

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Pension and PRM (Sum Cols. 5 and 6) Column 7
01	0010	ATLANTIC	ABSECON CITY	174,511	40,119	0	18,945	233,575	382,975	616,550
01	0110	ATLANTIC	ATLANTIC CITY	2,027,147	466,025	0	220,064	2,713,236	4,448,687	7,161,923
01	0120	ATLANTIC	ATLANTIC CO VOCATIONAL	164,669	37,856	0	17,876	220,401	361,375	581,776
01	0125	ATLANTIC	ATLANTIC CO SPEC SERV DIST	261,936	60,217	0	28,435	350,588	574,834	925,422
01	0570	ATLANTIC	BRIGANTINE CITY	209,949	48,266	0	22,792	281,007	460,744	741,751
01	0590	ATLANTIC	BUENA REGIONAL	534,928	122,976	0	58,071	715,975	1,173,929	1,889,904
01	0960	ATLANTIC	CORBIN CITY	*	*	*	*	*	*	*
01	1300	ATLANTIC	EGG HARBOR CITY	131,149	30,150	0	14,237	175,536	287,813	463,349
01	1310	ATLANTIC	EGG HARBOR TWP	1,533,642	352,572	0	166,490	2,052,704	3,365,662	5,418,366
01	1410	ATLANTIC	ESTELL MANOR CITY	38,143	8,769	0	4,141	51,053	83,708	134,761
01	1540	ATLANTIC	FOLSOM BORO	76,032	17,479	0	8,254	101,765	166,858	268,623
01	1690	ATLANTIC	GALLOWAY TWP	752,745	173,050	0	81,717	1,007,512	1,651,941	2,659,453
01	1790	ATLANTIC	GREATER EGG HARBOR REGIONAL	746,440	171,601	0	81,032	999,073	1,638,104	2,637,177
01	1940	ATLANTIC	HAMILTON TWP	570,556	131,166	0	61,939	763,661	1,252,117	2,015,778
01	1960	ATLANTIC	HAMMONTON TOWN	622,613	143,134	0	67,590	833,337	1,366,359	2,199,696
01	2680	ATLANTIC	LINWOOD CITY	215,663	49,579	0	23,412	288,654	473,285	761,939
01	2780	ATLANTIC	LONGPORT	484	111	0	53	648	1,063	1,711
01	2910	ATLANTIC	MAINLAND REGIONAL	361,762	83,166	0	39,272	484,200	793,906	1,278,106
01	3020	ATLANTIC	MARGATE CITY	147,723	33,960	0	16,037	197,720	324,187	521,907
01	3480	ATLANTIC	MULLICA TWP	158,630	36,468	0	17,221	212,319	348,121	560,440
01	3720	ATLANTIC	NORTHFIELD CITY	201,567	46,339	0	21,882	269,788	442,350	712,138
01	4180	ATLANTIC	PLEASANTVILLE CITY	1,001,710	230,285	0	108,744	1,340,739	2,198,309	3,539,048
01	4240	ATLANTIC	PORT REPUBLIC CITY	32,671	7,511	0	3,547	43,729	71,699	115,428
01	4800	ATLANTIC	SOMERS POINT CITY	233,653	53,715	0	25,365	312,733	512,763	825,496
01	5350	ATLANTIC	VENTNOR CITY	203,794	46,851	0	22,124	272,769	447,236	720,005
01	5760	ATLANTIC	WEYMOUTH TWP	45,772	10,523	0	4,969	61,264	100,449	161,713

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2012 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, 2012. Because TPAF pensionable wages for the quarter ended June 30, 2012 is the basis for Treasury's allocation of the fiscal year ending June 30, 2014 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 2013-14 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2012 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 2013-2014. Auditors should apply professional judgment in determining an appropriate course of action.

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				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Pension and PRM (Sum Cols. 5 and 6) Column 7
03	0040	BERGEN	ALLENDALE BORO	190,725	43,846	0	20,705	255,276	418,555	673,831
03	0080	BERGEN	ALPINE BORO	56,120	12,901	0	6,092	75,113	123,158	198,271
03	0285	BERGEN	BERGEN CO SPEC SERV DIST	950,836	218,590	0	103,221	1,272,647	2,086,662	3,359,309
03	0290	BERGEN	BERGEN COUNTY VOCATIONAL	780,143	179,349	0	84,691	1,044,183	1,712,067	2,756,250
03	0300	BERGEN	BERGENFIELD BORO	789,806	181,570	0	85,740	1,057,116	1,733,273	2,790,389
03	0440	BERGEN	BOGOTA BORO	241,798	55,588	0	26,249	323,635	530,640	854,275
03	0740	BERGEN	CARLSTADT BORO	145,306	33,405	0	15,774	194,485	318,881	513,366
03	0745	BERGEN	CARLSTADT-EAST RUTHERFORD	141,868	32,614	0	15,401	189,883	311,336	501,219
03	0890	BERGEN	CLIFFSIDE PARK BORO	571,019	131,273	0	61,989	764,281	1,253,133	2,017,414
03	0930	BERGEN	CLOSTER BORO	295,307	67,889	0	32,058	395,254	648,068	1,043,322
03	0990	BERGEN	CRESSKILL BORO	390,490	89,771	0	42,391	522,652	856,953	1,379,605
03	1070	BERGEN	DEMAREST BORO	156,209	35,911	0	16,958	209,078	342,809	551,887
03	1130	BERGEN	DUMONT BORO	618,524	142,194	0	67,146	827,864	1,357,385	2,185,249
03	1230	BERGEN	EAST RUTHERFORD BORO	211,627	48,651	0	22,974	283,252	464,428	747,680
03	1270	BERGEN	EDGEWATER BORO	110,206	25,335	0	11,964	147,505	241,853	389,358
03	1345	BERGEN	ELMWOOD PARK	377,843	86,863	0	41,018	505,724	829,196	1,334,920
03	1360	BERGEN	EMERSON BORO	259,867	59,741	0	28,211	347,819	570,292	918,111
03	1370	BERGEN	ENGLEWOOD CITY	769,465	176,894	0	83,532	1,029,891	1,688,833	2,718,524
03	1380	BERGEN	ENGLEWOOD CLIFFS BORO	114,003	26,208	0	12,376	152,587	250,185	402,772
03	1450	BERGEN	FAIR LAWN BORO	1,169,221	268,795	0	126,929	1,564,945	2,565,919	4,130,864
03	1470	BERGEN	FAIRVIEW BORO	194,606	44,738	0	21,126	260,470	427,074	687,544
03	1550	BERGEN	FORT LEE BORO	801,546	184,269	0	87,015	1,072,830	1,759,038	2,831,868
03	1580	BERGEN	FRANKLIN LAKES BORO	390,289	89,724	0	42,369	522,382	856,512	1,378,894
03	1700	BERGEN	GARFIELD CITY	1,122,203	257,986	0	121,825	1,502,014	2,462,737	3,964,751
03	1760	BERGEN	GLEN ROCK BORO	578,471	132,986	0	62,798	774,255	1,269,487	2,043,742
03	1860	BERGEN	HACKENSACK CITY	1,403,094	322,560	0	152,318	1,877,972	3,079,166	4,957,138
03	2050	BERGEN	HARRINGTON PARK BORO	146,760	33,739	0	15,932	196,431	322,074	518,505
03	2080	BERGEN	HASBROUCK HEIGHTS BORO	365,989	84,138	0	39,731	489,858	803,183	1,293,041
03	2090	BERGEN	HAWORTH BORO	118,288	27,194	0	12,841	158,323	259,591	417,914
03	2180	BERGEN	HILLSDALE BORO	291,843	67,092	0	31,682	390,617	640,465	1,031,082
03	2200	BERGEN	HO HO KUS BORO	147,448	33,897	0	16,007	197,352	323,583	520,935
03	2620	BERGEN	LEONIA BORO	437,243	100,519	0	47,466	585,228	959,553	1,544,781
03	2710	BERGEN	LITTLE FERRY BORO	194,464	44,706	0	21,111	260,281	426,763	687,044
03	2740	BERGEN	LODI BOROUGH	664,037	152,657	0	72,087	888,781	1,457,266	2,346,047
03	2860	BERGEN	LYNDHURST TWP	524,476	120,573	0	56,936	701,985	1,150,993	1,852,978
03	2900	BERGEN	MAHWAH TWP	746,442	171,601	0	81,032	999,075	1,638,107	2,637,182
03	3060	BERGEN	MAYWOOD BORO	176,920	40,672	0	19,206	236,798	388,260	625,058
03	3170	BERGEN	MIDLAND PARK BORO	256,621	58,995	0	27,858	343,474	563,170	906,644
03	3330	BERGEN	MONTVALE BORO	233,223	53,616	0	25,318	312,157	511,820	823,977
03	3350	BERGEN	MOONACHIE BORO	77,922	17,914	0	8,459	104,295	171,005	275,300
03	3550	BERGEN	NEW MILFORD BORO	385,868	88,708	0	41,889	516,465	846,808	1,363,273
03	3600	BERGEN	NORTH ARLINGTON BORO	323,227	74,307	0	35,089	432,623	709,339	1,141,962
03	3700	BERGEN	NORTHERN HIGHLANDS REGIONAL	343,825	79,043	0	37,325	460,193	754,543	1,214,736
03	3710	BERGEN	NORTHERN VALLEY REGIONAL	917,050	210,823	0	99,553	1,227,426	2,012,517	3,239,943
03	3730	BERGEN	NORTHVALE BORO	122,038	28,056	0	13,248	163,342	267,819	431,161
03	3740	BERGEN	NORWOOD BORO	128,911	29,636	0	13,994	172,541	282,902	455,443
03	3760	BERGEN	OAKLAND BORO	369,896	85,036	0	40,155	495,087	811,757	1,306,844
03	3850	BERGEN	OLD TAPPAN BORO	184,494	42,414	0	20,028	246,936	404,883	651,819
03	3870	BERGEN	ORADELL BORO	143,673	33,029	0	15,597	192,299	315,299	507,598
03	3910	BERGEN	PALISADES PARK	325,768	74,892	0	35,365	436,025	714,916	1,150,941
03	3930	BERGEN	PARAMUS BORO	940,026	216,105	0	102,048	1,258,179	2,062,940	3,321,119
03	3940	BERGEN	PARK RIDGE BORO	341,213	78,442	0	37,042	456,697	748,811	1,205,508
03	3960	BERGEN	PASCACK VALLEY REGIONAL	590,713	135,800	0	64,127	790,640	1,296,353	2,086,993
03	4300	BERGEN	RAMAPO-INDIAN HILL REGIONAL	590,253	135,694	0	64,077	790,024	1,295,343	2,085,367
03	4310	BERGEN	RAMSEY BORO	755,318	173,642	0	81,996	1,010,956	1,657,587	2,668,543
03	4370	BERGEN	RIDGEFIELD BORO	489,885	112,621	0	53,181	655,687	1,075,079	1,730,766
03	4380	BERGEN	RIDGEFIELD PARK TWP	513,529	118,056	0	55,748	687,333	1,126,969	1,814,302
03	4390	BERGEN	RIDGEWOOD VILLAGE	1,366,148	314,067	0	148,307	1,828,522	2,998,088	4,826,610
03	4405	BERGEN	RIVER DELL REGIONAL	433,261	99,603	0	47,034	579,898	950,815	1,530,713
03	4410	BERGEN	RIVER EDGE BORO	226,458	52,061	0	24,584	303,103	496,975	800,078
03	4430	BERGEN	RIVER VALE TWP	302,938	69,643	0	32,886	405,467	664,814	1,070,281
03	4470	BERGEN	ROCHELLE PARK TWP	105,495	24,252	0	11,452	141,199	231,515	372,714
03	4500	BERGEN	ROCKLEIGH	569	131	0	62	762	1,248	2,010
03	4600	BERGEN	RUTHERFORD BORO	576,355	132,499	0	62,568	771,422	1,264,843	2,036,265
03	4610	BERGEN	SADDLE BROOK TWP	398,612	91,638	0	43,273	533,523	874,777	1,408,300
03	4620	BERGEN	SADDLE RIVER BORO	81,772	18,799	0	8,877	109,448	179,453	288,901
03	4845	BERGEN	SOUTH BERGEN JOINTURE COMM	266,584	61,285	0	28,940	356,809	585,033	941,842
03	4870	BERGEN	SOUTH HACKENSACK TWP	59,354	13,645	0	6,443	79,442	130,255	209,697
03	5150	BERGEN	TEANECK TWP	1,140,948	262,295	0	123,859	1,527,102	2,503,873	4,030,975
03	5160	BERGEN	TENAFLY BORO	872,640	200,613	0	94,732	1,167,985	1,915,056	3,083,041
03	5330	BERGEN	UPPER SADDLE RIVER BORO	285,997	65,748	0	31,047	382,792	627,635	1,010,427
03	5410	BERGEN	WALDWICK BORO	382,284	87,884	0	41,500	511,668	838,944	1,350,612
03	5430	BERGEN	WALLINGTON BORO	236,626	54,398	0	25,688	316,712	519,288	836,000
03	5755	BERGEN	WESTWOOD REGIONAL	634,776	145,930	0	68,910	849,616	1,393,052	2,242,668
03	5830	BERGEN	WOOD-RIDGE BORO	206,250	47,415	0	22,390	276,055	452,628	728,683
03	5880	BERGEN	WOODCLIFF LAKE BORO	188,316	43,292	0	20,443	252,051	413,271	665,322
03	5920	BERGEN	WYCKOFF TWP	555,154	127,625	0	60,267	743,046	1,218,315	1,961,361

