

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
01	0010	ATLANTIC	ABSECON CITY	40,731	7,385	107,796	16,731	172,643	347,059	519,702
01	0110	ATLANTIC	ATLANTIC CITY	446,547	80,966	1,181,791	183,432	1,892,736	3,804,892	5,697,628
01	0120	ATLANTIC	ATLANTIC CO VOCATIONAL	31,112	5,641	82,339	12,780	131,872	265,100	396,972
01	0125	ATLANTIC	ATLANTIC CO SPECIAL SERV	61,258	11,107	162,121	25,164	259,650	521,964	781,614
01	0570	ATLANTIC	BRIGANTINE CITY	48,297	8,757	127,818	19,839	204,711	411,522	616,233
01	0590	ATLANTIC	BUENA REGIONAL	129,935	23,559	343,874	53,374	550,742	1,107,135	1,657,877
01	0960	ATLANTIC	CORBIN CITY	0	0	0	0	0	0	0
01	1300	ATLANTIC	EGG HARBOR CITY	31,926	5,789	84,492	13,114	135,321	272,029	407,350
01	1310	ATLANTIC	EGG HARBOR TWP	351,729	63,774	930,856	144,483	1,490,842	2,996,982	4,487,824
01	1410	ATLANTIC	ESTELL MANOR CITY	10,678	1,936	28,259	4,386	45,259	90,981	136,240
01	1540	ATLANTIC	FOLSOM BORO	16,605	3,011	43,945	6,821	70,382	141,485	211,867
01	1690	ATLANTIC	GALLOWAY TWP	177,955	32,266	470,958	73,100	754,279	1,516,298	2,270,577
01	1790	ATLANTIC	GREATER EGG HARBOR REG	159,783	28,971	422,868	65,635	677,257	1,361,464	2,038,721
01	1940	ATLANTIC	HAMILTON TWP	130,870	23,729	346,349	53,758	554,706	1,115,104	1,669,810
01	1960	ATLANTIC	HAMMONTON TOWN	145,034	26,297	383,833	59,577	614,741	1,235,788	1,850,529
01	2680	ATLANTIC	LINWOOD CITY	46,359	8,406	122,689	19,043	196,497	395,010	591,507
01	2780	ATLANTIC	LONGPORT	82	15	218	34	349	701	1,050
01	2910	ATLANTIC	MAINLAND REGIONAL	83,682	15,173	221,464	34,375	354,694	713,025	1,067,719
01	3020	ATLANTIC	MARGATE CITY	36,998	6,708	97,915	15,198	156,819	315,247	472,066
01	3480	ATLANTIC	MULLICA TWP	35,512	6,439	93,982	14,587	150,520	302,584	453,104
01	3720	ATLANTIC	NORTHFIELD CITY	48,196	8,739	127,551	19,798	204,284	410,663	614,947
01	4180	ATLANTIC	PLEASANTVILLE CITY	222,990	40,432	590,145	91,599	945,166	1,900,030	2,845,196
01	4240	ATLANTIC	PORT REPUBLIC CITY	6,711	1,217	17,760	2,757	28,445	57,179	85,624
01	4800	ATLANTIC	SOMERS POINT CITY	56,855	10,309	150,467	23,355	240,986	484,445	725,431
01	5350	ATLANTIC	VENTNOR CITY	51,317	9,305	135,812	21,080	217,514	437,260	654,774
01	5760	ATLANTIC	WEYMOUTH TWP	11,207	2,032	29,658	4,603	47,500	95,487	142,987

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
05	0200	BURLINGTON	BASS RIVER TWP	6,373	1,156	16,866	2,618	27,013	54,302	81,315
05	0380	BURLINGTON	BEVERLY CITY	11,311	2,051	29,936	4,646	47,944	96,382	144,326
05	0475	BURLINGTON	BORDENTOWN REGIONAL	108,705	19,710	287,689	44,654	460,758	926,242	1,387,000
05	0600	BURLINGTON	BURLINGTON CITY	116,116	21,054	307,301	47,698	492,169	989,386	1,481,555
05	0605	BURLINGTON	BURLINGTON CO SPEC SERV	150,908	27,362	399,379	61,990	639,639	1,285,840	1,925,479
05	0610	BURLINGTON	BURLINGTON CO VOCATIONAL	115,875	21,010	306,664	47,599	491,148	987,335	1,478,483
05	0620	BURLINGTON	BURLINGTON TWP	182,500	33,090	482,988	74,967	773,545	1,555,028	2,328,573
05	0830	BURLINGTON	CHESTERFIELD TWP	22,919	4,156	60,655	9,414	97,144	195,283	292,427
05	0840	BURLINGTON	CINNAMINSON TWP	126,148	22,873	333,851	51,819	534,691	1,074,865	1,609,556
05	1030	BURLINGTON	DELANCO TWP	19,363	3,511	51,243	7,954	82,071	164,983	247,054
05	1060	BURLINGTON	DELRAN TWP	128,660	23,328	340,501	52,851	545,340	1,096,276	1,641,616
05	1250	BURLINGTON	EASTAMPTON TWP	36,449	6,609	96,464	14,973	154,495	310,574	465,069
05	1280	BURLINGTON	EDGEWATER PARK TWP	43,936	7,966	116,276	18,048	186,226	374,363	560,589
05	1420	BURLINGTON	EVESHAM TWP	232,843	42,218	616,222	95,647	986,930	1,983,989	2,970,919
05	1520	BURLINGTON	FLORENCE TWP	82,887	15,029	219,360	34,048	351,324	706,252	1,057,576
05	1910	BURLINGTON	HAINESPORT TWP	31,169	5,651	82,488	12,803	132,111	265,579	397,690
05	2610	BURLINGTON	LENAPE REGIONAL	404,064	73,263	1,069,359	165,980	1,712,666	3,442,908	5,155,574
05	2850	BURLINGTON	LUMBERTON TWP	77,010	13,963	203,807	31,634	326,414	656,177	982,591
05	2960	BURLINGTON	MANSFIELD TWP	32,544	5,901	86,127	13,368	137,940	277,294	415,234
05	3010	BURLINGTON	MAPLE SHADE TWP	97,306	17,643	257,522	39,971	412,442	829,116	1,241,558
05	3070	BURLINGTON	MEDFORD LAKES BORO	25,684	4,657	67,972	10,550	108,863	218,844	327,707
05	3080	BURLINGTON	MEDFORD TWP	142,290	25,799	376,571	58,450	603,110	1,212,409	1,815,519
05	3360	BURLINGTON	MOORESTOWN TWP	228,946	41,512	605,908	94,046	970,412	1,950,782	2,921,194
05	3430	BURLINGTON	MOUNT HOLLY TWP	*	*	*	*	*	*	*
05	3440	BURLINGTON	MOUNT LAUREL TWP	215,143	39,009	569,378	88,376	911,906	1,833,169	2,745,075
05	3540	BURLINGTON	NEW HANOVER TWP	10,748	1,949	28,445	4,415	45,557	91,581	137,138
05	3650	BURLINGTON	NORTH HANOVER TWP	67,670	12,270	179,089	27,797	286,826	576,596	863,422
05	3690	BURLINGTON	NORTHERN BURLINGTON REG	95,450	17,307	252,609	39,209	404,575	813,299	1,217,874
05	3920	BURLINGTON	PALMYRA BORO	48,963	8,878	129,581	20,113	207,535	417,199	624,734
05	4050	BURLINGTON	PEMBERTON TWP	345,889	62,715	915,399	142,084	1,466,087	2,947,217	4,413,304
05	4320	BURLINGTON	RANCOCAS VALLEY REGIONAL	89,276	16,187	236,270	36,673	378,406	760,695	1,139,101
05	4450	BURLINGTON	RIVERSIDE TWP	72,727	13,187	192,472	29,875	308,261	619,683	927,944
05	4460	BURLINGTON	RIVERTON	14,655	2,657	38,784	6,020	62,116	124,869	186,985
05	4740	BURLINGTON	SHAMONG TWP	47,258	8,569	125,070	19,413	200,310	402,675	602,985
05	4930	BURLINGTON	SOUTHAMPTON TWP	43,948	7,968	116,308	18,053	186,277	374,466	560,743
05	5010	BURLINGTON	SPRINGFIELD TWP	16,007	2,902	42,364	6,576	67,849	136,395	204,244
05	5130	BURLINGTON	TABERNACLE TWP	46,723	8,472	123,654	19,193	198,042	398,116	596,158
05	5490	BURLINGTON	WASHINGTON TWP	4,845	879	12,823	1,990	20,537	41,284	61,821
05	5720	BURLINGTON	WESTAMPTON	43,593	7,904	115,369	17,907	184,773	371,442	556,215
05	5805	BURLINGTON	WILLINGBORO TWP	222,940	40,423	590,013	91,579	944,955	1,899,607	2,844,562
05	5890	BURLINGTON	WOODLAND TWP	7,025	1,274	18,592	2,886	29,777	59,860	89,637

***indicates that at the time of preparation of the 2010 TPAF valuation report, there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2010. Because TPAF pensionable wages for the quarter ended June 30, 2010 is the basis for Treasury's allocation of the fiscal year ending June 30, 2012 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2011-12 fiscal year. These LEAs are indicated by an asterisk entered in the allocation columns. Auditors are encouraged to obtain a copy of the LEA's June 30, 2010 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2011-2012. Auditors should apply professional judgment in determining an appropriate course of action.

