

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS			
DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0010	ATLANTIC	ABSECON CITY	358,204
0110	ATLANTIC	ATLANTIC CITY	2,590,790
0120	ATLANTIC	ATLANTIC CO VOCATIONAL	184,665
0125	ATLANTIC	ATLANTIC CO SPECIAL SERV	111,018
0570	ATLANTIC	BRIGANTINE CITY	292,771
0590	ATLANTIC	BUENA REGIONAL	873,775
0960	ATLANTIC	CORBIN CITY	24,161
1300	ATLANTIC	EGG HARBOR CITY	174,673
1310	ATLANTIC	EGG HARBOR TWP	1,283,144
1410	ATLANTIC	ESTELL MANOR CITY	50,509
1540	ATLANTIC	FOLSOM BORO	92,266
1690	ATLANTIC	GALLOWAY TWP	576,923
1790	ATLANTIC	GREATER EGG HARBOR REG	1,214,550
1940	ATLANTIC	HAMILTON TWP	360,143
1960	ATLANTIC	HAMMONTON TOWN	817,877
2680	ATLANTIC	LINWOOD CITY	385,081
2780	ATLANTIC	LONGPORT	0
2910	ATLANTIC	MAINLAND REGIONAL	484,375
3020	ATLANTIC	MARGATE CITY	335,667
3480	ATLANTIC	MULLICA TWP	195,192
3720	ATLANTIC	NORTHFIELD CITY	449,695
4180	ATLANTIC	PLEASANTVILLE CITY	1,089,366
4240	ATLANTIC	PORT REPUBLIC CITY	39,671
4800	ATLANTIC	SOMERS POINT CITY	452,600
5350	ATLANTIC	VENTNOR CITY	341,018
5760	ATLANTIC	WEYMOUTH TWP	71,175
		COUNTY TOTALS	12,849,309
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0040	BERGEN	ALLENDALE BORO	397,183
0080	BERGEN	ALPINE BORO	127,875
0285	BERGEN	BERGEN CO SPECIAL SERVICE	256,309
0290	BERGEN	BERGEN COUNTY VOCATIONAL	1,011,170
0300	BERGEN	BERGENFIELD BORO	1,923,116
0440	BERGEN	BOGOTA BORO	409,427
0740	BERGEN	CARLSTADT BORO	226,482
0745	BERGEN	CARLSTADT-EAST RUTHERFORD	254,657
0890	BERGEN	CLIFFSIDE PARK BORO	785,858
0930	BERGEN	CLOSTER BORO	464,162
0990	BERGEN	CRESSKILL BORO	544,886
1070	BERGEN	DEMAREST BORO	172,885
1130	BERGEN	DUMONT BORO	1,071,513
1230	BERGEN	EAST RUTHERFORD BORO	210,056
1270	BERGEN	EDGEWATER BORO	91,398
1345	BERGEN	ELMWOOD PARK	957,271
1360	BERGEN	EMERSON BORO	595,307
1370	BERGEN	ENGLEWOOD CITY	1,444,117
1380	BERGEN	ENGLEWOOD CLIFFS BORO	350,755
1450	BERGEN	FAIR LAWN BORO	2,328,986
1470	BERGEN	FAIRVIEW BORO	219,620
1550	BERGEN	FORT LEE BORO	1,241,514
1580	BERGEN	FRANKLIN LAKES BORO	482,121
1700	BERGEN	GARFIELD CITY	912,837
1760	BERGEN	GLEN ROCK BORO	903,960
1860	BERGEN	HACKENSACK CITY	2,299,961
2050	BERGEN	HARRINGTON PARK BORO	228,851
2080	BERGEN	HASBROUCK HEIGHTS BORO	563,088
2090	BERGEN	HAWORTH BORO	162,957
2180	BERGEN	HILLSDALE BORO	516,168
2200	BERGEN	HO HO KUS BORO	200,297
2620	BERGEN	LEONIA BORO	579,218
2710	BERGEN	LITTLE FERRY BORO	193,693
2740	BERGEN	LODI BOROUGH	997,719
2860	BERGEN	LYNDHURST TWP	837,070
2900	BERGEN	MAHWAH TWP	1,107,515
3060	BERGEN	MAYWOOD BORO	314,367
3170	BERGEN	MIDLAND PARK BORO	395,899
3330	BERGEN	MONTVALE BORO	392,877
3350	BERGEN	MOONACHIE BORO	91,850
3550	BERGEN	NEW MILFORD BORO	1,051,727
3600	BERGEN	NORTH ARLINGTON BORO	554,795
3700	BERGEN	NORTHERN HIGHLANDS REG	611,207
3710	BERGEN	NORTHERN VALLEY REGIONAL	1,241,027
3730	BERGEN	NORTHVALE BORO	264,574
3740	BERGEN	NORWOOD BORO	227,569

