	0	0	109,936	99,505	0	0	0	99,505	
LOGAN TWP MUN UTIL AUTHORITY	32070	GLOUCESTER	65,535	0	0	65,535	51,839	0	0	0	51,839	
MANTUA TOWNSHIP	23650	GLOUCESTER	226,714	0	0	226,714	202,167	0	0	0	202,167	
MANTUA TOWNSHIP BD OF ED	23653	GLOUCESTER	265,710	0	0	265,710	229,685	0	0	0	229,685	
MANTUA TWP MUN UTIL AUTHORITY	32960	GLOUCESTER	70,902	0	0	70,902	65,140	0	0	0	65,140	
MONROE TOWNSHIP (GLOUCESTER)	52200	GLOUCESTER	641,408	3,377	12,115	656,900	578,563	0	0	0	578,563	
MONROE TWP BD OF ED (GLOUCESTR)	52203	GLOUCESTER	582,938	0	0		525,430	0	0	0	525,430	
MONROE TWP MUN UT AUTH (GLOUCS)	55920	GLOUCESTER	244,706	0	0	244,706	233,394	0	0	0	233,394	
NATIONAL PARK BOARD OF EDUC	26703	GLOUCESTER	36,776	0	0	36,776	38,179	0	0	0	38,179	
NATIONAL PARK BOROUGH	52340	GLOUCESTER	39,202	0	0	39,202	44,849	0	0	0	44,849	
NEWFIELD BOROUGH	21820	GLOUCESTER	28,632	0	0	28,632	17,922	0	0	0	17,922	
NEWFIELD BOROUGH BD OF ED	21823	GLOUCESTER	28,267	0	0	28,267	0	0	0	0	0	
PAULSBORO BORO BD OF ED	23293	GLOUCESTER	231,840	0	0	231,840	218,280	0	0	0	218,280	
PAULSBORO BOROUGH	23290	GLOUCESTER	168,591	0	0	168,591	134,236	0	0	0	134,236	
PITMAN BD OF ED	22883	GLOUCESTER	275,972	0	0	275,972	250,504	0	0	0	250,504	
PITMAN BOROUGH	22880	GLOUCESTER	188,934	0	0	188,934	174,163	0	0	0	174,163	
SOUTH HARRISON TOWNSHIP	53130	GLOUCESTER	28,856	0	0	28,856	25,315	0	0	0	25,315	
SOUTH HARRISON TWP BD OF ED	53133	GLOUCESTER	35,478	0	0	35,478	31,631	0	0	0	31,631	
SWEDESBORO BOROUGH	22270	GLOUCESTER	60,104	0	0	60,104	52,429	0	0	0	52,429	
SWEDESBORO WOOLWICH BD OF ED	57520	GLOUCESTER	176,221	0	0	176,221	155,653	0	0	0	155,653	
WASHINGTON TWP (GLOUCESTER)	22800	GLOUCESTER	520,555	0	0	520,555	433,303	0	1,813	6,683	441,799	
WASHINGTON TWP BD OF ED (GLOUC)	22803	GLOUCESTER	1,687,775	0	0	1,687,775	1,583,100	0	0	0	1,583,100	



Determine the Fiscal Year 2013 and Fiscal Year 201		Contributio	ns for Fiscal Yea	r 2014 Proportio	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
WASHINGTON TWP BD OF FIRE COMM	34460	GLOUCESTER	19,410	0	0	19,410	24,489	0	0	0	24,489
WASHINGTON TWP MUA (GLOUCESTER)	55760	GLOUCESTER	160,064	0	0	160,064	145,900	0	0	0	145,900
WENONAH BOROUGH	23390	GLOUCESTER	34,410	1,781	6,260	42,451	43,774	0	0	0	43,774
WENONAH BOROUGH BD OF ED	23393	GLOUCESTER	27,365	0	0	27,365	25,853	0	0	0	25,853
WEST DEPTFORD TOWNSHIP	23660	GLOUCESTER	641,560	3,613	12,960	658,133	620,394	0	0	0	620,394
WEST DEPTFORD TWP BD OF ED	23663	GLOUCESTER	498,502	0	0	498,502	452,789	0	0	0	452,789
WESTVILLE BOARD OF ED	22893	GLOUCESTER	45,178	0	0	45,178	44,920	0	0	0	44,920
WESTVILLE BOROUGH	22890	GLOUCESTER	161,391	0	0	161,391	159,450	0	0	0	159,450
WESTVILLE FIRE DISTRICT # 1	35130	GLOUCESTER	11,126	0	0	11,126	11,231	0	0	0	11,231
WOODBURY CITY	21730	GLOUCESTER	334,008	0	0	334,008	301,649	0	0	0	301,649
WOODBURY CITY BD OF ED	21733	GLOUCESTER	307,197	0	0	307,197	271,934	0	0	0	271,934
WOODBURY HEIGHTS BOARD OF ED	53803	GLOUCESTER	27,917	0	0	27,917	25,017	0	0	0	25,017
WOODBURY HEIGHTS BOROUGH	53800	GLOUCESTER	85,914	0	0	85,914	89,786	0	0	0	89,786
WOOLWICH TOWNSHIP	53840	GLOUCESTER	123,529	0	0	123,529	118,752	0	0	0	118,752
BAYONNE BOARD OF ED	21273	HUDSON	1,636,220	2,838	10,179	1,649,237	1,502,478	0	0	0	1,502,478
BAYONNE CITY	21270	HUDSON	1,848,717	0	0	1,848,717	1,673,631	0	0	0	1,673,631
BAYONNE HOUSING AUTHORITY	30290	HUDSON	410,911	0	0	410,911	398,100	0	0	0	398,100
BAYONNE LOCAL REDEVELOP. AGENCY	41500	HUDSON	49,654	0	0	49,654	61,354	0	0	0	61,354
BAYONNE MUNICIPAL UTIL. AUTH.	36400	HUDSON	46,515	0	0	46,515	247,949	0	0	0	247,949
DR LENA EDWARDS ACAD CHRTR SCHL	49900	HUDSON	75,728	0	0	75,728	0	0	0	0	0
EAST NEWARK BOROUGH	50840	HUDSON	29,584	0	0	29,584	26,723	0	0	0	26,723
EAST NEWARK BOROUGH BD OF ED	70013	HUDSON	13,038	0	0	13,038	14,768	0	0	0	14,768
ELYSIAN CHARTER SCH OF HOBOKEN	35330	HUDSON	49,149	0	0	49,149	48,621	0	0	0	48,621
ETHICAL COMM CHRTR SCHL - J.C.	48300	HUDSON	41,134	0	0	41,134	37,892	0	0	0	37,892
GUTTENBERG BORO BD OF ED	70023	HUDSON	104,177	0	0	104,177	95,159	0	0	0	95,159
GUTTENBERG HOUSING AUTHORITY	30970	HUDSON	92,103	0	0	92,103	70,936	0	0	0	70,936
GUTTENBERG TOWN	51260	HUDSON	157,833	6,988	25,066	189,887	134,335	0	1,571	5,791	141,697
HARRISON TOWN (HUDSON)	21160	HUDSON	537,017	0	0	537,017	483,147	0	0	0	483,147
HARRISON TOWN BD OF ED(HUDSON)	21163	HUDSON	341,380	0	0	341,380	274,343	0	0	0	274,343
HARRISON TOWN HOUSING AUTHORITY	30120	HUDSON	72,281	0	0	72,281	64,825	0	0	0	64,825
HOBOKEN BOARD OF EDUCATION	21123	HUDSON	640,697	0	0	640,697	562,347	0	0	0	562,347
HOBOKEN CHARTER SCHOOL	35490	HUDSON	48,361	0	0	48,361	54,473	0	0	0	54,473
HOBOKEN CITY	21120	HUDSON	1,448,337	0	0	1,448,337	1,331,582	0	0	0	1,331,582
HOBOKEN DUAL LANGUAGE CH SCHOOL	48900	HUDSON	36,916	0	0	36,916	16,712	0	0	0	16,712
HOBOKEN HOUSING AUTHORITY	30220	HUDSON	248,815	0	0	248,815	229,799	0	0	0	229,799
HUDSON CO COMMUNITY COLLEGE	32260	HUDSON	886,640	0	0	886,640	805,467	0	0	0	805,467
HUDSON CO ECONOMIC DEVELOP CORP	38400	HUDSON	18,166	0	0	18,166	16,319	0	0	0	16,319
HUDSON CO IMPROVEMENT AUTH	34430	HUDSON	421,776	0	0	421,776	368,067	0	0	0	368,067
HUDSON CO SCHOOLS OF TECHNOLOGY	60023	HUDSON	1,279,149	0	0	1,279,149	1,180,406	0	0	0	1,180,406
HUDSON COUNTY	60020	HUDSON	10,731,206	15,762	56,539	10,803,507	9,628,663	0	5,231	18,952	9,652,846
HUDSON REG HEALTH COMMISSION	31650	HUDSON	194,751	0	0	194,751	187,664	0	0	0	187,664
JERSEY CITY	51640	HUDSON	1,966,272	0	0	1,966,272	1,771,932	0	0	0	1,771,932
JERSEY CITY COMM CHARTER SCHOOL	35420	HUDSON	168,929	0	0	168,929	164,709	0	0	0	164,709
JERSEY CITY GOLDEN DOOR CHARTER	35610	HUDSON	67,224	0	0	67,224	70,476	0	0	0	70,476
JERSEY CITY HOUSING AUTHORITY	30060	HUDSON	1,123,726	0	0	1,123,726	1,103,948	0	0	0	1,103,948
JERSEY CITY INCINERATOR AUTH	31050	HUDSON	799,598	0	0	799,598	758,786	0	0	0	758,786
JERSEY CITY MUNICIPAL UT. AUTH	31250	HUDSON	741,165	0	0	741,165	634,183	0	0	0	634,183
JERSEY CITY PARKING AUTH	56060	HUDSON	403,947	0	0	403,947	392,584	0	0	0	392,584
JERSEY CITY PUBLIC SCHOOLS	70033	HUDSON	8,563,411	61,750	221,648	8,846,808	7,973,690	0	16,792	61,909	8,052,391
JERSEY CITY REDEVEL AGENCY	30800	HUDSON	90,955	0	0	90,955	80,493	0	0	0	80,493
KEARNY MUNICIPAL UTIL AUTH	34970	HUDSON	29,972	0	0	29,972	16,269	0	0	0	16,269
KEARNY TOWN	20390	HUDSON	762,522	2,267	7,969	772,758	765,394	0	0	0	765,394
KEARNY TOWN BD OF ED	20393	HUDSON	898,543	0	0	898,543	751,858	0	0	0	751,858
LEARNING COMM. CHARTER SCHOOL	35390	HUDSON	83,162	0	0	83,162	83,549	0	0	0	83,549
LIBERTY ACADEMY CHARTER SCHOOL	37600	HUDSON	45,388	0	0	45,388	44,429	0	0	0	44,429
METS CHARTER SCHOOL	49600	HUDSON	23,148	0	0	23,148	6,554	0	0	0	6,554
NORTH BERGEN BD OF ED	21443	HUDSON	1,181,383	0	0	1,181,383	1,051,611	0	1,748	6,444	1,059,803
NORTH BERGEN HOUSING AUTHORITY	30490	HUDSON	241,955	0	0	241,955	213,021	0	0	0	213,021
NORTH BERGEN M.U.A.	34710	HUDSON	399,094	0	0	399,094	357,320	0	0	0	357,320
NORTH BERGEN PARKING AUTHORITY	41800	HUDSON	76,131	0	0	76,131	74,441	0	0	0	74,441
NORTH BERGEN TOWNSHIP	21440	HUDSON	1,239,421	0	0	1,239,421	1,149,546	0	4,012	14,791	1,168,349



2010	Trioportionate enaite		Contribution	ns for Fiscal Yea	r 2014 Proporti	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares				
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
NORTH HUDSON REG FIRE & RESCUE	36300	HUDSON	119,641	0	0	119,641	107,457	0	2,524	9,307	119,289
NORTH HUDSON REG FIRE & RESCUE NORTH HUDSON SEWERAGE AUTHORITY	34850	HUDSON	29,741	0	0	29,741	27,324	0	2,324	9,307	27,324
SCHOMBURG CHARTER SCHOOL	39600	HUDSON	0	0	0	0	27,024	15,049	0	0	15,049
SECAUCUS HOUSING AUTHORITY	48000	HUDSON	57,390	0	0	57,390	49.052	0	0	0	49,052
SECAUCUS MUNICIPAL UTIL. AUTH.	43800	HUDSON	131,460	0	0	131,460	128,034	0	0	0	
SECAUCUS TOWN	21650	HUDSON	901,532	0	0	901,532	812,921	0	0	0	812,921
SECAUCUS TOWN BD OF ED	21653	HUDSON	442,842	0	0	442,842	405,666	0	0	0	405,666
SOARING HEIGHTS CHARTER SCHOOL	35400	HUDSON	26,818	0	0	26,818	23,169	0	0	0	23,169
UNION CITY	21290	HUDSON	1,100,390	18,458	65,390	1,184,239	1,046,713	0	0	0	,, -
UNION CITY BD OF ED	21293	HUDSON	3,127,371	0	0	3,127,371	2,501,393	0	0	0	2,501,393
UNION CITY HOUSING AUTHORITY	30400	HUDSON	173,477	0	0	173,477	162,072	0	0	0	162,072
UNION CITY PARKING AUTHORITY	30660	HUDSON	52,774	36,629	131,497	220,899	51,700	0	3,563	12,967	68,231
UNIVERSITY ACADEMY CHARTER HS	41100	HUDSON	42,827	0	0	42,827	37,242	0	0	0	37,242
WEEHAWKEN TOWNSHIP	21110	HUDSON	696,164	0	0	696,164	608,125	0	1,996	7,358	617,479
WEEHAWKEN TWP BD OF ED WEEHAWKEN TWP HOUSING AUTHORITY	21113 31960	HUDSON	209,654	0	0	209,654	169,035	0	0	0	,
WEST NEW YORK BD OF ED	21303	HUDSON HUDSON	36,007 1,702,393	0	0	36,007 1,702,393	32,796 1,507,817	0	0	0	32,796
WEST NEW YORK HOUSING AUTHORITY	30480	HUDSON	1,702,393	0	0	1,702,393	1,507,617	0	0	0	1,507,817 147,671
WEST NEW YORK PARKING AUTHORITY	56180	HUDSON	52,025	0	0	52,025	43,395	0	0	0	
WEST NEW YORK TOWN	21300	HUDSON	730,262	0	0	730,262	713,200	0	7,251	26,732	747,183
ALEXANDRIA TOWNSHIP	50020	HUNTERDON	63,678	0	0	63,678	61,582	0	0	20,702	61,582
ALEXANDRIA TWP BD OF ED	50023	HUNTERDON	84,241	0	0	84,241	64,654	0	0	0	64,654
BETHLEHEM TOWNSHIP	50290	HUNTERDON	57,276	0	0	57,276	55,191	0	0	0	55,191
BETHLEHEM TWP BD OF ED	50293	HUNTERDON	74,879	0	0	74,879	49,041	0	0	0	49,041
BLOOMSBURY BOROUGH	50320	HUNTERDON	14,178	0	0	14,178	12,798	0	0	0	12,798
BLOOMSBURY BOROUGH BD OF ED	50323	HUNTERDON	21,955	0	0	21,955	19,989	0	0	0	19,989
CALIFON BORO BD OF ED	50463	HUNTERDON	17,450	0	0	17,450	17,903	0	0	0	17,903
CALIFON BOROUGH	50460	HUNTERDON	16,868	0	0	16,868	15,149	0	0	0	-, -
CLINTON TOWN	50600	HUNTERDON	164,314	0	0	164,314	135,400	0	0	0	,
CLINTON TOWN BD OF ED	50603	HUNTERDON	70,897	0	0	70,897	56,822	0	0	0	56,822
CLINTON TOWNSHIP	23260	HUNTERDON	234,031	0	0	234,031	207,951	0	0	0	207,951
CLINTON TWP BD OF ED CLINTON TWP SEW AUTHORITY	23263 32930	HUNTERDON HUNTERDON	293,297 5,841	0	0	293,297 5,841	260,969	0	0	0	260,969 5,171
DELAWARE TOWNSHIP	23380	HUNTERDON	95,964	0	0	95,964	5,171 89,005	0	0	0	5,171 89,005
DELAWARE TWP BD OF ED	23383	HUNTERDON	99,773	0	0	99,773	93,333	0	0	0	93,333
DELAWARE TWP MUN UTIL AUTH	55850	HUNTERDON	805	0	0	805	1,955	0	0	0	1,955
DELAWARE VALLEY REG H S DIST	40280	HUNTERDON	323,972	0	0	323,972	285,081	0	0	0	285,081
EAST AMWELL TOWNSHIP	50800	HUNTERDON	53,845	0	0	53,845	49,032	0	0	0	49,032
EAST AMWELL TOWNSHIP BD OF ED	50803	HUNTERDON	77,205	0	0	77,205	76,404	0	0	0	76,404
FLEMINGTON BOROUGH	22320	HUNTERDON	101,046	1,618	5,685	108,348	90,842	0	0	0	90,842
FLEMINGTON RARITAN BD OF ED	40270	HUNTERDON	316,292	0	0	316,292	275,512	0	0	0	275,512
FRANKLIN TOWNSHIP (HUNTERDON)	51090	HUNTERDON	48,431	0	0	48,431	47,797	0	0	0	47,797
FRANKLIN TWP BD OF ED (HUNTRDN)	51093	HUNTERDON	65,842	0	0	65,842	59,449	0	0	0	59,449
FRENCHTOWN BOROUGH	51150	HUNTERDON	57,534	0	0	57,534	50,360	0	0	0	,
FRENCHTOWN BOROUGH BD OF ED	51153	HUNTERDON	22,451	0	0	22,451	19,992	0	0	0	19,992
GLEN GARDNER BOROUGH	51180	HUNTERDON	31,104	0	0	31,104	33,338	0	0	0	33,338
HAMPTON BOROUGH	51330	HUNTERDON	32,570	0	0	32,570	27,647	0	0	0	27,647
HAMPTON BOROUGH BD OF ED	51333	HUNTERDON	20,936	0	0	20,936	17,977	0	0	0	17,977
HIGH BRIDGE BOROUGH HIGH BRIDGE BOROUGH BD OF ED	51450 51453	HUNTERDON HUNTERDON	62,748 74,419	0	0	62,748 74,419	66,221 59,327	0	0	0	66,221 59,327
HOLLAND TOWNSHIP	23250	HUNTERDON	90,247	0	0	90,247	76,623	0	0	0	59,327 76,623
HOLLAND TWP BD OF ED	23253	HUNTERDON	129,046	0	0	129,046	120,445	0	0	0	120,445
HUNTERDON CENTRAL HIGH SCHOOL	40290	HUNTERDON	873,262	0	0	873,262	788,944	0	2,966	10,936	802,846
HUNTERDON CO BOARD SOCIAL SER.	10181	HUNTERDON	175,669	0	0	175,669	169,936	0	2,900	10,930	169,936
HUNTERDON CO EDUC SRVCS COMM	33030	HUNTERDON	679,572	0	0	679,572	647,702	0	0	0	647,702
HUNTERDON CO SOIL CONSERV DIST	32360	HUNTERDON	31,950	0	0	31,950	29,215	0	0	0	29,215
HUNTERDON COUNTY	10180	HUNTERDON	2,257,612	1,607	5,763	2,264,982	2,144,887	0	3,568	13,155	2,161,610
HUNTERDON COUNTY VOCATIONAL	35140	HUNTERDON	65,383	0	0	65,383	70,000	0	0	0	70,000
KINGWOOD TOWNSHIP	22340	HUNTERDON	90,031	0	0	90,031	81,312	0	0	0	81,312
KINGWOOD TOWNSHIP BD OF ED	22343	HUNTERDON	61,763	0	0	61,763	51,507	0	0	0	51,507
LAMBERTVILLE CITY	23700	HUNTERDON	93,630	0	0	93,630	82,649	0	0	0	82,649