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Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
07	0150	CAMDEN	AUDUBON BORO	76,365	13,846	202,100	31,369	323,680	650,682	974,362
07	0190	CAMDEN	BARRINGTON BORO	29,044	5,266	76,865	11,931	123,106	247,475	370,581
07	0260	CAMDEN	BELLMAWR BORO	49,044	8,892	129,795	20,146	207,877	417,887	625,764
07	0330	CAMDEN	BERLIN BORO	37,023	6,713	97,982	15,208	156,926	315,463	472,389
07	0340	CAMDEN	BERLIN TWP	37,370	6,776	98,900	15,351	158,397	318,417	476,814
07	0390	CAMDEN	BLACK HORSE PIKE REGIONAL	182,467	33,084	482,902	74,954	773,407	1,554,749	2,328,156
07	0580	CAMDEN	BROOKLAWN BORO	13,133	2,381	34,756	5,395	55,665	111,900	167,565
07	0680	CAMDEN	CAMDEN CITY	865,902	157,002	2,291,619	355,694	3,670,217	7,378,095	11,048,312
07	0695	CAMDEN	CAMDEN CO ED SERV COMM	33,947	6,155	89,842	13,945	143,889	289,255	433,144
07	0700	CAMDEN	CAMDEN COUNTY VOCATIONAL	122,359	22,186	323,825	50,262	518,632	1,042,586	1,561,218
07	0800	CAMDEN	CHERRY HILL TWP	543,968	98,630	1,439,615	223,450	2,305,663	4,634,985	6,940,648
07	0810	CAMDEN	CHESILHURST	945	171	2,501	388	4,005	8,053	12,058
07	0880	CAMDEN	CLEMONTON BORO	24,881	4,511	65,848	10,221	105,461	212,006	317,467
07	0940	CAMDEN	COLLINGSWOOD BORO	103,178	18,708	273,061	42,383	437,330	879,146	1,316,476
07	1255	CAMDEN	EASTERN CAMDEN COUNTY REG	104,435	18,936	276,388	42,899	442,658	889,857	1,332,515
07	1720	CAMDEN	GIBBSBORO BORO	15,828	2,870	41,888	6,502	67,088	134,862	201,950
07	1770	CAMDEN	GLOUCESTER CITY	123,675	22,424	327,306	50,803	524,208	1,053,794	1,578,002
07	1780	CAMDEN	GLOUCESTER TWP	346,917	62,902	918,118	142,506	1,470,443	2,955,973	4,426,416
07	1880	CAMDEN	HADDON HEIGHTS BORO	73,117	13,257	193,505	30,035	309,914	623,007	932,921
07	1890	CAMDEN	HADDON TWP	104,532	18,953	276,645	42,939	443,069	890,686	1,333,755
07	1900	CAMDEN	HADDONFIELD BORO	118,614	21,507	313,912	48,724	502,757	1,010,670	1,513,427
07	2130	CAMDEN	HI NELLA	*	*	*	*	*	*	*
07	2540	CAMDEN	LAUREL SPRINGS BORO	8,670	1,572	22,946	3,562	36,750	73,876	110,626
07	2560	CAMDEN	LAWNSIDE BORO	13,866	2,514	36,697	5,696	58,773	118,151	176,924
07	2670	CAMDEN	LINDENWOLD BORO	118,168	21,426	312,732	48,541	500,867	1,006,870	1,507,737
07	2890	CAMDEN	MAGNOLIA BORO	22,631	4,103	59,894	9,296	95,924	192,834	288,758
07	3110	CAMDEN	MERCHANTVILLE BORO	19,422	3,522	51,400	7,978	82,322	165,488	247,810
07	3420	CAMDEN	MOUNT EPHRAIM BORO	21,408	3,882	56,657	8,794	90,741	182,414	273,155
07	3770	CAMDEN	OAKLYN BORO	21,177	3,840	56,044	8,699	89,760	180,441	270,201
07	4060	CAMDEN	PENNSAUKEN TWP	285,309	51,731	755,074	117,199	1,209,313	2,431,036	3,640,349
07	4110	CAMDEN	PINE HILL BORO	117,291	21,267	310,412	48,181	497,151	999,401	1,496,552
07	4120	CAMDEN	PINE VALLEY	*	*	*	*	*	*	*
07	4590	CAMDEN	RUNNEMEDE BORO	40,029	7,258	105,938	16,443	169,668	341,078	510,746
07	4790	CAMDEN	SOMERDALE BORO	22,904	4,153	60,617	9,409	97,083	195,162	292,245
07	5035	CAMDEN	STERLING HIGH SCHOOL DIST	50,676	9,188	134,116	20,817	214,797	431,798	646,595
07	5080	CAMDEN	STRATFORD BORO	38,091	6,907	100,808	15,647	161,453	324,561	486,014
07	5400	CAMDEN	VOORHEES TWP	180,972	32,813	478,944	74,339	767,068	1,542,009	2,309,077
07	5560	CAMDEN	WATERFORD TWP	50,373	9,133	133,313	20,692	213,511	429,213	642,724
07	5820	CAMDEN	WINSLOW TWP	304,878	55,279	806,862	125,237	1,292,256	2,597,771	3,890,027
07	5900	CAMDEN	WOODYLYNNE BORO	17,174	3,114	45,452	7,055	72,795	146,337	219,132

**8*1 indicates that at the time of preparation of the 2010 TPAF valuation report, there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2010. Because TPAF pensionable wages for the quarter ended June 30, 2010 is the basis for Treasury's allocation of the fiscal year ending June 30, 2012 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2011-12 fiscal year. These LEAs are indicated by an asterisk entered in the allocation columns. Auditors are encouraged to obtain a copy of the LEA's June 30, 2010 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2011-2012. Auditors should apply professional judgment in determining an appropriate course of action.

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09	0170	CAPE MAY	AVALON BORO	9,803	1,777	25,943	4,027	41,550	83,527	125,077
09	0710	CAPE MAY	CAPE MAY CITY	11,058	2,005	29,264	4,542	46,869	94,219	141,088
09	0715	CAPE MAY	CAPE MAY CO SPECIAL SERV	50,017	9,069	132,369	20,546	212,001	426,177	638,178
09	0720	CAPE MAY	CAPE MAY CO VOCATIONAL	43,023	7,801	113,861	17,673	182,358	366,588	548,946
09	0730	CAPE MAY	CAPE MAY POINT	66	12	174	27	279	559	838
09	1080	CAPE MAY	DENNIS TWP	40,424	7,330	106,983	16,605	171,342	344,442	515,784
09	2820	CAPE MAY	LOWER CAPE MAY REGIONAL	88,110	15,976	233,184	36,194	373,464	750,760	1,124,224
09	2840	CAPE MAY	LOWER TWP	86,681	15,717	229,403	35,607	367,408	738,584	1,105,992
09	3130	CAPE MAY	MIDDLE TWP	136,264	24,707	360,624	55,974	577,569	1,161,066	1,738,635
09	3680	CAPE MAY	NORTH WILDWOOD CITY	23,659	4,290	62,615	9,719	100,283	201,595	301,878
09	3780	CAPE MAY	OCEAN CITY	153,558	27,843	406,393	63,078	650,872	1,308,423	1,959,295
09	4700	CAPE MAY	SEA ISLE CITY	4,962	900	13,133	2,038	21,033	42,283	63,316
09	5060	CAPE MAY	STONE HARBOR BORO	7,896	1,432	20,896	3,243	33,467	67,277	100,744
09	5340	CAPE MAY	UPPER TWP	72,624	13,168	192,201	29,832	307,825	618,809	926,634
09	5610	CAPE MAY	WEST CAPE MAY BORO	3,219	584	8,519	1,322	13,644	27,429	41,073
09	5700	CAPE MAY	WEST WILDWOOD	*	*	*	*	*	*	*
09	5790	CAPE MAY	WILDWOOD CITY	63,727	11,555	168,655	26,178	270,115	543,002	813,117
09	5800	CAPE MAY	WILDWOOD CREST BORO	22,002	3,989	58,227	9,038	93,256	187,468	280,724
09	5840	CAPE MAY	WOODBINE BORO	13,334	2,418	35,289	5,477	56,518	113,615	170,133