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05	0200	BURLINGTON	BASS RIVER TWP	31,198	7,172	0	3,387	41,757	68,466	110,223
05	0380	BURLINGTON	BEVERLY CITY	58,043	13,344	0	6,301	77,688	127,379	205,067
05	0475	BURLINGTON	BORDENTOWN REGIONAL	469,988	108,047	0	51,021	629,056	1,031,415	1,660,471
05	0600	BURLINGTON	BURLINGTON CITY	495,605	113,936	0	53,802	663,343	1,087,631	1,750,974
05	0605	BURLINGTON	BURLINGTON CO SPEC SERV	626,886	144,116	0	68,054	839,056	1,375,735	2,214,791
05	0610	BURLINGTON	BURLINGTON CO VOCATIONAL	448,070	103,008	0	48,642	599,720	983,314	1,583,034
05	0620	BURLINGTON	BURLINGTON TWP	780,197	179,361	0	84,697	1,044,255	1,712,186	2,756,441
05	0830	BURLINGTON	CHESTERFIELD TWP	107,229	24,651	0	11,641	143,521	235,320	378,841
05	0840	BURLINGTON	CINNAMINSON TWP	518,042	119,094	0	56,238	693,374	1,136,872	1,830,246
05	1030	BURLINGTON	DELANCO TWP	80,717	18,556	0	8,763	108,036	177,138	285,174
05	1060	BURLINGTON	DELRAN TWP	518,001	119,084	0	56,233	693,318	1,136,781	1,830,099
05	1250	BURLINGTON	EASTAMPTON TWP	141,181	32,456	0	15,326	188,963	309,829	498,792
05	1280	BURLINGTON	EDGEWATER PARK TWP	171,080	39,330	0	18,572	228,982	375,444	604,426
05	1420	BURLINGTON	EVESHAM TWP	997,594	229,339	0	108,297	1,335,230	2,189,276	3,524,506
05	1520	BURLINGTON	FLORENCE TWP	320,398	73,657	0	34,782	428,837	703,130	1,131,967
05	1910	BURLINGTON	HAINESPORT TWP	121,173	27,857	0	13,154	162,184	265,922	428,106
05	2610	BURLINGTON	LENAPE REGIONAL	1,788,042	411,057	0	194,107	2,393,206	3,923,956	6,317,162
05	2850	BURLINGTON	LUMBERTON TWP	310,389	71,356	0	33,695	415,440	681,166	1,096,606
05	2960	BURLINGTON	MANSFIELD TWP	130,823	30,075	0	14,202	175,100	287,098	462,198
05	3010	BURLINGTON	MAPLE SHADE TWP	435,407	100,097	0	47,267	582,771	955,525	1,538,296
05	3070	BURLINGTON	MEDFORD LAKES BORO	98,553	22,657	0	10,699	131,909	216,281	348,190
05	3080	BURLINGTON	MEDFORD TWP	592,974	136,320	0	64,372	793,666	1,301,315	2,094,981
05	3360	BURLINGTON	MOORESTOWN TWP	902,026	207,369	0	97,922	1,207,317	1,979,546	3,186,863
05	3430	BURLINGTON	MOUNT HOLLY TWP	232,005	53,336	0	25,186	310,527	509,148	819,675
05	3440	BURLINGTON	MOUNT LAUREL TWP	927,196	213,155	0	100,655	1,241,006	2,034,782	3,275,788
05	3540	BURLINGTON	NEW HANOVER TWP	41,834	9,617	0	4,541	55,992	91,808	147,800
05	3650	BURLINGTON	NORTH HANOVER TWP	303,265	69,718	0	32,922	405,905	665,531	1,071,436
05	3690	BURLINGTON	NORTHERN BURLINGTON REGIONAL	395,105	90,831	0	42,892	528,828	867,079	1,395,907
05	3920	BURLINGTON	PALMYRA BORO	183,772	42,248	0	19,950	245,970	403,298	649,268
05	4050	BURLINGTON	PEMBERTON TWP	1,405,234	323,052	0	152,550	1,880,836	3,083,864	4,964,700
05	4320	BURLINGTON	RANOCAS VALLEY REGIONAL	340,493	78,277	0	36,963	455,733	747,230	1,202,963
05	4450	BURLINGTON	RIVERSIDE TWP	314,902	72,393	0	34,185	421,480	691,069	1,112,549
05	4460	BURLINGTON	RIVERTON	60,961	14,014	0	6,618	81,593	133,782	215,375
05	4740	BURLINGTON	SHAMONG TWP	181,135	41,641	0	19,664	242,440	397,511	639,951
05	4930	BURLINGTON	SOUTHAMPTON TWP	187,121	43,018	0	20,314	250,453	410,647	661,100
05	5010	BURLINGTON	SPRINGFIELD TWP	67,728	15,570	0	7,352	90,650	148,634	239,284
05	5130	BURLINGTON	TABERNACLE TWP	*	*	*	*	*	*	*
05	5490	BURLINGTON	WASHINGTON TWP	10,779	2,478	0	1,170	14,427	23,656	38,083
05	5720	BURLINGTON	WESTAMPTON	187,798	43,173	0	20,387	251,358	412,132	663,490
05	5805	BURLINGTON	WILLINGBORO TWP	853,452	196,202	0	92,649	1,142,303	1,872,947	3,015,250
05	5890	BURLINGTON	WOODLAND TWP	28,928	6,650	0	3,140	38,718	63,483	102,201