Determine the Fiscal Year 2013 and Fiscal Year 201	14 Proportionate Shares	Contribution	no for Ficaal Voc	r 2014 Branartic	anata Sharaa	Contributions for Fiscal Year 2013 Proportionate Shares					
			-	ns for Fiscal Yea	Employer	onate Shares	-	itributions for F		Employer	ares
			Fiscal Year 2015	Employer delayed	Contribution -	Employer	Fiscal Year 2014	Late Reporting	Employer delayed	Contribution -	Employer
Employer	Employer Number	County		appropriations	delayed enrollment	Contributions	Appropriation	Employers	appropriations	delayed enrollment	Contributions
LAMBERTVILLE CITY BD OF ED	51713	HUNTERDON	34,396	0	0	34,396	27,620	0	0	0	27,620
LAMBERTVILLE CITY FIRE DIST #1	44300	HUNTERDON	0	0	0	0	1,747	0	0	0	1,747
LAMBERTVILLE SEWERAGE AUTH	55190	HUNTERDON	49,913	0	0	49,913	43,572	0	0	0	43,572
LEBANON BOROUGH	51750	HUNTERDON	18,181	0	0	18,181	16,359	0	0	0	16,359
LEBANON BOROUGH BD OF ED	51753	HUNTERDON	21,314	0	0	21,314	14,947	0	0	0	14,947
LEBANON TOWNSHIP	23510	HUNTERDON HUNTERDON	113,786	0	0	113,786	97,172	0	0	0	97,172
LEBANON TOWNSHIP BD OF ED MILFORD BOROUGH	23513		150,862	0	0	150,862	134,041	0	0	0	134,041
MILFORD BOROUGH MILFORD BOROUGH BD OF ED	22900 22903	HUNTERDON HUNTERDON	34,088 17,532	0	0	34,088 17,532	28,713 17,544	0	0	0	28,713 17,544
NORTH HUNTERDON MUNICIPAL COURT	31040	HUNTERDON	17,552	0	0	17,552	25,005	0	0	0	25,005
NORTH HUNTERDON-VOORHEES	40260	HUNTERDON	622,175	0	0	622,175	585,390	0	0	0	585,390
RARITAN TOWNSHIP	52810	HUNTERDON	390,027	0	0	390,027	397,904	0	0	0	397,904
RARITAN TWP MUN UTIL AUTHORITY	31640	HUNTERDON	212,741	0	0	212,741	191,365	0	0	0	191,365
READINGTON TOWNSHIP	23470	HUNTERDON	384,139	0	0	384,139	331,735	0	0	0	331,735
READINGTON TWP BD OF ED	23473	HUNTERDON	377,389	0	0	377,389	335,444	0	0	0	335,444
READINGTON-LEBANON SEW AUTH	32550	HUNTERDON	53,357	0	0	53,357	47,754	0	0	0	47,754
SOUTH HUNTERDON REG BD OF ED	40300	HUNTERDON	134,220	0	0	134,220	119,685	0	0	0	119,685
STOCKTON BOROUGH	53210	HUNTERDON	12,482	466	1,672	14,620	11,531	0	0	0	11,531
STOCKTON BOROUGH BD OF ED	53213	HUNTERDON	2,525	0	0	2,525	2,247	0	0	0	2,247
TEWKSBURY TOWNSHIP	53310	HUNTERDON	168,835	0	0	168,835	160,077	0	0	0	160,077
TEWKSBURY TWP BD OF ED	53313	HUNTERDON	129,932	0	0	129,932	129,308	0	0	0	129,308
UNION TOWNSHIP (HUNTERDON)	23420 23423	HUNTERDON HUNTERDON	46,415 79,090	0	0	46,415 79,090	41,353 79,420	0	0	0	41,353 79,420
UNION TWP OF ED (HUNTERDON) WEST AMWELL TOWNSHIP	23560	HUNTERDON	56,192	0	0	56,192	39,877	0	0	0	39,877
WEST AMWELL TWP BD OF ED	23563	HUNTERDON	44,626	0	0	44,626	41,409	0	0	0	41,409
EAST WINDSOR MUN UTIL AUTHORITY	55470	MERCER	191,173	0	0	191,173	162,593	0	0	0	162,593
EAST WINDSOR REG SCHOOL DIST	40310	MERCER	973,210	0	0	973,210	858,511	0	0	0	858,511
EAST WINDSOR TOWNSHIP	50860	MERCER	414,338	0	0	414,338	389,429	0	0	0	389,429
EMILY FISHER CHARTER SCHOOL	35530	MERCER	0	0	0	0	159,644	0	0	0	159,644
EWING LAWRENCE SEWERAGE AUTH	30320	MERCER	433,492	0	0	433,492	382,283	0	0	0	382,283
EWING TOWNSHIP	21740	MERCER	831,343	0	0	831,343	737,415	0	0	0	737,415
EWING TOWNSHIP BD OF ED	21743	MERCER	741,679	0	0	741,679	670,877	0	0	0	670,877
FOUNDATION ACADEMY CHARTER SCHL	46900	MERCER	78,372	0	0	78,372	46,641	0	0	0	46,641
HAMILTON TOWNSHIP (MERCER)	21070	MERCER	2,866,322	1,120 0	5,447 0	2,872,889	2,608,894	0	2,415 0	8,903 0	2,620,211
HAMILTON TWP BD OF ED (MERCER) HAMILTON TWP FIRE DISTRICT 4	21073 56020	MERCER MERCER	2,306,826 1,442	0	0	2,306,826 1,442	2,057,609 1,322	0	0	0	2,057,609 1,322
HAMILTON TWP FIRE DISTRICT 5	56040	MERCER	1,580	0	0	1,580	2,348	0	0	0	2,348
HAMILTON TWP FIRE DISTRICT 6	55330	MERCER	2,860	0	0	2,860	2,622	0	0	0	2,622
HAMILTON TWP FIRE DISTRICT 7	30910	MERCER	13,793	0	0	13,793	12,536	0	0	0	12,536
HAMILTON TWP FIRE DISTRICT 8	32940	MERCER	4,829	0	0	4,829	4,424	0	0	0	4,424
HAMILTON TWP FIRE DISTRICT 9	31410	MERCER	11,329	0	0	11,329	10,301	0	0	0	10,301
HIGHTSTOWN BORO HOUSING AUTH	31180	MERCER	22,876	0	0	22,876	24,337	0	0	0	24,337
HIGHTSTOWN BOROUGH	51470	MERCER	204,791	0	0	204,791	175,929	0	2,934	10,816	189,679
HOPEWELL BOROUGH	23600	MERCER	66,688	0	0	66,688	60,609	0	0	0	60,609
HOPEWELL TOWNSHIP (MERCER)	51560	MERCER	547,760	0	0	547,760	504,358	0	0	0	504,358
HOPEWELL TWP FIRE DISTRICT 1	35260	MERCER	13,262	0	0	13,262	11,990	0	0	0	11,990
HOPEWELL VALLEY REG SCH DIST	40320	MERCER	893,953	0	0	893,953	779,328	0	0	0	779,328
INTERNATIONAL CHARTER SCHOOL LAWRENCE TOWNSHIP (MERCER)	35690 21420	MERCER MERCER	20,665	0	0	20,665	21,290	0	0	0	21,290
LAWRENCE TWP BD OF ED (MERCER)	21420	MERCER	702,330 912,453	0	0	702,330 912,453	698,824 829,480	0	0	0	698,824 829,480
MERCER CO BD OF SOCIAL SERVICE	10171	MERCER	3,467,297	0	0	3,467,297	3,211,002	0	0	0	3,211,002
MERCER CO COMMUNITY COLLEGE	55500	MERCER	1,515,646	0	0	1,515,646	1,404,953	0	0	0	1,404,953
MERCER CO IMPROVEMENT AUTHORITY	31370	MERCER	218,612	0	0	218,612	200,124	0	0	0	200,124
MERCER CO SOIL CONSERVTN DIST	33060	MERCER	50,246	0	0	50,246	45,320	0	Ö	0	45,320
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	961,925	2,330	8,356	972,611	894,329	0	0	0	894,329
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	268,236	0	0	268,236	227,713	0	0	0	227,713
MERCER COUNTY	10170	MERCER	5,843,560	0	0	5,843,560	5,375,734	0	0	0	5,375,734
MERCER COUNTY	10178	MERCER	967,175	0	0	967,175	813,206	0	0	0	813,206
OCEAN GROVE BD OF FIRE COMM	31680	MERCER	1,873	0	0	1,873	1,671	0	0	0	1,671
PACE CHARTER SCHOOL OF HAMILTON	37400	MERCER	20,682	0	0	20,682	11,687	0	0	0	11,687
PAUL ROBESON CHTR SCHOOL	48200	MERCER	150,916	0	0	150,916	22,472	0	6,931	25,306	54,710



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions Contributions **Employer Number** County Appropriation appropriations enrollment Appropriation **Employers appropriations** Employer enrollment PENNINGTON BOROUGH MERCER 22910 82.018 0 0 82,018 70,038 0 0 0 70,038 PRINCETON 51500 MERCER 1,190,584 0 1,190,584 0 0 0 0 0 0 PRINCETON BOROUGH 20020 MERCER 0 0 n 543,327 n 0 0 543,327 PRINCETON CHARTER SCHOOL 35310 MERCER 24,676 0 0 24,676 21,873 n O 0 21,873 PRINCETON HOUSING AUTHORITY MERCER 0 55520 38,968 0 38,968 38,514 0 0 0 38,514 PRINCETON JOINT PUBLIC LIBRARY 40110 MERCER 0 242,905 0 242,905 237.988 0 0 0 237.988 PRINCETON REGIONAL SCHOOL 40180 MERCER 989.595 0 0 989.595 852.830 0 0 0 852.830 PRINCETON TOWNSHIP 20140 **MERCER** 0 0 654,324 0 0 0 654,324 ROBBINSVILLE TOWNSHIP 53570 MERCER 401,123 0 0 401.123 347,191 0 0 0 347,191 ROBBINSVILLE TWP BD OF ED 53573 MERCER 277,928 0 277,928 241,474 0 0 0 241,474 0 TRENTON CITY 21780 **MERCER** 3,494,132 6,127 21,977 3,522,236 3,186,705 0 3,307 12,192 3,202,204 TRENTON CITY BD OF ED **MERCER** 2.552.357 2.491 8.995 2.563.843 2.104.314 0 1.745 6.300 2.112.359 21783 **MERCER** 421,743 0 345,592 TRENTON HOUSING AUTHORITY 30130 0 0 421.743 345.592 0 0 TRENTON PARKING AUTHORITY 30580 **MERCER** Λ 0 1,437 5,299 29.321 Λ 29,321 29,795 36.531 VILLAGE CHARTER SCHOOL 37100 **MERCER** 60,111 0 0 60,111 43,612 0 0 0 43,612 WEST WINDSOR PARKING AUTHORITY 32110 MERCER 39 999 0 0 39 999 35 366 0 O 0 35 366 WEST WINDSOR PLAINSBORO REG 40440 MERCER 1,284,774 0 0 1,284,774 1,214,546 0 0 0 1,214,546 WEST WINDSOR TOWNSHIP 53720 MERCER 698,964 0 0 698,964 655,094 0 0 0 655,094 ACADEMY FOR URBAN LEADERSHIP 49100 **MIDDLESEX** 12,103 0 0 0 0 0 12.103 13.010 13.010 CARTERET BD OF ED 21333 MIDDLESEX 481,769 0 0 481,769 435,145 n 0 0 435,145 CARTERET BOROUGH 21330 MIDDLESEX 555,736 0 0 555,736 557,928 0 O 0 557,928 CARTERET HOUSING AUTHORITY 56140 MIDDLESEX 119,862 0 0 119,862 103,642 0 0 0 103,642 CARTERET PORT AUTHORITY MIDDLESEX 0 437 0 45200 476 0 476 0 0 437 CARTERET REDEVELOPMENT AGENCY 42000 MIDDLESEX 4.038 0 0 4.038 3.700 0 0 0 3.700 CRANBURY TOWNSHIP 50650 MIDDLESEX 177,460 0 0 177,460 174,723 0 0 0 174,723 CRANBURY TOWNSHIP BD OF ED 50653 MIDDLESEX 103,469 0 0 103,469 105,130 0 0 0 105,130 **DUNELLEN BOARD OF EDUCATION** 50773 MIDDLESEX 133,225 0 0 133,225 112,446 0 0 0 112.446 **DUNELLEN BOROUGH** 50770 MIDDLESEX 115.619 0 0 115.619 113.203 0 0 0 113.203 **DUNELLEN PARKING AUTHORITY** 55700 **MIDDLESEX** 13.657 0 0 13.657 11.664 0 0 0 11.664 EAST BRUNSWICK TOWNSHIP 22410 **MIDDLESEX** 1,415,354 0 0 1,415,354 1,282,017 0 558 2,056 1,284,631 EAST BRUNSWICK TWP BD OF ED 22413 MIDDLESEX 1,590,486 347 1,535 1,592,368 1.454.684 0 Ω 1.454.684 Λ EAST BRUNSWICK TWP FIRE DIST #1 34960 MIDDLESEX 20.940 0 0 20.940 19.833 0 0 0 19 833 EAST BRUNSWICK TWP FIRE DIST #2 34840 **MIDDLESEX** 17.978 0 0 17.978 13.976 0 0 0 13.976 **EDISON TOWNSHIP** 21450 MIDDLESEX 2,151,069 3,955 14,188 2,169,212 2,018,621 0 0 0 2,018,621 EDISON TWP BD OF ED 21453 MIDDLESEX 2,362,477 0 0 2,362,477 2,039,756 0 0 0 2,039,756 **EDISON TWP HOUSING AUTHORITY** 30600 **MIDDLESEX** 63,587 63,587 0 0 0 0 0 53.809 53.809 GREATER BRUNSWICK CHART.SCHOOL 35560 MIDDLESEX 100 867 0 0 100,867 67 105 O 0 67 105 HATIKVAH INTERNAT'L ACAD CHRTR 49200 MIDDLESEX 33,622 0 0 33,622 28,727 n 0 0 28,727 HELMETTA BOROUGH 51440 MIDDLESEX 39,825 0 0 39,825 40,446 0 0 0 40.446 HIGHLAND PARK BD OF ED 23093 MIDDLESEX 0 235,682 0 0 0 267,746 0 267.746 235.682 HIGHLAND PARK BOROUGH 23090 MIDDLESEX 396.348 0 0 396.348 373.161 0 0 0 373,161 HIGHLAND PARK HOUSING AUTHORITY 56400 MIDDLESEX 16,026 0 0 16,026 25,357 0 0 25,357 0 JAMESBURG BOROUGH 51620 MIDDLESEX 99,094 0 0 99,094 91,495 0 0 0 91,495 JAMESBURG BOROUGH BD OF ED 51623 MIDDLESEX 80,721 0 0 80,721 74,193 0 0 74.193 0 METUCHEN BORO BD OF ED 22783 MIDDLESEX 344.972 0 0 344.972 301.637 0 0 0 301.637 METUCHEN BOROUGH 22780 **MIDDLESEX** 329,418 0 329,418 306.507 0 0 0 306.507 0 0 METUCHEN PARKING AUTHORITY 56030 **MIDDLESEX** 21,158 0 21,158 18,447 0 0 0 18,447 MIDDLE BROOK REG HEALTH COMM 31480 MIDDLESEX 0 0 0 30.719 0 30.719 27.731 0 27.731 MIDDLESEX BD OF ED 20963 MIDDLESEX 348.870 0 0 348.870 306.014 0 O 0 306.014 MIDDLESEX BOROUGH 20960 **MIDDLESEX** 265.022 0 0 265.022 237.763 0 0 0 237.763 MIDDLESEX CO BD OF SOCIAL SRV 10041 MIDDLESEX 2,234,338 0 0 2,234,338 2,135,752 0 0 0 2,135,752 MIDDLESEX CO ED SERV COMM 32590 MIDDLESEX 863,301 0 Λ 863,301 784,072 0 0 0 784,072 MIDDLESEX CO. IT HEALTH INS FUND 35280 MIDDLESEX 3 501 0 0 3 501 0 O 0 14 118 14 118 MIDDLESEX CO MOSQ EXTERM COMM 10042 MIDDLESEX 109,618 0 0 109,618 102 553 n O 0 102 553 MIDDLESEX CO MUN JT INS FUND 34490 **MIDDLESEX** 0 0 0 0 52.936 0 52.936 55.983 55.983 MIDDLESEX MIDDLESEX CO UTILITIES AUTH 30560 1,515,507 0 0 1,515,507 1,345,088 0 0 0 1,345,088 MIDDLESEX 0 0 MIDDLESEX CO VOCATIONAL SCHOOL 10043 588 623 588 623 537 500 0 0 537.500 0 4.252 MIDDLESEX COUNTY 10040 MIDDLESEX 8,213,826 27,404 98,221 8,339,451 7,817,226 0 1,153 7,822,631 MIDDLESEX COUNTY COLLEGE 30940 MIDDLESEX 2,031,612 0 0 2,031,612 1,896,702 0 0 0 1,896,702 MIDDLESEX COUNTY IMPROV AUTH 35120 MIDDLESEX 2,557,184 0 0 2,557,184 2,163,845 0 0 0 2,163,845 MILLTOWN BOROUGH 279,940 22230 MIDDLESEX 0 279.940 236,243 0 0 0 236,243 0