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11	0540	CUMBERLAND	BRIDGETON CITY	270,215	48,994	715,126	110,998	1,145,333	2,302,420	3,447,753
11	0950	CUMBERLAND	COMMERCIAL TWP	33,077	5,997	87,540	13,587	140,201	281,842	422,043
11	0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	22,095	4,006	58,474	9,076	93,651	188,264	281,915
11	0997	CUMBERLAND	CUMBERLAND REGIONAL	62,381	11,311	165,091	25,625	264,408	531,526	795,934
11	1020	CUMBERLAND	DEERFIELD TWP	15,633	2,835	41,374	6,422	66,264	133,207	199,471
11	1120	CUMBERLAND	DOWNE TWP	9,827	1,782	26,007	4,037	41,653	83,733	125,386
11	1460	CUMBERLAND	FAIRFIELD TWP	28,819	5,225	76,269	11,838	122,151	245,557	367,708
11	1820	CUMBERLAND	GREENWICH TWP	4,093	742	10,832	1,681	17,348	34,874	52,222
11	2270	CUMBERLAND	HOPEWELL TWP	27,395	4,967	72,501	11,253	116,116	233,424	349,540
11	2570	CUMBERLAND	LAWRENCE TWP	22,905	4,153	60,618	9,409	97,085	195,166	292,251
11	3050	CUMBERLAND	MAURICE RIVER TWP	16,475	2,987	43,601	6,768	69,831	140,378	210,209
11	3230	CUMBERLAND	MILLVILLE CITY	319,553	57,940	845,701	131,265	1,354,459	2,722,820	4,077,279
11	5070	CUMBERLAND	STOW CREEK TWP	5,252	952	13,901	2,158	22,263	44,755	67,018
11	5300	CUMBERLAND	UPPER DEERFIELD TWP	48,726	8,835	128,955	20,016	206,532	415,183	621,715
11	5390	CUMBERLAND	VINELAND CITY	544,066	98,648	1,439,876	223,490	2,306,080	4,635,823	6,941,903

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County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
13	0250	ESSEX	BELLEVILLE TOWN	224,320	40,673	593,666	92,146	950,805	1,911,367	2,862,172
13	0410	ESSEX	BLOOMFIELD TWP	281,472	51,035	744,919	115,622	1,193,048	2,398,339	3,591,387
13	0660	ESSEX	CALDWELL-WEST CALDWELL	133,199	24,151	352,514	54,715	564,579	1,134,952	1,699,531
13	0760	ESSEX	CEDAR GROVE TWP	78,519	14,237	207,801	32,254	332,811	669,036	1,001,847
13	1210	ESSEX	EAST ORANGE	693,416	125,728	1,835,131	284,840	2,939,115	5,908,387	8,847,502
13	1387	ESSEX	ESSEX CO ED SERV COMM	68,491	12,419	181,263	28,135	290,308	583,593	873,901
13	1390	ESSEX	ESSEX CO VOC-TECH	137,879	25,000	364,898	56,638	584,415	1,174,824	1,759,239
13	1400	ESSEX	ESSEX FIELDS BORO	14,822	2,687	39,226	6,088	62,823	126,291	189,114
13	1465	ESSEX	FAIRFIELD TWP	34,489	6,253	91,276	14,167	146,185	293,874	440,059
13	1750	ESSEX	GLEN RIDGE BORO	97,687	17,712	258,529	40,128	414,056	832,361	1,246,417
13	2330	ESSEX	IRVINGTON TOWNSHIP	428,675	77,726	1,134,494	176,090	1,816,985	3,652,616	5,469,601
13	2730	ESSEX	LIVINGSTON TWP	323,951	58,738	857,339	133,072	1,373,100	2,760,288	4,133,388
13	3190	ESSEX	MILLBURN TWP	295,889	53,649	783,072	121,545	1,254,155	2,521,179	3,775,334
13	3310	ESSEX	MONTCLAIR TOWN	409,807	74,305	1,084,558	168,340	1,737,010	3,491,842	5,228,852
13	3570	ESSEX	NEWARK CITY	2,813,481	510,130	7,445,906	1,155,716	11,925,233	23,972,832	35,898,065
13	3630	ESSEX	NORTH CALDWELL BORO	29,916	5,424	79,173	12,289	126,802	254,905	381,707
13	3750	ESSEX	NUTLEY TOWN	200,185	36,297	529,792	82,232	848,506	1,705,718	2,554,224
13	3880	ESSEX	CITY OF ORANGE TWP	273,837	49,651	724,712	112,486	1,160,686	2,333,281	3,493,967
13	4530	ESSEX	ROSELAND BORO	25,232	4,575	66,778	10,365	106,950	214,998	321,948
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	352,174	63,855	932,031	144,665	1,492,725	3,000,767	4,493,492
13	5370	ESSEX	VERONA BORO	110,104	19,964	291,391	45,228	466,687	938,161	1,404,848
13	5630	ESSEX	WEST ESSEX REGIONAL	100,765	18,270	266,676	41,392	427,103	858,591	1,285,694
13	5680	ESSEX	WEST ORANGE TOWN	423,280	76,748	1,120,216	173,874	1,794,118	3,606,645	5,400,763

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
15	0860	GLOUCESTER	CLAYTON BORO	58,352	10,580	154,429	23,970	247,331	497,200	744,531
15	0870	GLOUCESTER	CLEARVIEW REGIONAL	98,502	17,860	260,685	40,462	417,509	839,303	1,256,812
15	1100	GLOUCESTER	DEPTFORD TWP	199,345	36,145	527,570	81,887	844,947	1,698,563	2,543,510
15	1180	GLOUCESTER	EAST GREENWICH TWP	39,759	7,209	105,221	16,332	168,521	338,771	507,292
15	1295	GLOUCESTER	GLOUCESTER COUNTY EIRC	4,124	748	10,913	1,694	17,479	35,136	52,615
15	1330	GLOUCESTER	ELK TWP	18,390	3,334	48,670	7,554	77,948	156,697	234,645
15	1590	GLOUCESTER	FRANKLIN TWP	58,426	10,594	154,626	24,000	247,646	497,834	745,480
15	1715	GLOUCESTER	GATEWAY REGIONAL	58,051	10,526	153,634	23,846	246,057	494,639	740,696
15	1730	GLOUCESTER	GLASSBORO	111,892	20,288	296,122	45,963	474,265	953,396	1,427,661
15	1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	94,040	17,051	248,877	38,629	398,597	801,284	1,199,881
15	1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	47,238	8,565	125,017	19,404	200,224	402,504	602,728
15	1830	GLOUCESTER	GREENWICH TWP	29,426	5,335	77,877	12,088	124,726	250,733	375,459
15	2070	GLOUCESTER	HARRISON TWP	59,202	10,734	156,678	24,319	250,933	504,439	755,372
15	2440	GLOUCESTER	KINGSWAY REGIONAL	83,031	15,055	219,742	34,107	351,935	707,480	1,059,415
15	2750	GLOUCESTER	LOGAN TWP	46,564	8,443	123,231	19,127	197,365	396,755	594,120
15	2990	GLOUCESTER	MANTUA TWP	64,337	11,665	170,270	26,428	272,700	548,200	820,900
15	3280	GLOUCESTER	MONROE TWP	227,046	41,167	600,879	93,265	962,357	1,934,590	2,896,947
15	3490	GLOUCESTER	NATIONAL PARK BORO	13,038	2,364	34,506	5,356	55,264	111,095	166,359
15	3580	GLOUCESTER	NEWFIELD BORO	0	0	0	0	0	0	0
15	4020	GLOUCESTER	PAULSBORO BORO	71,376	12,942	188,897	29,320	302,535	608,172	910,707
15	4140	GLOUCESTER	PITMAN BORO	84,874	15,389	224,619	34,864	359,746	723,182	1,082,928
15	4880	GLOUCESTER	SOUTH HARRISON TWP	14,308	2,594	37,866	5,877	60,645	121,913	182,558
15	4940	GLOUCESTER	DELSEA REGIONAL H.S DIST.	89,801	16,282	237,660	36,888	380,631	765,170	1,145,801
15	5120	GLOUCESTER	SWEDESBORO-WOOLWICH	61,568	11,163	162,942	25,291	260,964	524,607	785,571
15	5500	GLOUCESTER	WASHINGTON TWP	448,581	81,335	1,187,174	184,267	1,901,357	3,822,223	5,723,580
15	5590	GLOUCESTER	WENONAH BORO	10,528	1,909	27,864	4,325	44,626	89,709	134,335
15	5620	GLOUCESTER	WEST DEPTFORD TWP	139,501	25,294	369,191	57,304	591,290	1,188,646	1,779,936
15	5740	GLOUCESTER	WESTVILLE BORO	19,520	3,539	51,659	8,018	82,736	166,322	249,058
15	5860	GLOUCESTER	WOODBURY CITY	77,200	13,998	204,309	31,712	327,219	657,794	985,013
15	5870	GLOUCESTER	WOODBURY HEIGHTS BORO	11,250	2,040	29,774	4,621	47,685	95,859	143,544