3760	BERGEN	OAKLAND BORO	901,310
3850	BERGEN	OLD TAPPAN BORO	262,697
3870	BERGEN	ORADELL BORO	241,943
3910	BERGEN	PALISADES PARK	531,819
3930	BERGEN	PARAMUS BORO	2,265,411
3940	BERGEN	PARK RIDGE BORO	789,514
3960	BERGEN	PASCACK VALLEY REGIONAL	1,280,099
4300	BERGEN	RAMAPO-INDIAN HILL REG	1,460,315
4310	BERGEN	RAMSEY BORO	1,533,498
4370	BERGEN	RIDGEFIELD BORO	674,494
4380	BERGEN	RIDGEFIELD PARK TWP	773,099
4390	BERGEN	RIDGEWOOD VILLAGE	2,511,929
4405	BERGEN	RIVER DELL REGIONAL	903,235
4410	BERGEN	RIVER EDGE BORO	289,865
4430	BERGEN	RIVER VALE TWP	628,771
4470	BERGEN	ROCHELLE PARK TWP	132,252
4600	BERGEN	RUTHERFORD BORO	944,519
4610	BERGEN	SADDLE BROOK TWP	801,911
4620	BERGEN	SADDLE RIVER BORO	109,203
4845	BERGEN	SOUTH BERGEN JOINTURE COM	28,970
4870	BERGEN	SOUTH HACKENSACK TWP	113,262
5150	BERGEN	TEANECK TWP	2,419,528
5160	BERGEN	TENAFLY BORO	1,286,648
5330	BERGEN	UPPER SADDLE RIVER BORO	473,284
5410	BERGEN	WALDWICK BORO	932,942
5430	BERGEN	WALLINGTON BORO	305,086
5755	BERGEN	WESTWOOD REGIONAL	1,256,910
5830	BERGEN	WOOD RIDGE BORO	395,688
5880	BERGEN	WOODCLIFF LAKE BORO	271,611
5920	BERGEN	WYCKOFF TWP	824,589
		COUNTY TOTALS	55,560,296

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0200	BURLINGTON	BASS RIVER TWP	73,703
0380	BURLINGTON	BEVERLY CITY	81,076
0475	BURLINGTON	BORDENTOWN REGIONAL	785,760
0600	BURLINGTON	BURLINGTON CITY	844,886
0605	BURLINGTON	BURLINGTON CO SPEC SERV	217,813
0610	BURLINGTON	BURLINGTON CO VOCATIONAL	538,068
0620	BURLINGTON	BURLINGTON TWP	901,716
0830	BURLINGTON	CHESTERFIELD TWP	82,856
0840	BURLINGTON	CINNAMINSON TWP	1,083,739
1030	BURLINGTON	DELANCO TWP	122,410
1060	BURLINGTON	DELTRAN TWP	890,645
1250	BURLINGTON	EASTAMPTON TWP	107,064
1280	BURLINGTON	EDGEWATER PARK TWP	389,175
1420	BURLINGTON	EVESHAM TWP	1,076,707
1520	BURLINGTON	FLORENCE TWP	582,088
1910	BURLINGTON	HAINESPORT TWP	144,758
2610	BURLINGTON	LENAPE REGIONAL	1,658,707
2850	BURLINGTON	LUMBERTON TWP	219,871
2960	BURLINGTON	MANSFIELD TWP	94,865
3010	BURLINGTON	MAPLE SHADE TWP	580,503
3070	BURLINGTON	MEDFORD LAKES BORO	216,665
3080	BURLINGTON	MEDFORD TWP	889,611
3360	BURLINGTON	MOORESTOWN TWP	1,151,768
3430	BURLINGTON	MOUNT HOLLY TWP	728,672
3440	BURLINGTON	MOUNT LAUREL TWP	743,748
3540	BURLINGTON	NEW HANOVER TWP	38,620
3650	BURLINGTON	NORTH HANOVER TWP	598,893
3690	BURLINGTON	NORTHERN BURLINGTON REG	642,026
3920	BURLINGTON	PALMYRA BORO	490,051
4040	BURLINGTON	PEMBERTON BOROUGH	52,661
4050	BURLINGTON	PEMBERTON TWP	1,837,589
4320	BURLINGTON	RANCOCAS VALLEY REGIONAL	729,916
4450	BURLINGTON	RIVERSIDE TWP	403,509
4460	BURLINGTON	RIVERTON	100,581
4740	BURLINGTON	SHAMONG TWP	198,354
4930	BURLINGTON	SOUTHAMPTON TWP	206,171
5010	BURLINGTON	SPRINGFIELD TWP	72,785
5130	BURLINGTON	TABERNACLE TWP	375,089
5490	BURLINGTON	WASHINGTON TWP	56,535
5720	BURLINGTON	WESTAMPTON	238,069
5805	BURLINGTON	WILLINGBORO TWP	3,663,334
5890	BURLINGTON	WOODLAND TWP	96,079
		COUNTY TOTALS	24,007,136