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07	0150	CAMDEN	AUDUBON BORO	328,371	75,490	0	35,647	439,508	720,628	1,160,136
07	0160	CAMDEN	AUDUBON PARK BORO	*	*	*	*	*	*	*
07	0190	CAMDEN	BARRINGTON BORO	124,619	28,649	0	13,528	166,796	273,482	440,278
07	0260	CAMDEN	BELLMAWR BORO	196,403	45,152	0	21,321	262,876	431,018	693,894
07	0330	CAMDEN	BERLIN BORO	162,279	37,307	0	17,617	217,203	356,131	573,334
07	0340	CAMDEN	BERLIN TWP	162,523	37,363	0	17,643	217,529	356,667	574,196
07	0390	CAMDEN	BLACK HORSE PIKE REGIONAL	742,257	170,639	0	80,578	993,474	1,628,924	2,622,398
07	0580	CAMDEN	BROOKLAWN BORO	60,900	14,000	0	6,611	81,511	133,648	215,159
07	0680	CAMDEN	CAMDEN CITY	3,672,605	844,303	0	398,692	4,915,600	8,059,734	12,975,334
07	0695	CAMDEN	CAMDEN CO ED SERV COMM	130,639	30,033	0	14,182	174,854	286,695	461,549
07	0700	CAMDEN	CAMDEN COUNTY VOCATIONAL	516,112	118,650	0	56,028	690,790	1,132,637	1,823,427
07	0800	CAMDEN	CHERRY HILL TWP	2,381,239	547,428	0	258,503	3,187,170	5,225,760	8,412,930
07	0810	CAMDEN	CHESILHURST	3,789	871	0	411	5,071	8,314	13,385
07	0880	CAMDEN	CLEMENTON BORO	107,526	24,719	0	11,673	143,918	235,971	379,889
07	0940	CAMDEN	COLLINGSWOOD BORO	449,023	103,227	0	48,745	600,995	985,406	1,586,401
07	1255	CAMDEN	EASTERN CAMDEN COUNTY REGIONAL	430,180	98,895	0	46,700	575,775	944,053	1,519,828
07	1720	CAMDEN	GIBBSBORO BORO	59,033	13,571	0	6,409	79,013	129,551	208,564
07	1770	CAMDEN	GLOUCESTER CITY	548,559	126,109	0	59,551	734,219	1,203,844	1,938,063
07	1780	CAMDEN	GLOUCESTER TWP	1,474,732	339,029	0	160,094	1,973,855	3,236,381	5,210,236
07	1880	CAMDEN	HADDON HEIGHTS BORO	307,511	70,694	0	33,383	411,588	674,850	1,086,438
07	1890	CAMDEN	HADDON TWP	400,255	92,015	0	43,451	535,721	878,381	1,414,102
07	1900	CAMDEN	HADDONFIELD BORO	486,216	111,777	0	52,783	650,776	1,067,028	1,717,804
07	2130	CAMDEN	HI NELLA	*	*	*	*	*	*	*
07	2540	CAMDEN	LAUREL SPRINGS BORO	36,422	8,373	0	3,954	48,749	79,930	128,679
07	2560	CAMDEN	LAWNSIDE BORO	61,345	14,103	0	6,660	82,108	134,626	216,734
07	2670	CAMDEN	LINDENWOLD BORO	512,916	117,915	0	55,681	686,512	1,125,623	1,812,135
07	2890	CAMDEN	MAGNOLIA BORO	96,381	22,157	0	10,463	129,001	211,514	340,515
07	3110	CAMDEN	MERCHANTVILLE BORO	75,066	17,257	0	8,149	100,472	164,737	265,209
07	3420	CAMDEN	MOUNT EPHRAIM BORO	79,633	18,307	0	8,645	106,585	174,760	281,345
07	3770	CAMDEN	OAKLYN BORO	88,672	20,385	0	9,626	118,683	194,597	313,280
07	4060	CAMDEN	PENNSAUKEN TWP	1,130,049	259,789	0	122,676	1,512,514	2,479,955	3,992,469
07	4110	CAMDEN	PINE HILL BORO	477,006	109,660	0	51,783	638,449	1,046,817	1,685,266
07	4120	CAMDEN	PINE VALLEY	*	*	*	*	*	*	*
07	4590	CAMDEN	RUNNEMEDE BORO	169,804	39,037	0	18,434	227,275	372,643	599,918
07	4790	CAMDEN	SOMERDALE BORO	98,814	22,717	0	10,727	132,258	216,853	349,111
07	5035	CAMDEN	STERLING HIGH SCHOOL DIST	202,622	46,581	0	21,996	271,199	444,666	715,865
07	5080	CAMDEN	STRATFORD BORO	167,036	38,400	0	18,133	223,569	366,569	590,138
07	5400	CAMDEN	VOORHEES TWP	743,050	170,821	0	80,664	994,535	1,630,665	2,625,200
07	5560	CAMDEN	WATERFORD TWP	194,344	44,678	0	21,098	260,120	426,498	686,618
07	5820	CAMDEN	WINSLOW TWP	1,145,028	263,233	0	124,302	1,532,563	2,512,828	4,045,391
07	5900	CAMDEN	WOODLYNNE BORO	76,297	17,540	0	8,283	102,120	167,437	269,557

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2012 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, 2012. Because TPAF pensionable wages for the quarter ended June 30, 2012 is the basis for Treasury's allocation of the fiscal year ending June 30, 2014 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 2013-14 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2012 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 2013-2014. Auditors should apply professional judgment in determining an appropriate course of action.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
09	0170	CAPE MAY	AVALON BORO	46,136	10,606	0	5,008	61,750	101,249	162,999
09	0710	CAPE MAY	CAPE MAY CITY	48,206	11,082	0	5,233	64,521	105,791	170,312
09	0715	CAPE MAY	CAPE MAY CO SPEC SERV DIST	185,398	42,621	0	20,126	248,145	406,866	655,011
09	0720	CAPE MAY	CAPE MAY CO VOCATIONAL	189,086	43,469	0	20,527	253,082	414,960	668,042
09	0730	CAPE MAY	CAPE MAY POINT	*	*	*	*	*	*	*
09	1080	CAPE MAY	DENNIS TWP	176,471	40,569	0	19,157	236,197	387,276	623,473
09	2820	CAPE MAY	LOWER CAPE MAY REGIONAL	373,883	85,953	0	40,588	500,424	820,506	1,320,930
09	2840	CAPE MAY	LOWER TWP	376,850	86,635	0	40,910	504,395	827,019	1,331,414
09	3130	CAPE MAY	MIDDLE TWP	534,598	122,900	0	58,035	715,533	1,173,204	1,888,737
09	3680	CAPE MAY	NORTH WILDWOOD CITY	98,800	22,713	0	10,726	132,239	216,823	349,062
09	3780	CAPE MAY	OCEAN CITY	599,944	137,922	0	65,129	802,995	1,316,611	2,119,606
09	4700	CAPE MAY	SEA ISLE CITY	19,632	4,513	0	2,131	26,276	43,083	69,359
09	5060	CAPE MAY	STONE HARBOR BORO	31,827	7,317	0	3,455	42,599	69,845	112,444
09	5340	CAPE MAY	UPPER TWP	302,198	69,473	0	32,806	404,477	663,190	1,067,667
09	5610	CAPE MAY	WEST CAPE MAY BORO	14,012	3,221	0	1,521	18,754	30,751	49,505
09	5700	CAPE MAY	WEST WILDWOOD	*	*	*	*	*	*	*
09	5790	CAPE MAY	WILDWOOD CITY	260,171	59,811	0	28,244	348,226	570,959	919,185
09	5800	CAPE MAY	WILDWOOD CREST BORO	78,179	17,973	0	8,487	104,639	171,567	276,206
09	5840	CAPE MAY	WOODBINE BORO	48,408	11,129	0	5,255	64,792	106,235	171,027

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2012 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, 2012. Because TPAF pensionable wages for the quarter ended June 30, 2012 is the basis for Treasury's allocation of the fiscal year ending June 30, 2014 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 2013-14 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2012 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 2013-2014. Auditors should apply professional judgment in determining an appropriate course of action.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
11	0540	CUMBERLAND	BRIDGETON CITY	1,149,495	264,260	0	124,787	1,538,542	2,522,631	4,061,173
11	0950	CUMBERLAND	COMMERCIAL TWP	123,103	28,300	0	13,364	164,767	270,156	434,923
11	0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	83,937	19,297	0	9,112	112,346	184,205	296,551
11	0997	CUMBERLAND	CUMBERLAND REGIONAL	254,607	58,532	0	27,640	340,779	558,750	899,529
11	1020	CUMBERLAND	DEERFIELD TWP	69,633	16,008	0	7,559	93,200	152,814	246,014
11	1120	CUMBERLAND	DOWNE TWP	38,696	8,896	0	4,201	51,793	84,921	136,714
11	1460	CUMBERLAND	FAIRFIELD TWP	114,924	26,420	0	12,476	153,820	252,206	406,026
11	1820	CUMBERLAND	GREENWICH TWP	15,512	3,566	0	1,684	20,762	34,042	54,804
11	2270	CUMBERLAND	HOPEWELL TWP	113,276	26,041	0	12,297	151,614	248,590	400,204
11	2570	CUMBERLAND	LAWRENCE TWP	99,183	22,801	0	10,767	132,751	217,664	350,415
11	3050	CUMBERLAND	MAURICE RIVER TWP	73,608	16,922	0	7,991	98,521	161,538	260,059
11	3230	CUMBERLAND	MILLVILLE CITY	1,322,285	303,983	0	143,545	1,769,813	2,901,827	4,671,640
11	5070	CUMBERLAND	STOW CREEK TWP	22,894	5,263	0	2,485	30,642	50,243	80,885
11	5300	CUMBERLAND	UPPER DEERFIELD TWP	194,235	44,653	0	21,086	259,974	426,260	686,234
11	5390	CUMBERLAND	VINELAND CITY	2,326,548	534,855	0	252,566	3,113,969	5,105,738	8,219,707