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
17	0220	HUDSON	BAYONNE CITY	465,842	84,465	1,232,855	191,358	1,974,520	3,969,300	5,943,820
17	1200	HUDSON	EAST NEWARK BORO	7,587	1,376	20,080	3,117	32,160	64,650	96,810
17	1850	HUDSON	GUTTENBERG TOWN	38,523	6,985	101,953	15,825	163,286	328,247	491,533
17	2060	HUDSON	HARRISON TOWN	115,219	20,891	304,929	47,330	488,369	981,749	1,470,118
17	2210	HUDSON	HOBOKEN CITY	148,935	27,004	394,159	61,179	631,277	1,269,034	1,900,311
17	2295	HUDSON	HUDSON COUNTY VOCATIONAL	139,397	25,275	368,915	57,261	590,848	1,187,758	1,778,606
17	2390	HUDSON	JERSEY CITY	1,920,045	348,135	5,081,417	788,712	8,138,309	16,360,126	24,498,435
17	2410	HUDSON	KEARNY TOWN	279,150	50,614	738,772	114,669	1,183,205	2,378,551	3,561,756
17	3610	HUDSON	NORTH BERGEN TWP	384,652	69,744	1,017,985	158,006	1,630,387	3,277,502	4,907,889
17	4730	HUDSON	SECAUCUS TOWN	114,285	20,722	302,456	46,946	484,409	973,786	1,458,195
17	5240	HUDSON	UNION CITY	526,294	95,426	1,392,842	216,190	2,230,752	4,484,392	6,715,144
17	5580	HUDSON	WEEHAWKEN TWP	69,060	12,522	182,769	28,368	292,719	588,442	881,161
17	5670	HUDSON	WEST NEW YORK TOWN	403,112	73,091	1,066,841	165,590	1,708,634	3,434,799	5,143,433

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County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
19	0020	HUNTERDON	ALEXANDRIA TWP	38,596	6,998	102,145	15,854	163,593	328,866	492,459
19	0370	HUNTERDON	BETHLEHEM TWP	32,468	5,887	85,928	13,337	137,620	276,653	414,273
19	0430	HUNTERDON	BLOOMSBURY BORO	7,412	1,344	19,615	3,045	31,416	63,152	94,568
19	0670	HUNTERDON	CALIFON BORO	8,604	1,560	22,770	3,534	36,468	73,310	109,778
19	0910	HUNTERDON	CLINTON-GLEN GARDNER	28,615	5,188	75,731	11,755	121,289	243,822	365,111
19	0920	HUNTERDON	CLINTON TWP	80,249	14,550	212,380	32,964	340,143	683,777	1,023,920
19	1040	HUNTERDON	DELAWARE TWP	29,470	5,343	77,992	12,105	124,910	251,101	376,011
19	1050	HUNTERDON	DELAWARE VALLEY REGIONAL	48,672	8,825	128,812	19,994	206,303	414,723	621,026
19	1160	HUNTERDON	EAST AMWELL TWP	29,304	5,313	77,553	12,037	124,207	249,688	373,895
19	1510	HUNTERDON	FLEMINGTON-RARITAN REG	181,132	32,842	479,368	74,405	767,747	1,543,374	2,311,121
19	1600	HUNTERDON	FRANKLIN TWP	20,547	3,726	54,379	8,440	87,092	175,078	262,170
19	1680	HUNTERDON	FRENCHTOWN BORO	11,937	2,164	31,591	4,903	50,595	101,712	152,307
19	1970	HUNTERDON	HAMPTON BORO	11,496	2,084	30,425	4,722	48,727	97,955	146,682
19	2140	HUNTERDON	HIGH BRIDGE BORO	25,582	4,639	67,704	10,509	108,434	217,980	326,414
19	2220	HUNTERDON	HOLLAND TWP	35,444	6,426	93,802	14,559	150,231	302,004	452,235
19	2300	HUNTERDON	HUNTERDON CENTRAL REG	160,745	29,146	425,413	66,030	681,334	1,369,660	2,050,994
19	2305	HUNTERDON	HUNTERDON CO ED SER COMM	16,980	3,079	44,938	6,975	71,972	144,682	216,654
19	2308	HUNTERDON	HUNTERDON CO VOCATIONAL	12,902	2,339	34,146	5,300	54,687	109,935	164,622
19	2450	HUNTERDON	KINGWOOD TWP	22,323	4,048	59,079	9,170	94,620	190,210	284,830
19	2530	HUNTERDON	LAMBERTVILLE CITY	11,863	2,151	31,396	4,873	50,283	101,082	151,365
19	2590	HUNTERDON	LEBANON BORO	6,788	1,231	17,965	2,789	28,773	57,842	86,615
19	2600	HUNTERDON	LEBANON TWP	44,989	8,157	119,063	18,480	190,689	383,334	574,023
19	3180	HUNTERDON	MILFORD BORO	5,512	999	14,588	2,264	23,363	46,966	70,329
19	3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	165,914	30,083	439,094	68,154	703,245	1,413,708	2,116,953
19	4350	HUNTERDON	READINGTON TWP	106,515	19,313	281,894	43,754	451,476	907,586	1,359,062
19	4890	HUNTERDON	SOUTH HUNTERDON REGIONAL	26,604	4,824	70,408	10,928	112,764	226,685	339,449
19	5050	HUNTERDON	STOCKTON BORO	2,628	476	6,954	1,079	11,137	22,390	33,527
19	5180	HUNTERDON	TEWKSBURY TWP	42,664	7,736	112,911	17,525	180,836	363,528	544,364
19	5270	HUNTERDON	UNION TWP	28,353	5,141	75,036	11,647	120,177	241,587	361,764
19	5600	HUNTERDON	WEST AMWELL TWP	13,413	2,432	35,498	5,510	56,853	114,291	171,144

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
21	1245	MERCER	EAST WINDSOR REGIONAL	257,450	46,680	681,345	105,755	1,091,230	2,193,658	3,284,888
21	1430	MERCER	EWING TWP	188,645	34,204	499,252	77,491	799,592	1,607,392	2,406,984
21	1950	MERCER	HAMILTON TWP	588,248	106,659	1,556,803	241,639	2,493,349	5,012,281	7,505,630
21	2280	MERCER	HOPEWELL VALLEY REGIONAL	233,437	42,326	617,794	95,891	989,448	1,989,050	2,978,498
21	2580	MERCER	LAWRENCE TWP	233,455	42,329	617,842	95,898	989,524	1,989,202	2,978,726
21	3103	MERCER	MERCER CO SPECIAL SERVICE	125,105	22,684	331,091	51,390	530,270	1,065,980	1,596,250
21	3105	MERCER	MERCER COUNTY VOCATIONAL	21,399	3,880	56,632	8,790	90,701	182,333	273,034
21	4255	MERCER	PRINCETON REGIONAL	230,034	41,709	608,786	94,493	975,022	1,960,047	2,935,069
21	5210	MERCER	TRENTON CITY	615,619	111,622	1,629,242	252,883	2,609,366	5,245,506	7,854,872
21	5510	MERCER	ROBBINSVILLE TWP	121,824	22,089	322,407	50,042	516,362	1,038,022	1,554,384
21	5715	MERCER	W WINDSOR-PLAINSBORO REG	508,166	92,139	1,344,867	208,743	2,153,915	4,329,933	6,483,848

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
23	0750	MIDDLESEX	CARTERET BORO	176,054	31,921	465,929	72,319	746,223	1,500,103	2,246,326
23	0970	MIDDLESEX	CRANBURY TWP	38,388	6,960	101,594	15,769	162,711	327,093	489,804
23	1140	MIDDLESEX	DUNELLEN BORO	51,734	9,380	136,915	21,251	219,280	440,812	660,092
23	1170	MIDDLESEX	EAST BRUNSWICK TWP	435,342	78,935	1,152,136	178,829	1,845,242	3,709,417	5,554,659
23	1290	MIDDLESEX	EDISON TWP	797,697	144,636	2,111,114	327,676	3,381,123	6,796,942	10,178,065
23	2150	MIDDLESEX	HIGHLAND PARK BORO	82,920	15,035	219,449	34,062	351,466	706,537	1,058,003
23	2370	MIDDLESEX	JAMESBURG BORO	29,127	5,281	77,085	11,965	123,458	248,182	371,640
23	3120	MIDDLESEX	METUCHEN BORO	113,157	20,517	299,472	46,483	479,629	964,179	1,443,808
23	3140	MIDDLESEX	MIDDLESEX BORO	108,919	19,749	288,255	44,741	461,664	928,066	1,389,730
23	3145	MIDDLESEX	MIDDLESEX CO REG SER COMM	96,931	17,575	256,528	39,817	410,851	825,917	1,236,768
23	3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	138,422	25,098	366,336	56,861	586,717	1,179,454	1,766,171
23	3220	MIDDLESEX	MILLTOWN BORO	29,869	5,416	79,049	12,270	126,604	254,507	381,111
23	3290	MIDDLESEX	MONROE TWP	278,595	50,514	737,305	114,441	1,180,855	2,373,827	3,554,682
23	3530	MIDDLESEX	NEW BRUNSWICK CITY	438,491	79,506	1,160,472	180,123	1,858,592	3,736,254	5,594,846
23	3620	MIDDLESEX	NORTH BRUNSWICK TWP	273,222	49,540	723,086	112,234	1,158,082	2,328,046	3,486,128
23	3845	MIDDLESEX	OLD BRIDGE TWP	448,544	81,328	1,187,076	184,252	1,901,200	3,821,907	5,723,107
23	4090	MIDDLESEX	PERTH AMBOY CITY	482,492	87,484	1,276,921	198,197	2,045,094	4,111,174	6,156,268
23	4130	MIDDLESEX	PISCATAWAY TWP	342,148	62,037	905,499	140,547	1,450,231	2,915,343	4,365,574
23	4660	MIDDLESEX	SAYREVILLE BORO	256,699	46,544	679,355	105,446	1,088,044	2,187,252	3,275,296
23	4830	MIDDLESEX	SOUTH AMBOY CITY	54,940	9,962	145,400	22,568	232,870	468,131	701,001
23	4860	MIDDLESEX	SOUTH BRUNSWICK TWP	407,236	73,838	1,077,754	167,283	1,726,111	3,469,935	5,196,046
23	4910	MIDDLESEX	SOUTH PLAINFIELD BORO	196,279	35,589	519,453	80,627	831,948	1,672,431	2,504,379
23	4920	MIDDLESEX	SOUTH RIVER BORO	95,608	17,335	253,026	39,273	405,242	814,644	1,219,886
23	4970	MIDDLESEX	SPOTSWOOD BORO	88,358	16,021	233,839	36,295	374,513	752,868	1,127,381
23	5850	MIDDLESEX	WOODBRIIDGE TWP	666,633	120,871	1,764,252	273,838	2,825,594	5,680,184	8,505,778

