

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
01	0010	ATLANTIC	ABSECON CITY	47,330	11,036	342,002	19,944	420,312	500,475	920,787
01	0110	ATLANTIC	ATLANTIC CITY	617,614	144,009	4,462,828	260,249	5,484,700	6,530,761	12,015,461
01	0120	ATLANTIC	ATLANTIC CO VOCATIONAL	59,755	13,933	431,786	25,180	530,654	631,862	1,162,516
01	0125	ATLANTIC	ATLANTIC CO SPEC SERV DIST	69,132	16,120	499,545	29,131	613,928	731,018	1,344,946
01	0570	ATLANTIC	BRIGANTINE CITY	62,501	14,573	451,629	26,337	555,040	660,900	1,215,940
01	0590	ATLANTIC	BUENA REGIONAL	130,065	30,327	939,838	54,806	1,155,036	1,375,329	2,530,365
01	0960	ATLANTIC	CORBIN CITY	*	*	*	*	*	*	*
01	1300	ATLANTIC	EGG HARBOR CITY	36,294	8,463	262,254	15,293	322,304	383,774	706,078
01	1310	ATLANTIC	EGG HARBOR TWP	442,471	103,171	3,197,260	186,447	3,929,349	4,678,769	8,608,118
01	1410	ATLANTIC	ESTELL MANOR CITY	11,439	2,667	82,656	4,820	101,582	120,957	222,539
01	1540	ATLANTIC	FOLSOM BORO	22,488	5,244	162,497	9,476	199,705	237,793	437,498
01	1690	ATLANTIC	GALLOWAY TWP	218,327	50,907	1,577,615	91,998	1,938,847	2,308,632	4,247,479
01	1790	ATLANTIC	GREATER EGG HARBOR REGIONAL	213,557	49,795	1,543,144	89,988	1,896,484	2,258,188	4,154,672
01	1940	ATLANTIC	HAMILTON TWP	167,662	39,094	1,211,516	70,649	1,488,921	1,772,894	3,261,815
01	1960	ATLANTIC	HAMMONTON TOWN	176,177	41,079	1,273,040	74,237	1,564,533	1,862,926	3,427,459
01	2680	ATLANTIC	LINWOOD CITY	57,127	13,320	412,792	24,072	507,311	604,066	1,111,377
01	2780	ATLANTIC	LONGPORT	*	*	*	*	*	*	*
01	2910	ATLANTIC	MAINLAND REGIONAL	105,634	24,631	763,305	44,512	938,082	1,116,996	2,055,078
01	3020	ATLANTIC	MARGATE CITY	41,314	9,633	298,532	17,409	366,888	436,862	803,750
01	3480	ATLANTIC	MULLICA TWP	43,134	10,057	311,679	18,176	383,046	456,102	839,148
01	3720	ATLANTIC	NORTHFIELD CITY	53,615	12,502	387,421	22,592	476,130	566,940	1,043,070
01	4180	ATLANTIC	PLEASANTVILLE CITY	277,153	64,624	2,002,684	116,786	2,461,247	2,930,664	5,391,911
01	4240	ATLANTIC	PORT REPUBLIC CITY	8,001	1,866	57,815	3,371	71,053	84,605	155,658
01	4800	ATLANTIC	SOMERS POINT CITY	62,296	14,526	450,149	26,250	553,221	658,733	1,211,954
01	5350	ATLANTIC	VENTNOR CITY	59,856	13,957	432,517	25,222	531,552	632,932	1,164,484
01	5760	ATLANTIC	WEYMOUTH TWP	13,690	3,192	98,920	5,769	121,571	144,757	266,328

NOTES:
 Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041;
 An "*" in the allocation columns indicate that at the time of preparation of the 2014 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, 2014. Because TPAF pensionable wages for the quarter ended June 30, 2014 is the basis for Treasury's allocation of the fiscal year ending June 30, 2016 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 2015-16 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2014 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 2015-2016. Auditors should apply professional judgment in determining an appropriate course of action.