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0150	CAMDEN	AUDUBON BORO	605,223
0190	CAMDEN	BARRINGTON BORO	212,992
0260	CAMDEN	BELLMAWR BORO	511,975
0330	CAMDEN	BERLIN BORO	259,003
0340	CAMDEN	BERLIN TWP	148,249
0390	CAMDEN	BLACK HORSE PIKE REGIONAL	1,226,338
0580	CAMDEN	BROOKLAWN BORO	105,773
0680	CAMDEN	CAMDEN CITY	5,189,049
0695	CAMDEN	CAMDEN CO ED SERV COMM	25,858
0700	CAMDEN	CAMDEN CO VOCATIONAL	674,085
0800	CAMDEN	CHERRY HILL TWP	6,268,577
0810	CAMDEN	CHESILHURST	19,264
0880	CAMDEN	CLEMENTON BORO	143,773
0940	CAMDEN	COLLINGSWOOD BORO	923,529
1255	CAMDEN	EASTERN CAMDEN COUNTY REG	533,384
1720	CAMDEN	GIBBSBORO BORO	87,626
1770	CAMDEN	GLOUCESTER CITY	805,953
1780	CAMDEN	GLOUCESTER TWP	1,508,749
1880	CAMDEN	HADDON HEIGHTS BORO	597,279
1890	CAMDEN	HADDON TWP	821,456
1900	CAMDEN	HADDONFIELD BORO	774,405
2540	CAMDEN	LAUREL SPRINGS BORO	78,254
2560	CAMDEN	LAWNSIDE BORO	89,455
2670	CAMDEN	LINDENWOLD BORO	586,082
2810	CAMDEN	LOWER CAMDEN COUNTY REG	1,594,975
2890	CAMDEN	MAGNOLIA BORO	222,928
3110	CAMDEN	MERCHANTVILLE BORO	122,897
3420	CAMDEN	MOUNT EPHRAIM BORO	130,560
3770	CAMDEN	OAKLYN BORO	181,855
4060	CAMDEN	PENNSAUKEN TWP	2,272,274
4110	CAMDEN	PINE HILL BORO	349,252
4590	CAMDEN	RUNNEMEDE BORO	366,698
4790	CAMDEN	SOMERDALE BORO	170,361
5035	CAMDEN	STERLING HIGH SCHOOL DIST	435,651
5080	CAMDEN	STRATFORD BORO	329,694
5400	CAMDEN	VOORHEES TWP	314,143
5560	CAMDEN	WATERFORD TWP	187,216
5820	CAMDEN	WINSLOW TWP	1,328,808
5900	CAMDEN	WOODLYNNE BORO	181,536
		COUNTY TOTALS	30,385,179

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0170	CAPE MAY	AVALON BORO	103,685
0710	CAPE MAY	CAPE MAY CITY	65,371
0715	CAPE MAY	CAPE MAY CO SPECIAL SERV	159,176
0720	CAPE MAY	CAPE MAY CO VOCATIONAL	117,706
1080	CAPE MAY	DENNIS TWP	195,928
2820	CAPE MAY	LOWER CAPE MAY REGIONAL	485,827
2840	CAPE MAY	LOWER TWP	347,523
3130	CAPE MAY	MIDDLE TWP	835,134
3680	CAPE MAY	NORTH WILDWOOD CITY	191,684
3780	CAPE MAY	OCEAN CITY	954,169
4700	CAPE MAY	SEA ISLE CITY	54,378
5060	CAPE MAY	STONE HARBOR BORO	63,390
5340	CAPE MAY	UPPER TWP	271,001
5610	CAPE MAY	WEST CAPE MAY BORO	38,915
5790	CAPE MAY	WILDWOOD CITY	463,284
5800	CAPE MAY	WILDWOOD CREST BORO	116,743
5840	CAPE MAY	WOODBINE BORO	94,895
		COUNTY TOTALS	4,558,809

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0540	CUMBERLAND	BRIDGETON CITY	1,609,985
0950	CUMBERLAND	COMMERCIAL TWP	150,681
0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	147,641
0997	CUMBERLAND	CUMBERLAND REGIONAL	296,097
1020	CUMBERLAND	DEERFIELD TWP	118,552
1120	CUMBERLAND	DOWNE TWP	93,938
1460	CUMBERLAND	FAIRFIELD TWP	208,369
1820	CUMBERLAND	GREENWICH TWP	39,206
2270	CUMBERLAND	HOPEWELL TWP	215,349
2570	CUMBERLAND	LAWRENCE TWP	91,284
3050	CUMBERLAND	MAURICE RIVER TWP	238,975
3230	CUMBERLAND	MILLVILLE CITY	1,794,331
4750	CUMBERLAND	SHILOH BORO	25,062
5070	CUMBERLAND	STOW CREEK TWP	97,094
5300	CUMBERLAND	UPPER DEERFIELD TWP	403,094
5390	CUMBERLAND	VINELAND CITY	3,843,118
		COUNTY TOTALS	9,372,776