Determine the Fiscal Year 2013 and Fiscal Year 20	14 Proportionate Snares		Contributio	ns for Fiscal Yea	r 2014 Proporti	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	
MILLTOWN BOROUGH BD OF ED	22233	MIDDLESEX	101,486	0	0	101,486	89,654	0	0	0	89,654	
MONROE TOWNSHIP (MIDDLESEX)	52210	MIDDLESEX	1,614,906	0	0		1,501,945	0	0	0	1,501,945	
MONROE TWP BD OF ED (MIDDLESEX)	52213	MIDDLESEX	1,323,750	0	0	1,323,750	1,150,506	0	0	0	1,150,506	
MONROE TWP FIRE DISTRICT 1	35600	MIDDLESEX	3,612	0	0	3,612	4,698	0	0	0	4,698	
MONROE TWP FIRE DISTRICT 2	34510	MIDDLESEX	7,711	0	0	7,711	7,065	0	0	0	7,065	
MONROE TWP FIRE DISTRICT 3	34870	MIDDLESEX	21,811	0	0	21,811	29,324	0	0	0	29,324	
NEW BRUNSWICK BD OF ED	20193	MIDDLESEX	2,131,187	0	0	2,131,187	1,893,837	0	0	0	1,893,837	
NEW BRUNSWICK CITY	20190	MIDDLESEX	1,517,802	0	0	1,517,802	1,334,911	0	0	0	1,334,911	
NEW BRUNSWICK HOUSING AUTHORITY	30250	MIDDLESEX	144,234	0	0	144,234	122,274	0	0	0	122,274	
NEW BRUNSWICK PARKING AUTHORITY	30430	MIDDLESEX	393,344	0	0	/ -	0	350,799	0	0	350,799	
NORTH BRUNSWICK BD OF ED	23333	MIDDLESEX	943,417	0	0	943,417	874,371	0	0	0	874,371	
NORTH BRUNSWICK TOWNSHIP	23330	MIDDLESEX	853,152	0	0	853,152	784,008	0	0	0	784,008	
OLD BRIDGE BD OF ED	51933 42600	MIDDLESEX MIDDLESEX	1,468,193	0	0	1,468,193	1,287,953	0	0	0	1,287,953 3,073	
OLD BRIDGE HOUSING AUTHORITY OLD BRIDGE MUNICIPAL UTIL AUTH	34340	MIDDLESEX	3,354 556,279	0	0	3,354 556,279	3,073 461,968	0	0	0	3,073 461,968	
OLD BRIDGE TOWNSHIP	51930	MIDDLESEX	1,083,312	0	0	1,083,312	972,651	0	0	0	972,651	
OLD BRIDGE TOWNSHIP OLD BRIDGE TWP FIRE DISTRICT 2	55740	MIDDLESEX	20,957	0	0	20,957	14,622	0	0	0	14,622	
OLD BRIDGE TWP FIRE DISTRICT 3	34470	MIDDLESEX	15,204	0	0	15,204	16,857	0	213	783	17,853	
PERTH AMBOY BD OF ED	20203	MIDDLESEX	2,933,124	0	0		2,551,849	0	0	0	2,551,849	
PERTH AMBOY CITY	20200	MIDDLESEX	1,144,810	0	0	1,144,810	1,078,624	0	0	0	1,078,624	
PERTH AMBOY HOUSING AUTHORITY	30380	MIDDLESEX	220,407	0	0	220,407	213,944	0	0	0	213,944	
PERTH AMBOY PORT AUTHORITY	34250	MIDDLESEX	0	0	0	0	3,352	0	0	0	3,352	
PISCATAWAY BD OF ED ADMN BLDG	22623	MIDDLESEX	1,413,651	0	0	1,413,651	1,241,996	0	2,583	9,524	1,254,103	
PISCATAWAY TOWNSHIP	22620	MIDDLESEX	1,114,117	0	0	1,114,117	1,019,485	0	0	0	1,019,485	
PLAINSBORO TOWNSHIP	52720	MIDDLESEX	601,721	0	0	601,721	543,254	0	0	0	543,254	
PLAINSBORO TWP FIRE DISTRICT 1	34950	MIDDLESEX	10,759	0	0	10,759	1,747	0	0	0	1,747	
SAYREVILLE BD OF ED_SELOVER ELM	21023	MIDDLESEX	962,950	0	0	,	909,810	0	0	0	909,810	
SAYREVILLE BOROUGH	21020	MIDDLESEX	1,121,887	0	0	, ,	1,038,721	0	2,166	7,985	1,048,872	
SAYREVILLE ECON & REDEV. AGENCY	42700	MIDDLESEX	7,153	0	0	7,153	6,554	0	0	0	6,554	
SAYREVILLE HOUSING AUTHORITY	34330	MIDDLESEX	6,908	0	0	6,908	19,718	0	0	0	19,718	
SOUTH AMBOY OF ED	23633	MIDDLESEX	167,384	0	0	167,384	146,668	0	0	0	146,668	
SOUTH AMBOY CITY SOUTH AMBOY HOUSING AUTHORITY	23630 56380	MIDDLESEX MIDDLESEX	259,318 33,795	0	0	259,318 33.795	238,501 22,261	0	4.712	17.373	238,501 44,347	
SOUTH BRUNSWICK BD OF ED	23033	MIDDLESEX	1,848,669	0	0	1,848,669	1,610,168	0	4,712	0	1,610,168	
SOUTH BRUNSWICK TOWNSHIP	23030	MIDDLESEX	1,649,800	0	0	1,649,800	1,508,666	0	0	0	1,508,666	
SOUTH PLAINFIELD BD OF ED	21833	MIDDLESEX	506,796	0	0		459,587	0	0	0	459,587	
SOUTH PLAINFIELD BOROUGH	21830	MIDDLESEX	532,110	0	0		452,389	0	0	0	452,389	
SOUTH RIVER BORO BD OF ED	20493	MIDDLESEX	198,706	0	0	198,706	193,572	0	0	0	193,572	
SOUTH RIVER BOROUGH	20490	MIDDLESEX	553,846	0	0	553,846	500,903	0	0	0	500,903	
SPOTSWOOD BD OF ED	53163	MIDDLESEX	280,512	0	0	280,512	268,983	0	0	0	268,983	
SPOTSWOOD BOROUGH	53160	MIDDLESEX	211,364	0	0	211,364	197,235	0	0	0	197,235	
WOODBRIDGE HOUSING AUTHORITY	55350	MIDDLESEX	193,838	0	0	193,838	163,969	0	0	0	163,969	
WOODBRIDGE TOWNSHIP	21960	MIDDLESEX	3,881,277	0	0	3,881,277	3,346,623	0	0	0	3,346,623	
WOODBRIDGE TOWNSHIP BD OF ED	21963	MIDDLESEX	1,663,505	0	0	1,663,505	1,472,255	0	0	0	1,472,255	
WOODBRIDGE TWP FIRE DIST 5	34910	MIDDLESEX	14,301	0	0	14,301	12,943	0	0	0	12,943	
WOODBRIDGE TWP FIRE DISTRICT 1	56050	MIDDLESEX	6,627	0	0	6,627	5,954	0	0	0	5,954	
WOODBRIDGE TWP FIRE DISTRICT 11	34830	MIDDLESEX	9,659	0	0	9,659	8,676	0	0	0	8,676	
WOODBRIDGE TWP FIRE DISTRICT 12	35360	MIDDLESEX	5,161	0	0	5,161	4,654	0	0	0	4,654	
WOODBRIDGE TWP FIRE DISTRICT 2 WOODBRIDGE TWP FIRE DISTRICT 7	56230 35800	MIDDLESEX MIDDLESEX	4,471 29.439	0	0	4,471 29.439	4,097 20,139	0	0	0	4,097 20,139	
WOODBRIDGE TWP FIRE DISTRICT / WOODBRIDGE TWP FIRE DISTRICT 8	36000	MIDDLESEX	4,549	0	0	29,439 4,549	4,386	0	0	0	4,386	
WOODBRIDGE TWP FIRE DISTRICT 9	32090	MIDDLESEX	27.630	0	0	27,630	25,315	0	0	0	25,315	
ABERDEEN TOWNSHIP	52050	MONMOUTH	407,816	0	0	407,816	353,631	0	0	0	353,631	
ABERDEEN TWP FIRE DIST 2	34150	MONMOUTH	10,709	0	0	10,709	12,562	0	0	0	12,562	
ABERDEEN TWP FIRE DISTRICT 1	32620	MONMOUTH	12,428	0	0	12,428	7,825	0	0	0	7,825	
ACADEMY CHARTER HIGH SCHOOL	35540	MONMOUTH	30,215	0	0	30,215	24,269	0	0	0	24,269	
ALLENHURST BOROUGH	21570	MONMOUTH	104,206	0	0	104,206	97,933	0	0	0	97,933	
ALLENTOWN BOROUGH	50050	MONMOUTH	27,856	0	0	27,856	26,631	0	0	0	26,631	
ASBURY PARK BD OF ED	20163	MONMOUTH	870,380	0	0	870,380	753,127	0	0	0	753,127	
ASBURY PARK CITY	20160	MONMOUTH	589,265	0	0	589,265	562,308	0	0	0	562,308	
ASBURY PK HOUSING AUTHORITY	30230	MONMOUTH	147,111	0	0	147,111	150,943	0	0	0	150,943	



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions Contributions **Employer Number** County Appropriation appropriations enrollment Appropriation **Employers appropriations** Employer enrollment MONMOUTH ATL HIGHLANDS-HIGHLANDS REG S A 34350 14,256 (1,460)(4,752)8.044 16,675 0 0 0 16.675 ATLANTIC HIGHLANDS 23100 MONMOUTH 239,497 239,497 225,780 0 0 0 225,780 0 0 ATLANTIC HIGHLANDS BD OF ED 23103 MONMOUTH 39,741 0 0 39,741 36,013 n 0 0 36,013 AVON BY THE SEA 20610 MONMOUTH 138,167 0 0 138,167 128,801 n O 0 128,801 AVON BY THE SEA BORO BD OF ED 0 20613 MONMOUTH 17,025 0 17,025 20,338 0 0 0 20,338 BELMAR BORO BD OF ED MONMOUTH 21583 46.080 0 0 46.080 47,238 0 0 0 47.238 BELMAR BOROUGH 21580 MONMOUTH 284,484 4.204 14.774 303.462 257.637 0 2.213 8.160 268.011 BELMAR HOUSING AUTHORITY 56290 MONMOUTH 3,695 0 0 3,695 8,632 0 0 0 8,632 BRADLEY BEACH BD OF ED 20633 MONMOUTH 56,024 0 0 56,024 47,464 0 0 0 47,464 BRADLEY BEACH BOROUGH 20630 MONMOUTH 177,182 0 0 177,182 146,243 0 0 0 146,243 BRIELLE BORO BD OF ED 20853 MONMOUTH 99,676 0 0 99,676 80,583 0 0 0 80,583 **BRIELLE BOROUGH** 20850 MONMOUTH 129.548 0 129.548 119.036 0 0 0 0 119.036 **BROOKDALE COMMUNITY COLLEGE** 31280 1,729,795 1,570 6,120 0 O 0 MONMOUTH 1,737,485 1,642,973 1,642,973 23110 MONMOLITH Λ Λ Λ COLTS NECK TOWNSHIP 231,171 Λ 231,171 199,492 199,492 Λ COLTS NECK TWP BD OF ED 23113 MONMOUTH 265,659 0 0 265,659 263,456 0 0 0 263,456 DEAL BORO BD OF FD 20293 MONMOUTH 9 099 0 0 9 099 7,803 0 O 0 7,803 **DEAL BOROUGH** 20290 MONMOUTH 175,602 0 0 175,602 154,839 0 0 0 154,839 EATONTOWN BD OF ED 21483 MONMOUTH 136,895 0 0 136,895 125,595 0 Λ 0 125,595 **EATONTOWN BOROUGH** 21480 MONMOUTH 469,462 0 446,767 0 1,138 4,196 0 469,462 452,101 **EATONTOWN SEWERAGE AUTHORITY** 31110 MONMOUTH 38,947 0 0 38,947 27,833 O 0 27,833 **ENGLISHTOWN BOROUGH** 50940 MONMOUTH 43,105 0 0 43,105 40,479 0 O 0 40,479 FAIR HAVEN BOROUGH 21790 MONMOUTH 146,355 0 0 146,355 128,523 0 0 0 128,523 21793 MONMOUTH 147,069 0 0 FAIR HAVEN BOROUGH BD OF ED 0 147,069 142,939 0 0 142,939 FARMINGDALE BD OF ED 51003 MONMOUTH 16.010 0 0 16.010 12.170 0 0 0 12.170 FARMINGDALE BOROUGH 51000 MONMOUTH 15,197 0 0 15,197 21,734 0 0 0 21,734 FREEHOLD BORO BD OF ED 21693 MONMOUTH 275,412 0 0 275,412 233,947 0 0 0 233,947 FREEHOLD BORO HOUSING AUTHORITY 31700 MONMOUTH 12,742 0 0 12,742 10,211 0 0 0 10.211 FREEHOLD BOROUGH 21690 MONMOUTH 311.473 0 0 311.473 274.259 0 0 0 274.259 FREEHOLD REG H S DISTRICT 57130 MONMOUTH 2.056.601 19.806 71.044 2.147.451 1.868.770 0 0 0 1.868.770 FREEHOLD SOIL CON DIST 32240 MONMOUTH 119,852 0 0 119,852 111,501 0 0 0 111,501 FREEHOLD TOWNSHIP 51130 MONMOLITH 783,156 Λ 783,156 739,532 Λ Λ 0 739,532 n FREEHOLD TWP BD OF ED 51133 MONMOUTH 1.139.818 0 0 1.139.818 968,436 0 O 0 968.436 HAZI ET TOWNSHIP 52820 MONMOUTH 319.042 0 0 319.042 272.723 0 0 0 272,723 HAZLET TWP BD OF ED 52823 MONMOUTH 510,303 0 0 510,303 460,891 0 0 0 460.891 MONMOUTH HAZLET TWP FIRE DIST 35290 14,167 0 0 14,167 11,207 0 0 0 11,207 HENRY HUDSON REG SCH DIST 40430 MONMOUTH 47,461 0 47,461 46,358 0 0 0 0 46.358 HIGHLANDS BORO BD OF ED 21353 MONMOUTH 37,416 0 0 37,416 34 378 O 0 34,378 HIGHLANDS BOROUGH 21350 MONMOUTH 101,130 0 0 101,130 98,943 0 0 0 98,943 MONMOUTH 0 HIGHLANDS HOUSING AUTH 55950 19,241 0 19,241 20,650 0 0 0 20,650 HOLMDEL TOWNSHIP 23120 MONMOUTH 392,370 0 392,370 0 0 0 0 345.704 345.704 HOLMDEL TOWNSHIP BD OF ED 23123 MONMOUTH 785.866 0 0 785.866 705.443 0 0 0 705.443 HOPE ACADEMY CHARTER SCHOOL 40600 MONMOUTH 28,635 0 0 28,635 25,612 0 0 0 25,612 HOWELL TOWNSHIP 22220 MONMOUTH 938,413 0 0 938,413 910,433 0 0 0 910,433 MONMOUTH HOWELL TWP BD OF ED 22223 1.690.809 0 0 1,690,809 1,576,268 0 0 0 1,576,268 HOWELL TWP FIRE DISTRICT 1 35520 MONMOUTH 18.175 0 0 18.175 6.430 0 0 0 6.430 HOWELL TWP FIRE DISTRICT 2 46500 MONMOUTH 3.862 0 3.862 3.539 0 0 0 3.539 0 **HOWELL TWP FIRE DISTRICT 3** 34770 MONMOUTH 5,828 0 0 5,828 5,340 0 0 Ω 5,340 HOWELL TWP FIRE DISTRICT 4 38500 MONMOUTH 1,207 0 0 0 1.089 0 1.207 1.089 0 INTERLAKEN BOROUGH 23280 MONMOUTH 40.042 0 0 40.042 42.214 0 0 0 42.214 KEANSBURG BOARD OF EDUCATION 20923 MONMOUTH 302.389 1.164 4.174 307,726 276,443 0 0 0 276,443 KEANSBURG BORO HOUSING AUTH 56300 MONMOUTH 25,410 0 0 25,410 26,103 0 0 0 26,103 20920 MONMOUTH 237,184 4,698 16,852 258,734 236,355 236,355 KEANSBURG BOROUGH 0 0 0 KEYPORT BOROUGH 21610 MONMOUTH 176.699 0 0 176 699 169,179 0 0 0 169 179 KEYPORT BOROUGH BD OF ED 21613 MONMOUTH 181,452 n 181,452 171,279 n O 0 171,279 LAKE COMO BOROUGH MONMOUTH 72,557 0 72,557 66,024 0 0 0 53100 0 66.024 LITTLE SILVER BD OF ED 23233 MONMOUTH 113,350 0 0 113,350 111,345 0 0 0 111,345 23230 MONMOUTH 180.025 0 LITTLE SILVER BOROUGH 201 308 0 201 308 0 O 180 025 0 LOCH ARBOUR VILLAGE 23450 MONMOUTH 12,901 2,877 10,319 26,097 12,588 0 0 0 12,588 LONG BRANCH BD OF ED 21133 MONMOUTH 1,416,191 0 0 1,416,191 1,290,022 0 0 0 1,290,022 LONG BRANCH CITY 21130 MONMOUTH 1,077,316 0 0 1,077,316 973,103 0 0 0 973,103 LONG BRANCH CITY HOUSING AUTH MONMOUTH 30140 226,452 0 226.452 204,708 0 0 0 204,708 0