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
13	0250	ESSEX	BELLEVILLE TOWN	915,402	210,444	0	99,375	1,225,221	2,008,901	3,234,122
13	0410	ESSEX	BLOOMFIELD TWP	1,231,506	283,113	0	133,690	1,648,309	2,702,608	4,350,917
13	0660	ESSEX	CALDWELL-WEST CALDWELL	571,366	131,352	0	62,027	764,745	1,253,894	2,018,639
13	0760	ESSEX	CEDAR GROVE TWP	326,924	75,157	0	35,490	437,571	717,453	1,155,024
13	1210	ESSEX	EAST ORANGE	2,804,617	644,759	0	304,465	3,753,841	6,154,887	9,908,728
13	1387	ESSEX	ESSEX CO ED SERV COMM	250,171	57,512	0	27,158	334,841	549,014	883,855
13	1390	ESSEX	ESSEX CO VOC-TECH	556,205	127,867	0	60,381	744,453	1,220,622	1,965,075
13	1400	ESSEX	ESSEX FIELDS BORO	63,015	14,487	0	6,841	84,343	138,289	222,632
13	1465	ESSEX	FAIRFIELD TWP	147,322	33,868	0	15,993	197,183	323,306	520,489
13	1750	ESSEX	GLEN RIDGE BORO	424,515	97,593	0	46,085	568,193	931,622	1,499,815
13	2330	ESSEX	IRVINGTON TOWNSHIP	1,650,535	379,445	0	179,179	2,209,159	3,622,191	5,831,350
13	2730	ESSEX	LIVINGSTON TWP	1,364,555	313,700	0	148,134	1,826,389	2,994,592	4,820,981
13	3190	ESSEX	MILLBURN TWP	1,241,010	285,298	0	134,722	1,661,030	2,723,466	4,384,496
13	3310	ESSEX	MONTCLAIR TOWN	1,647,107	378,657	0	178,807	2,204,571	3,614,667	5,819,238
13	3570	ESSEX	NEWARK CITY	10,212,129	2,347,687	0	1,108,612	13,668,428	22,411,082	36,079,510
13	3630	ESSEX	NORTH CALDWELL BORO	145,800	33,518	0	15,828	195,146	319,967	515,113
13	3750	ESSEX	NUTLEY TOWN	867,400	199,408	0	94,164	1,160,972	1,903,557	3,064,529
13	3880	ESSEX	CITY OF ORANGE TWP	1,197,474	275,290	0	129,996	1,602,760	2,627,923	4,230,683
13	4530	ESSEX	ROSELAND BORO	116,005	26,669	0	12,593	155,267	254,580	409,847
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	1,540,413	354,129	0	167,225	2,061,767	3,380,522	5,442,289
13	5370	ESSEX	VERONA BORO	496,838	114,219	0	53,936	664,993	1,090,337	1,755,330
13	5630	ESSEX	WEST ESSEX REGIONAL	404,120	92,904	0	43,871	540,895	886,863	1,427,758
13	5680	ESSEX	WEST ORANGE TOWN	1,865,103	428,772	0	202,472	2,496,347	4,093,071	6,589,418

NOTES:

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2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
15	0860	GLOUCESTER	CLAYTON BORO	249,878	57,445	0	27,126	334,449	548,372	882,821
15	0870	GLOUCESTER	CLEARVIEW REGIONAL	431,004	99,084	0	46,789	576,877	945,862	1,522,739
15	1100	GLOUCESTER	DEPTFORD TWP	890,180	204,645	0	96,636	1,191,461	1,953,549	3,145,010
15	1180	GLOUCESTER	EAST GREENWICH TWP	190,229	43,732	0	20,651	254,612	417,467	672,079
15	1295	GLOUCESTER	GLOUCESTER COUNTY EIRC	14,467	3,326	0	1,570	19,363	31,748	51,111
15	1330	GLOUCESTER	ELK TWP	70,124	16,121	0	7,613	93,858	153,890	247,748
15	1590	GLOUCESTER	FRANKLIN TWP	236,987	54,481	0	25,727	317,195	520,080	837,275
15	1715	GLOUCESTER	GATEWAY REGIONAL	246,980	56,779	0	26,812	330,571	542,011	872,582
15	1730	GLOUCESTER	GLASSBORO	459,464	105,627	0	49,879	614,970	1,008,319	1,623,289
15	1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	423,193	97,289	0	45,941	566,423	928,721	1,495,144
15	1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	234,369	53,880	0	25,443	313,692	514,336	828,028
15	1830	GLOUCESTER	GREENWICH TWP	114,184	26,250	0	12,396	152,830	250,583	403,413
15	2070	GLOUCESTER	HARRISON TWP	248,760	57,188	0	27,005	332,953	545,918	878,871
15	2440	GLOUCESTER	KINGSWAY REGIONAL	354,817	81,570	0	38,518	474,905	778,666	1,253,571
15	2750	GLOUCESTER	LOGAN TWP	194,650	44,748	0	21,131	260,529	427,170	687,699
15	2990	GLOUCESTER	MANTUA TWP	265,098	60,944	0	28,779	354,821	581,772	936,593
15	3280	GLOUCESTER	MONROE TWP	1,042,937	239,763	0	113,219	1,395,919	2,288,782	3,684,701
15	3490	GLOUCESTER	NATIONAL PARK BORO	54,678	12,570	0	5,936	73,184	119,994	193,178
15	3580	GLOUCESTER	NEWFIELD BORO	*	*	*	*	*	*	*
15	4020	GLOUCESTER	PAULSBORO BORO	298,298	68,576	0	32,383	399,257	654,630	1,053,887
15	4140	GLOUCESTER	PITMAN BORO	345,108	79,338	0	37,464	461,910	757,359	1,219,269
15	4880	GLOUCESTER	SOUTH HARRISON TWP	57,949	13,322	0	6,291	77,562	127,173	204,735
15	4940	GLOUCESTER	DELSEA REGIONAL HIGH SCH DIST	342,193	78,667	0	37,148	458,008	750,960	1,208,968
15	5120	GLOUCESTER	SWEDSBORO-WOOLWICH	273,944	62,978	0	29,739	366,661	601,185	967,846
15	5500	GLOUCESTER	WASHINGTON TWP	1,764,767	405,706	0	191,580	2,362,053	3,872,878	6,234,931
15	5590	GLOUCESTER	WENONAH BORO	44,470	10,223	0	4,828	59,521	97,592	157,113
15	5620	GLOUCESTER	WEST DEPTFORD TWP	564,344	129,738	0	61,264	755,346	1,238,483	1,993,829
15	5740	GLOUCESTER	WESTVILLE BORO	83,266	19,142	0	9,039	111,447	182,731	294,178
15	5860	GLOUCESTER	WOODBURY CITY	336,649	77,393	0	36,546	450,588	738,794	1,189,382
15	5870	GLOUCESTER	WOODBURY HEIGHTS BORO	47,308	10,876	0	5,136	63,320	103,819	167,139

NOTES:

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Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
17	0220	HUDSON	BAYONNE CITY	1,842,030	423,468	0	199,968	2,465,466	4,042,438	6,507,904
17	1200	HUDSON	EAST NEWARK BORO	32,298	7,425	0	3,506	43,229	70,880	114,109
17	1850	HUDSON	GUTTENBERG TOWN	146,331	33,640	0	15,886	195,857	321,132	516,989
17	2060	HUDSON	HARRISON TOWN	509,153	117,050	0	55,273	681,476	1,117,365	1,798,841
17	2210	HUDSON	HOBOKEN CITY	581,430	133,666	0	63,119	778,215	1,275,980	2,054,195
17	2295	HUDSON	HUDSON COUNTY VOCATIONAL	609,452	140,108	0	66,161	815,721	1,337,477	2,153,198
17	2390	HUDSON	JERSEY CITY	8,137,594	1,870,768	0	883,404	10,891,766	17,858,400	28,750,166
17	2410	HUDSON	KEARNY TOWN	1,198,620	275,553	0	130,120	1,604,293	2,630,438	4,234,731
17	3610	HUDSON	NORTH BERGEN TWP	1,704,240	391,791	0	185,010	2,281,041	3,740,050	6,021,091
17	4730	HUDSON	SECAUCUS TOWN	453,789	104,322	0	49,263	607,374	995,865	1,603,239
17	5240	HUDSON	UNION CITY	2,107,950	484,601	0	228,836	2,821,387	4,626,012	7,447,399
17	5580	HUDSON	WEEHAWKEN TWP	285,680	65,676	0	31,013	382,369	626,941	1,009,310
17	5670	HUDSON	WEST NEW YORK TOWN	1,774,113	407,855	0	192,595	2,374,563	3,893,389	6,267,952

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments						
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
19	0020	HUNTERDON	ALEXANDRIA TWP	160,995	37,011	0	17,477	215,483	353,312	568,795
19	0370	HUNTERDON	BETHLEHEM TWP	120,238	27,642	0	13,053	160,933	263,869	424,802
19	0430	HUNTERDON	BLOOMSBURY BORO	30,072	6,913	0	3,265	40,250	65,994	106,244
19	0670	HUNTERDON	CALIFON BORO	31,778	7,306	0	3,450	42,534	69,739	112,273
19	0910	HUNTERDON	CLINTON-GLEN GARDNER	112,260	25,808	0	12,187	150,255	246,361	396,616
19	0920	HUNTERDON	CLINTON TWP	378,918	87,110	0	41,135	507,163	831,556	1,338,719
19	1040	HUNTERDON	DELAWARE TWP	123,398	28,368	0	13,396	165,162	270,804	435,966
19	1050	HUNTERDON	DELAWARE VALLEY REGIONAL	199,107	45,773	0	21,615	266,495	436,951	703,446
19	1160	HUNTERDON	EAST AMWELL TWP	117,245	26,954	0	12,728	156,927	257,300	414,227
19	1510	HUNTERDON	FLEMINGTON-RARITAN REGIONAL	744,089	171,060	0	80,777	995,926	1,632,945	2,628,871
19	1600	HUNTERDON	FRANKLIN TWP	60,323	13,868	0	6,549	80,740	132,382	213,122
19	1680	HUNTERDON	FRENCHTOWN BORO	44,214	10,164	0	4,800	59,178	97,030	156,208
19	1740	HUNTERDON	GLEN GARDNER BORO	*	*	*	*	*	*	*
19	1970	HUNTERDON	HAMPTON BORO	43,628	10,030	0	4,736	58,394	95,745	154,139
19	2140	HUNTERDON	HIGH BRIDGE BORO	112,025	25,754	0	12,161	149,940	245,845	395,785
19	2220	HUNTERDON	HOLLAND TWP	143,084	32,894	0	15,533	191,511	314,007	505,518
19	2300	HUNTERDON	HUNTERDON CENTRAL REGIONAL	657,138	151,071	0	71,338	879,547	1,442,126	2,321,673
19	2305	HUNTERDON	HUNTERDON CO ED SER COMM	73,548	16,908	0	7,984	98,440	161,404	259,844
19	2308	HUNTERDON	HUNTERDON CO VOCATIONAL	45,490	10,458	0	4,938	60,886	99,831	160,717
19	2450	HUNTERDON	KINGWOOD TWP	97,702	22,461	0	10,606	130,769	214,413	345,182
19	2530	HUNTERDON	LAMBERTVILLE CITY	48,079	11,053	0	5,219	64,351	105,511	169,862
19	2590	HUNTERDON	LEBANON BORO	23,692	5,447	0	2,572	31,711	51,994	83,705
19	2600	HUNTERDON	LEBANON TWP	176,093	40,482	0	19,116	235,691	386,445	622,136
19	3180	HUNTERDON	MILFORD BORO	24,647	5,666	0	2,676	32,989	54,090	87,079
19	3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	647,911	148,949	0	70,336	867,196	1,421,875	2,289,071
19	4350	HUNTERDON	READINGTON TWP	437,167	100,501	0	47,458	585,126	959,387	1,544,513
19	4890	HUNTERDON	SOUTH HUNTERDON REGIONAL	118,639	27,274	0	12,879	158,792	260,360	419,152
19	5050	HUNTERDON	STOCKTON BORO	11,500	2,644	0	1,248	15,392	25,238	40,630
19	5180	HUNTERDON	TEWKSBURY TWP	165,232	37,986	0	17,937	221,155	362,611	583,766
19	5270	HUNTERDON	UNION TWP	118,374	27,213	0	12,851	158,438	259,779	418,217
19	5600	HUNTERDON	WEST AMWELL TWP	60,926	14,006	0	6,614	81,546	133,706	215,252