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0250	ESSEX	BELLEVILLE TOWN	1,609,752
0410	ESSEX	BLOOMFIELD TWP	2,643,344
0660	ESSEX	CALDWELL-WEST CALDWELL	1,374,259
0760	ESSEX	CEDAR GROVE TWP	791,382
1210	ESSEX	EAST ORANGE	3,411,718
1387	ESSEX	ESSEX CO ED SERV COMM	155,850
1390	ESSEX	ESSEX CO VOCATIONAL	972,164
1400	ESSEX	ESSEX FELS BORO	75,993
1465	ESSEX	FAIRFIELD TWP	329,667
1750	ESSEX	GLEN RIDGE BORO	562,072
2330	ESSEX	IRVINGTON TOWNSHIP	2,360,265
2730	ESSEX	LIVINGSTON TWP	2,764,858
3190	ESSEX	MILLBURN TWP	1,746,088
3310	ESSEX	MONTCLAIR TOWN	2,446,268
3570	ESSEX	NEWARK CITY	21,844,210
3630	ESSEX	NORTH CALDWELL BORO	269,750
3750	ESSEX	NUTLEY TOWN	1,549,024
3880	ESSEX	CITY OF ORANGE TWP	1,247,449
4530	ESSEX	ROSELAND BORO	155,283
4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	3,024,146
5370	ESSEX	VERONA BORO	1,049,806
5630	ESSEX	WEST ESSEX REGIONAL	854,840
5680	ESSEX	WEST ORANGE TOWN	2,590,805
		COUNTY TOTALS	53,828,993
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0860	GLOUCESTER	CLAYTON BORO	372,060
0870	GLOUCESTER	CLEARVIEW REGIONAL	616,819
1100	GLOUCESTER	DEPTFORD TWP	1,663,562
1180	GLOUCESTER	EAST GREENWICH TWP	155,515
1330	GLOUCESTER	ELK TWP	170,656
1590	GLOUCESTER	FRANKLIN TWP	377,375
1715	GLOUCESTER	GATEWAY REGIONAL	439,374
1730	GLOUCESTER	GLASSBORO	844,256
1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	115,337
1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	193,421
1830	GLOUCESTER	GREENWICH TWP	326,626
2070	GLOUCESTER	HARRISON TWP	149,893
2440	GLOUCESTER	KINGSWAY REGIONAL	282,852
2750	GLOUCESTER	LOGAN TWP	154,915
2990	GLOUCESTER	MANTUA TWP	273,654
3280	GLOUCESTER	MONROE TWP	892,247
3490	GLOUCESTER	NATIONAL PARK BORO	113,974
3580	GLOUCESTER	NEWFIELD BORO	15,872
4020	GLOUCESTER	PAULSBORO BORO	574,753
4140	GLOUCESTER	PITMAN BORO	738,811
4880	GLOUCESTER	SOUTH HARRISON TWP	86,072
4940	GLOUCESTER	DELSEA REGIONAL H.S. DIST	561,813
5120	GLOUCESTER	SWEDESBORO-WOOLWICH	127,395
5500	GLOUCESTER	WASHINGTON TWP	1,970,248
5590	GLOUCESTER	WENONAH BORO	78,086
5620	GLOUCESTER	WEST DEPTFORD TWP	1,167,479
5740	GLOUCESTER	WESTVILLE BORO	70,627
5860	GLOUCESTER	WOODBURY CITY	730,507
5870	GLOUCESTER	WOODBURY HEIGHTS BORO	130,680
		COUNTY TOTALS	13,394,879

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0220	HUDSON	BAYONNE CITY	2,214,227
1200	HUDSON	EAST NEWARK BORO	28,181
1850	HUDSON	GUTTENBERG TOWN	75,634
2060	HUDSON	HARRISON TOWN	479,622
2210	HUDSON	HOBOKEN CITY	2,125,689
2295	HUDSON	HUDSON CO VOCATIONAL	299,954
2390	HUDSON	JERSEY CITY	10,491,754
2410	HUDSON	KEARNY TOWN	2,165,259
3610	HUDSON	NORTH BERGEN TWP	1,770,673
4730	HUDSON	SECAUCUS TOWN	544,446
5240	HUDSON	UNION CITY	2,798,379
5580	HUDSON	WEEHAWKEN TWP	570,233
5670	HUDSON	WEST NEW YORK TOWN	1,810,990
		COUNTY TOTALS	25,375,041
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0020	HUNTERDON	ALEXANDRIA TWP	136,532
0370	HUNTERDON	BETHLEHEM TWP	151,067
0430	HUNTERDON	BLOOMSBURY BORO	29,272
0670	HUNTERDON	CALIFON BORO	75,228
0910	HUNTERDON	CLINTON TOWN	143,909
0920	HUNTERDON	CLINTON TWP	457,305
1040	HUNTERDON	DELAWARE TWP	133,723
1050	HUNTERDON	DELAWARE VALLEY REGIONAL	414,571
1160	HUNTERDON	EAST AMWELL TWP	210,428
1510	HUNTERDON	FLEMINGTON-RARITAN REG	748,364
1600	HUNTERDON	FRANKLIN TWP	88,273
1680	HUNTERDON	FRENCHTOWN BORO	56,213
1740	HUNTERDON	GLEN GARDNER BORO	7,949
1970	HUNTERDON	HAMPTON BORO	137,147
2140	HUNTERDON	HIGH BRIDGE BORO	222,488
2220	HUNTERDON	HOLLAND TWP	291,502
2300	HUNTERDON	HUNTERDON CENTRAL REG	943,483
2305	HUNTERDON	HUNTERDON CO ED SER COMM	41,477
2308	HUNTERDON	HUNTERDON CO VOCATIONAL	35,746
2450	HUNTERDON	KINGWOOD TWP	79,692
2530	HUNTERDON	LAMBERTVILLE CITY	78,854
2590	HUNTERDON	LEBANON BORO	23,680
2600	HUNTERDON	LEBANON TWP	311,834
3180	HUNTERDON	MILFORD BORO	103,798
3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	1,091,532
4350	HUNTERDON	READINGTON TWP	538,747
4890	HUNTERDON	SOUTH HUNTERDON REGIONAL	260,953
5050	HUNTERDON	STOCKTON BORO	37,498
5180	HUNTERDON	TEWKSBURY TWP	227,708
5270	HUNTERDON	UNION TWP	142,669
5600	HUNTERDON	WEST AMWELL TWP	124,380
		COUNTY TOTALS	7,346,022