2010	Trioportionate enaice		Contribution	ns for Fiscal Yea	r 2014 Proporti	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	
									•			
LONG BRANCH SEWERAGE AUTHORITY	30340	MONMOUTH	154,550	0	0	154,550	133,653	0	0	0	133,653	
MANALAPAN ENGLISHTOWN REGIONAL	57250	MONMOUTH	1,308,745	0	0	,,	1,229,830	0	0	0	1,229,830	
MANALAPAN FIRE DISTRICT 2	46200	MONMOUTH	10,366	0	0	10,366	9,551	0	0	0	9,551	
MANALAPAN TOWNSHIP	51960	MONMOUTH	575,519	0	0	575,519	543,969	0	0	0	543,969	
MANALAPAN TWP FIRE DISTRICT 1 MANASQUAN BORO FIRE DISTRICT 1	44800 44900	MONMOUTH MONMOUTH	4,123 4,842	0	0	4,123 4,842	4,666 4,349	0	0	0	4,666 4,349	
MANASQUAN BOROUGH	20940	MONMOUTH	223,779	0	0	223,779	213,686	0	0	0	213,686	
MANASQUAN BOROUGH BD OF ED	20943	MONMOUTH	220,577	0	0	220,577	224,159	0	0	0	224,159	
MARLBORO TOWNSHIP	23360	MONMOUTH	844,947	0	0	844,947	777,213	0	0	0	777,213	
MARLBORO TOWNSHIP BD OF ED	23363	MONMOUTH	921,313	0	0	921,313	860,288	0	0	0	860,288	
MARLBORO TWP FIRE DISTRICT 3	46300	MONMOUTH	1,371	0	0	1,371	1,758	0	0	0	1,758	
MATAWAN ABERDEEN PUBLIC LIB	31420	MONMOUTH	55,654	0	0	55,654	49,010	0	0	0	49,010	
MATAWAN BOROUGH	20950	MONMOUTH	189,647	0	0	189,647	156,179	0	0	0	156,179	
MATAWAN-ABERDEEN REG SCHOOL	40400	MONMOUTH	488,070	0	0		397,948	0	0	0	397,948	
MIDDLETOWN TOWNSHIP	22350	MONMOUTH	1,338,907	0	0		1,190,893	0	(3,404)	(12,017)		
MIDDLETOWN TWP BD OF ED	22353	MONMOUTH	1,821,579	0	0	,- ,	1,536,107	0	0	0	1,536,107	
MIDDLETOWN TWP HOUSING AUTH	31980	MONMOUTH	43,987	0	0	43,987	51,569	0	0	0	51,569	
MIDDLETOWN TWP SEWERAGE AUTH MILLSTONE TOWNSHIP	55730 52170	MONMOUTH MONMOUTH	224,698 143,715	0	0	224,698 143,715	227,073 126,210	0	0	0	227,073 126,210	
MILLSTONE TOWNSHIP BD OF ED	23823	MONMOUTH	297,563	0	0	297,563	274,584	0	0	0	274,584	
MILLSTONE TOWNSHIP BD OF ED  MILLSTONE TOWNSHIP FIRE DIST #1	43400	MONMOUTH	7,981	0	0	7,981	13,147	0	0	0	13,147	
MNMUTH CO BAYSHORE OUTFLL AUTH	31770	MONMOUTH	44,169	0	0	44,169	40,504	0	0	0	40,504	
MONMOUTH BEACH BD OF ED	21373	MONMOUTH	18,976	0	0	18,976	26,137	0	0	0	26,137	
MONMOUTH BEACH BOROUGH	21370	MONMOUTH	96,475	0	0		103,445	0	0	0		
MONMOUTH CO DIV OF SOCIAL SERVI	10081	MONMOUTH	2,247,777	0	0		2,085,811	0	0	0	2,085,811	
MONMOUTH CO HEALTH DEPARTMENT	32730	MONMOUTH	308,168	0	0		278,751	0	0	0	278,751	
MONMOUTH CO MOSQ EXTERM COMM	10082	MONMOUTH	122,784	0	0	122,784	133,320	0	0	0	133,320	
MONMOUTH CO REG HLTH COMM 1	31130	MONMOUTH	120,823	0	0	120,823	110,710	0	0	0	110,710	
MONMOUTH CO VOCATIONAL SCHOOLS	10083	MONMOUTH	417,709	0	0	417,709	381,527	0	0	0	381,527	
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	11,283,533	0	0	11,283,533	10,444,175	0	0	0	10,444,175	
MONMOUTH REGIONAL SCHOOL	40090	MONMOUTH	284,458	0	0	284,458	274,054	0	0	0	274,054	
NEPTUNE CITY BD OF ED NEPTUNE CITY BOROUGH	21813 21810	MONMOUTH MONMOUTH	61,862	0	0	61,862	51,747 123,105	0	0	0	51,747 123,105	
NEPTUNE CITY BOROUGH NEPTUNE CITY HOUSING AUTHORITY	32950	MONMOUTH	136,596 0	0	0	136,596 0	3,474	0	0	0	3,474	
NEPTUNE FIRE DISTRICT 1	45900	MONMOUTH	12,085	0	0	12,085	10,505	0	0	0	10,505	
NEPTUNE TOWNSHIP	21230	MONMOUTH	860,285	5,237	18,787	884,309	794,760	0	0	0	794,760	
NEPTUNE TWP BD OF ED	21233	MONMOUTH	793,774	0	0	793,774	700,029	0	0	0		
NEPTUNE TWP HOUSING AUTHORITY	30690	MONMOUTH	119,197	0	0	119,197	107,608	0	0	0		
NEPTUNE TWP SEWERAGE AUTHORITY	31970	MONMOUTH	180,218	0	0	180,218	171,830	0	0	0	171,830	
OCEAN GROVE SEWERAGE AUTHORITY	45700	MONMOUTH	7,307	0	0	7,307	6,695	0	0	0	6,695	
OCEAN TOWNSHIP (MONMOUTH)	22000	MONMOUTH	707,501	0	0	707,501	642,363	0	0	0	,	
OCEAN TWP BD OF ED (MONMOUTH)	22003	MONMOUTH	852,645	0	0	852,645	750,592	0	0	0	,	
OCEAN TWP FIRE DISTRICT 1	34670	MONMOUTH	38,567	0	0	38,567	35,243	0	0	0	35,243	
OCEAN TWP FIRE DISTRICT 2 OCEAN TWP SEWERAGE AUTHORITY	34260	MONMOUTH	19,560	0	0		17,656	0	0	0		
OCEANPORT BOROUGH	55540 21180	MONMOUTH MONMOUTH	131,611 76,038	0	0	131,611 76,038	125,304 86,346	0	0	0	125,304 86,346	
OCEANPORT SCHOOLS	21183	MONMOUTH	97,766	0	0	97,766	84,731	0	0	0	84,731	
RED BANK BD OF ED	21723	MONMOUTH	302,708	0	0	302,708	252,504	0	0	0	252,504	
RED BANK BORO HOUSING AUTH	56120	MONMOUTH	33,143	0	0	33,143	32,570	0	0	0	32,570	
RED BANK BOROUGH	21720	MONMOUTH	463,554	15,904	55,895		424,083	0	0	0	424,083	
RED BANK CHARTER SCHOOL	35670	MONMOUTH	48,071	0	0	48,071	30,397	0	0	0	30,397	
RED BANK REGIONAL HIGH SCHOOL	40450	MONMOUTH	253,777	0	0	253,777	224,883	0	0	0		
ROOSEVELT BOROUGH	52910	MONMOUTH	20,809	0	0	20,809	30,742	0	0	0	30,742	
ROOSEVELT BOROUGH BD OF ED	52913	MONMOUTH	15,696	0	0	15,696	13,081	0	0	0	13,081	
RUMSON BORO BD OF ED	21203	MONMOUTH	135,813	0	0	135,813	125,921	0	0	0	125,921	
RUMSON BOROUGH	21200	MONMOUTH	298,293	0	0	298,293	273,411	0	1,620	5,720	,	
RUMSON FAIR HAVEN REGIONAL H.S.	40070	MONMOUTH	133,081	0	0	133,081	120,641	0	0	0	120,641	
SEA BRIGHT BORO	23590	MONMOUTH	70,627	0	0		73,100	0	0	0	. 0, . 00	
SEA GIRT BD OF ED SEA GIRT BOROUGH	21033 21030	MONMOUTH MONMOUTH	35,434 131,778	0 1,851	0 6,639	35,434 140,268	31,526 158,514	0	0	0	31,526 158,514	
SHORE REGIONAL H S DISTRICT	57270	MONMOUTH	107,748	1,001	0,039		96,646	0	0	0	96,646	
SHORE REGIONAL ITO DIGINIOT	51210	IVICIVIVICUTIT	101,140	U	U	101,140	30,040	U	U	U	30,040	



20101111110 1110 1 10001 1 001 20 10 0110 1 10001 1 001 20	Tri Toportionato Charos		Contribution	ns for Fiscal Yea	r 2014 Proporti	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares				
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
								, ,			
SHREWSBURY BOROUGH	22630	MONMOUTH	216,496	0	0	216,496	196,721	0	0	0	196,721
SHREWSBURY BOROUGH BD OF ED	22633	MONMOUTH	87,740	0	0	87,740	73,565	0	0	0	73,565
SHREWSBURY TOWNSHIP	22090 21043	MONMOUTH	13,149	0	0	13,149	16,367 58,063	0	0	0	16,367
SPRING LAKE BORO BD OF ED SPRING LAKE BOROUGH	21043	MONMOUTH MONMOUTH	74,865 305,078	0	0	74,865 305,078	252,519	0	0	0	58,063 252,519
SPRING LAKE BOROUGH SPRING LAKE HEIGHTS BD OF ED	21773	MONMOUTH	48,088	0	0	48,088	50,103	0	0	0	50,103
SPRING LAKE HEIGHTS BOROUGH	21770	MONMOUTH	134,519	0	0	134,519	128,205	0	0	0	128,205
TINTON FALLS BOARD OF EDUCATION	40100	MONMOUTH	238,268	0	0	238,268	209,077	0	0	0	209,077
TINTON FALLS BOROUGH	22130	MONMOUTH	612,733	0	0	612,733	574,106	0	0	0	574,106
UNION BEACH BORO BD OF ED	53363	MONMOUTH	146,749	0	0	146,749	135,694	0	0	0	135,694
UNION BEACH BOROUGH	53360	MONMOUTH	138,475	0	0	138,475	107,717	0	0	0	107,717
UPPER FREEHOLD REGIONAL	40390	MONMOUTH	449,292	0	0	449,292	424,576	0	0	0	424,576
UPPER FREEHOLD TOWNSHIP	23710	MONMOUTH	94,896	0	0	94,896	87,142	0	0	0	87,142
WALL TOWNSHIP WALL TOWNSHIP BD OF ED	22380 22383	MONMOUTH	1,002,748	0	0	1,002,748	875,041	0	0 935	0	875,041
WALL TOWNSHIP BD OF ED WALL TOWNSHIP FIRE DISTRICT 2	22363 44000	MONMOUTH MONMOUTH	973,741 6,493	0	0	973,741 6,493	840,499 7,396	0	935	3,447 0	844,880 7,396
WALL TOWNSHIP FIRE DISTRICT 2 WALL TOWNSHIP FIRE DISTRICT 3	39800	MONMOUTH	28,726	0	0	28,726	26,112	0	0	0	26,112
WEST LONG BRANCH BD OF ED	53673	MONMOUTH	100,210	0	0	100,210	78,207	0	0	0	78,207
WEST LONG BRANCH BOROUGH	53670	MONMOUTH	139,036	0	0	139,036	133,323	0	0	0	133,323
BOONTON HOUSING AUTHORITY	56480	MORRIS	32,652	0	0	32,652	29,661	0	0	0	29,661
BOONTON TOWN	21150	MORRIS	367,417	0	0	367,417	315,056	0	0	0	315,056
BOONTON TOWN BD OF ED	21153	MORRIS	264,564	0	0	264,564	234,285	0	7,975	29,402	271,662
BOONTON TOWNSHIP	50330	MORRIS	53,303	0	0	53,303	48,164	0	0	0	48,164
BOONTON TWP BD OF ED	50333	MORRIS	84,564	0	0		72,446	0	0	0	72,446
BUTLER BORO BD OF ED	20043	MORRIS	188,384	0	0	,	178,213	0	0	0	178,213
BUTLER BOROUGH	20040	MORRIS	435,494	0	0 465	435,494	454,713	0	0	0	454,713
CHATHAM BOROUGH CHATHAM JNT FREE PUBLIC LIBRARY	20640 20644	MORRIS MORRIS	264,674 84,211	2,360 0	8,465 0	275,499 84,211	255,315 88,107	0	0	0	255,315 88,107
CHATHAM TOWNSHIP	22400	MORRIS	307,453	0	0	307,453	272,407	0	0	0	272,407
CHATHAMS SCHOOL DISTRICT	40540	MORRIS	579,208	0	0	579,208	526,549	0	0	0	526,549
CHESTER BORO/TWP PUBLIC LIBRARY	32410	MORRIS	36,513	0	0	36,513	40,693	0	0	0	40,693
CHESTER BOROUGH	50540	MORRIS	89,473	0	0	89,473	85,160	0	0	0	85,160
CHESTER TOWNSHIP	22670	MORRIS	207,431	0	0	207,431	169,441	0	0	0	169,441
CHESTER TWP BD OF ED	57420	MORRIS	206,030	0	0	,	188,455	0	0	0	188,455
DENVILLE TOWNSHIP	21060	MORRIS	612,033	0	0	612,033	546,963	0	0	0	546,963
DENVILLE TWP BD OF ED	21063	MORRIS	395,073	0	0	395,073	348,253	0	0	0	348,253
DOVER BD OF ED DOVER TOWN	20243 20240	MORRIS MORRIS	383,457	0	0	383,457 417,811	354,182 372,841	0	0	0	354,182
DOVER TOWN DOVER TOWN HOUSING AUTHORITY	31870	MORRIS	417,811 11,498	0	0	11,498	10,127	0	0	0	372,841 10,127
EAST HANOVER TOWNSHIP	50830	MORRIS	578,951	0	0	578,951	522,994	0	0	0	522,994
EAST HANOVER TWP BD OF ED	50833	MORRIS	192,605	0	0	192,605	172,320	0	0	0	172,320
FLORHAM PARK BD OF ED	21343	MORRIS	204,276	0	0	204,276	194,902	0	0	0	194,902
FLORHAM PARK BOROUGH	21340	MORRIS	528,459	0	0	528,459	494,294	0	0	0	494,294
HANOVER PARK REG H S DIST	57050	MORRIS	474,218	0	0	,	424,976	0	0	0	424,976
HANOVER SEWERAGE AUTHORITY	30720	MORRIS	187,352	0	0	187,352	173,004	0	0	0	173,004
HANOVER TOWNSHIP	22210	MORRIS	600,608	0	0	600,608	538,868	0	0	0	538,868
HANOVER TOWNSHIP BD OF ED HANOVER TWP FIRE DISTRICT 2	22213 32970	MORRIS MORRIS	426,684	0	0	426,684 8,980	384,206	0	0	0	384,206
HANOVER TWP FIRE DISTRICT 2	34100	MORRIS	8,980 12,584	0	0	12,584	7,756 11,699	0	0	0	7,756 11,699
HARDING TOWNSHIP	21410	MORRIS	133,550	0	0	133,550	123,673	0	0	0	123,673
HARDING TOWNSHIP BD OF ED	21413	MORRIS	64,241	0	0	64,241	58,984	0	0	0	58,984
JEFFERSON TOWNSHIP	22520	MORRIS	652,055	0	0	652,055	577,498	0	0	0	577,498
JEFFERSON TOWNSHIP BD OF ED	22523	MORRIS	701,548	0	0	701,548	654,162	0	0	0	654,162
KINNELON BOROUGH	22510	MORRIS	227,896	0	0		243,496	0	0	0	243,496
KINNELON BOROUGH BD OF ED	22513	MORRIS	335,040	0	0	335,040	306,487	0	0	0	306,487
LINCOLN PARK BORO BD OF ED	22763	MORRIS	130,356	0	0	130,356	120,535	0	0	0	120,535
LINCOLN PARK BOROUGH	22760	MORRIS	281,240	0	0	281,240	271,481	0	0	0	271,481
LONG HILL TOWNSHIP	20770	MORRIS	261,808	0	7.043	261,808	229,143	0	0	0	229,143
LONG HILL TWP BD OF ED MADISON BORO BD OF ED	20773 20473	MORRIS MORRIS	117,442 388,554	1,964 0	7,043 0		113,291 342,346	0	0	0	113,291 342,346
MADISON BORO BD OF ED  MADISON BORO HOUSING AUTHORITY	20473 32870	MORRIS	388,554 80,064	0	0	388,554 80,064	342,346 72,056	0	0	0	342,346 72,056
W. DIGON BONG HOUSING ACTION IT	3201U	INICIAINI	00,004	U	U	00,004	12,000	U	U	U	12,000