03	0040	BERGEN	ALLENDALE BORO	57,356	13,374	414,453	24,169	509,352	606,498	1,115,850
03	0080	BERGEN	ALPINE BORO	15,504	3,615	112,032	6,533	137,684	163,944	301,628
03	0285	BERGEN	BERGEN CO SPEC SERV DIST	262,903	61,301	1,899,716	110,781	2,334,701	2,779,984	5,114,685
03	0290	BERGEN	BERGEN COUNTY VOCATIONAL	214,665	50,053	1,551,155	90,455	1,906,328	2,269,911	4,176,239
03	0300	BERGEN	BERGENFIELD BORO	204,262	47,628	1,475,981	86,071	1,813,942	2,159,904	3,973,846
03	0440	BERGEN	BOGOTA BORO	68,829	16,049	497,355	29,003	611,236	727,814	1,339,050
03	0740	BERGEN	CARLSTADT BORO	38,499	8,977	278,188	16,222	341,886	407,091	748,977
03	0745	BERGEN	CARLSTADT-EAST RUTHERFORD	38,967	9,086	281,574	16,420	346,047	412,047	758,094
03	0890	BERGEN	CLIFFSIDE PARK BORO	166,185	38,749	1,200,841	70,027	1,475,802	1,757,273	3,233,075
03	0930	BERGEN	CLOSTER BORO	83,989	19,584	606,896	35,391	745,860	888,112	1,633,972
03	0990	BERGEN	CRESSKILL BORO	116,298	27,117	840,357	49,005	1,032,777	1,229,752	2,262,529
03	1070	BERGEN	DEMAREST BORO	47,510	11,078	343,301	20,020	421,909	502,376	924,285
03	1130	BERGEN	DUMONT BORO	173,394	40,430	1,252,930	73,064	1,539,818	1,833,499	3,373,317
03	1230	BERGEN	EAST RUTHERFORD BORO	59,734	13,928	431,633	25,171	530,466	631,638	1,162,104
03	1270	BERGEN	EDGEWATER BORO	*	*	*	*	*	*	*
03	1345	BERGEN	ELMWOOD PARK	104,544	24,376	755,426	44,053	928,399	1,105,467	2,033,866
03	1360	BERGEN	EMERSON BORO	74,564	17,386	538,792	31,420	662,162	788,451	1,450,613
03	1370	BERGEN	ENGLEWOOD CITY	228,030	53,170	1,647,730	96,087	2,025,017	2,411,236	4,436,253
03	1380	BERGEN	ENGLEWOOD CLIFFS BORO	37,835	8,822	273,396	15,943	335,996	400,079	736,075
03	1450	BERGEN	FAIR LAWN BORO	339,736	79,216	2,454,909	143,157	3,017,018	3,592,437	6,609,455
03	1470	BERGEN	FAIRVIEW BORO	59,361	13,841	428,936	25,013	527,151	627,691	1,154,842
03	1550	BERGEN	FORT LEE BORO	228,138	53,195	1,648,507	96,132	2,025,972	2,412,373	4,438,345
03	1580	BERGEN	FRANKLIN LAKES BORO	116,099	27,071	838,919	48,921	1,031,010	1,227,648	2,258,658
03	1700	BERGEN	GARFIELD CITY	358,033	83,483	2,587,119	150,867	3,179,502	3,785,909	6,965,411
03	1760	BERGEN	GLEN ROCK BORO	164,220	38,291	1,186,639	69,199	1,458,349	1,736,490	3,194,839
03	1860	BERGEN	HACKENSACK CITY	396,830	92,529	2,867,464	167,215	3,524,038	4,196,156	7,720,194
03	2050	BERGEN	HARRINGTON PARK BORO	44,728	10,429	323,201	18,847	397,205	472,963	870,168
03	2080	BERGEN	HASBROUCK HEIGHTS BORO	108,182	25,225	781,715	45,586	960,708	1,143,937	2,104,645
03	2090	BERGEN	HAWORTH BORO	35,210	8,210	254,426	14,837	312,683	372,320	685,003
03	2180	BERGEN	HILLSDALE BORO	84,612	19,729	611,399	35,654	751,394	894,702	1,646,096