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
1245	MERCER	EAST WINDSOR REGIONAL	1,351,141
1430	MERCER	EWING TWP	1,817,096
1950	MERCER	HAMILTON TWP	4,565,135
2280	MERCER	HOPEWELL VALLEY REGIONAL	975,599
2580	MERCER	LAWRENCE TWP	1,509,656
3103	MERCER	MERCER CO SPECIAL SERVICE	216,988
3105	MERCER	MERCER CO VOCATIONAL	265,839
4255	MERCER	PRINCETON REGIONAL	1,641,400
5210	MERCER	TRENTON CITY	5,550,568
5510	MERCER	WASHINGTON TWP	74,012
5715	MERCER	W WINDSOR-PLAINSBORO REG	1,137,804
		COUNTY TOTALS	19,105,238

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0750	MIDDLESEX	CARTERET BORO	1,327,955
0970	MIDDLESEX	CRANBURY TWP	141,119
1140	MIDDLESEX	DUNELLEN BORO	406,303
1170	MIDDLESEX	EAST BRUNSWICK TWP	3,257,228
1290	MIDDLESEX	EDISON TWP	5,708,489
2150	MIDDLESEX	HIGHLAND PARK BORO	849,396
2370	MIDDLESEX	JAMESBURG BORO	163,682
3120	MIDDLESEX	METUCHEN BORO	852,585
3140	MIDDLESEX	MIDDLESEX BORO	982,225
3145	MIDDLESEX	MIDDLESEX CO ED SER COMM	37,678
3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	889,476
3220	MIDDLESEX	MILLTOWN BORO	262,797
3290	MIDDLESEX	MONROE TWP	834,985
3530	MIDDLESEX	NEW BRUNSWICK CITY	2,208,592
3620	MIDDLESEX	NORTH BRUNSWICK TWP	1,326,450
3845	MIDDLESEX	OLD BRIDGE TWP	4,438,049
4090	MIDDLESEX	PERTH AMBOY CITY	2,083,109
4130	MIDDLESEX	PISCATAWAY TWP	2,984,546
4660	MIDDLESEX	SAYREVILLE BORO	1,742,178
4830	MIDDLESEX	SOUTH AMBOY CITY	298,797
4860	MIDDLESEX	SOUTH BRUNSWICK TWP	1,613,533
4910	MIDDLESEX	SOUTH PLAINFIELD BORO	1,587,295
4920	MIDDLESEX	SOUTH RIVER BORO	931,820
4970	MIDDLESEX	SPOTSWOOD BORO	471,747
5850	MIDDLESEX	WOODBRIIDGE TWP	5,928,901
		COUNTY TOTALS	41,328,935

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0050	MONMOUTH	ALLENHURST	0
0100	MONMOUTH	ASBURY PARK CITY	1,710,350
0130	MONMOUTH	ATLANTIC HIGHLANDS BORO	124,955
0180	MONMOUTH	AVON BORO	88,046
0270	MONMOUTH	BELMAR BORO	228,872
0500	MONMOUTH	BRADLEY BEACH BORO	229,125
0560	MONMOUTH	BRIELLE BORO	195,470
0945	MONMOUTH	COLTS NECK TWP	481,764
1000	MONMOUTH	DEAL BORO	87,360
1260	MONMOUTH	EATONTOWN BORO	823,535
1440	MONMOUTH	FAIR HAVEN BORO	375,346
1490	MONMOUTH	FARMINGDALE BORO	97,448
1640	MONMOUTH	FREEHOLD BORO	443,781
1650	MONMOUTH	FREEHOLD REGIONAL	2,586,780
1660	MONMOUTH	FREEHOLD TWP	1,373,360
2105	MONMOUTH	HAZLET TWP	1,951,922
2120	MONMOUTH	HENRY HUDSON REGIONAL	307,239
2160	MONMOUTH	HIGHLANDS BORO	87,937
2230	MONMOUTH	HOLMDEL TWP	854,204
2290	MONMOUTH	HOWELL TWP	1,730,977
2320	MONMOUTH	INTERLAKEN	0
2400	MONMOUTH	KEANSBURG BORO	510,732
2430	MONMOUTH	KEYPORT BORO	494,971
2720	MONMOUTH	LITTLE SILVER BORO	334,526
2770	MONMOUTH	LONG BRANCH CITY	2,098,737
2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REG	1,406,430
2930	MONMOUTH	MANASQUAN BORO	758,938
3030	MONMOUTH	MARLBORO TWP	1,077,473
3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL	1,996,490
3160	MONMOUTH	MIDDLETOWN TWP	4,384,345
3200	MONMOUTH	MILLSTONE TWP	227,482
3250	MONMOUTH	MONMOUTH BEACH BORO	91,728
3255	MONMOUTH	MONMOUTH-OCEAN ED SER COM	125,405
3260	MONMOUTH	MONMOUTH CO VOCATIONAL	426,071
3270	MONMOUTH	MONMOUTH REGIONAL	677,945
3500	MONMOUTH	NEPTUNE CITY	176,133
3510	MONMOUTH	NEPTUNE TWP	2,140,474
3810	MONMOUTH	OCEAN TWP	1,695,087
3830	MONMOUTH	OCEANPORT BORO	324,317
4360	MONMOUTH	RED BANK BORO	508,626
4365	MONMOUTH	RED BANK REGIONAL	621,572
4520	MONMOUTH	ROOSEVELT BORO	25,570
4570	MONMOUTH	RUMSON BORO	383,043
4580	MONMOUTH	RUMSON-FAIR HAVEN REG	468,677
4680	MONMOUTH	SEA BRIGHT BORO	0
4690	MONMOUTH	SEA GIRT BORO	126,025