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delaved delaved Appropriation appropriations Contributions **Employers** appropriations Contributions **Employer Number** County Appropriation Employer enrollment enrollment MADISON BOROUGH **MORRIS** 20470 777,331 0 0 777,331 701.349 0 0 0 701,349 MADISON-CHATHAM JOINT MEETING 30090 **MORRIS** 47,862 0 0 47,862 48,071 0 0 48,071 0 **MORRIS** MENDHAM BORO BD OF ED 21883 74,738 0 0 74,738 79,770 n 0 79,770 MENDHAM BOROUGH 21880 **MORRIS** 161,272 0 0 161,272 158,973 n O 0 158,973 **MORRIS** 0 0 MENDHAM TOWNSHIP 22120 157,929 0 157,929 151,330 0 0 151,330 MENDHAM TOWNSHIP BD OF ED MORRIS 0 22123 208.263 0 208,263 205.581 0 0 0 205.581 MINE HILL TOWNSHIP 23320 **MORRIS** 53.394 0 0 53.394 46.942 0 0 0 46.942 MINE HILL TWP BD OF ED 23323 **MORRIS** 44,113 0 0 44,113 39,009 0 0 0 39,009 MONTVILLE TOWNSHIP 23580 MORRIS 570,378 0 0 570,378 544 708 0 (4,049)(14,293)526,366 MONTVILLE TWP BD OF ED 23583 MORRIS 499,892 0 0 499,892 409,814 0 409,814 0 0 MONTVILLE TWP FD #1 49300 **MORRIS** 5,039 0 0 5,039 3,393 0 0 0 3,393 MONTVILLE TWP FIRE DISTRICT 3 45600 **MORRIS** 11.226 0 11.226 9.623 0 9.623 0 0 31990 **MORRIS** 215,591 0 0 11,279 41,581 251,319 MORRIS CO EDUC SERVICES COMM Λ 215,591 198,459 MORRIS CO SOIL CONSER DIST 32430 MORRIS 35,490 0 0 Λ 35,490 30,890 30,890 Λ n MORRIS CO VOCATIONAL SCH DIST 10063 **MORRIS** 288,151 0 0 288,151 251,742 0 10,672 39,344 301,757 MORRIS COUNTY 10060 **MORRIS** 8.972.613 0 0 8 972 613 8 399 318 0 2 541 9.369 8,411,228 MORRIS COUNTY COLLEGE 31020 **MORRIS** 1,125,901 0 0 1,125,901 1,064,169 0 0 0 1,064,169 MORRIS COUNTY HOUSING AUTHORITY **MORRIS** 34600 142,135 0 0 142,135 138,634 0 Λ Ω 138,634 MORRIS HILLS REGIONAL DISTRICT 40030 **MORRIS** 793,820 0 793,820 677,199 0 1,130 4,166 682,495 0 **MORRIS** MORRIS PLAINS BD OF ED 21493 109,743 0 (1) 109,743 86,696 731 3,428 90,855 MORRIS PLAINS BOROUGH 21490 **MORRIS** 215,358 0 0 215,358 202,006 0 0 0 202,006 MORRIS SCHOOL DISTRICT 40470 **MORRIS** 1,287,855 0 0 1,287,855 1,229,850 0 0 0 1,229,850 MORRIS TOWNSHIP 21100 **MORRIS** 0 0 0 0 828.018 0 828,018 729.783 729.783 MORRIS MORRISTOWN HOUSING AUTHORITY 30450 100.862 0 0 100.862 104.060 0 0 0 104.060 MORRISTOWN PARKING AUTHORITY 55220 **MORRIS** 100,847 0 0 100,847 79,462 0 0 0 79,462 MORRISTOWN TOWN 20270 **MORRIS** 675,248 0 0 675,248 600,251 0 0 0 600,251 MORRISTOWN/MORRIS JOINT LIBRARY MORRIS 31140 168,536 0 0 168,536 167.550 0 0 0 167.550 MOUNT ARLINGTON BD OF ED 22813 **MORRIS** 69.062 0 0 69.062 53.012 0 0 0 53.012 MOUNT ARLINGTON BOROUGH 22810 **MORRIS** 116.815 0 0 116.815 94.567 0 0 0 94.567 MOUNT OLIVE TOWNSHIP 22660 **MORRIS** 763,438 0 0 763,438 679,146 0 0 0 679,146 MOUNT OLIVE TWP BD OF ED 22663 MORRIS 1,122,897 Λ 0 1,122,897 1.009.976 Λ Λ Λ 1,009,976 MOUNTAIN LAKES BORO BD OF ED 20673 **MORRIS** 447.286 0 0 447.286 409.150 0 O 0 409.150 MOUNTAIN LAKES BOROUGH 20670 **MORRIS** 110.053 0 0 110.053 98.392 0 0 0 98.392 **MORRIS** NETCONG BOROUGH 52350 73,421 0 0 73,421 70,838 0 0 0 70,838 52353 **MORRIS** NETCONG BOROUGH BD OF ED 30,264 0 0 30,264 16,254 0 0 0 16,254 PARSIPPANY TROY HILLS BD OF ED 20543 **MORRIS** 1,804,750 0 1,804,750 1,576,627 0 0 0 1,576,627 0 PARSIPPANY TROY HILLS TOWNSHIP 20540 **MORRIS** 1,936,784 0 1,936,784 1,795,187 O 0 1,795,187 13,284 PEQUANNOCK TOWNSHIP 22360 **MORRIS** 430,102 3,703 447,090 401,322 0 0 0 401,322 MORRIS PEQUANNOCK TWP BD OF ED 22363 334,259 0 0 334,259 337,837 0 0 0 337,837 PEQUANNOCK, LINC PARK&FAIRFIELD 32340 **MORRIS** 232,360 0 0 0 0 0 232,360 205.183 205.183 **MORRIS** RANDOLPH TOWNSHIP 22650 736.037 0 0 736.037 673.019 0 0 0 673.019 RANDOLPH TOWNSHIP BD OF ED 22653 **MORRIS** 1,157,701 0 0 1,157,701 1,015,693 0 0 0 1,015,693 **MORRIS** RIVERDALE BOROUGH 22820 157,162 0 0 157,162 143,035 0 0 0 143,035 MORRIS RIVERDALE BOROUGH BD OF ED 22823 43.333 0 0 43.333 37,356 0 0 0 37,356 **ROCKAWAY BOROUGH** 21000 **MORRIS** 152.233 0 0 152,233 145.954 0 0 0 145.954 ROCKAWAY BOROUGH BD OF ED 21003 **MORRIS** 92.856 0 92.856 90.518 0 0 0 90.518 0 0 **ROCKAWAY TOWNSHIP** 21460 **MORRIS** 858,171 0 858,171 776,087 0 0 0 776,087 ROCKAWAY TOWNSHIP BD OF ED 21463 MORRIS 642,563 0 0 0 0 0 642,563 604.552 604.552 ROXBURY TOWNSHIP 22640 **MORRIS** 636.306 0 0 636.306 581.786 0 0 0 581.786 ROXBURY TWP BD OF ED 22643 **MORRIS** 724,701 0 0 724.701 728.815 0 0 0 728.815 SOUTHEAST MORRIS CO MUA 32480 **MORRIS** 371,689 0 0 371,689 333,609 0 0 0 333,609 VICTORY GARDENS BOROUGH 53450 **MORRIS** 22,053 0 22,053 Λ 20,376 0 0 0 20,376 WASHINGTON TWP (MORRIS) 21630 **MORRIS** 442.547 0 0 442.547 403 852 0 0 0 403 852 WASHINGTON TWP BD ED (MORRIS) 21633 **MORRIS** 584 132 0 0 584,132 539 635 O 0 539,635 WASHINGTON TWP MUA (MORRIS) 32560 **MORRIS** 56,598 0 56,598 44,806 0 0 0 0 44.806 WEST MORRIS REG H S DIST 40410 MORRIS 405,770 0 0 405,770 358.086 0 0 0 358,086 WHARTON BOROUGH 20730 **MORRIS** 188,434 0 170.274 0 188 434 0 O 170 274 0 WHARTON BOROUGH BD OF ED **MORRIS** 58,284 20733 0 0 58,284 46,139 0 0 0 46,139 BARNEGAT LIGHT BOROUGH 23050 **OCEAN** 58,895 0 0 58,895 51,520 0 0 0 51,520 **OCEAN** BARNEGAT TOWNSHIP 23040 442,169 0 0 442,169 430,371 0 0 0 430,371 BARNEGAT TWP BD OF ED **OCEAN** 23043 623,281 0 623,281 578,481 0 0 0 578,481 0



Determine the Fiscal Year 2013 and Fiscal Year 20	mine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares  Contributions for Fiscal Year 2014 Proportiona  Contributions for Fiscal Year 2014 Proportiona							onate Shares Contributions for Fiscal Year 2013 Proportionate Shares							
			Contribution	ns for Fiscal Yea		onate Shares	Cor	tributions for F	iscal Year 2013 P	•	ares				
			Fiscal Year	Employer	Employer Contribution –		Fiscal Year		Employer	Employer Contribution –					
F	Faratara Norta	0	2015	delayed	delayed	Employer	2014	Late Reporting	•	delayed	Employer				
Employer	Employer Number	County	Appropriation	appropriations	enrollment	Contributions	Appropriation	Employers	appropriations	enrollment	Contributions				
BAY HEAD BD OF ED	50193	OCEAN	30,671	0	0	30,671	25,495	0	0	0	25,495				
BAY HEAD BOROUGH	50190	OCEAN	62,627	0	0	62,627	57,385	0	0	0	57,385				
BEACH HAVEN BOROUGH	21840	OCEAN	221,653	0	0	221,653	190,914	0	0	0	190,914				
BEACH HAVEN BOROUGH BD OF ED	21843	OCEAN	10,078	0	0	10,078	9,053	0	0	0	9,053				
BEACH HAVEN SEWERAGE AUTHORITY	55820	OCEAN	18,311	0	0	18,311	16,404	0	0	0	16,404				
BEACHWOOD SEWERACE AUTHORITY	22160 32520	OCEAN OCEAN	222,669	0	0	222,669 27,020	194,471 24,758	0	0	0	194,471				
BEACHWOOD SEWERAGE AUTHORITY BERKELEY TOWNSHIP MUNICIPAL BLD	50250	OCEAN	27,020 828,915	0	0	828,915	785,816	0	0	0	24,758 785,816				
BERKELEY TWP BD OF ED	50253	OCEAN	454,413	0	0	454,413	399,845	0	0	0	399,845				
BERKELEY TWP HOUSING AUTHORITY	55890	OCEAN	34,901	0	0	34,901	31,359	0	0	0	31,359				
BERKELEY TWP SEWERAGE AUTHORITY	55450	OCEAN	111,067	0	0	111,067	107,572	0	0	0	107,572				
BERKELEY_TOWNSHIP MUNI UTIL AUT	34900	OCEAN	44,929	0	0	44,929	39,785	0	0	0	39,785				
BRICK TOWNSHIP	22680	OCEAN	1,755,635	0	0	1,755,635	1,506,198	0	0	0	1,506,198				
BRICK TOWNSHIP FIRE DIST 2	45100	OCEAN	3,052	0	0	3,052	2,796	0	0	0	2,796				
BRICK TWP BD OF ED	22683	OCEAN	1,980,707	(1,123)	(4,140)		1,824,321	0	1,123	4,140	1,829,583				
BRICK TWP FIRE DISTRICT 1	39100	OCEAN	715	0	0	715	2,622	0	0	0	2,622				
BRICK TWP HOUSING AUTHORITY BRICK TWP JOINT BD OF FIRE COMM	31240 34400	OCEAN OCEAN	58,403	0	0	58,403	44,115	0	3,417 0	12,598 0	60,130 46,679				
BRICK TWP JOINT BD OF FIRE COMM BRICK TWP MUN UTILITIES AUTH	31510	OCEAN	48,360 899,459	0	0	48,360 899,459	46,679 859,887	0	0	0	859,887				
CENTRAL REGIONAL H S DIST	57100	OCEAN	494,145	0	0	494,145	440,206	0	0	0	440,206				
DOVER MUNICIPAL UTILITIES AUTH	31120	OCEAN	294,485	0	0	294,485	279,114	0	0	0	279,114				
DOVER TWP PARKING AUTHORITY	32300	OCEAN	40,905	0	0	40,905	31,139	0	0	0	31,139				
EAGLESWOOD TOWNSHIP	50780	OCEAN	42,056	0	0	42,056	32,760	0	0	0	32,760				
EAGLESWOOD TWP BD OF ED	50783	OCEAN	28,328	0	0	28,328	19,796	0	0	0	19,796				
HARVEY CEDARS BOROUGH	22700	OCEAN	95,144	0	0	95,144	84,687	0	0	0	84,687				
ISLAND HEIGHTS BORO BD OF ED	51603	OCEAN	14,971	0	0	14,971	13,156	0	0	0	13,156				
ISLAND HEIGHTS BOROUGH	51600	OCEAN	50,389	0	0	50,389	48,279	0	0	0	48,279				
JACKSON BD FIRE DISTRICT 2	34070 22550	OCEAN OCEAN	7,391	0	0	7,391	17,093	0	0 3,921	14.454	17,093 713,036				
JACKSON TOWNSHIP  JACKSON TOWNSHIP BD OF ED	22553	OCEAN	757,906 2,106,087	0	0	757,906 2,106,087	694,662 1,900,230	0	3,921	14,454 0	1,900,230				
JACKSON TOWNSHIP M.U.A.	55690	OCEAN	252,053	0	0	252,053	222,274	0	0	0	222,274				
JACKSON TWP FIRE DISTRICT 3	32060	OCEAN	12,583	0	0	12,583	10,618	0	0	0	10,618				
LACEY MUNICIPAL UTIL AUTHORITY	32180	OCEAN	144,997	0	0	144,997	132,222	0	0	0	132,222				
LACEY TOWNSHIP	23520	OCEAN	466,080	0	0	466,080	452,920	0	0	0	452,920				
LACEY TOWNSHIP BD OF ED	23523	OCEAN	889,866	0	0	889,866	760,179	0	1,390	5,124	766,692				
LAKEHURST BOROUGH	22560	OCEAN	106,314	0	0	106,314	87,124	0	0	0	87,124				
LAKEHURST BOROUGH BD OF ED	22563	OCEAN	80,940	0	0	80,940	69,868	0	0	0	69,868				
LAKEWOOD HOUSING AUTHORITY LAKEWOOD TOWNSHIP	30760 20090	OCEAN OCEAN	104,831 1,201,020	0	0	104,831 1,201,020	91,626 1,063,871	0	0	0	91,626 1,063,871				
LAKEWOOD TOWNSHIP	20090	OCEAN	624,846	0	0	624,846	601,811	0	0	0	601,811				
LAKEWOOD TWP FIRE DISTRICT 1	34560	OCEAN	8,820	0	0	8,820	21,933	0	0	0	21,933				
LAKEWOOD TWP MUN UTILITS AUTH	32220	OCEAN	147,751	0	0	147,751	125,572	0	0	0	125,572				
LAVALLETTE BOROUGH	20100	OCEAN	239,166	0	0	239,166	214,201	0	0	0	214,201				
LAVALLETTE BOROUGH BD OF ED	20103	OCEAN	21,871	0	0	21,871	22,475	0	0	0	22,475				
LITTLE EGG HARBOR MUN UTIL AUTH	32230	OCEAN	135,461	0	0	135,461	118,471	0	0	0	118,471				
LITTLE EGG HARBOR TOWNSHIP	23680	OCEAN	391,703	0	0	391,703	345,415	0	0	0	345,415				
LITTLE EGG HARBOR TWP BD OF ED	23683	OCEAN	364,608	0	0	364,608	323,211	0	0	0	323,211				
LONG BEACH ISLAND BD OF ED	40350	OCEAN	75,679	0	0	75,679	74,614	0	0	0	74,614				
LONG BEACH TOWNSHIP MANCHESTER TOWNSHIP	20120 51970	OCEAN OCEAN	512,816 660,588	1,294 0	4,641 0	518,751 660,588	454,586 625,882	0	0	0	454,586 625,882				
MANCHESTER TOWNSHIP BD OF ED	51973	OCEAN	848,064	0	0	848,064	730,143	0	0	0	730,143				
MANTOLOKING BOROUGH	20010	OCEAN	64,385	0	0	64,385	54,250	0	0	0	54,250				
OCEAN CO BD OF HEALTH	32760	OCEAN	1,168,259	0	0	1,168,259	1,003,959	0	0	0	1,003,959				
OCEAN CO BOARD OF SOC SERV	10021	OCEAN	2,631,755	0	0	2,631,755	2,366,855	0	0	0	2,366,855				
OCEAN CO MOSQUITO COMM	10022	OCEAN	115,245	0	0	115,245	103,415	0	0	0	103,415				
OCEAN CO SOIL CONSRV DISTRICT	32310	OCEAN	56,775	0	0	56,775	49,888	0	0	0	49,888				
OCEAN CO UTILITIES AUTHORITY	31660	OCEAN	1,858,283	0	0	1,858,283	1,670,490	0	0	0	1,670,490				
OCEAN COUNTY	10020	OCEAN	9,703,304	0	0	9,703,304	8,938,472	0	0	0	8,938,472				
OCEAN COUNTY COLLEGE OCEAN COUNTY VOCATIONAL SCHOOL	31670	OCEAN	1,125,921	0	0	1,125,921	1,064,223	0	0	0	1,064,223				
OCEAN GATE BD OF ED	10023 21753	OCEAN OCEAN	425,873 19,194	0	0	425,873 19,194	375,668 19,610	0	0	0	375,668 19,610				
SOLAR GATE DD OF ED	21100	COLAIN	15,194	U	U	13,134	19,010	U	U	U	19,010				