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2012 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, 2012. Because TPAF pensionable wages for the quarter ended June 30, 2012 is the basis for Treasury's allocation of the fiscal year ending June 30, 2014 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 2013-14 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2012 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 2013-2014. Auditors should apply professional judgment in determining an appropriate course of action.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
21	1245	MERCER	EAST WINDSOR REGIONAL	1,113,964	256,092	0	120,930	1,490,986	2,444,656	3,935,642
21	1430	MERCER	EWING TWP	845,674	194,414	0	91,805	1,131,893	1,855,877	2,987,770
21	1950	MERCER	HAMILTON TWP	2,493,983	573,347	0	270,743	3,338,073	5,473,184	8,811,257
21	2280	MERCER	HOPEWELL VALLEY REGIONAL	1,004,298	230,880	0	109,025	1,344,203	2,203,986	3,548,189
21	2580	MERCER	LAWRENCE TWP	897,890	206,418	0	97,473	1,201,781	1,970,469	3,172,250
21	3103	MERCER	MERCER CO SPEC SERV DIST	511,141	117,507	0	55,489	684,137	1,121,726	1,805,863
21	3105	MERCER	MERCER COUNTY VOCATIONAL	99,214	22,808	0	10,771	132,793	217,730	350,523
21	4255	MERCER	PRINCETON REGIONAL	988,301	227,202	0	107,288	1,322,791	2,168,881	3,491,672
21	5210	MERCER	TRENTON CITY	2,658,699	611,214	0	288,624	3,558,537	5,834,661	9,393,198
21	5510	MERCER	ROBBINSVILLE TWP	515,309	118,466	0	55,941	689,716	1,130,875	1,820,591
21	5715	MERCER	W WINDSOR-PLAINSBORO REGIONAL	2,217,357	509,753	0	240,713	2,967,823	4,866,113	7,833,936

NOTES:

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County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
23	0750	MIDDLESEX	CARTERET BORO	722,071	165,998	0	78,387	966,456	1,584,626	2,551,082
23	0970	MIDDLESEX	CRANBURY TWP	150,178	34,525	0	16,303	201,006	329,574	530,580
23	1140	MIDDLESEX	DUNELLEN BORO	206,852	47,554	0	22,456	276,862	453,949	730,811
23	1170	MIDDLESEX	EAST BRUNSWICK TWP	1,863,219	428,339	0	202,268	2,493,826	4,088,937	6,582,763
23	1290	MIDDLESEX	EDISON TWP	3,317,668	762,706	0	360,161	4,440,535	7,280,806	11,721,341
23	2150	MIDDLESEX	HIGHLAND PARK BORO	355,218	81,662	0	38,562	475,442	779,545	1,254,987
23	2370	MIDDLESEX	JAMESBURG BORO	122,669	28,201	0	13,317	164,187	269,203	433,390
23	3120	MIDDLESEX	METUCHEN BORO	464,443	106,772	0	50,419	621,634	1,019,245	1,640,879
23	3140	MIDDLESEX	MIDDLESEX BORO	446,202	102,578	0	48,439	597,219	979,215	1,576,434
23	3145	MIDDLESEX	MIDDLESEX CO REGIONAL SERV COMM	418,460	96,201	0	45,427	560,088	918,334	1,478,422
23	3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	545,306	125,362	0	59,198	729,866	1,196,704	1,926,570
23	3220	MIDDLESEX	MILLTOWN BORO	114,538	26,331	0	12,434	153,303	251,361	404,664
23	3290	MIDDLESEX	MONROE TWP	1,207,783	277,660	0	131,115	1,616,558	2,650,546	4,267,104
23	3530	MIDDLESEX	NEW BRUNSWICK CITY	1,891,993	434,954	0	205,392	2,532,339	4,152,083	6,684,422
23	3620	MIDDLESEX	NORTH BRUNSWICK TWP	1,137,362	261,471	0	123,470	1,522,303	2,496,004	4,018,307
23	3845	MIDDLESEX	OLD BRIDGE TWP	1,938,580	445,664	0	210,449	2,594,693	4,254,320	6,849,013
23	4090	MIDDLESEX	PERTH AMBOY CITY	2,059,820	473,536	0	223,611	2,756,967	4,520,388	7,277,355
23	4130	MIDDLESEX	PISCATAWAY TWP	1,476,717	339,485	0	160,310	1,976,512	3,240,736	5,217,248
23	4660	MIDDLESEX	SAYREVILLE BORO	1,146,099	263,479	0	124,419	1,533,997	2,515,179	4,049,176
23	4830	MIDDLESEX	SOUTH AMBOY CITY	226,576	52,088	0	24,597	303,261	497,233	800,494
23	4860	MIDDLESEX	SOUTH BRUNSWICK TWP	1,668,779	383,639	0	181,160	2,233,578	3,662,228	5,895,806
23	4910	MIDDLESEX	SOUTH PLAINFIELD BORO	794,939	182,750	0	86,297	1,063,986	1,744,538	2,808,524
23	4920	MIDDLESEX	SOUTH RIVER BORO	382,772	87,996	0	41,553	512,321	840,014	1,352,335
23	4970	MIDDLESEX	SPOTSWOOD BORO	366,088	84,161	0	39,742	489,991	803,401	1,293,392
23	5850	MIDDLESEX	WOODBRIIDGE TWP	3,001,204	689,953	0	325,806	4,016,963	6,586,307	10,603,270

NOTES:

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Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Pension and PRM (Sum Cols. 5 and 6) Column 7	
25	0050	MONMOUTH	ALLENHURST	*	*	*	*	*	*	*	
25	0100	MONMOUTH	ASBURY PARK CITY		754,517	173,457	0	81,909	1,009,883	1,655,828	2,665,711
25	0130	MONMOUTH	ATLANTIC HIGHLANDS BORO		85,040	19,550	0	9,232	113,822	186,625	300,447
25	0180	MONMOUTH	AVON BORO		36,201	8,322	0	3,930	48,453	79,446	127,899
25	0225	MONMOUTH	BAYSHORE JOINTURE COMM		24,211	5,566	0	2,628	32,405	53,132	85,537
25	0270	MONMOUTH	BELMAR BORO		122,462	28,153	0	13,294	163,909	268,750	432,659
25	0500	MONMOUTH	BRADLEY BEACH BORO		78,227	17,984	0	8,492	104,703	171,674	276,377
25	0560	MONMOUTH	BRIELLE BORO		116,065	26,682	0	12,600	155,347	254,711	410,058
25	0945	MONMOUTH	COLTS NECK TWP		315,262	72,476	0	34,224	421,962	691,860	1,113,822
25	1000	MONMOUTH	DEAL BORO		35,175	8,086	0	3,819	47,080	77,193	124,273
25	1260	MONMOUTH	EATONTOWN BORO		284,665	65,442	0	30,903	381,010	624,712	1,005,722
25	1440	MONMOUTH	FAIR HAVEN BORO		197,605	45,428	0	21,452	264,485	433,654	698,139
25	1490	MONMOUTH	FARMINGDALE BORO		41,776	9,604	0	4,535	55,915	91,681	147,596
25	1640	MONMOUTH	FREEHOLD BORO		266,393	61,242	0	28,919	356,554	584,615	941,169
25	1650	MONMOUTH	FREEHOLD REGIONAL		2,294,192	527,417	0	249,054	3,070,663	5,034,731	8,105,394
25	1660	MONMOUTH	FREEHOLD TWP		807,037	185,531	0	87,611	1,080,179	1,771,088	2,851,267
25	2105	MONMOUTH	HAZLET TWP		723,180	166,253	0	78,507	967,940	1,587,059	2,554,999
25	2120	MONMOUTH	HENRY HUDSON REGIONAL		105,759	24,313	0	11,481	141,553	232,093	373,646
25	2160	MONMOUTH	HIGHLANDS BORO		53,875	12,385	0	5,849	72,109	118,232	190,341
25	2230	MONMOUTH	HOLMDEL TWP		760,240	174,773	0	82,530	1,017,543	1,688,389	2,685,932
25	2290	MONMOUTH	HOWELL TWP		1,467,225	337,303	0	159,280	1,963,808	3,219,906	5,183,714
25	2320	MONMOUTH	INTERLAKEN		*	*	*	*	*	*	*
25	2400	MONMOUTH	KEANSBURG BORO		515,616	118,536	0	55,974	690,126	1,131,548	1,821,674
25	2430	MONMOUTH	KEYPORT BORO		257,031	59,089	0	27,903	344,023	564,070	908,093
25	2720	MONMOUTH	LITTLE SILVER BORO		179,443	41,252	0	19,480	240,175	393,797	633,972
25	2770	MONMOUTH	LONG BRANCH CITY		1,235,371	284,002	0	134,110	1,653,483	2,711,090	4,364,573
25	2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REGIONAL		972,792	223,637	0	105,605	1,302,034	2,134,845	3,436,879
25	2930	MONMOUTH	MANASQUAN BORO		368,019	84,605	0	39,952	492,576	807,638	1,300,214
25	3030	MONMOUTH	MARLBORO TWP		1,172,065	269,448	0	127,237	1,568,750	2,572,161	4,140,911
25	3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL		818,208	188,099	0	88,823	1,095,130	1,795,602	2,890,732
25	3160	MONMOUTH	MIDDLETOWN TWP		2,261,364	519,870	0	245,490	3,026,724	4,962,688	7,989,412
25	3200	MONMOUTH	MILLSTONE TWP		304,646	70,036	0	33,072	407,754	668,562	1,076,316
25	3250	MONMOUTH	MONMOUTH BEACH BORO		68,502	15,748	0	7,437	91,687	150,332	242,019
25	3255	MONMOUTH	MONMOUTH-OCEAN ED SER COMM		98,077	22,547	0	10,647	131,271	215,236	346,507
25	3260	MONMOUTH	MONMOUTH CO VOCATIONAL		619,104	142,327	0	67,209	828,640	1,358,657	2,187,297
25	3270	MONMOUTH	MONMOUTH REGIONAL		283,609	65,199	0	30,788	379,596	622,395	1,001,991
25	3500	MONMOUTH	NEPTUNE CITY		62,430	14,352	0	6,777	83,559	137,005	220,564
25	3510	MONMOUTH	NEPTUNE TWP		954,047	219,328	0	103,570	1,276,945	2,093,708	3,370,653
25	3810	MONMOUTH	OCEAN TWP		950,132	218,428	0	103,145	1,271,705	2,085,116	3,356,821
25	3830	MONMOUTH	OCEANPORT BORO		140,406	32,278	0	15,242	187,926	308,128	496,054
25	4360	MONMOUTH	RED BANK BORO		199,002	45,749	0	21,603	266,354	436,721	703,075
25	4365	MONMOUTH	RED BANK REGIONAL		303,203	69,704	0	32,915	405,822	665,397	1,071,219
25	4520	MONMOUTH	ROOSEVELT BORO		25,243	5,803	0	2,740	33,786	55,398	89,184
25	4570	MONMOUTH	RUMSON BORO		202,360	46,521	0	21,968	270,849	444,090	714,939
25	4580	MONMOUTH	RUMSON-FAIR HAVEN REGIONAL		235,606	54,164	0	25,577	315,347	517,050	832,397
25	4690	MONMOUTH	SEA GIRT BORO		51,274	11,787	0	5,566	68,627	112,524	181,151
25	4760	MONMOUTH	SHORE REGIONAL		158,794	36,505	0	17,238	212,537	348,481	561,018
25	4770	MONMOUTH	SHREWSBURY BORO		103,061	23,693	0	11,188	137,942	226,173	364,115
25	4840	MONMOUTH	SOUTH BELMAR		*	*	*	*	*	*	*
25	4980	MONMOUTH	SPRING LAKE BORO		69,414	15,958	0	7,536	92,908	152,334	245,242
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BORO		65,233	14,997	0	7,082	87,312	143,158	230,470
25	5185	MONMOUTH	TINTON FALLS		342,698	78,783	0	37,203	458,684	752,069	1,210,753
25	5230	MONMOUTH	UNION BEACH		141,292	32,482	0	15,338	189,112	310,074	499,186
25	5310	MONMOUTH	UPPER FREEHOLD REGIONAL		490,883	112,850	0	53,289	657,022	1,077,270	1,734,292
25	5420	MONMOUTH	WALL TWP		834,204	191,777	0	90,560	1,116,541	1,830,708	2,947,249
25	5640	MONMOUTH	WEST LONG BRANCH BORO		120,205	27,634	0	13,049	160,888	263,797	424,685

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27	0450	MORRIS	BOONTON TOWN	341,077	78,411	0	37,027	456,515	748,511	1,205,026
27	0460	MORRIS	BOONTON TWP	109,338	25,136	0	11,870	146,344	239,949	386,293
27	0630	MORRIS	BUTLER BORO	281,456	64,704	0	30,554	376,714	617,670	994,384
27	0785	MORRIS	SCH DIST OF THE CHATHAMS	840,903	193,317	0	91,287	1,125,507	1,845,408	2,970,915
27	0820	MORRIS	CHESTER TWP	274,781	63,170	0	29,830	367,781	603,022	970,803
27	1090	MORRIS	DENVILLE TWP	353,825	81,342	0	38,411	473,578	776,489	1,250,067
27	1110	MORRIS	DOVER TOWN	620,301	142,602	0	67,339	830,242	1,361,284	2,191,526
27	1190	MORRIS	EAST HANOVER TWP	269,871	62,041	0	29,297	361,209	592,247	953,456
27	1530	MORRIS	FLORHAM PARK BORO	231,175	53,145	0	25,096	309,416	507,327	816,743
27	1990	MORRIS	HANOVER PARK REGIONAL	381,491	87,702	0	41,414	510,607	837,203	1,347,810
27	2000	MORRIS	HANOVER TWP	342,264	78,684	0	37,156	458,104	751,117	1,209,221
27	2010	MORRIS	HARDING TOWNSHIP	81,584	18,756	0	8,857	109,197	179,042	288,239
27	2380	MORRIS	JEFFERSON TWP	771,742	177,417	0	83,779	1,032,938	1,693,629	2,726,567
27	2460	MORRIS	KINNELON BORO	498,559	114,615	0	54,123	667,297	1,094,116	1,761,413
27	2650	MORRIS	LINCOLN PARK BORO	179,201	41,197	0	19,454	239,852	393,267	633,119
27	2870	MORRIS	MADISON BORO	580,839	133,530	0	63,055	777,424	1,274,684	2,052,108
27	3090	MORRIS	MENDHAM BORO	141,557	32,543	0	15,367	189,467	310,654	500,121
27	3100	MORRIS	MENDHAM TWP	205,588	47,263	0	22,318	275,169	451,175	726,344
27	3240	MORRIS	MINE HILL TWP	67,050	15,414	0	7,279	89,743	147,144	236,887
27	3340	MORRIS	MONTVILLE TWP	987,911	227,113	0	107,246	1,322,270	2,168,025	3,490,295
27	3364	MORRIS	EDUC SERV COMM MORRIS CO	121,985	28,043	0	13,242	163,270	267,702	430,972
27	3365	MORRIS	MORRIS COUNTY VOCATIONAL	222,727	51,203	0	24,179	298,109	488,787	786,896
27	3370	MORRIS	MORRIS HILLS REGIONAL	811,451	186,546	0	88,090	1,086,087	1,780,775	2,866,862
27	3380	MORRIS	MORRIS PLAINS BORO	117,100	26,920	0	12,712	156,732	256,983	413,715
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	1,261,373	289,980	0	136,933	1,688,286	2,768,152	4,456,438
27	3410	MORRIS	MOUNT ARLINGTON BORO	95,333	21,916	0	10,349	127,598	209,214	336,812
27	3450	MORRIS	MOUNT OLIVE TWP	963,954	221,605	0	104,645	1,290,204	2,115,450	3,405,654
27	3460	MORRIS	MOUNTAIN LAKES BORO	537,717	123,617	0	58,374	719,708	1,180,051	1,899,759
27	3520	MORRIS	NETCONG BORO	69,244	15,919	0	7,517	92,680	151,959	244,639
27	3950	MORRIS	PARSIPPANY-TROY HILLS TWP	1,769,683	406,836	0	192,114	2,368,633	3,883,666	6,252,299
27	4000	MORRIS	LONG HILL TWP	211,651	48,657	0	22,977	283,285	464,480	747,765
27	4080	MORRIS	PEQUANNOCK TWP	540,966	124,364	0	58,726	724,056	1,187,179	1,911,235
27	4330	MORRIS	RANDOLPH TWP	1,128,963	259,540	0	122,558	1,511,061	2,477,571	3,988,632
27	4440	MORRIS	RIVERDALE BORO	70,799	16,276	0	7,686	94,761	155,372	250,133
27	4480	MORRIS	ROCKAWAY BORO	102,708	23,612	0	11,150	137,470	225,398	362,868
27	4490	MORRIS	ROCKAWAY TWP	594,181	136,597	0	64,503	795,281	1,303,962	2,099,243
27	4560	MORRIS	ROXBURY TWP	892,303	205,133	0	96,867	1,194,303	1,958,209	3,152,512
27	5520	MORRIS	WASHINGTON TWP	574,611	132,098	0	62,379	769,088	1,261,015	2,030,103
27	5660	MORRIS	WEST MORRIS REGIONAL	669,457	153,903	0	72,675	896,035	1,469,160	2,365,195
27	5770	MORRIS	WHARTON BORO	168,090	38,642	0	18,248	224,980	368,882	593,862