4760	MONMOUTH	SHORE REGIONAL	430,139
4770	MONMOUTH	SHREWSBURY BORO	157,698
4840	MONMOUTH	SOUTH BELMAR	0
4980	MONMOUTH	SPRING LAKE BORO	146,445
4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	131,729
5185	MONMOUTH	TINTON FALLS	456,133
5230	MONMOUTH	UNION BEACH	433,270
5310	MONMOUTH	UPPER FREEHOLD REGIONAL	329,732
5420	MONMOUTH	WALL TWP	1,641,134
5640	MONMOUTH	WEST LONG BRANCH BORO	248,461
		COUNTY TOTALS	38,834,009

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0450	MORRIS	BOONTON TOWN	914,215
0460	MORRIS	BOONTON TWP	152,346
0630	MORRIS	BUTLER BORO	719,525
0785	MORRIS	SCH DIST OF THE CHATHAMS	1,134,412
0820	MORRIS	CHESTER TWP	409,530
1090	MORRIS	DENVILLE TWP	672,832
1110	MORRIS	DOVER TOWN	1,053,938
1190	MORRIS	EAST HANOVER TWP	529,690
1530	MORRIS	FLORHAM PARK BORO	475,666
1990	MORRIS	HANOVER PARK REGIONAL	854,103
2000	MORRIS	HANOVER TWP	803,587
2010	MORRIS	HARDING TOWNSHIP	121,863
2380	MORRIS	JEFFERSON TWP	1,399,239
2460	MORRIS	KINNELON BORO	1,016,737
2650	MORRIS	LINCOLN PARK BORO	417,168
2870	MORRIS	MADISON BORO	1,125,861
3090	MORRIS	MENDHAM BORO	257,464
3100	MORRIS	MENDHAM TWP	229,938
3240	MORRIS	MINE HILL TWP	124,587
3340	MORRIS	MONTVILLE TWP	997,995
3364	MORRIS	EDUC SERV COMM MORRIS CO	29,962
3365	MORRIS	MORRIS CO VOCATIONAL	130,554
3370	MORRIS	MORRIS HILLS REGIONAL	1,497,024
3380	MORRIS	MORRIS PLAINS BORO	325,609
3385	MORRIS	MORRIS SCHOOL DISTRICT	2,677,220
3410	MORRIS	MOUNT ARLINGTON BORO	190,709
3450	MORRIS	MOUNT OLIVE TWP	1,278,818
3460	MORRIS	MOUNTAIN LAKES BORO	817,137
3520	MORRIS	NETCONG BORO	110,809
3950	MORRIS	PARSIPPANY-TROY HILLS TWP	3,679,872
4000	MORRIS	LONG HILL TWP	334,578
4080	MORRIS	PEQUANNOCK TWP	1,135,769
4330	MORRIS	RANDOLPH TWP	1,587,921
4440	MORRIS	RIVERDALE BORO	127,506
4480	MORRIS	ROCKAWAY BORO	238,529
4490	MORRIS	ROCKAWAY TWP	1,078,924
4560	MORRIS	ROXBURY TWP	1,955,201
5520	MORRIS	WASHINGTON TWP	769,110
5660	MORRIS	WEST MORRIS REGIONAL	892,905
5770	MORRIS	WHARTON BORO	281,481
		COUNTY TOTALS	32,550,334