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions Contributions **Employer Number** County Appropriation appropriations Appropriation **Employers appropriations** Employer enrollment enrollment OCEAN GATE BOROUGH **OCEAN** 21750 28.641 0 0 28,641 34.849 0 0 0 34.849 OCEAN TOWNSHIP (OCEAN) 52490 **OCEAN** 248,195 0 248,195 0 0 225,259 0 0 225,259 **OCEAN** OCEAN TWP BD OF ED (OCEAN) 52493 147,261 0 0 147,261 128,507 n O 0 128,507 PINE BEACH BOROUGH 52660 **OCEAN** 51,943 0 0 51,943 46,310 n 0 0 46,310 **OCEAN** 414,543 0 1,958 PINELANDS REG SCHOOL DISTRICT 40510 0 414,543 374,248 0 531 376,738 PLUMSTEAD FIRE DISTRICT # 1 47500 **OCEAN** 0 4,924 0 4,924 4,294 0 0 0 4.294 **OCEAN** PLUMSTED MUNICIPAL UTILITY AUTH 51200 0 0 n n 0 7.478 26.999 34.477 PLUMSTED TOWNSHIP 52740 **OCEAN** 59,351 0 0 59,351 55,815 0 0 0 55,815 PLUMSTED TWP BD OF FD 52743 OCEAN 193,889 0 0 193,889 173,361 0 2 256 8,316 183,932 POINT PLEASANT BEACH BD OF ED 20083 **OCEAN** 174.446 0 0 174.446 163,766 0 0 163,766 0 POINT PLEASANT BEACH BOROUGH 20080 **OCEAN** 291,050 2,776 9,957 303,783 284,915 0 0 0 284,915 POINT PLEASANT BORO BD OF ED 20993 **OCEAN** 319.453 0 301.433 0 0 0 301.433 0 319,453 20990 **OCEAN** 460,330 0 0 POINT PLEASANT BOROUGH 0 0 460,330 408,107 0 408,107 SEASIDE HEIGHTS BD OF ED 20153 **OCEAN** Λ Λ Λ Λ 52,978 Λ 52,978 52.052 52.052 SEASIDE HEIGHTS BOROUGH 20150 **OCEAN** 319,841 0 0 319,841 300,510 0 0 0 300,510 SEASIDE PARK BD OF ED 21403 OCEAN 5.964 0 0 5,964 6 286 0 O 0 6 286 SEASIDE PARK BOROUGH 21400 OCEAN 171,114 0 0 171,114 157,427 0 0 0 157,427 SHIP BOTTOM BOROUGH **OCEAN** 53030 106,048 0 0 106,048 88,612 0 0 0 88,612 SOUTH TOMS RIVER BOROUGH 53140 **OCEAN** 48,495 0 48,495 49,670 0 0 49,670 0 **OCEAN** SOUTH TOMS RIVER SEWERAGE AUTH 34500 6,608 0 0 6,608 3 3 1 6 O 0 3 3 1 6 SOUTHERN REGIONAL H S DISTRICT 40330 **OCEAN** 826,694 0 0 826,694 724,129 0 O 0 724,129 **OCEAN** 8,743 STAFFORD TOWNSHIP 22920 1,156,366 31,363 1,196,473 1,067,305 0 0 0 1,067,305 STAFFORD TOWNSHIP BD OF ED 22923 **OCEAN** 0 0 651.169 0 0 651.169 582,478 0 582,478 **OCEAN** SURF CITY BOROUGH 22140 97.152 0 0 97.152 89.045 0 0 0 89.045 TOMS RIVER FIRE DISTRICT #2 32440 **OCEAN** 21,945 0 0 21,945 19,210 0 0 0 19,210 **OCEAN** TOMS RIVER SCHOOL DIST 40340 3,438,594 0 0 3,438,594 3,028,822 0 0 0 3,028,822 OCEAN TOMS RIVER TOWNSHIP 22690 2.384.831 0 0 2.384.831 2.072.099 0 4.084 15,055 2.091.238 TOMS RIVER TWP FIRE DISTRICT 1 32770 OCEAN 147.569 0 0 147.569 135.683 0 0 0 135.683 TUCKERTON BORO BD OF ED 53333 **OCEAN** 47.549 0 0 47.549 38.319 0 0 0 38.319 **TUCKERTON BOROUGH** 53330 OCEAN 105,493 0 0 105,493 99,463 0 0 0 99,463 BLOOMINGDALE BD OF ED 22733 **PASSAIC** 131,151 Λ 131.151 129.346 0 Λ Λ 129.346 n **BLOOMINGDALE BOROUGH** 22730 **PASSAIC** 285.775 0 0 285.775 276,305 0 0 0 276.305 CLASSICAL ACAD, CHARTER SCHOOL 35900 **PASSAIC** 4.901 0 0 4.901 0 0 0 33.022 CLIFTON CITY 20800 **PASSAIC** 1,654,947 0 0 1,654,947 1,532,446 0 9.123 1,574,591 CLIFTON CITY BD OF ED **PASSAIC** 20803 1,442,674 4.046 14,512 1,461,231 1,373,433 0 0 0 1,373,433 COMMUNITY CH SCHOOL OF PATERSON 48700 **PASSAIC** 85,915 0 0 0 0 85.915 69.905 0 69.905 HALEDON BOROLIGH 51290 **PASSAIC** 179,178 0 179,178 163,948 0 163,948 HALEDON BOROUGH BD OF ED 51293 **PASSAIC** 126,264 0 0 126,264 116,337 0 0 0 116,337 HAWTHORNE BD OF ED 22113 **PASSAIC** 516,484 0 0 516,484 485,055 0 0 0 485,055 HAWTHORNE BOROUGH 22110 **PASSAIC** 418,260 0 369,797 0 0 0 369,797 0 418.260 JOHN P HOLLAND CHARTER SCHOOL 50700 **PASSAIC** 26.227 0 0 26.227 n 0 0 0 0 LAKELAND REGIONAL H S DIST 40370 **PASSAIC** 286,297 0 0 286,297 257,175 0 0 0 257,175 **PASSAIC** LITTLE FALLS BD OF ED 22933 161,344 0 0 161,344 165,408 0 0 0 165,408 PASSAIC LITTLE FALLS TWP 22930 259,852 0 0 259.852 232,548 0 0 0 232,548 MANCHESTER UTILITIES AUTHORITY 47900 **PASSAIC** 1.073 0 0 1.073 983 0 0 0 983 NORTH HALEDON BORO BD OF ED 23133 **PASSAIC** 69.855 0 0 69.855 65.833 0 0 0 65.833 NORTH HALEDON BOROUGH 23130 **PASSAIC** 228,541 0 0 228,541 202,669 0 0 0 202,669 PASSAIC ARTS & SCIENCE CHTR SCH PASSAIC 0 0 0 51100 58,231 0 58,231 0 0 0 PASSAIC BOARD OF EDUCATION 20833 **PASSAIC** 3.408.190 4.236 15.245 3.427.671 2.957.155 0 0 0 2.957.155 PASSAIC CITY 20830 **PASSAIC** 1.344.159 0 0 1,344,159 1.218.149 0 1.730 6.380 1.226.259 PASSAIC CITY HOUSING AUTHORITY 30460 **PASSAIC** 235,457 0 0 235,457 200,517 0 0 0 200,517 PASSAIC CO BD OF SOCIAL SERVICE 60031 **PASSAIC** 4,159,694 2,520 9.039 4,171,253 3,729,769 0 0 0 3,729,769 PASSAIC CO MANCHESTER REG HIGH 57240 PASSAIC 164,481 164 481 162 674 0 0 0 162 674 0 0 PASSAIC CO REGIONAL HS DIST 1 40360 PASSAIC 217,827 0 217,827 209 003 O 209,003 PASSAIC CO VOCATIONAL SCHOOL 30870 **PASSAIC** 903,997 0 903,997 854,725 0 0 0 0 854.725 PASSAIC CO. ED SERV COMMISION 34890 **PASSAIC** 255,206 0 0 255,206 184,388 0 0 0 184,388 60030 **PASSAIC** 0 0 PASSAIC COUNTY 8 824 424 0 8 824 424 8 105 240 0 0 8.105.240 PASSAIC COUNTY COMMUNITY COLLEG 31550 **PASSAIC** 948,021 0 0 948,021 883,178 0 0 0 883,178 PASSAIC COUNTY IMPROVEMENT AUTH 47000 **PASSAIC** 10,855 0 0 10,855 9,945 0 0 0 9,945 **PASSAIC** PATERSON BD OF ED 21913 5,701,280 3,016 10,820 5,715,116 5,130,575 0 3,199 11,793 5,145,567 PATERSON CHART SCH-SCIENCE/TECH PASSAIC 42400 221.724 0 221.724 189.750 0 0 0 189,750



2010	Tri Toponionato Onaroo	Contribution	ns for Fiscal Yea	r 2014 Proportio	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
PATEROON OITY	04040	D400410	0.000.400		•	0.000.400	0.500.000	•	0.500	0.557	0.004.070
PATERSON CITY	21910	PASSAIC	2,682,160	0	0	2,682,160	2,588,928	0	2,592 0	9,557 0	2,601,078
PATERSON HOUSING AUTHORITY PATERSON PARKING AUTHORITY	30510 30770	PASSAIC PASSAIC	373,829	0	0	373,829	329,354 142,351	0	0	0	329,354
POMPTON LAKES BD OF ED	21393	PASSAIC	148,166 378,006	2,783	9,981	148,166 390,770	331,456	0	0	0	142,351 331,456
POMPTON LAKES BOROUGH	21393	PASSAIC	260,550	2,763	9,961	260,550	235,549	0	0	0	235,549
POMPTON LAKES BUNGUGH POMPTON LAKES MUN UTIL AUTH	30920	PASSAIC	103,362	0	0	103,362	101,565	0	0	0	101,565
PROSPECT PARK BD OF ED	52773	PASSAIC	101,852	4,102	14,714	120,668	101,507	0	0	0	101,507
PROSPECT PARK BOROUGH	52770	PASSAIC	51,615	1,102	0	51,615	56,075	0	0	0	56,075
RINGWOOD BORO BD OF ED	22723	PASSAIC	373,400	0	0	373,400	344,876	0	0	0	344,876
RINGWOOD BOROUGH	22720	PASSAIC	331,057	0	0	331,057	270,794	0	1,839	6,780	279,413
TOTOWA BOROUGH	21940	PASSAIC	433,929	0	0	433,929	389,000	0	0	0	389,000
TOTOWA BOROUGH BD OF ED	21943	PASSAIC	173,124	0	0	173,124	194,487	0	0	0	194,487
TOWACO FIRE DISTRICT 2	56430	PASSAIC	0	0	0	0	635	0	0	0	635
WANAQUE BD OF ED	53513	PASSAIC	155,887	0	0	155,887	140,042	0	0	0	140,042
WANAQUE BOROUGH	53510	PASSAIC	229,031	0	0	229,031	220,200	0	0	0	220,200
WANAQUE VALLEY REG SEW AUTH	34360	PASSAIC	79,973	0	0	79,973	76,332	0	0	0	76,332
WAYNE BOARD OF EDUCATION	22453	PASSAIC	1,777,010	0	0	1,777,010	1,790,460	0	0	0	1,790,460
WAYNE TOWNSHIP	22450	PASSAIC	2,129,157	0	0	2,129,157	1,967,557	0	0	0	1,967,557
WEST MILFORD TOWNSHIP	22710	PASSAIC	798,775	0	0	798,775	708,664	0	0	0	708,664
WEST MILFORD TOWNSHIP BD OF ED	22713	PASSAIC	1,028,799	0	0	1,028,799	983,824	0	0	0	983,824
WEST MILFORD TWP MUN UTIL AUTH	55660	PASSAIC	7,892	0	0	7,892	7,231	0	0	0	7,231
WEST PATERSON BOROUGH	23340	PASSAIC	276,434	0	0	276,434	243,880	0	0	0	243,880
WOODLAND PARK BD OF ED	23343	PASSAIC	172,211	0	0	172,211	166,583	0	0	0	166,583
ALLOWAY TOWNSHIP	50060	SALEM	25,533	0	0	25,533	28,183	0	0	0	28,183
ALLOWAY TWP BD OF ED	50063	SALEM	52,092	0	0	52,092	53,162	0	0	0	53,162
CARNEYS POINT TOWNSHIP	22940	SALEM	143,095	0	0	143,095	139,812	0	0	0	139,812
CARNEYS PT TWP SEWERAGE AUTH	55720	SALEM	37,277	0	0	37,277	27,548	0	0	0	27,548
ELMER BOROUGH	50900	SALEM	30,910	0	0	30,910	26,743	0	0	0	26,743
ELSINBORO TOWNSHIP	50910	SALEM	5,973	0	0	5,973	5,530	0	0	0	5,530
ELSINBORO TOWNSHIP BD OF ED	50913	SALEM	8,195	0	0	8,195	8,385	0	0	0	8,385
LOWER ALLOWAYS CREEK BD OF ED	23673 23670	SALEM SALEM	26,316	ū	0	26,316 115,228	23,002	0	0	0	23,002
LOWER ALLOWAYS CREEK TOWNSHIP MANNINGTON TOWNSHIP	51980	SALEM	115,228 26,202	0	0	26,202	113,042 25,179	0	0	0	113,042 25,179
MANNINGTON TOWNSHIP MANNINGTON TOWNSHIP BD OF ED	51983	SALEM	34,889	0	0	34,889	35,354	0	0	0	35,354
OLDMANS TOWNSHIP	52510	SALEM	20,542	0	0	20,542	18,724	0	0	0	18,724
OLDMANS TWP BD OF ED	52513	SALEM	45,356	0	0	45,356	42,919	0	0	0	42,919
PENNS GROVE BOROUGH	52620	SALEM	52,789	0	0	52,789	50,639	0	0	0	50,639
PENNS GROVE CARNEYS POINT REG	57490	SALEM	494,567	0	0	494,567	453,857	0	0	0	453,857
PENNS GROVE HOUSING AUTHORITY	31570	SALEM	38,695	0	0	38,695	33,429	0	0	0	33,429
PENNS GROVE SEWERAGE AUTHORITY	55230	SALEM	33,400	0	0	33,400	30,004	0	0	0	30,004
PENNSVILLE SEWERAGE AUTHORITY	30780	SALEM	63,373	0	0	63,373	56,674	0	0	0	56,674
PENNSVILLE TOWNSHIP	22530	SALEM	373,835	0	0	373,835	351,793	0	0	0	351,793
PENNSVILLE TWP BD OF ED	22533	SALEM	249,555	0	0	249,555	227,832	0	0	0	227,832
PILESGROVE TOWNSHIP	52650	SALEM	49,006	0	0	49,006	45,568	0	0	0	45,568
PITTSGROVE TOWNSHIP	23460	SALEM	94,224	0	0	94,224	77,409	0	2,313	8,527	88,249
PITTSGROVE TWP BD OF ED	23463	SALEM	354,622	0	0	354,622	330,166	0	0	0	330,166
QUINTON TOWNSHIP	52780	SALEM	18,387	0	0	18,387	14,978	0	0	0	14,978
QUINTON TOWNSHIP BD OF ED	52783	SALEM	41,525	0	0	41,525	38,307	0	0	0	38,307
SALEM CITY	21760	SALEM	212,515	0	0	212,515	195,503	0	0	0	195,503
SALEM CITY BD OF ED	21763	SALEM	311,464	0	0	311,464	263,310	0	0	0	263,310
SALEM CITY HOUSING AUTHORITY	56160	SALEM	10,848	0	0	10,848	27,927	0	0	0	27,927
SALEM CITY MUNICIPAL PORT AUTH	34380	SALEM	3,292	0	0	3,292	3,016	0	0	0	3,016
SALEM CO BD OF SOCIAL SERVICES	10151	SALEM	532,251	0	0	532,251	484,652	0	0	0	484,652
SALEM CO IMPROVEMENT AUTHORITY	32800	SALEM	75,077	0	0	75,077	73,112	0	0	0	73,112
SALEM CO SP SERVICES SCH DIST	34790	SALEM	205,493	0	0	205,493	167,835	0	0	0	167,835
SALEM CO VOCATIONAL TECH SCHOOL	10153	SALEM	153,418	0	0	153,418	154,303	0	0	0	154,303
SALEM COMMUNITY COLLEGE	31860	SALEM	166,285	0	0	166,285	185,174	0	0	0	185,174
SALEM COUNTY	10150	SALEM SALEM	1,488,907	0	0	1,488,907	1,415,345	0	0	0	1,415,345
UPPER PITTSGROVE TOWNSHIP UPPER PITTSGROVE TWP BD OF ED	23140 23143	SALEM	47,858 66,033	0	0	47,858 66,033	31,515 55,597	0	0	0	31,515 55,597
WOODSTOWN BOROUGH	23143 53830	SALEM	79,727	2,881	10,335	92,943	55,597 74,974	0	0	0	55,597 74,974
TOODOTOWN DONOUGH	33030	OALLIVI	13,121	2,001	10,555	32,343	14,314	U	U	U	14,314