03	2200	BERGEN	HO HO KUS BORO	41,328	9,636	298,630	17,415	367,009	437,005	804,014
03	2620	BERGEN	LEONIA BORO	120,600	28,120	871,447	50,818	1,070,985	1,275,248	2,346,233
03	2710	BERGEN	LITTLE FERRY BORO	52,704	12,289	380,838	22,208	468,039	557,307	1,025,346
03	2740	BERGEN	LODI BORO	184,109	42,929	1,330,360	77,580	1,634,978	1,946,808	3,581,786
03	2860	BERGEN	LYNDHURST TWP	149,644	34,892	1,081,315	63,057	1,328,908	1,582,363	2,911,271
03	2900	BERGEN	MAHWAH TWP	220,578	51,432	1,593,880	92,947	1,958,837	2,332,433	4,291,270

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								Pension Contrib. (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6)
03	3060	BERGEN	MAYWOOD BORO	50,565	11,790	365,380	21,307	449,042	534,686	983,728
03	3170	BERGEN	MIDLAND PARK BORO	71,352	16,637	515,585	30,066	633,640	754,491	1,388,131
03	3330	BERGEN	MONTVALE BORO	62,450	14,562	451,261	26,315	554,588	660,361	1,214,949
03	3350	BERGEN	MOONACHIE BORO	21,472	5,007	155,158	9,048	190,685	227,054	417,739
03	3550	BERGEN	NEW MILFORD BORO	119,139	27,780	860,890	50,203	1,058,012	1,259,799	2,317,811
03	3600	BERGEN	NORTH ARLINGTON BORO	95,320	22,226	688,776	40,166	846,488	1,007,933	1,854,421
03	3700	BERGEN	NORTHERN HIGHLANDS REGIONAL	104,250	24,308	753,302	43,929	925,789	1,102,358	2,028,147
03	3710	BERGEN	NORTHERN VALLEY REGIONAL	263,461	61,431	1,903,750	111,017	2,339,659	2,785,888	5,125,547
03	3730	BERGEN	NORTHVALE BORO	35,349	8,242	255,430	14,895	313,916	373,788	687,704
03	3740	BERGEN	NORWOOD BORO	34,837	8,123	251,726	14,679	309,365	368,369	677,734
03	3760	BERGEN	OAKLAND BORO	105,628	24,629	763,263	44,509	938,029	1,116,934	2,054,963
03	3850	BERGEN	OLD TAPPAN BORO	55,022	12,829	397,583	23,185	488,619	581,810	1,070,429
03	3870	BERGEN	ORADELL BORO	41,249	9,618	298,059	17,381	366,307	436,170	802,477
03	3910	BERGEN	PALISADES PARK	92,789	21,635	670,483	39,099	824,006	981,163	1,805,169
03	3930	BERGEN	PARAMUS BORO	267,960	62,480	1,936,259	112,912	2,379,611	2,833,461	5,213,072
03	3940	BERGEN	PARK RIDGE BORO	102,141	23,816	738,065	43,040	907,062	1,080,062	1,987,124
03	3960	BERGEN	PASCACK VALLEY REGIONAL	169,946	39,626	1,228,018	71,612	1,509,202	1,797,043	3,306,245
03	4300	BERGEN	RAMAPO-INDIAN HILL REGIONAL	160,926	37,523	1,162,838	67,811	1,429,098	1,701,660	3,130,758
03	4310	BERGEN	RAMSEY BORO	219,702	51,228	1,587,546	92,577	1,951,053	2,323,165	4,274,218
03	4370	BERGEN	RIDGEFIELD BORO	143,127	33,373	1,034,226	60,311	1,271,037	1,513,454	2,784,491
03	4380	BERGEN	RIDGEFIELD PARK TWP	153,743	35,848	1,110,935	64,784	1,365,310	1,625,707	2,991,017
03	4390	BERGEN	RIDGEWOOD VILLAGE	397,065	92,584	2,869,164	167,315	3,526,128	4,198,644	7,724,772