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0185	OCEAN	BARNEGAT TWP	300,550
0210	OCEAN	BAY HEAD BORO	75,118
0230	OCEAN	BEACH HAVEN BORO	81,884
0320	OCEAN	BERKELEY TWP	614,923
0530	OCEAN	BRICK TWP	3,528,881
0770	OCEAN	CENTRAL REGIONAL	975,742
1150	OCEAN	EAGLESWOOD TWP	21,467
2350	OCEAN	ISLAND HEIGHTS BORO	40,989
2360	OCEAN	JACKSON TWP	2,145,718
2480	OCEAN	LACEY TWP	772,599
2500	OCEAN	LAKEHURST BORO	214,165
2520	OCEAN	LAKEWOOD TWP	2,055,221
2550	OCEAN	LAVALLETTE BORO	66,550
2690	OCEAN	LITTLE EGG HARBOR TWP	256,344
2760	OCEAN	LONG BEACH ISLAND	192,391
2940	OCEAN	MANCHESTER TWP	514,824
2980	OCEAN	MANTOLOKING	0
	OCEAN	OCEAN CO N SHORE JNT COMM	13,911
3790	OCEAN	OCEAN CO VOCATIONAL	485,013
3800	OCEAN	OCEAN GATE BORO	47,230
3820	OCEAN	OCEAN TWP	114,129
4105	OCEAN	PINELANDS REGIONAL	346,063
4190	OCEAN	PLUMSTED TWP	275,561
4210	OCEAN	POINT PLEASANT BORO	1,189,530
4220	OCEAN	POINT PLEASANT BEACH BORO	504,494
4710	OCEAN	SEASIDE HEIGHTS BORO	64,541
4720	OCEAN	SEASIDE PARK BORO	64,985
4950	OCEAN	SOUTHERN REGIONAL	1,119,352
5020	OCEAN	STAFFORD TWP	288,710
5190	OCEAN	TOMS RIVER REGIONAL	6,713,475
5220	OCEAN	TUCKERTON BORO	100,488
		COUNTY TOTALS	23,184,848

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0420	PASSAIC	BLOOMINGDALE BORO	357,733
0900	PASSAIC	CLIFTON CITY	2,824,666
1920	PASSAIC	HALEDON BORO	250,271
2100	PASSAIC	HAWTHORNE BORO	906,031
2510	PASSAIC	LAKELAND REGIONAL	426,954
2700	PASSAIC	LITTLE FALLS TWP	418,779
3640	PASSAIC	NORTH HALEDON BORO	218,233
3970	PASSAIC	PASSAIC CITY	2,355,667
3975	PASSAIC	PASSAIC CO ED SERV COMM	3,354
3980	PASSAIC	PASSAIC CO MANCHESTER REG	406,193
3990	PASSAIC	PASSAIC VALLEY REGIONAL	708,549
3995	PASSAIC	PASSAIC CO VOCATIONAL	691,495
4010	PASSAIC	PATERSON CITY	7,554,511
4230	PASSAIC	POMPTON LAKES BORO	893,323
4270	PASSAIC	PROSPECT PARK BORO	170,585
4400	PASSAIC	RINGWOOD BORO	619,851
5200	PASSAIC	TOTOWA BORO	308,934
5440	PASSAIC	WANAQUE BORO	338,399
5570	PASSAIC	WAYNE TWP	3,651,408
5650	PASSAIC	WEST MILFORD TWP	2,056,363
5690	PASSAIC	WEST PATERSON BORO	400,338
		COUNTY TOTALS	25,561,637
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0060	SALEM	ALLOWAY TWP	118,730
1340	SALEM	ELMER BORO	62,286
1350	SALEM	EL SINBORO TWP	32,383
2800	SALEM	LOWER ALLOWAYS CREEK	102,108
2950	SALEM	MANNINGTON TWP	136,633
3860	SALEM	OLDMANS TWP	90,326
4070	SALEM	PENNS GRV-CARNEY'S PT REG	1,031,129
4075	SALEM	PENNSVILLE	1,287,968
4150	SALEM	PITTS GROVE TWP	435,775
4280	SALEM	QUINTON TWP	75,557
4630	SALEM	SALEM CITY	817,967
4635	SALEM	SALEM CO SPECIAL SERVICE	27,688
4640	SALEM	SALEM CO VOCATIONAL	63,854
5320	SALEM	UPPER PITTS GROVE TWP	154,131
5910	SALEM	WOODSTOWN-PILES GROVE REG	590,946
		COUNTY TOTALS	5,027,481
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0240	SOMERSET	BEDMINSTER TWP	148,972
0350	SOMERSET	BERNARDS TWP	1,108,063
0490	SOMERSET	BOUND BROOK BORO	657,121
0510	SOMERSET	BRANCHBURG TWP	607,222
0555	SOMERSET	BRIDGEWATER-RARITAN REG	3,619,033
1610	SOMERSET	FRANKLIN TWP	2,081,945
1810	SOMERSET	GREEN BROOK TWP	149,158
2170	SOMERSET	HILLSBOROUGH TWP	1,606,669
3000	SOMERSET	MANVILLE BORO	772,508
3320	SOMERSET	MONTGOMERY TWP	673,907
3670	SOMERSET	NORTH PLAINFIELD BORO	1,165,673
4805	SOMERSET	SOMERSET CO ED SERV COMM	40,344
4810	SOMERSET	SOMERSET CO VOCATIONAL	349,010
4815	SOMERSET	SOMERSET HILLS REGIONAL	541,026
4820	SOMERSET	SOMERVILLE BORO	1,071,098
4850	SOMERSET	SOUTH BOUND BROOK	210,368
5470	SOMERSET	WARREN TWP	535,142
5540	SOMERSET	WATCHUNG BORO	355,654
5550	SOMERSET	WATCHUNG HILLS REGIONAL	625,446
		COUNTY TOTALS	16,318,359

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.