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions Contributions **Employer Number** County Appropriation appropriations Appropriation **Employers appropriations** Employer enrollment enrollment WOODSTOWN-PILESGROVE REG SCH SALEM 40380 290,824 0 0 290,824 249,747 0 1,576 5,809 257,132 BEDMINSTER & FAR HILLS PUB LIB 34020 SOMERSET 43,705 0 0 43,705 41,230 0 0 0 41.230 SOMERSET BEDMINSTER TOWNSHIP 23200 180,992 0 0 180,992 163,367 0 0 163,367 BEDMINSTER TWP BD OF ED 23203 SOMERSET 87,509 0 0 87,509 93,810 n 1,179 5,525 100,514 22170 SOMERSET 0 BERNARDS TOWNSHIP 851,381 0 851,381 758,774 0 0 0 758,774 SOMERSET 893.254 2.107 7.560 BERNARDS TWP BD OF ED 22173 902,921 812,491 0 1.801 6,639 820,931 BERNARDS TWP SEWERAGE AUTHORITY 30930 SOMERSET 86,160 0 0 86.160 75.592 0 0 0 75.592 BERNARDSVILLE BORO 21310 SOMERSET 363,723 0 0 363,723 312,258 0 0 0 312,258 BOUND BROOK BORO BD OF ED 22543 SOMERSET 263,524 0 0 263.524 233,734 0 0 0 233,734 **BOUND BROOK BOROUGH** 22540 SOMERSET 147.544 0 0 147.544 143,038 0 0 0 143,038 BRANCHBURG TOWNSHIP 22950 SOMERSET 490,433 0 0 490,433 422,027 0 0 422,027 BRANCHBURG TWP BD OF ED 22953 SOMERSET 313.253 0 313.253 283.659 0 0 283.659 0 0 22830 927,802 0 0 3,389 12,495 BRIDGEWATER TWP SOMERSET Λ 927.802 844.663 860.547 BRIDGEWATER-RARITAN REG SCH DIS 40170 SOMERSET 0 Λ 1,210,560 Λ 1,210,560 1,085,625 Ω 1,085,625 0 CENTRAL JERSEY COLL PREP CHRTR 46600 SOMERSET 77,358 0 0 77,358 60,911 0 0 0 60,911 FAR HILLS BOROUGH 50990 SOMERSET 16 333 0 0 16 333 22 845 0 O 0 22 845 FRANKLIN TOWNSHIP (SOMERSET) 22330 SOMERSET 1,080,369 0 0 1,080,369 969,457 0 0 0 969,457 FRANKLIN TWP BD OF ED (SOMERST) 22333 SOMERSET 1,874,537 0 0 1,874,537 1,675,625 0 0 0 1,675,625 FRANKLIN TWP HOUSING AUTHORITY 31030 SOMERSET 0 5,817 0 0 6.349 0 6.349 5.817 n FRANKLIN TWP SEWERAGE AUTH 30790 SOMERSET 151,020 0 0 151,020 130,377 0 0 130,377 GREEN BROOK BD OF ED 22843 SOMERSET 195,988 0 0 195,988 192,267 n O 0 192,267 0 **GREEN BROOK TOWNSHIP** 22840 SOMERSET 124,135 0 124,135 111,619 0 0 0 111.619 HILLSBOROUGH TOWNSHIP 22960 SOMERSET 0 0 767.505 0 767,505 654.602 0 0 654.602 HILLSBOROUGH TWP BD OF ED 22963 SOMERSET 1.093.973 0 0 1.093.973 981.615 0 6.366 23.468 1.011.448 HILLSBOROUGH TWP MUA 32050 SOMERSET 116,425 0 0 116,425 91,966 0 0 91,966 0 MANVILLE BOROUGH 21700 SOMERSET 280,825 0 0 280,825 280,816 0 0 0 280,816 MANVILLE BOROUGH BD OF ED 21703 SOMERSET 231.773 0 0 231.773 215.011 0 0 0 215.011 MILLSTONE BOROUGH 52160 SOMERSET 4.481 0 0 4.481 4.107 0 0 0 4.107 MONTGOMERY TOWNSHIP 22240 SOMERSET 699.708 0 0 699.708 628.305 0 0 0 628.305 MONTGOMERY TWP BD OF ED 22243 SOMERSET 919,030 0 0 919,030 810,129 0 0 0 810,129 NORTH PLAINFIELD BD OF ED 21173 SOMERSET 616,178 Λ 0 543,998 Λ Λ Λ 543.998 616,178 NORTH PLAINFIELD BOROUGH 21170 SOMERSET 288.267 0 0 288.267 247.645 0 O 0 247.645 PEAPACK & GLADSTONE BOROUGH 22020 SOMERSET 119.612 0 0 119.612 110.367 0 0 0 110.367 RARITAN BOROUGH 22260 SOMERSET 155,421 0 0 155,421 149,874 0 0 0 149,874 RARITAN VALL COMMUNITY COLLEGE SOMERSET 9,508 31170 821.764 2,651 833,922 835,859 0 0 0 835,859 **ROCKY HILL BOROUGH** 52900 SOMERSET 10,831 0 0 0 0 0 10.831 9.924 9.924 SOMERSET CO BD OF SOCIAL SRVS 10091 SOMERSET 898 686 898,686 849 531 n O 0 849,531 SOMERSET CO ED CTNL SRVC COMM 32830 SOMERSET 359,005 0 0 359,005 337,398 0 0 0 337,398 4,278 1,160 SOMERSET CO PK COMMISSION 10098 SOMERSET 1,020,349 0 0 1,020,349 888,214 0 893,652 SOMERSET CO VOCATIONAL SCHOOL 10093 SOMERSET 244,214 0 220,070 220,070 0 244.214 0 0 0 SOMERSET COUNTY FINANCE OFFICE 10090 SOMERSET 6.742.966 0 0 6.742.966 6.276.782 0 0 0 6.276.782 SOMERSET HILLS BD OF ED 21313 SOMERSET 381,319 0 0 381,319 339,413 0 0 0 339,413 SOMERSET RARITAN VALL SEW AUTH 30630 SOMERSET 398,049 0 0 398,049 352,110 0 0 0 352,110 SOMERSET SOMERVILLE BD OF ED 20713 404.327 0 0 404.327 352,928 0 0 0 352,928 SOMERVILLE BOROUGH 20710 SOMERSET 263.063 0 0 263.063 246.568 0 0 0 246.568 SOUTH BOUND BROOK BD OF ED 53113 SOMERSET 46.041 0 46.041 45.762 0 0 0 45.762 0 0 SOUTH BOUND BROOK BOROUGH 53110 SOMERSET 74,095 0 74,095 83,829 0 0 0 83,829 WARREN TOWNSHIP SOMERSET 0 0 0 0 53530 405.609 0 405,609 364.864 364.864 WARREN TOWNSHIP BD OF ED 23693 SOMERSET 480.782 0 0 480.782 441.937 0 O 0 441.937 WATCHUNG BOROUGH 22390 SOMERSET 172,309 0 0 172.309 157.326 0 0 0 157.326 WATCHUNG BOROUGH BD OF ED 22393 SOMERSET 128,198 0 0 128,198 120,693 0 0 0 120,693 WATCHUNG HILLS REGIONAL H S 57210 SOMERSET 355,130 0 314.019 Λ 355,130 314,019 0 0 0 ANDOVER BOROUGH 50090 SUSSEX 12 664 0 0 12 664 11 526 0 O 0 11 526 ANDOVER REGIONAL BD OF ED 57080 SUSSEX 113,211 0 0 113,211 103,076 n O 0 103,076 ANDOVER TOWNSHIP SUSSEX 151,403 0 151,403 144,308 0 0 0 23640 0 144,308 BRANCHVILLE BOROUGH 50380 SUSSEX 20,041 0 0 20,041 19,265 0 0 0 19,265 SUSSEX 0 0 BYRAM TOWNSHIP 50450 155 905 155 905 142 613 0 O 142 613 0 BYRAM TWP BD OF ED 50453 SUSSEX 131,595 0 0 131,595 116,237 0 0 0 116,237 FRANKFORD TOWNSHIP 51050 SUSSEX 106,024 0 0 106,024 96,020 0 0 0 96,020 FRANKFORD TOWNSHIP BD OF ED SUSSEX 51053 102,692 0 0 102,692 99,827 0 0 0 99,827 FRANKLIN BORO BD OF ED SUSSEX 21993 87.415 0 87,415 81,440 0 0 0 81,440 0



Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Contributions **Employers** appropriations Contributions **Employer Number** County Appropriation appropriations enrollment Appropriation Employer enrollment FRANKLIN BOROUGH SUSSEX 21990 123,805 0 0 123,805 105.890 0 0 0 105.890 FREDON TOWNSHIP 51120 SUSSEX 51,199 0 0 51,199 47,078 0 0 0 47.078 FREDON TOWNSHIP BD OF ED 51123 SUSSEX 55,823 0 0 55,823 60,876 n 0 0 60,876 **GREEN TOWNSHIP** 51210 SUSSEX 79,971 0 0 79,971 74,858 n 0 0 74,858 GREEN TOWNSHIP BD OF ED SUSSEX 0 51213 75,969 0 75,969 63,248 0 0 0 63,248 HAMBURG BOROUGH SUSSEX 0 51300 59.800 0 59,800 51,365 0 0 0 51.365 HAMBURG BOROUGH BD OF ED 51303 SUSSEX 40.679 0 0 40.679 51.212 0 0 0 51.212 HAMPTON TOWNSHIP 23610 SUSSEX 81,979 0 0 81,979 72,822 0 0 0 72,822 HAMPTON TOWNSHIP BD OF ED 23613 SUSSEX 53,934 0 0 53,934 52,123 0 0 0 52 123 HARDYSTON TOWNSHIP 51370 SUSSEX 249,650 0 0 249,650 221,398 0 0 0 221,398 HARDYSTON TOWNSHIP BD OF ED 51373 SUSSEX 90,056 0 0 90,056 101,364 0 0 101,364 HIGH POINT REG HIGH SCHOOL 57340 SUSSEX 251.361 0 251.361 214.620 0 0 0 0 214.620 51523 SUSSEX 442,884 0 0 0 HOPATCONG BOARD OF EDUCATION Λ 442.884 408.621 0 408.621 HOPATCONG BOROUGH SUSSEX 391,752 Λ 346,549 Λ Λ Λ 346,549 51520 Ω 391.752 KITTATINNY REGIONAL H S 57560 SUSSEX 184,756 0 0 184,756 158,568 0 0 0 158,568 LAFAYETTE BOARD OF EDUCATION 51693 SUSSEX 39 368 0 0 39 368 40 340 0 O 0 40 340 LAFAYETTE TOWNSHIP 51690 SUSSEX 51,945 0 0 51,945 46,821 0 0 0 46,821 SUSSEX LENAPE VALLEY REG H S DIST 57540 124,366 0 0 124,366 119,134 0 0 0 119,134 MONTAGUE BD OF ED 52223 SUSSEX 44,173 0 44,173 40,538 0 0 0 0 40.538 MONTAGUE TOWNSHIP 52220 SUSSEX 42,584 0 0 42,584 44 444 O 0 44,444 MUSCONETCONG SEWERAGE AUTHORITY 31400 SUSSEX 77,573 0 0 77,573 65,069 0 O 0 65,069 NEWTON BD OF ED 22063 SUSSEX 296,506 0 0 296,506 285,959 0 0 0 285,959 **NEWTON TOWN** 22060 SUSSEX 309,859 0 309,859 0 0 0 272,307 0 272,307 **NEWTON TOWN HOUSING AUTHORITY** 32250 SUSSEX 21.582 0 0 21.582 17.531 0 0 0 17.531 OGDENSBURG BD OF ED 22013 SUSSEX 50,196 0 0 50,196 43,382 0 0 0 43,382 OGDENSBURG BOROUGH 22010 SUSSEX 31,917 0 0 31,917 33,651 0 0 0 33,651 SANDYSTON TOWNSHIP 52970 SUSSEX 27,891 0 0 27,891 29,731 0 0 0 29.731 SANDYSTON WALPACK SCHOOL DIST 57570 SUSSEX 33.627 0 0 33.627 31.446 0 0 0 31.446 SPARTA BD OF ED 21933 SUSSEX 619.725 0 0 619.725 511.165 0 0 0 511.165 SPARTA TOWNSHIP 21930 SUSSEX 590,724 0 0 590,724 533,094 0 0 0 533,094 STANHOPE BOROUGH 53190 SUSSEX 97,121 Ω 0 97,121 83.457 0 Λ Λ 83,457 STANHOPE BOROUGH BD OF ED 53193 SUSSEX 43.033 0 0 43.033 34.305 0 0 0 34.305 STILLWATER TOWNSHIP 53200 SUSSEX 45.868 0 0 45.868 40.800 0 1.829 6.744 49.373 STILLWATER TOWNSHIP BD OF ED SUSSEX 53203 47,839 0 0 47.839 50,214 0 0 0 50.214 SUSSEX SUSSEX BOROUGH 53260 15,809 Ω 0 15,809 11,528 0 Λ Ω 11,528 SUSSEX CO ED SERV COMM BD OF ED 32790 SUSSEX 53,681 0 53,681 39,816 0 3,387 12,487 0 55.690 SUSSEX CO MUN UTILITIES AUTH 32750 SUSSEX 335 581 6,757 24,238 366,577 279 694 0 279,694 SUSSEX CO SOIL CONSERVATION 32510 SUSSEX 17,498 0 0 17,498 15,565 0 0 0 15,565 SUSSEX COUNTY 10050 SUSSEX 2,514,426 0 0 2,514,426 2,624,386 0 0 0 2,624,386 SUSSEX COUNTY CHARTER SCHOOL 35460 SUSSEX 17,602 0 0 0 0 0 17.602 19.194 19.194 SUSSEX COUNTY COMM. COLLEGE 34050 SUSSEX 342.592 0 0 342.592 336.517 0 0 0 336.517 SUSSEX COUNTY VOCATIONAL 10053 SUSSEX 227,936 0 0 227,936 204,152 0 0 0 204,152 SUSSEX SUSSEX-WANTAGE REG SCH DIST 57550 264,872 0 0 264,872 256,769 0 595 2,195 259,560 SUSSEX UNITY CHARTER SCHOOL 35580 15,679 0 0 15.679 18.249 0 0 18.249 0 VERNON TOWNSHIP 53430 SUSSEX 445.121 0 0 445.121 397.811 0 0 0 397.811 VERNON TOWNSHIP BD OF ED 53433 SUSSEX 695.687 0 695.687 652.241 0 0 0 652.241 0 0 WALLKILL VALL REG H S 57580 SUSSEX 84,025 0 84,025 80,940 0 0 0 80,940 WALLPACK TOWNSHIP 53500 SUSSEX 0 0 0 2.205 0 2,205 2.207 0 2.207 WANTAGE TOWNSHIP 53520 SUSSEX 154.302 0 0 154.302 135.661 0 0 0 135.661 BARACK OBAMA GREEN CHARTER H.S. 49000 UNION 15.527 0 0 15.527 22.376 0 0 0 22.376 BERKELEY HEIGHTS BD OF ED 21243 UNION 506,903 0 0 506,903 467,256 0 0 0 467,256 BERKELEY HEIGHTS TOWNSHIP 21240 UNION 315,396 0 0 315,396 315,060 0 Λ 0 315,060 CENTRAL JERSEY ARTS CHARTER SCH 46100 UNION 47,407 0 0 47.407 50 579 0 1.425 5.255 57 259 CLARK TOWNSHIP 21540 UNION 406,251 0 0 406,251 355,959 0 355,959 CLARK TWP BD OF ED 21543 UNION 270,885 0 270,885 265,771 0 0 0 0 265.771 UNION 521,469 26,663 CRANFORD TOWNSHIP 20750 5,433 19,489 546,391 0 435,709 7,275 469,647 20753 UNION CRANFORD TWP BD OF FD 680 898 0 680 898 585 090 0 585 090 0 0 0 ELIZABETH BD OF ED 21283 UNION 7,953,792 0 0 7,953,792 6,915,027 0 0 0 6,915,027 **ELIZABETH CITY** 21280 UNION 3,635,403 0 0 3,635,403 3,226,562 0 0 0 3,226,562 ELIZABETH CITY HOUSING AUTH UNION 30410 377,624 0 0 377,624 323,161 0 0 0 323,161 ELIZABETH CITY PARKING AUTH UNION 112,412 30530 119.092 0 119.092 0 0 0 112,412