03	4405	BERGEN	RIVER DELL REGIONAL	123,877	28,884	895,123	52,199	1,100,083	1,309,894	2,409,977
03	4410	BERGEN	RIVER EDGE BORO	70,850	16,520	511,954	29,854	629,178	749,177	1,378,355
03	4430	BERGEN	RIVER VALE TWP	81,773	19,067	590,886	34,457	726,183	864,684	1,590,867
03	4470	BERGEN	ROCHELLE PARK TWP	32,822	7,653	237,168	13,830	291,473	347,064	638,537
03	4500	BERGEN	ROCKLEIGH	163	38	1,176	69	1,446	1,721	3,167
03	4600	BERGEN	RUTHERFORD BORO	163,486	38,120	1,181,336	68,889	1,451,831	1,728,729	3,180,560
03	4610	BERGEN	SADDLE BROOK TWP	112,953	26,337	816,191	47,596	1,003,077	1,194,388	2,197,465
03	4620	BERGEN	SADDLE RIVER BORO	18,133	4,228	131,027	7,641	161,029	191,741	352,770
03	4845	BERGEN	SOUTH BERGEN JOINTURE COMM	73,476	17,132	530,933	30,961	652,502	776,950	1,429,452
03	4870	BERGEN	SOUTH HACKENSACK TWP	16,383	3,820	118,380	6,903	145,486	173,234	318,720
03	5150	BERGEN	TEANECK TWP	294,713	68,718	2,129,575	124,186	2,617,192	3,116,353	5,733,545
03	5160	BERGEN	TENAFLY BORO	252,332	58,836	1,823,330	106,327	2,240,825	2,668,204	4,909,029
03	5330	BERGEN	UPPER SADDLE RIVER BORO	79,874	18,624	577,161	33,657	709,316	844,600	1,553,916
03	5410	BERGEN	WALDWICK BORO	109,884	25,622	794,014	46,303	975,823	1,161,936	2,137,759
03	5430	BERGEN	WALLINGTON BORO	66,239	15,445	478,639	27,912	588,235	700,426	1,288,661
03	5755	BERGEN	WESTWOOD REGIONAL	184,348	42,984	1,332,086	77,680	1,637,098	1,949,333	3,586,431
03	5830	BERGEN	WOOD-RIDGE BORO	58,853	13,723	425,271	24,800	522,647	622,328	1,144,975
03	5880	BERGEN	WOODCLIFF LAKE BORO	56,169	13,097	405,873	23,668	498,807	593,941	1,092,748
03	5920	BERGEN	WYCKOFF TWP	157,444	36,711	1,137,680	66,344	1,398,179	1,664,845	3,063,024

NOTES:

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05	0200	BURLINGTON	BASS RIVER TWP	10,398	2,425	75,139	4,382	92,344	109,956	202,300
05	0380	BURLINGTON	BEVERLY CITY	15,736	3,669	113,709	6,631	139,745	166,397	306,142
05	0475	BURLINGTON	BORDENTOWN REGIONAL	137,259	32,005	991,826	57,838	1,218,928	1,451,408	2,670,336
05	0600	BURLINGTON	BURLINGTON CITY	138,928	32,394	1,003,882	58,541	1,233,745	1,469,050	2,702,795
05	0605	BURLINGTON	BURLINGTON CO SPEC SERV	152,849	35,640	1,104,477	64,407	1,357,373	1,616,257	2,973,630
05	0610	BURLINGTON	BURLINGTON CO VOCATIONAL	118,934	27,732	859,411	50,116	1,056,193	1,257,634	2,313,827
05	0620	BURLINGTON	BURLINGTON TWP	217,929	50,815	1,574,742	91,831	1,935,317	2,304,427	4,239,744
05	0830	BURLINGTON	CHESTERFIELD TWP	33,323	7,770	240,788	14,042	295,923	352,362	648,285
05	0840	BURLINGTON	CINNAMINSON TWP	155,500	36,258	1,123,632	65,524	1,380,914	1,644,287	3,025,201
05	1030	BURLINGTON	DELANCO TWP	20,839	4,859	150,583	8,781	185,062	220,359	405,421