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Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
25	0050	MONMOUTH	ALLENHURST	*	*	*	*	*	*	*
25	0100	MONMOUTH	ASBURY PARK CITY	196,148	35,565	519,107	80,573	831,393	1,671,315	2,502,708
25	0130	MONMOUTH	ATLANTIC HIGHLANDS BORO	18,795	3,408	49,740	7,720	79,663	160,143	239,806
25	0180	MONMOUTH	AVON BORO	8,558	1,552	22,648	3,515	36,273	72,918	109,191
25	0225	MONMOUTH	BAYSHORE JOINTURE COMM	6,961	1,262	18,422	2,859	29,504	59,312	88,816
25	0270	MONMOUTH	BELMAR BORO	29,271	5,307	77,467	12,024	124,069	249,412	373,481
25	0500	MONMOUTH	BRADLEY BEACH BORO	19,692	3,570	52,115	8,089	83,466	167,789	251,255
25	0560	MONMOUTH	BRIELLE BORO	30,157	5,468	79,812	12,388	127,825	256,962	384,787
25	0945	MONMOUTH	COLTS NECK TWP	76,313	13,837	201,963	31,348	323,461	650,239	973,700
25	1000	MONMOUTH	DEAL BORO	7,817	1,417	20,689	3,211	33,134	66,610	99,744
25	1260	MONMOUTH	EATONTOWN BORO	71,378	12,942	188,904	29,321	302,545	608,194	910,739
25	1440	MONMOUTH	FAIR HAVEN BORO	43,995	7,977	116,432	18,072	186,476	374,864	561,340
25	1490	MONMOUTH	FARMINGDALE BORO	9,711	1,761	25,699	3,989	41,160	82,741	123,901
25	1640	MONMOUTH	FREEHOLD BORO	60,255	10,925	159,465	24,751	255,396	513,412	768,808
25	1650	MONMOUTH	FREEHOLD REGIONAL	518,317	93,979	1,371,731	212,913	2,196,940	4,416,424	6,613,364
25	1660	MONMOUTH	FREEHOLD TWP	190,321	34,508	503,685	78,179	806,693	1,621,664	2,428,357
25	2105	MONMOUTH	HAZLET TWP	170,237	30,867	450,533	69,929	721,566	1,450,535	2,172,101
25	2120	MONMOUTH	HENRY HUDSON REGIONAL	23,183	4,203	61,354	9,523	98,263	197,536	295,799
25	2160	MONMOUTH	HIGHLANDS BORO	11,759	2,132	31,120	4,830	49,841	100,194	150,035
25	2230	MONMOUTH	HOLMDEL TWP	171,921	31,172	454,992	70,622	728,707	1,464,891	2,193,598
25	2290	MONMOUTH	HOWELL TWP	354,410	64,260	937,949	145,584	1,502,203	3,019,820	4,522,023
25	2320	MONMOUTH	INTERLAKEN	*	*	*	*	*	*	*
25	2400	MONMOUTH	KEANSBURG BORO	137,225	24,881	363,167	56,369	581,642	1,169,253	1,750,895
25	2430	MONMOUTH	KEYPORT BORO	62,735	11,375	166,029	25,770	265,909	534,546	800,455
25	2720	MONMOUTH	LITTLE SILVER BORO	42,019	7,619	111,203	17,260	178,101	358,028	536,129
25	2770	MONMOUTH	LONG BRANCH CITY	276,631	50,158	732,106	113,634	1,172,529	2,357,089	3,529,618
25	2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REG	241,331	43,757	638,685	99,133	1,022,906	2,056,310	3,079,216
25	2930	MONMOUTH	MANASQUAN BORO	82,399	14,940	218,070	33,848	349,257	702,098	1,051,355
25	3030	MONMOUTH	MARLBORO TWP	271,234	49,179	717,824	111,417	1,149,654	2,311,105	3,460,759
25	3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL	211,626	38,371	560,070	86,931	896,998	1,803,200	2,700,198
25	3160	MONMOUTH	MIDDLETOWN TWP	541,334	98,153	1,432,647	222,368	2,294,502	4,612,549	6,907,051
25	3200	MONMOUTH	MILLSTONE TWP	66,480	12,054	175,939	27,308	281,781	566,454	848,235
25	3250	MONMOUTH	MONMOUTH BEACH BORO	16,315	2,958	43,177	6,702	69,152	139,013	208,165
25	3255	MONMOUTH	MONMOUTH-OCEAN ED SER COM	40,510	7,345	107,211	16,641	171,707	345,177	516,884
25	3260	MONMOUTH	MONMOUTH CO VOCATIONAL	150,177	27,230	397,444	61,689	636,540	1,279,612	1,916,152
25	3270	MONMOUTH	MONMOUTH REGIONAL	70,845	12,845	187,492	29,102	300,284	603,649	903,933
25	3500	MONMOUTH	NEPTUNE CITY	16,643	3,018	44,046	6,837	70,544	141,809	212,353
25	3510	MONMOUTH	NEPTUNE TWP	209,185	37,929	553,609	85,928	886,651	1,782,400	2,669,051
25	3810	MONMOUTH	OCEAN TWP	233,221	42,287	617,222	95,802	988,532	1,987,209	2,975,741
25	3830	MONMOUTH	OCEANPORT BORO	35,583	6,452	94,170	14,617	150,822	303,189	454,011
25	4360	MONMOUTH	RED BANK BORO	45,456	8,242	120,300	18,672	192,670	387,318	579,988
25	4365	MONMOUTH	RED BANK REGIONAL	70,734	12,825	187,198	29,056	299,813	602,703	902,516
25	4520	MONMOUTH	ROOSEVELT BORO	5,453	989	14,432	2,240	23,114	46,465	69,579
25	4570	MONMOUTH	RUMSON BORO	43,986	7,975	116,409	18,068	186,438	374,791	561,229
25	4580	MONMOUTH	RUMSON-FAIR HAVEN REG	54,678	9,914	144,706	22,460	231,758	465,894	697,652
25	4690	MONMOUTH	SEA GIRT BORO	12,010	2,178	31,785	4,933	50,906	102,335	153,241
25	4760	MONMOUTH	SHORE REGIONAL	39,790	7,215	105,304	16,345	168,654	339,036	507,690
25	4770	MONMOUTH	SHREWSBURY BORO	25,919	4,700	68,595	10,647	109,861	220,849	330,710
25	4840	MONMOUTH	SOUTH BELMAR	164	30	435	67	696	1,400	2,096
25	4980	MONMOUTH	SPRING LAKE BORO	14,933	2,708	39,521	6,134	63,296	127,243	190,539
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	15,884	2,880	42,037	6,525	67,326	135,344	202,670
25	5185	MONMOUTH	TINTON FALLS	77,850	14,115	206,030	31,979	329,974	663,335	993,309
25	5230	MONMOUTH	UNION BEACH	37,157	6,737	98,337	15,263	157,494	316,605	474,099
25	5310	MONMOUTH	UPPER FREEHOLD REGIONAL	114,230	20,712	302,311	46,923	484,176	973,319	1,457,495
25	5420	MONMOUTH	WALL TWP	207,252	37,578	548,494	85,134	878,458	1,765,930	2,644,388
25	5640	MONMOUTH	WEST LONG BRANCH BORO	30,820	5,588	81,566	12,660	130,634	262,609	393,243

**Indicates that at the time of preparation of the 2010 TPAF valuation report, there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2010. Because TPAF pensionable wages for the quarter ended June 30, 2010 is the basis for Treasury's allocation of the fiscal year ending June 30, 2012 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2011-12 fiscal year. These LEAs are indicated by an asterisk entered in the allocation columns. Auditors are encouraged to obtain a copy of the LEA's June 30, 2010 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2011-2012. Auditors should apply professional judgment in determining an appropriate course of action.