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Schedule A - Schedule of Local Employer Contributions used to Determine the Fiscal Year 2013 and Fiscal Year 2014 Proportionate Shares

Contributions for Fiscal Year 2014 Proportionate Shares Contributions for Fiscal Year 2013 Proportionate Shares **Employer** Employer Fiscal Year Employer Fiscal Year Employer Contribution Contribution -2015 delayed Employer 2014 Late Reporting delayed Employer delayed delaved Appropriation appropriations Contributions **Employers** appropriations Contributions **Employer Employer Number** County Appropriation enrollment enrollment UNION ELIZABETH PUBLIC LIBRARY 21284 172,256 0 0 172,256 182,005 0 0 0 182,005 **FANWOOD BOROUGH** 22310 UNION 181,173 0 0 181,173 164,134 0 164,134 0 0 GARWOOD BOROUGH 20900 UNION 137,669 0 0 137,669 126,721 n 0 0 126,721 GARWOOD BOROUGH BD OF ED 20903 UNION 54,090 0 0 54,090 47,848 n 0 0 47,848 HILLSIDE BOARD OF EDUCATION UNION 0 21083 626,723 0 626,723 567,908 0 0 0 567,908 UNION 0 HILLSIDE PUBLIC LIBRARY 21084 44.269 0 44,269 41.442 0 0 0 41.442 HILLSIDE TOWNSHIP 21080 UNION 514.315 0 0 514.315 484.172 0 0 0 484.172 KENILWORTH BOROUGH 21640 UNION 264,818 0 0 264,818 247,259 0 0 0 247,259 KENILWORTH BOROUGH BD OF ED 21643 UNION 157,288 0 0 157,288 147,568 0 O 0 147,568 LINDEN CITY 20110 UNION 1,949,700 0 0 1,949,700 1,748,690 0 0 0 1,748,690 LINDEN CITY BD OF ED 20113 UNION 1,339,885 0 0 1,339,885 1,167,607 0 0 1,167,607 LINDEN CITY HOUSING AUTHORITY 31260 UNION 156,773 0 0 0 0 149,428 0 156,773 149,428 UNION 0 0 O Λ LINDEN CTY FREE PUBLIC LIBRARY 20114 120,648 Λ 120,648 110.896 110,896 LINDEN ROSELLE SEWERAGE AUTH 30270 LINION 311,025 Λ Λ Λ Λ Λ 311,025 292.041 292,041 MOUNTAINSIDE BORO BD OF ED 21503 UNION 99,933 0 0 99,933 95,357 0 0 0 95,357 MOUNTAINSIDE BOROUGH 21500 UNION 183 068 0 0 183 068 168 601 0 O 0 168 601 UNION NEW PROVIDENCE BD OF ED 20973 411,320 0 0 411,320 366,185 0 0 0 366,185 UNION NEW PROVIDENCE BOROUGH 20970 355,925 0 0 355,925 318,562 0 0 0 318,562 PLAINFIELD BD OF ED 20133 UNION 1,852,681 0 0 0 0 0 1.852.681 1.705.847 1.705.847 UNION PLAINFIELD CITY 20130 1,311,276 0 0 1,311,276 1,150,826 0 0 1,150,826 PLAINFIELD HOUSING AUTHORITY 30590 UNION 165,788 0 0 165,788 145,849 0 O 0 145,849 UNION PLAINFIELD MUN. UTILITIES AUTH. 35240 602,821 0 0 602,821 612,399 0 0 0 612,399 QUEEN CITY ACADEMY CHARTER SCH 39200 UNION 0 0 0 0 29.604 0 29.604 26,265 26.265 RAHWAY CITY 20840 UNION 751.264 2.051 7.356 760.670 676.787 0 0 0 676.787 RAHWAY CITY BD OF ED 20843 UNION 562,984 0 0 562,984 522,017 0 830 3,061 525,909 UNION RAHWAY CITY HOUSING AUTHORITY 56070 109,234 0 0 109,234 98,677 0 0 0 98,677 UNION RAHWAY CITY REDEVELOPMENT AG 41000 6,402 0 0 6.402 4.500 0 0 0 4.500 RAHWAY PARKING AUTHORITY 34980 UNION 13.492 0 0 13.492 12.362 0 0 0 12.362 RAHWAY PUBLIC LIBRARY 20844 UNION 95.450 0 0 95.450 93.234 0 0 0 93.234 RAHWAY VALLEY SEWERAGE AUTH 30050 UNION 439,514 0 0 439,514 401,235 0 0 0 401,235 ROSELLE BORO BD OF ED 21013 UNION 442,847 4,282 15,360 462,489 369.322 0 10,132 37,353 416,806 ROSELLE BOROUGH 21010 UNION 412.626 0 0 412.626 364.850 0 9.116 33.606 407.572 ROSELLE BOROUGH LIBRARY 21014 UNION 29.926 0 0 29.926 28.349 0 0 0 28.349 UNION ROSELLE PARK BORO BD OF ED 20693 327,106 789 2.830 330,725 308,705 0 0 0 308,705 UNION ROSELLE PARK BOROUGH 20690 251,541 0 0 251,541 238.095 0 0 0 238,095 SCOTCH PLAINS FANWOOD BD OF ED 40140 UNION 953,637 953,637 849,103 0 0 0 849,103 0 0 SCOTCH PLAINS TOWNSHIP 22570 UNION 493,761 0 493,761 453,450 O 453,450 SPRINGFIELD TOWNSHIP (UNION) 20310 UNION 457,157 0 0 457,157 445,766 0 0 0 445,766 UNION 0 SPRINGFIELD TWP BD ED (UNION) 20313 441,785 0 441.785 393,940 0 0 0 393,940 SUMMIT BOARD OF EDUCATION 20363 UNION 813,406 0 813,406 724,187 0 0 0 0 724.187 SUMMIT CITY 20360 UNION 1.074.137 0 0 1.074.137 1.020.821 0 0 0 1.020.821 UNION CO BD OF SOCIAL SERVICES 10101 UNION 3,398,583 0 0 3,398,583 3,122,002 0 0 0 3,122,002 UNION UNION CO EDUC SERV COMMISSION 31440 424,815 0 0 424,815 364,136 0 0 0 364,136 34420 UNION UNION CO UTILITIES AUTHORITY 88.804 0 0 88.804 103.855 0 0 0 103,855 UNION CO VOCATIONAL SCHOOLS 10103 UNION 122,132 0 0 122.132 144.516 0 0 144.516 UNION COUNTY 10100 UNION 9.228.669 0 9.228.669 9.352.891 0 0 0 9.352.891 0 0 UNION COUNTY COLLEGE 34040 UNION 1,172,664 0 1,172,664 1,007,426 0 0 Ω 1,007,426 UNION COUNTY TEAMS CHARTER SCHL 45400 UNION 0 39,430 0 0 39.430 0 34.097 0 34.097 UNION TOWNSHIP (UNION) 21250 UNION 1.401.060 0 0 1.401.060 1.274.715 0 0 0 1.274.715 UNION TOWNSHIP LIBRARY 21254 UNION 142.687 0 0 142.687 127.057 0 0 0 127.057 UNION TWP BD OF ED (UNION) 21253 UNION 1,456,208 14,782 53,081 1,524,071 1,301,774 0 0 0 1,301,774 WESTFIELD TOWN 20410 UNION 784,967 825,839 0 0 825,839 0 0 0 784,967 WESTFIELD TOWN BD OF ED 20413 UNION 1.028.361 0 1 028 361 888.172 0 0 0 888.172 0 WINFIELD TOWNSHIP 22850 UNION 14,566 0 14,566 11,596 n O 0 11,596 WINFIELD TOWNSHIP BD OF ED 22853 UNION 0 23,597 0 0 0 26.353 0 26,353 23.597 ALLAMUCHY BD OF ED 50033 WARREN 102,075 0 0 102,075 87.800 0 0 0 87.800 50030 WARREN 0 59.374 0 ALL AMUCHY TOWNSHIP 55 225 0 55 225 0 O 59 374 WARREN ALPHA BD OF ED 50073 26,296 0 0 26,296 29,787 0 0 0 29,787 ALPHA BOROUGH 50070 WARREN 44,698 0 0 44,698 43,995 0 0 0 43,995 WARREN 80,481 BELVIDERE TOWN 50240 0 0 80,481 78,284 0 0 0 78,284 BELVIDERE TOWN BD OF ED WARREN 50243 111,400 96 426 111.922 104,151 0 0 0 104,151



Determine the Fiscal Year 2013 and Fiscal Year 201		Contributio	ns for Fiscal Yea	r 2014 Proportio	onate Shares	Contributions for Fiscal Year 2013 Proportionate Shares					
Employer	Employer Number	County	Fiscal Year 2015 Appropriation	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions	Fiscal Year 2014 Appropriation	Late Reporting Employers	Employer delayed appropriations	Employer Contribution – delayed enrollment	Employer Contributions
BLAIRSTOWN TOWNSHIP	23310	WARREN	85,273	0	0	85,273	73,032	0	0	0	73,032
BLAIRSTOWN TWP BD OF ED	23313	WARREN	62,143	0	0	62,143	56,168	0	0	0	56,168
FRANKLIN TOWNSHIP (WARREN)	51110	WARREN	51,948	0	0	51,948	46,925	0	0	0	46,925
FRANKLIN TWP BD OF ED (WARREN)	51113	WARREN	55,459	0	0	55,459	54,487	0	0	0	54,487
FRELINGHUYSEN TWP	51140	WARREN	32,647	0	0	32,647	29.313	0	0	0	29.313
FRELINGHUYSEN TWP BD OF ED	23813	WARREN	7,593	0	0	7,593	9,941	0	0	0	9,941
GREAT MEADOWS REGIONAL BD OF ED	35000	WARREN	138.876	0	0	138,876	115.036	0	0	0	115.036
GREENWICH TOWNSHIP (WARREN)	51250	WARREN	57,401	0	0	57,401	52,769	0	0	0	52,769
GREENWICH TWP BD OF ED (WARREN)	51253	WARREN	99,257	0	0	99,257	88,403	0	0	0	88,403
HACKETTSTOWN BD OF ED (WARREN)	20383	WARREN	293,409	0	0	293,409	244,893	0	0	0	244,893
HACKETTSTOWN BUT OF ED HACKETTSTOWN MUN UTIL AUTHORITY	30980	WARREN	293,409 141.739	0	0	293,409 141,739	126,819	-	0	0	126.819
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HACKETTSTOWN TOWN	20380	WARREN	174,013	0	0	174,013	152,639	•	0	0	152,639
HARDWICK TOWNSHIP	51360	WARREN	26,470	0	0	26,470	24,852	0	0	•	24,852
HARMONY TOWNSHIP	51380	WARREN	33,938	0	0	33,938	30,804	0	0	0	30,804
HARMONY TOWNSHIP BD OF ED	51383	WARREN	37,973	0	0	37,973	38,558	0	0	0	38,558
HOPE TOWNSHIP	51530	WARREN	46,960	0	0	46,960	41,206	0	0	0	41,206
HOPE TWP BD OF ED	51533	WARREN	35,853	0	0	35,853	33,843	0	0	0	33,843
INDEPENDENCE TWP	21550	WARREN	67,272	0	0	67,272	63,989	0	0	0	63,989
KNOWLTON TOWNSHIP	51670	WARREN	48,086	0	0	48,086	41,844	0	0	0	41,844
KNOWLTON TWP BD OF ED	51673	WARREN	36,924	0	0	36,924	32,687	0	0	0	32,687
LIBERTY TOWNSHIP	51770	WARREN	33,062	0	0	33,062	32,695	0	0	0	32,695
LOPATCONG TOWNSHIP	23480	WARREN	115,626	0	0	115,626	109,467	0	0	0	109,467
LOPATCONG TOWNSHIP BD OF ED	23483	WARREN	117,140	0	0	117,140	90,839	0	0	0	90,839
MANSFIELD TOWNSHIP (WARREN)	52000	WARREN	89,338	0	0	89,338	87,818	0	0	0	87,818
MANSFIELD TWP BD ED (WARREN)	52003	WARREN	63,796	0	0	63,796	58,617	0	0	0	58,617
NORTH WARREN REG HIGH SCHOOL	57510	WARREN	113,323	0	0	113,323	108,784	0	0	0	108,784
OXFORD TOWNSHIP	52530	WARREN	33,914	0	0	33,914	38,120	0	0	0	38,120
OXFORD TWP BD OF ED	52533	WARREN	64,717	0	0	64,717	48,074	0	0	0	48,074
PHILLIPSBURG HOUSING AUTHORITY	30390	WARREN	163,321	0	0	163,321	153,235	0	0	0	153,235
PHILLIPSBURG TOWN	20740	WARREN	369,477	0	0	369,477	346,227	0	0	0	346,227
PHILLIPSBURG TOWN BD OF ED	20743	WARREN	805,710	0	0	805,710	730,310	0	0	0	730,310
POHATCONG TOWNSHIP	52750	WARREN	83,833	0	0	83,833	75,037	0	3,950	14,564	93,551
POHATCONG TWP BOE	52753	WARREN	48,534	0	0	48,534	46,508	0	0	0	46,508
RIDGE AND VALLEY CHARTER SCHOOL	42900	WARREN	18,881	1,193	4,280	24,355	18,436	0	0	0	18,436
WARREN CO BD OF CHOSEN FRHLDRS	10110	WARREN	3,339,241	0	0	3,339,241	3,114,044	0	0	0	3,114,044
WARREN CO MOSQ EXTERM COMM	10112	WARREN	33,324	0	0	33,324	40,218	0	0	0	40,218
WARREN CO MUNICIPAL UTIL AUTH	33010	WARREN	34,109	0	0	34,109	29,940	0	0	0	29,940
WARREN CO POLLUTION CONTROL	34610	WARREN	62,725	0	0	62,725	58,474	0	0	0	58,474
WARREN CO SOIL CONSERVATN DIST	32380	WARREN	16,368	0	0	16,368	14,583	0	0	0	14,583
WARREN CO SP SERVICES SCH DIST	34800	WARREN	118,046	0	0	118,046	110,550	0	0	0	110,550
WARREN CO VOCATIONAL SCHOOL	10113	WARREN	64,859	0	0	64,859	67,364	0	0	0	67,364
WARREN COUNTY COMMUNITY COLLEGE	33090	WARREN	211,132	0	0	211,132	201,490	0	0	0	201,490
WARREN HILLS REG SCHOOLS	57310	WARREN	322,304	0	0	322,304	274,054	0	0	0	274,054
WASHINGTON BORO BD OF ED	20723	WARREN	77,649	0	0	77,649	64,859	0	0	0	64,859
WASHINGTON BOROUGH	20723	WARREN	77,649	0	0	77,049	85.194	0	0	0	85.194
WASHINGTON TWP (WARREN)	53580	WARREN	113,927	5,962	21,386	79,775 141,275	114,301	0	0	0	114,301
WASHINGTON TWP (WARREN)	53583	WARREN	113,927	0,962	21,300	113.649	112,810	0	0	0	112.810
WHITE TOWNSHIP	53740	WARREN	50,531	0	0	50,531	41,573	0	0	0	41,573
WHITE TOWNSHIP BD OF ED	53740	WARREN	38,682	0	0	38,682	41,573 31,121	0	0	0	31,121
Total Local Group	33143	WAININEN	821,590,638	608,260	2,186,679	824,385,577	749,523,699	1,034,300	624,844	2,296,735	753,479,575
Total Local Group			021,000,000	000,200	2,100,079	024,000,077	143,323,099	1,034,300	024,044	2,230,733	133,413,313