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ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0090	SUSSEX	ANDOVER REG	271,575
0520	SUSSEX	BRANCHVILLE BORO	7,442
0640	SUSSEX	BYRAM TWP	318,851
1560	SUSSEX	FRANKFORD TWP	302,458
1570	SUSSEX	FRANKLIN BORO	242,304
1630	SUSSEX	FREDON TWP	138,897
1800	SUSSEX	GREEN TWP	191,022
1930	SUSSEX	HAMBURG BORO	92,512
1980	SUSSEX	HAMPTON TWP	195,706
2030	SUSSEX	HARDYSTON TWP	184,288
2165	SUSSEX	HIGH POINT REGIONAL	506,763
2240	SUSSEX	HOPATCONG	1,121,274
2465	SUSSEX	KITTATINNY REGIONAL	354,954
2490	SUSSEX	LAFAYETTE TWP	93,293
2615	SUSSEX	LENAPE VALLEY REGIONAL	298,989
3300	SUSSEX	MONTAGUE TWP	71,997
3590	SUSSEX	NEWTON TOWN	900,720
3840	SUSSEX	OGDENSBURG BORO	169,729
4650	SUSSEX	SANDYSTON-WALPACK TWP	79,203
4960	SUSSEX	SPARTA TWP	1,363,937
5030	SUSSEX	STANHOPE BORO	196,186
5040	SUSSEX	STILLWATER TWP	140,326
5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	527,027
5105	SUSSEX	SUSSEX CO ED SERV COMM	8,297
5110	SUSSEX	SUSSEX CO VOCATIONAL	303,277
5360	SUSSEX	VERNON TWP	1,153,010
5435	SUSSEX	WALLKILL VALLEY REGIONAL	262,029
		COUNTY TOTALS	9,496,066
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS			
DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0310	UNION	BERKELEY HEIGHTS TWP	1,091,933
0850	UNION	CLARK TWP	1,305,558
0980	UNION	CRANFORD TWP	1,724,819
1320	UNION	ELIZABETH CITY	4,729,117
1710	UNION	GARWOOD BORO	124,773
2190	UNION	HILLSIDE TWP	988,799
2420	UNION	KENILWORTH BORO	286,680
2660	UNION	LINDEN CITY	2,371,796
3395	UNION	MORRIS-UNION JOINTURE COM	25,176
3470	UNION	MOUNTAINSIDE BORO	256,533
3560	UNION	NEW PROVIDENCE BORO	1,031,254
4160	UNION	PLAINFIELD CITY	2,940,789
4290	UNION	RAHWAY CITY	1,502,278
4540	UNION	ROSELLE BORO	895,498
4550	UNION	ROSELLE PARK BORO	946,193
4670	UNION	SCOTCH PLAINS-FANWOOD REG	2,357,058
5000	UNION	SPRINGFIELD TWP	781,933
5090	UNION	SUMMIT CITY	1,395,023
5245	UNION	UNION CO ED SERV COMM	166,792
5260	UNION	UNION CO VOCATIONAL	151,897
5290	UNION	UNION TWP	2,520,217
5730	UNION	WESTFIELD TOWN	2,656,273
5810	UNION	WINFIELD TWP	93,531
		COUNTY TOTALS	30,343,920
June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.			

ON-BEHALF TPAF CONTRIBUTIONS 2004-05 - FY 2005 LEA AUDITS

DISTRICT CODE	COUNTY	DISTRICT NAME	POST-RETIREMENT MEDICAL CONTRIBUTIONS
0030	WARREN	ALLAMUCHY TWP	140,734
0070	WARREN	ALPHA BORO	93,401
0280	WARREN	BELVIDERE TOWN	485,647
0400	WARREN	BLAIRSTOWN TWP	221,818
1620	WARREN	FRANKLIN TWP	81,263
1670	WARREN	FRELINGHUYSEN TWP	51,831
1785	WARREN	GREAT MEADOWS REGIONAL	157,654
1840	WARREN	GREENWICH TWP	81,651
1870	WARREN	HACKETTSTOWN	896,567
2020	WARREN	HARDWICK TWP	0
2040	WARREN	HARMONY TWP	120,520
2250	WARREN	HOPE TWP	75,738
2470	WARREN	KNOWLTON TWP	72,163
2790	WARREN	LOPATCONG TWP	153,482
2970	WARREN	MANSFIELD TWP	153,565
3675	WARREN	NORTH WARREN REGIONAL	307,018
3890	WARREN	OXFORD TWP	106,577
4100	WARREN	PHILLIPSBURG TOWN	1,137,787
4200	WARREN	POHATCONG TWP	264,634
5450	WARREN	WARREN CO SPECIAL SERVICE	13,119
5460	WARREN	WARREN CO VOCATIONAL	160,744
5465	WARREN	WARREN HILLS REGIONAL	824,610
5480	WARREN	WASHINGTON BORO	229,390
5530	WARREN	WASHINGTON TWP	188,014
5780	WARREN	WHITE TWP	91,662
		COUNTY TOTALS	6,109,589

June 2005, Source: NJ Division of Pensions. For 2004-05 there is no State payment into TPAF for normal cost and accrued pension liability.