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
27	0450	MORRIS	BOONTON TOWN	82,006	14,869	217,031	33,686	347,592	698,751	1,046,343
27	0460	MORRIS	BOONTON TWP	25,720	4,664	68,069	10,565	109,018	219,155	328,173
27	0630	MORRIS	BUTLER BORO	67,308	12,204	178,132	27,649	285,293	573,515	858,808
27	0785	MORRIS	SCH DIST OF THE CHATHAMS	185,114	33,564	489,906	76,041	784,625	1,577,301	2,361,926
27	0820	MORRIS	CHESTER TWP	69,626	12,624	184,267	28,601	295,118	593,265	888,383
27	1090	MORRIS	DENVILLE TWP	87,289	15,827	231,011	35,856	369,983	743,764	1,113,747
27	1110	MORRIS	DOVER TOWN	149,220	27,056	394,912	61,296	632,484	1,271,459	1,903,943
27	1190	MORRIS	EAST HANOVER TWP	62,543	11,340	165,520	25,691	265,094	532,910	798,004
27	1530	MORRIS	FLORHAM PARK BORO	54,553	9,891	144,375	22,409	231,228	464,830	696,058
27	1990	MORRIS	HANOVER PARK REGIONAL	89,732	16,270	237,476	36,860	380,338	764,578	1,144,916
27	2000	MORRIS	HANOVER TWP	80,856	14,661	213,987	33,214	342,718	688,952	1,031,670
27	2010	MORRIS	HARDING TOWNSHIP	20,626	3,740	54,588	8,473	87,427	175,751	263,178
27	2380	MORRIS	JEFFERSON TWP	175,807	31,877	465,276	72,218	745,178	1,498,001	2,243,179
27	2460	MORRIS	KINNELON BORO	124,213	22,522	328,732	51,024	526,491	1,058,384	1,584,875
27	2650	MORRIS	LINCOLN PARK BORO	45,414	8,234	120,188	18,655	192,491	386,958	579,449
27	2870	MORRIS	MADISON BORO	137,733	24,973	364,513	56,578	583,797	1,173,584	1,757,381
27	3090	MORRIS	MENDHAM BORO	35,210	6,384	93,184	14,464	149,242	300,016	449,258
27	3100	MORRIS	MENDHAM TWP	49,267	8,933	130,384	20,238	208,822	419,785	628,607
27	3240	MORRIS	MINE HILL TWP	15,116	2,741	40,005	6,209	64,071	128,799	192,870
27	3340	MORRIS	MONTVILLE TWP	223,583	40,539	591,714	91,843	947,679	1,905,081	2,852,760
27	3364	MORRIS	EDUC SERV COMM MORRIS CO	35,306	6,401	93,437	14,503	149,647	300,829	450,476
27	3365	MORRIS	MORRIS COUNTY VOCATIONAL	53,384	9,679	141,281	21,929	226,273	454,869	681,142
27	3370	MORRIS	MORRIS HILLS REGIONAL	185,711	33,672	491,486	76,286	787,155	1,582,387	2,369,542
27	3380	MORRIS	MORRIS PLAINS BORO	28,364	5,143	75,065	11,651	120,223	241,680	361,903
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	301,450	54,658	797,791	123,829	1,277,728	2,568,568	3,846,296
27	3410	MORRIS	MOUNT ARLINGTON BORO	21,471	3,893	56,823	8,820	91,007	182,946	273,953
27	3450	MORRIS	MOUNT OLIVE TWP	225,206	40,834	596,011	92,510	954,561	1,918,915	2,873,476
27	3460	MORRIS	MOUNTAIN LAKES BORO	129,315	23,447	342,235	53,120	548,117	1,101,858	1,649,975
27	3520	MORRIS	NETCONG BORO	16,713	3,030	44,230	6,865	70,838	142,404	213,242
27	3950	MORRIS	PARSIPPANY-TROY HILLS TWP	428,749	77,739	1,134,687	176,120	1,817,295	3,653,238	5,470,533
27	4000	MORRIS	LONG HILL TWP	49,439	8,964	130,840	20,308	209,551	421,254	630,805
27	4080	MORRIS	PEQUANNOCK TWP	125,032	22,670	330,898	51,360	529,960	1,065,358	1,595,318
27	4330	MORRIS	RANDOLPH TWP	268,010	48,594	709,290	110,092	1,135,986	2,283,630	3,419,616
27	4440	MORRIS	RIVERDALE BORO	15,986	2,898	42,306	6,567	67,757	136,208	203,965
27	4480	MORRIS	ROCKAWAY BORO	27,777	5,036	73,511	11,410	117,734	236,677	354,411
27	4490	MORRIS	ROCKAWAY TWP	164,248	29,781	434,684	67,469	696,182	1,399,507	2,095,689
27	4560	MORRIS	ROXBURY TWP	216,268	39,213	572,356	88,838	916,675	1,842,757	2,759,432
27	5520	MORRIS	WASHINGTON TWP	140,336	25,445	371,401	57,647	594,829	1,195,762	1,790,591
27	5660	MORRIS	WEST MORRIS REGIONAL	151,437	27,458	400,779	62,207	641,881	1,290,347	1,932,228
27	5770	MORRIS	WHARTON BORO	41,539	7,532	109,934	17,063	176,068	353,943	530,011

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
29	0185	OCEAN	BARNEGAT TWP	143,160	25,957	378,875	58,807	606,799	1,219,825	1,826,624
29	0210	OCEAN	BAY HEAD BORO	6,992	1,268	18,503	2,872	29,635	59,573	89,208
29	0230	OCEAN	BEACH HAVEN BORO	5,650	1,024	14,952	2,321	23,947	48,141	72,088
29	0320	OCEAN	BERKELEY TWP	95,376	17,293	252,414	39,178	404,261	812,671	1,216,932
29	0530	OCEAN	BRICK TWP	454,499	82,408	1,202,836	186,698	1,926,441	3,872,649	5,799,090
29	0770	OCEAN	CENTRAL REGIONAL	100,448	18,213	265,838	41,262	425,761	855,892	1,281,653
29	1150	OCEAN	EAGLEWOOD TWP	9,067	1,644	23,996	3,725	38,432	77,257	115,689
29	2350	OCEAN	ISLAND HEIGHTS BORO	7,424	1,346	19,649	3,050	31,469	63,261	94,730
29	2360	OCEAN	JACKSON TWP	393,085	71,273	1,040,303	161,471	1,666,132	3,349,358	5,015,490
29	2480	OCEAN	LACEY TWP	207,422	37,609	548,944	85,204	879,179	1,767,381	2,646,560
29	2500	OCEAN	LAKEHURST BORO	22,057	3,999	58,375	9,061	93,492	187,944	281,436
29	2520	OCEAN	LAKEWOOD TWP	248,524	45,061	657,722	102,088	1,053,395	2,117,601	3,170,996
29	2550	OCEAN	LAVALLETTE BORO	10,329	1,873	27,335	4,243	43,780	88,007	131,787
29	2690	OCEAN	LITTLE EGG HARBOR TWP	86,410	15,668	228,686	35,496	366,260	736,278	1,102,538
29	2760	OCEAN	LONG BEACH ISLAND	20,809	3,773	55,070	8,548	88,200	177,304	265,504
29	2940	OCEAN	MANCHESTER TWP	168,722	30,592	446,524	69,307	715,145	1,437,630	2,152,775
29	3790	OCEAN	OCEAN COUNTY VOCATIONAL	80,791	14,649	213,815	33,187	342,442	688,397	1,030,839
29	3800	OCEAN	OCEAN GATE BORO	8,759	1,588	23,182	3,598	37,127	74,636	111,763
29	3820	OCEAN	OCEAN TWP	31,716	5,751	83,938	13,028	134,433	270,246	404,679
29	4105	OCEAN	PINELANDS REGIONAL	106,820	19,368	282,700	43,879	452,767	910,180	1,362,947
29	4190	OCEAN	PLUMSTED TWP	83,190	15,084	220,163	34,173	352,610	708,838	1,061,448
29	4210	OCEAN	POINT PLEASANT BORO	136,025	24,663	359,991	55,876	576,555	1,159,025	1,735,580
29	4220	OCEAN	POINT PLEASANT BEACH BORO	48,069	8,716	127,216	19,746	203,747	409,586	613,333
29	4710	OCEAN	SEASIDE HEIGHTS BORO	10,542	1,911	27,899	4,330	44,682	89,823	134,505
29	4720	OCEAN	SEASIDE PARK BORO	5,989	1,086	15,851	2,460	25,386	51,033	76,419
29	4950	OCEAN	SOUTHERN REGIONAL	155,584	28,210	411,755	63,911	659,460	1,325,686	1,985,146
29	5020	OCEAN	STAFFORD TWP	103,134	18,700	272,946	42,365	437,145	878,778	1,315,923
29	5190	OCEAN	TOMS RIVER REGIONAL	672,291	121,897	1,779,226	276,162	2,849,576	5,728,394	8,577,970
29	5220	OCEAN	TUCKERTON BORO	15,404	2,793	40,766	6,327	65,290	131,250	196,540