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
29	0185	OCEAN	BARNEGAT TWP	618,275	142,136	0	67,119	827,530	1,356,838	2,184,368
29	0210	OCEAN	BAY HEAD BORO	30,213	6,946	0	3,280	40,439	66,304	106,743
29	0230	OCEAN	BEACH HAVEN BORO	20,585	4,732	0	2,235	27,552	45,174	72,726
29	0320	OCEAN	BERKELEY TWP	400,249	92,014	0	43,450	535,713	878,369	1,414,082
29	0530	OCEAN	BRICK TWP	1,964,353	451,589	0	213,247	2,629,189	4,310,882	6,940,071
29	0770	OCEAN	CENTRAL REGIONAL	411,700	94,647	0	44,693	551,040	903,498	1,454,538
29	1150	OCEAN	EAGLESWOOD TWP	30,351	6,977	0	3,295	40,623	66,623	107,230
29	2350	OCEAN	ISLAND HEIGHTS BORO	28,205	6,484	0	3,062	37,751	61,898	99,649
29	2360	OCEAN	JACKSON TWP	1,673,679	384,765	0	181,692	2,240,136	3,672,980	5,913,116
29	2480	OCEAN	LACEY TWP	872,877	200,667	0	94,758	1,168,302	1,915,576	3,083,878
29	2500	OCEAN	LAKEHURST BORO	71,795	16,505	0	7,794	96,094	157,559	253,653
29	2520	OCEAN	LAKEWOOD TWP	998,525	229,553	0	108,398	1,336,476	2,191,318	3,527,794
29	2550	OCEAN	LAVALLETTE BORO	45,872	10,546	0	4,980	61,398	100,669	162,067
29	2690	OCEAN	LITTLE EGG HARBOR TWP	364,053	83,693	0	39,521	487,267	798,934	1,286,201
29	2760	OCEAN	LONG BEACH ISLAND	82,424	18,949	0	8,948	110,321	180,884	291,205
29	2940	OCEAN	MANCHESTER TWP	738,138	169,692	0	80,131	987,961	1,619,884	2,607,845
29	3790	OCEAN	OCEAN COUNTY VOCATIONAL	339,224	77,985	0	36,826	454,035	744,446	1,198,481
29	3800	OCEAN	OCEAN GATE BORO	33,740	7,756	0	3,663	45,159	74,044	119,203
29	3820	OCEAN	OCEAN TWP	129,658	29,807	0	14,076	173,541	284,543	458,084
29	4105	OCEAN	PINELANDS REGIONAL	422,766	97,191	0	45,895	565,852	927,784	1,493,636
29	4190	OCEAN	PLUMSTED TWP	350,354	80,544	0	38,034	468,932	768,871	1,237,803
29	4210	OCEAN	POINT PLEASANT BORO	555,944	127,807	0	60,352	744,103	1,220,049	1,964,152
29	4220	OCEAN	POINT PLEASANT BEACH BORO	208,729	47,985	0	22,659	279,373	458,068	737,441
29	4710	OCEAN	SEASIDE HEIGHTS BORO	45,138	10,377	0	4,900	60,415	99,058	159,473
29	4720	OCEAN	SEASIDE PARK BORO	799	184	0	87	1,070	1,753	2,823
29	4950	OCEAN	SOUTHERN REGIONAL	686,077	157,724	0	74,479	918,280	1,505,635	2,423,915
29	5020	OCEAN	STAFFORD TWP	448,500	103,107	0	48,688	600,295	984,258	1,584,553
29	5190	OCEAN	TOMS RIVER REGIONAL	2,800,791	643,880	0	304,049	3,748,720	6,146,491	9,895,211
29	5220	OCEAN	TUCKERTON BORO	58,958	13,554	0	6,400	78,912	129,386	208,298

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
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2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
31	0420	PASSAIC	BLOOMINGDALE BORO	140,055	32,198	0	15,204	187,457	307,358	494,815
31	0900	PASSAIC	CLIFTON CITY	2,011,260	462,373	0	218,339	2,691,972	4,413,821	7,105,793
31	1920	PASSAIC	HALEDON BORO	199,570	45,879	0	21,665	267,114	437,967	705,081
31	2100	PASSAIC	HAWTHORNE BORO	474,784	109,149	0	51,542	635,475	1,041,940	1,677,415
31	2510	PASSAIC	LAKELAND REGIONAL	290,236	66,723	0	31,508	388,467	636,939	1,025,406
31	2700	PASSAIC	LITTLE FALLS TWP	206,123	47,386	0	22,376	275,885	452,348	728,233
31	3640	PASSAIC	NORTH HALEDON BORO	136,189	31,309	0	14,784	182,282	298,875	481,157
31	3970	PASSAIC	PASSAIC CITY	3,235,903	743,908	0	351,284	4,331,095	7,101,368	11,432,463
31	3975	PASSAIC	PASSAIC CO ED SERV COMM	56,886	13,078	0	6,175	76,139	124,840	200,979
31	3980	PASSAIC	PASSAIC CO MANCHESTER REGIONAL	171,299	39,380	0	18,596	229,275	375,926	605,201
31	3990	PASSAIC	PASSAIC VALLEY REGIONAL	300,767	69,144	0	32,651	402,562	660,049	1,062,611
31	3995	PASSAIC	PASSAIC COUNTY VOCATIONAL	1,004,999	231,041	0	109,101	1,345,141	2,205,526	3,550,667
31	4010	PASSAIC	PATERSON CITY	5,878,340	1,351,384	0	638,143	7,867,867	12,900,343	20,768,210
31	4230	PASSAIC	POMPTON LAKES BORO	429,238	98,678	0	46,597	574,513	941,986	1,516,499
31	4270	PASSAIC	PROSPECT PARK BORO	167,762	38,567	0	18,212	224,541	368,163	592,704
31	4400	PASSAIC	RINGWOOD BORO	286,852	65,945	0	31,140	383,937	629,513	1,013,450
31	5200	PASSAIC	TOTOWA BORO	212,804	48,922	0	23,102	284,828	467,010	751,838
31	5440	PASSAIC	WANAQUE BORO	248,030	57,020	0	26,926	331,976	544,316	876,292
31	5570	PASSAIC	WAYNE TWP	2,033,910	467,580	0	220,798	2,722,288	4,463,528	7,185,816
31	5650	PASSAIC	WEST MILFORD TWP	929,858	213,767	0	100,944	1,244,569	2,040,625	3,285,194
31	5690	PASSAIC	WOODLAND PARK	224,225	51,548	0	24,342	300,115	492,075	792,190

NOTES:

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 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

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County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
33	0060	SALEM	ALLOWAY TWP	94,249	21,667	0	10,232	126,148	206,835	332,983
33	1340	SALEM	ELMER BORO	*	*	*	*	*	*	*
33	1350	SALEM	EL SINBORO TWP	26,025	5,983	0	2,825	34,833	57,112	91,945
33	2800	SALEM	LOWER ALLOWAYS CREEK	46,245	10,631	0	5,020	61,896	101,487	163,383
33	2950	SALEM	MANNINGTON TWP	37,355	8,588	0	4,055	49,998	81,977	131,975
33	3860	SALEM	OLDMANS TWP	47,813	10,992	0	5,191	63,996	104,929	168,925
33	4070	SALEM	PENNS GRV-CARNEY'S PT REGIONAL	519,990	119,541	0	56,449	695,980	1,141,146	1,837,126
33	4075	SALEM	PENNSVILLE	408,184	93,838	0	44,312	546,334	895,783	1,442,117
33	4150	SALEM	PITTSBURGH TWP	350,341	80,541	0	38,032	468,914	768,843	1,237,757
33	4280	SALEM	QUINTON TWP	69,309	15,934	0	7,524	92,767	152,103	244,870
33	4630	SALEM	SALEM CITY	335,718	77,179	0	36,445	449,342	736,751	1,186,093
33	4635	SALEM	SALEM CO SPEC SERV DIST	165,271	37,995	0	17,942	221,208	362,697	583,905
33	4640	SALEM	SALEM COUNTY VOCATIONAL	98,830	22,720	0	10,729	132,279	216,888	349,167
33	5320	SALEM	UPPER PITTSBURGH TWP	67,859	15,600	0	7,367	90,826	148,921	239,747
33	5910	SALEM	WOODSTOWN-PILESBURGH REGIONAL	329,109	75,659	0	35,727	440,495	722,247	1,162,742

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2012 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, 2012. Because TPAF pensionable wages for the quarter ended June 30, 2012 is the basis for Treasury's allocation of the fiscal year ending June 30, 2014 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 2013-14 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2012 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 2013-2014. Auditors should apply professional judgment in determining an appropriate course of action.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
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County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
35	0240	SOMERSET	BEDMINSTER TWP	156,843	36,057	0	17,027	209,927	344,200	554,127
35	0350	SOMERSET	BERNARDS TWP	1,190,473	273,680	0	129,236	1,593,389	2,612,558	4,205,947
35	0490	SOMERSET	BOUND BROOK BORO	296,884	68,251	0	32,229	397,364	651,529	1,048,893
35	0510	SOMERSET	BRANCHBURG TWP	410,728	94,423	0	44,588	549,739	901,366	1,451,105
35	0555	SOMERSET	BRIDGEWATER-RARITAN REGIONAL	2,029,263	466,511	0	220,293	2,716,067	4,453,329	7,169,396
35	1610	SOMERSET	FRANKLIN TWP	1,654,834	380,433	0	179,646	2,214,913	3,631,624	5,846,537
35	1810	SOMERSET	GREEN BROOK TWP	186,942	42,977	0	20,294	250,213	410,255	660,468
35	2170	SOMERSET	HILLSBOROUGH TWP	1,711,794	393,528	0	185,830	2,291,152	3,756,627	6,047,779
35	3000	SOMERSET	MANVILLE BORO	255,759	58,797	0	27,765	342,321	561,277	903,598
35	3320	SOMERSET	MONTGOMERY TWP	1,044,945	240,225	0	113,437	1,398,607	2,293,189	3,691,796
35	3670	SOMERSET	NORTH PLAINFIELD BORO	737,956	169,650	0	80,111	987,717	1,619,485	2,607,202
35	4805	SOMERSET	SOMERSET CO ED SERV COMM	83,384	19,169	0	9,052	111,605	182,991	294,596
35	4810	SOMERSET	SOMERSET CO VOCATIONAL	168,948	38,840	0	18,341	226,129	370,765	596,894
35	4815	SOMERSET	SOMERSET HILLS REGIONAL	483,572	111,169	0	52,496	647,237	1,061,225	1,708,462
35	4820	SOMERSET	SOMERVILLE BORO	538,450	123,785	0	58,453	720,688	1,181,657	1,902,345
35	4850	SOMERSET	SOUTH BOUND BROOK	99,263	22,820	0	10,776	132,859	217,839	350,698
35	5470	SOMERSET	WARREN TWP	573,056	131,741	0	62,210	767,007	1,257,603	2,024,610
35	5540	SOMERSET	WATCHUNG BORO	147,382	33,882	0	16,000	197,264	323,438	520,702
35	5550	SOMERSET	WATCHUNG HILLS REGIONAL	490,893	112,852	0	53,291	657,036	1,077,292	1,734,328