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
31	0420	PASSAIC	BLOOMINGDALE BORO	33,569	6,087	88,840	13,789	142,285	286,028	428,313
31	0900	PASSAIC	CLIFTON CITY	485,943	88,109	1,286,053	199,615	2,059,720	4,140,576	6,200,296
31	1920	PASSAIC	HALEDON BORO	45,437	8,238	120,249	18,664	192,588	387,152	579,740
31	2100	PASSAIC	HAWTHORNE BORO	113,483	20,576	300,334	46,616	481,009	966,954	1,447,963
31	2510	PASSAIC	LAKELAND REGIONAL	70,317	12,750	186,095	28,885	298,047	599,151	897,198
31	2700	PASSAIC	LITTLE FALLS TWP	46,218	8,380	122,315	18,985	195,898	393,807	589,705
31	3640	PASSAIC	NORTH HALEDON BORO	32,071	5,815	84,877	13,174	135,937	273,271	409,208
31	3970	PASSAIC	PASSAIC CITY	746,936	135,432	1,976,772	306,825	3,165,965	6,364,414	9,530,379
31	3975	PASSAIC	PASSAIC CO ED SERV COMM	18,874	3,422	49,952	7,753	80,001	160,824	240,825
31	3980	PASSAIC	PASSAIC CO MANCHESTER REG	43,472	7,882	115,049	17,857	184,260	370,412	554,672
31	3990	PASSAIC	PASSAIC VALLEY REGIONAL	67,791	12,292	179,410	27,847	287,340	577,629	864,969
31	3995	PASSAIC	PASSAIC COUNTY VOCATIONAL	224,072	40,628	593,008	92,044	949,752	1,909,247	2,858,999
31	4010	PASSAIC	PATERSON CITY	1,572,898	285,192	4,162,690	646,112	6,666,892	13,402,192	20,069,084
31	4230	PASSAIC	POMPTON LAKES BORO	100,931	18,300	267,114	41,460	427,805	860,001	1,287,806
31	4270	PASSAIC	PROSPECT PARK BORO	41,046	7,442	108,629	16,861	173,978	349,743	523,721
31	4400	PASSAIC	RINGWOOD BORO	67,762	12,286	179,333	27,835	287,216	577,381	864,597
31	5200	PASSAIC	TOTOWA BORO	49,059	8,895	129,835	20,152	207,941	418,017	625,958
31	5440	PASSAIC	WANAQUE BORO	54,219	9,831	143,491	22,272	229,813	461,984	691,797
31	5570	PASSAIC	WAYNE TWP	465,483	84,400	1,231,904	191,210	1,972,997	3,966,239	5,939,236
31	5650	PASSAIC	WEST MILFORD TWP	225,133	40,820	595,817	92,480	954,250	1,918,293	2,872,543
31	5690	PASSAIC	WOODLAND PARK	52,052	9,438	137,756	21,382	220,628	443,521	664,149

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
33	0060	SALEM	ALLOWAY TWP	21,051	3,817	55,713	8,647	89,228	179,373	268,601
33	1340	SALEM	ELMER BORO	1,267	230	3,354	521	5,372	10,798	16,170
33	1350	SALEM	ELSINBORO TWP	5,853	1,061	15,490	2,404	24,808	49,871	74,679
33	2800	SALEM	LOWER ALLOWAYS CREEK	13,244	2,401	35,050	5,440	56,135	112,845	168,980
33	2950	SALEM	MANNINGTON TWP	8,260	1,498	21,860	3,393	35,011	70,379	105,390
33	3860	SALEM	OLDMANS TWP	11,190	2,029	29,615	4,597	47,431	95,349	142,780
33	4070	SALEM	PENNS GRV-CARNEY'S PT REG	121,349	22,003	321,151	49,847	514,350	1,033,979	1,548,329
33	4075	SALEM	PENNSVILLE	92,287	16,733	244,239	37,910	391,169	786,351	1,177,520
33	4150	SALEM	PITTSBORO TWP	86,486	15,681	228,887	35,527	366,581	736,923	1,103,504
33	4280	SALEM	QUINTON TWP	17,026	3,087	45,058	6,994	72,165	145,070	217,235
33	4630	SALEM	SALEM CITY	83,796	15,194	221,767	34,422	355,179	714,001	1,069,180
33	4635	SALEM	SALEM CO SPECIAL SERVICE	36,914	6,693	97,692	15,163	156,462	314,530	470,992
33	4640	SALEM	SALEM COUNTY VOCATIONAL	22,626	4,102	59,880	9,294	95,902	192,788	288,690
33	5320	SALEM	UPPER PITTSBORO TWP	15,300	2,774	40,492	6,285	64,851	130,368	195,219
33	5910	SALEM	WOODSTOWN-PIESGROVE REG	79,451	14,406	210,268	32,637	336,762	676,978	1,013,740

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
35	0240	SOMERSET	BEDMINSTER TWP	38,790	7,033	102,659	15,934	164,416	330,521	494,937
35	0350	SOMERSET	BERNARDS TWP	269,416	48,850	713,013	110,670	1,141,949	2,295,615	3,437,564
35	0490	SOMERSET	BOUND BROOK BORO	68,933	12,499	182,431	28,316	292,179	587,354	879,533
35	0510	SOMERSET	BRANCHBURG TWP	105,499	19,129	279,204	43,337	447,169	898,925	1,346,094
35	0555	SOMERSET	BRIDGEWATER-RARITAN REG	503,000	91,202	1,331,196	206,621	2,132,019	4,285,917	6,417,936
35	1610	SOMERSET	FRANKLIN TWP	400,974	72,703	1,061,182	164,711	1,699,570	3,416,580	5,116,150
35	1810	SOMERSET	GREEN BROOK TWP	45,986	8,338	121,701	18,890	194,915	391,830	586,745
35	2170	SOMERSET	HILLSBOROUGH TWP	391,273	70,944	1,035,508	160,726	1,658,451	3,333,921	4,992,372
35	3000	SOMERSET	MANVILLE BORO	62,485	11,329	165,366	25,667	264,847	532,413	797,260
35	3320	SOMERSET	MONTGOMERY TWP	236,109	42,810	624,866	96,989	1,000,774	2,011,817	3,012,591
35	3670	SOMERSET	NORTH PLAINFIELD BORO	179,471	32,541	474,971	73,723	760,706	1,529,218	2,289,924
35	4805	SOMERSET	SOMERSET CO ED SERV COMM	28,175	5,109	74,565	11,574	119,423	240,070	359,493
35	4810	SOMERSET	SOMERSET CO VOCATIONAL	47,451	8,604	125,579	19,492	201,126	404,314	605,440
35	4815	SOMERSET	SOMERSET HILLS REGIONAL	117,183	21,247	310,127	48,136	496,693	998,483	1,495,176
35	4820	SOMERSET	SOMERVILLE BORO	122,093	22,137	323,121	50,153	517,504	1,040,320	1,557,824
35	4850	SOMERSET	SOUTH BOUND BROOK	25,587	4,639	67,717	10,511	108,454	218,021	326,475
35	5470	SOMERSET	WARREN TWP	137,528	24,936	363,970	56,494	582,928	1,171,837	1,754,765
35	5540	SOMERSET	WATCHUNG BORO	34,505	6,256	91,318	14,174	146,253	294,006	440,259
35	5550	SOMERSET	WATCHUNG HILLS REGIONAL	118,471	21,481	313,536	48,665	502,153	1,009,459	1,511,612

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
37	0090	SUSSEX	ANDOVER REG	40,903	7,416	108,249	16,802	173,370	348,520	521,890
37	0640	SUSSEX	BYRAM TWP	49,706	9,012	131,547	20,418	210,683	423,527	634,210
37	1560	SUSSEX	FRANKFORD TWP	39,788	7,214	105,298	16,344	168,644	339,020	507,664
37	1570	SUSSEX	FRANKLIN BORO	29,404	5,331	77,818	12,078	124,631	250,541	375,172
37	1630	SUSSEX	FREDON TWP	15,285	2,771	40,451	6,279	64,786	130,236	195,022
37	1800	SUSSEX	GREEN TWP	22,680	4,112	60,024	9,317	96,133	193,252	289,385
37	1930	SUSSEX	HAMBURG BORO	16,600	3,010	43,932	6,819	70,361	141,444	211,805
37	1980	SUSSEX	HAMPTON TWP	22,368	4,056	59,197	9,188	94,809	190,590	285,399
37	2030	SUSSEX	HARDYSTON TWP	35,257	6,393	93,309	14,483	149,442	300,417	449,859
37	2165	SUSSEX	HIGH POINT REGIONAL	78,538	14,240	207,851	32,262	332,891	669,196	1,002,087
37	2240	SUSSEX	HOPATCONG	123,067	22,314	325,698	50,553	521,632	1,048,617	1,570,249
37	2465	SUSSEX	KITTATINNY REGIONAL	71,410	12,948	188,988	29,334	302,680	608,465	911,145
37	2490	SUSSEX	LAFAYETTE TWP	14,964	2,713	39,603	6,147	63,427	127,506	190,933
37	2615	SUSSEX	LENAPE VALLEY REGIONAL	52,541	9,527	139,051	21,583	222,702	447,690	670,392
37	3300	SUSSEX	MONTAGUE TWP	19,318	3,503	51,126	7,936	81,883	164,606	246,489
37	3590	SUSSEX	NEWTON TOWN	86,956	15,767	230,131	35,720	368,574	740,928	1,109,502
37	3840	SUSSEX	OGDENSBURG BORO	16,728	3,033	44,272	6,872	70,905	142,537	213,442
37	4650	SUSSEX	SANDYSTON-WALPACK TWP	9,160	1,661	24,242	3,763	38,826	78,050	116,876
37	4960	SUSSEX	SPARTA TWP	199,874	36,240	528,968	82,104	847,186	1,703,064	2,550,250
37	5030	SUSSEX	STANHOPE BORO	18,291	3,316	48,408	7,514	77,529	155,853	233,382
37	5040	SUSSEX	STILLWATER TWP	24,082	4,366	63,733	9,892	102,073	205,196	307,269
37	5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	84,396	15,302	223,355	34,668	357,721	719,112	1,076,833
37	5105	SUSSEX	SUSSEX CO ED SERV COMM	5,937	1,076	15,711	2,439	25,163	50,583	75,746
37	5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	43,199	7,833	114,328	17,745	183,105	368,089	551,194
37	5360	SUSSEX	VERNON TWP	252,066	45,704	667,095	103,543	1,068,408	2,147,779	3,216,187
37	5435	SUSSEX	WALKKILL VALLEY REGIONAL	49,812	9,032	131,828	20,462	211,134	424,432	635,566

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
39	0310	UNION	BERKELEY HEIGHTS TWP	158,257	28,695	418,829	65,009	670,790	1,348,463	2,019,253
39	0850	UNION	CLARK TWP	117,015	21,217	309,683	48,067	495,982	997,054	1,493,036
39	0980	UNION	CRANFORD TWP	196,065	35,550	518,889	80,539	831,043	1,670,613	2,501,656
39	1320	UNION	ELIZABETH CITY	1,290,984	234,076	3,416,602	530,308	5,471,970	11,000,090	16,472,060
39	1710	UNION	GARWOOD BORO	16,950	3,073	44,859	6,963	71,845	144,427	216,272
39	2190	UNION	HILLSIDE TWP	170,091	30,840	450,146	69,869	720,946	1,449,290	2,170,236
39	2420	UNION	KENILWORTH BORO	73,561	13,338	194,681	30,217	311,797	626,795	938,592
39	2660	UNION	LINDEN CITY	326,973	59,285	865,336	134,313	1,385,907	2,786,036	4,171,943
39	3395	UNION	MORRIS-UNION JOINTURE COM	70,254	12,738	185,928	28,859	297,779	598,615	896,394
39	3470	UNION	MOUNTAINSIDE BORO	37,880	6,868	100,249	15,560	160,557	322,762	483,319
39	3560	UNION	NEW PROVIDENCE BORO	118,352	21,459	313,219	48,616	501,646	1,008,439	1,510,085
39	4160	UNION	PLAINFIELD CITY	346,449	62,817	916,880	142,314	1,468,460	2,951,987	4,420,447
39	4290	UNION	RAHWAY CITY	198,822	36,050	526,184	81,672	842,728	1,694,102	2,536,830
39	4540	UNION	ROSELLE BORO	140,585	25,490	372,059	57,749	595,883	1,197,880	1,793,763
39	4550	UNION	ROSELLE PARK BORO	107,380	19,470	284,183	44,109	455,142	914,956	1,370,098
39	4670	UNION	SCOTCH PLAINS-FANWOOD REG	244,418	44,317	646,853	100,401	1,035,989	2,082,609	3,118,598
39	5000	UNION	SPRINGFIELD TWP	109,290	19,816	289,236	44,894	463,236	931,226	1,394,462
39	5090	UNION	SUMMIT CITY	231,507	41,976	612,684	95,098	981,265	1,972,598	2,953,863
39	5245	UNION	UNION CO ED SERV COMM	69,078	12,525	182,815	28,376	292,794	588,593	881,387
39	5260	UNION	UNION COUNTY VOCATIONAL	67,818	12,296	179,481	27,858	287,453	577,856	865,309
39	5290	UNION	UNION TWP	383,100	69,462	1,013,879	157,369	1,623,810	3,264,283	4,888,093
39	5730	UNION	WESTFIELD TOWN	315,567	57,217	835,152	129,628	1,337,564	2,688,853	4,026,417
39	5810	UNION	WINFIELD TWP	9,735	1,765	25,763	3,999	41,262	82,945	124,207

**Indicates that at the time of preparation of the 2010 TPAF valuation report, there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of Treasury for the quarter ended June 30, 2010. Because TPAF pensionable wages for the quarter ended June 30, 2010 is the basis for Treasury's allocation of the fiscal year ending June 30, 2012 TPAF on-behalf payment to the LEA, an LEA that did not have on file TPAF pensionable wages does not have an actuarial allocation of the TPAF on-behalf payment made for the 2011-12 fiscal year. These LEAs are indicated by an asterisk entered in the allocation columns. Auditors are encouraged to obtain a copy of the LEA's June 30, 2010 TPAF "Quarterly Report of Contributions (ROC)" to determine whether an LEA with an asterisk in the on-behalf allocation columns should have had a TPAF on-behalf allocation for fiscal year 2011-2012. Auditors should apply professional judgment in determining an appropriate course of action.

2011-12 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2012										
County	District	County	District	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
41	0030	WARREN	ALLAMUCHY TWP	17,851	3,237	47,244	7,333	75,665	152,106	227,771
41	0070	WARREN	ALPHA BORO	15,427	2,797	40,829	6,337	65,390	131,452	196,842
41	0280	WARREN	BELVIDERE TOWN	44,461	8,062	117,667	18,264	188,454	378,841	567,295
41	0400	WARREN	BLAIRSTOWN TWP	33,291	6,036	88,106	13,675	141,108	283,666	424,774
41	1620	WARREN	FRANKLIN TWP	17,016	3,085	45,032	6,990	72,123	144,986	217,109
41	1670	WARREN	FRELINGHUYSEN TWP	8,693	1,576	23,006	3,571	36,846	74,068	110,914
41	1785	WARREN	GREAT MEADOWS REGIONAL	44,376	8,046	117,442	18,229	188,093	378,117	566,210
41	1840	WARREN	GREENWICH TWP	36,560	6,629	96,757	15,018	154,964	311,519	466,483
41	1870	WARREN	HACKETTSTOWN	99,474	18,036	263,258	40,862	421,630	847,584	1,269,214
41	2040	WARREN	HARMONY TWP	16,521	2,996	43,723	6,786	70,026	140,770	210,796
41	2250	WARREN	HOPE TWP	10,995	1,994	29,099	4,517	46,605	93,687	140,292
41	2470	WARREN	KNOWLTON TWP	16,382	2,970	43,355	6,729	69,436	139,586	209,022
41	2790	WARREN	LOPATCONG TWP	44,524	8,073	117,832	18,289	188,718	379,373	568,091
41	2970	WARREN	MANSFIELD TWP	34,243	6,209	90,624	14,066	145,142	291,774	436,916
41	3675	WARREN	NORTH WARREN REGIONAL	51,832	9,398	137,174	21,291	219,695	441,646	661,341
41	3890	WARREN	OXFORD TWP	15,812	2,867	41,846	6,495	67,020	134,727	201,747
41	4100	WARREN	PHILLIPSBURG TOWN	194,378	35,244	514,423	79,846	823,891	1,656,236	2,480,127
41	4200	WARREN	POHATCONG TWP	17,776	3,223	47,044	7,302	75,345	151,462	226,807
41	5450	WARREN	WARREN CO SPECIAL SERVICE	4,656	844	12,323	1,913	19,736	39,675	59,411
41	5460	WARREN	WARREN COUNTY VOCATIONAL	24,045	4,360	63,636	9,877	101,918	204,883	306,801
41	5465	WARREN	WARREN HILLS REGIONAL	103,503	18,767	273,922	42,517	438,709	881,920	1,320,629
41	5480	WARREN	WASHINGTON BORO	25,931	4,702	68,626	10,652	109,911	220,949	330,860
41	5530	WARREN	WASHINGTON TWP	31,289	5,673	82,805	12,853	132,620	266,600	399,220
41	5780	WARREN	WHITE TWP	18,350	3,327	48,563	7,538	77,778	156,353	234,131