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

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County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
37	0090	SUSSEX	ANDOVER REGIONAL	149,559	34,382	0	16,236	200,177	328,215	528,392
37	0640	SUSSEX	BYRAM TWP	197,249	45,346	0	21,413	264,008	432,875	696,883
37	1560	SUSSEX	FRANKFORD TWP	173,971	39,995	0	18,886	232,852	381,789	614,641
37	1570	SUSSEX	FRANKLIN BORO	123,923	28,489	0	13,453	165,865	271,956	437,821
37	1630	SUSSEX	FREDON TWP	59,294	13,631	0	6,437	79,362	130,123	209,485
37	1800	SUSSEX	GREEN TWP	99,081	22,778	0	10,756	132,615	217,439	350,054
37	1930	SUSSEX	HAMBURG BORO	72,429	16,651	0	7,863	96,943	158,949	255,892
37	1980	SUSSEX	HAMPTON TWP	97,265	22,360	0	10,559	130,184	213,453	343,637
37	2030	SUSSEX	HARDYSTON TWP	146,069	33,580	0	15,857	195,506	320,556	516,062
37	2165	SUSSEX	HIGH POINT REGIONAL	303,794	69,840	0	32,979	406,613	666,694	1,073,307
37	2240	SUSSEX	HOPATCONG	488,713	112,351	0	53,054	654,118	1,072,507	1,726,625
37	2465	SUSSEX	KITTATINNY REGIONAL	302,833	69,619	0	32,875	405,327	664,583	1,069,910
37	2490	SUSSEX	LAFAYETTE TWP	64,771	14,890	0	7,031	86,692	142,143	228,835
37	2615	SUSSEX	LENAPE VALLEY REGIONAL	213,587	49,102	0	23,187	285,876	468,728	754,604
37	3300	SUSSEX	MONTAGUE TWP	79,876	18,363	0	8,671	106,910	175,293	282,203
37	3590	SUSSEX	NEWTON TOWN	362,954	83,440	0	39,402	485,796	796,523	1,282,319
37	3840	SUSSEX	OGDENSBURG BORO	64,626	14,857	0	7,016	86,499	141,826	228,325
37	4650	SUSSEX	SANDYSTON-WALPACK TWP	34,418	7,912	0	3,736	46,066	75,532	121,598
37	4960	SUSSEX	SPARTA TWP	842,590	193,705	0	91,470	1,127,765	1,849,111	2,976,876
37	5030	SUSSEX	STANHOPE BORO	64,074	14,730	0	6,956	85,760	140,614	226,374
37	5040	SUSSEX	STILLWATER TWP	100,896	23,195	0	10,953	135,044	221,421	356,465
37	5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	311,991	71,724	0	33,869	417,584	684,682	1,102,266
37	5105	SUSSEX	SUSSEX CO ED SERV COMM	31,047	7,137	0	3,370	41,554	68,133	109,687
37	5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	172,986	39,768	0	18,779	231,533	379,628	611,161
37	5360	SUSSEX	VERNON TWP	1,021,391	234,810	0	110,881	1,367,082	2,241,499	3,608,581
37	5435	SUSSEX	WALLKILL VALLEY REGIONAL	207,637	47,734	0	22,541	277,912	455,670	733,582

NOTES:

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 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

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								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
39	0310	UNION	BERKELEY HEIGHTS TWP	668,635	153,714	0	72,586	894,935	1,467,357	2,362,292
39	0850	UNION	CLARK TWP	478,936	110,104	0	51,993	641,033	1,051,052	1,692,085
39	0980	UNION	CRANFORD TWP	842,367	193,653	0	91,446	1,127,466	1,848,621	2,976,087
39	1320	UNION	ELIZABETH CITY	5,940,190	1,365,602	0	644,857	7,950,649	13,036,075	20,986,724
39	1710	UNION	GARWOOD BORO	73,722	16,948	0	8,003	98,673	161,788	260,461
39	2190	UNION	HILLSIDE TWP	709,460	163,099	0	77,018	949,577	1,556,949	2,506,526
39	2420	UNION	KENILWORTH BORO	311,914	71,707	0	33,861	417,482	684,513	1,101,995
39	2660	UNION	LINDEN CITY	1,361,423	312,980	0	147,794	1,822,197	2,987,718	4,809,915
39	3395	UNION	MORRIS-UNION JOINTURE COMM	312,639	71,873	0	33,940	418,452	686,104	1,104,556
39	3470	UNION	MOUNTAINSIDE BORO	130,332	29,962	0	14,149	174,443	286,022	460,465
39	3560	UNION	NEW PROVIDENCE BORO	507,132	116,586	0	55,053	678,771	1,112,930	1,791,701
39	4160	UNION	PLAINFIELD CITY	1,555,799	357,666	0	168,895	2,082,360	3,414,286	5,496,646
39	4290	UNION	RAHWAY CITY	865,805	199,042	0	93,990	1,158,837	1,900,057	3,058,894
39	4540	UNION	ROSELLE BORO	575,126	132,217	0	62,435	769,778	1,262,147	2,031,925
39	4550	UNION	ROSELLE PARK BORO	449,954	103,441	0	48,846	602,241	987,449	1,589,690
39	4670	UNION	SCOTCH PLAINS-FANWOOD REGIONAL	1,070,155	246,020	0	116,174	1,432,349	2,348,515	3,780,864
39	5000	UNION	SPRINGFIELD TWP	469,708	107,982	0	50,991	628,681	1,030,801	1,659,482
39	5090	UNION	SUMMIT CITY	965,164	221,884	0	104,777	1,291,825	2,118,106	3,409,931
39	5245	UNION	UNION CO ED SERV COMM	282,814	65,017	0	30,702	378,533	620,650	999,183
39	5260	UNION	UNION COUNTY VOCATIONAL	308,257	70,866	0	33,464	412,587	676,487	1,089,074
39	5290	UNION	UNION TWP	1,578,432	362,869	0	171,352	2,112,653	3,463,957	5,576,610
39	5730	UNION	WESTFIELD TOWN	1,423,400	327,228	0	154,522	1,905,150	3,123,731	5,028,881
39	5810	UNION	WINFIELD TWP	42,285	9,721	0	4,590	56,596	92,797	149,393

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.

2013-14 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2014
Allocation by Location for Fiscal Year 2014 based on June 30, 2012 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments		
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
41	0030	WARREN	ALLAMUCHY TWP	73,888	16,986	0	8,021	98,895	162,152	261,047
41	0070	WARREN	ALPHA BORO	60,252	13,851	0	6,541	80,644	132,226	212,870
41	0280	WARREN	BELVIDERE TOWN	194,245	44,655	0	21,087	259,987	426,281	686,268
41	0400	WARREN	BLAIRSTOWN TWP	135,060	31,049	0	14,662	180,771	296,396	477,167
41	1620	WARREN	FRANKLIN TWP	67,958	15,623	0	7,377	90,958	149,137	240,095
41	1670	WARREN	FRELINGHUYSEN TWP	40,844	9,390	0	4,434	54,668	89,633	144,301
41	1785	WARREN	GREAT MEADOWS REGIONAL	182,038	41,849	0	19,762	243,649	399,492	643,141
41	1840	WARREN	GREENWICH TWP	150,291	34,551	0	16,315	201,157	329,822	530,979
41	1870	WARREN	HACKETTSTOWN	415,774	95,583	0	45,136	556,493	912,438	1,468,931
41	2040	WARREN	HARMONY TWP	56,823	13,063	0	6,169	76,055	124,701	200,756
41	2250	WARREN	HOPE TWP	50,384	11,583	0	5,470	67,437	110,569	178,006
41	2470	WARREN	KNOWLTON TWP	70,621	16,235	0	7,666	94,522	154,981	249,503
41	2790	WARREN	LOPATCONG TWP	183,693	42,229	0	19,941	245,863	403,124	648,987
41	2970	WARREN	MANSFIELD TWP	149,518	34,373	0	16,231	200,122	328,125	528,247
41	3675	WARREN	NORTH WARREN REGIONAL	228,554	52,543	0	24,811	305,908	501,574	807,482
41	3890	WARREN	OXFORD TWP	59,540	13,688	0	6,464	79,692	130,665	210,357
41	4100	WARREN	PHILLIPSBURG TOWN	907,861	208,710	0	98,556	1,215,127	1,992,352	3,207,479
41	4200	WARREN	POHATCONG TWP	78,711	18,095	0	8,545	105,351	172,736	278,087
41	5450	WARREN	WARREN CO SPEC SERV DIST	22,977	5,282	0	2,494	30,753	50,425	81,178
41	5460	WARREN	WARREN COUNTY VOCATIONAL	108,340	24,906	0	11,761	145,007	237,757	382,764
41	5465	WARREN	WARREN HILLS REGIONAL	402,032	92,424	0	43,644	538,100	882,281	1,420,381
41	5480	WARREN	WASHINGTON BORO	113,834	26,169	0	12,358	152,361	249,814	402,175
41	5530	WARREN	WASHINGTON TWP	136,296	31,333	0	14,796	182,425	299,109	481,534
41	5780	WARREN	WHITE TWP	76,322	17,546	0	8,285	102,153	167,493	269,646

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2014 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on 2014 Audsum Line Number 72041.