05	1060	BURLINGTON	DELTRAN TWP	156,898	36,584	1,133,734	66,113	1,393,329	1,659,071	3,052,400
05	1250	BURLINGTON	EASTAMPTON TWP	40,675	9,484	293,911	17,139	361,209	430,100	791,309
05	1280	BURLINGTON	EDGEWATER PARK TWP	50,734	11,830	366,600	21,378	450,542	536,471	987,013
05	1420	BURLINGTON	EVESHAM TWP	280,155	65,324	2,024,382	118,051	2,487,912	2,962,416	5,450,328
05	1520	BURLINGTON	FLORENCE TWP	90,341	21,065	652,794	38,068	802,268	955,279	1,757,547
05	1910	BURLINGTON	HAINESPORT TWP	37,785	8,735	273,028	15,922	335,545	399,541	735,086
05	2610	BURLINGTON	LENAPE REGIONAL	512,488	119,497	3,703,200	215,951	4,551,136	5,419,146	9,970,282
05	2850	BURLINGTON	LUMBERTON TWP	92,256	21,511	666,637	38,875	819,279	975,536	1,794,815
05	2960	BURLINGTON	MANSFIELD TWP	38,458	8,967	277,892	16,205	341,522	406,658	748,180
05	3010	BURLINGTON	MAPLE SHADE TWP	133,765	31,190	966,576	56,366	1,187,897	1,414,457	2,602,354
05	3070	BURLINGTON	MEDFORD LAKES BORO	30,391	7,086	219,602	12,806	269,885	321,359	591,244

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05	3080	BURLINGTON	MEDFORD TWP	175,364	40,890	1,267,170	73,895	1,557,319	1,854,337	3,411,656
05	3360	BURLINGTON	MOORESTOWN TWP	260,921	60,839	1,885,395	109,946	2,317,101	2,759,027	5,076,128
05	3430	BURLINGTON	MOUNT HOLLY TWP	67,093	15,644	484,812	28,272	595,821	709,459	1,305,280
05	3440	BURLINGTON	MOUNT LAUREL TWP	258,673	60,315	1,869,151	108,999	2,297,138	2,735,256	5,032,394
05	3540	BURLINGTON	NEW HANOVER TWP	13,017	3,035	94,063	5,485	115,600	137,649	253,249
05	3650	BURLINGTON	NORTH HANOVER TWP	84,779	19,768	612,605	35,724	752,876	896,467	1,649,343
05	3690	BURLINGTON	NORTHERN BURLINGTON REGIONAL	111,861	26,083	808,299	47,136	993,379	1,182,839	2,176,218
05	3920	BURLINGTON	PALMYRA BORO	56,219	13,109	406,234	23,689	499,251	594,470	1,093,721
05	4050	BURLINGTON	PEMBERTON TWP	383,065	89,319	2,767,996	161,415	3,401,795	4,050,598	7,452,393
05	4320	BURLINGTON	RANOCAS VALLEY REGIONAL	100,605	23,458	726,964	42,393	893,420	1,063,816	1,957,236
05	4450	BURLINGTON	RIVERSIDE TWP	86,445	20,156	624,647	36,426	767,674	914,089	1,681,763
05	4460	BURLINGTON	RIVERTON	17,408	4,059	125,787	7,335	154,589	184,073	338,662
05	4740	BURLINGTON	SHAMONG TWP	51,359	11,975	371,118	21,642	456,094	543,082	999,176
05	4930	BURLINGTON	SOUTHAMPTON TWP	51,281	11,957	370,555	21,609	455,402	542,258	997,660
05	5010	BURLINGTON	SPRINGFIELD TWP	18,614	4,340	134,507	7,844	165,305	196,833	362,138
05	5130	BURLINGTON	TABERNACLE TWP	51,614	12,035	372,961	21,749	458,359	545,779	1,004,138
05	5490	BURLINGTON	WASHINGTON TWP	2,347	547	16,960	989	20,843	24,818	45,661
05	5720	BURLINGTON	WESTAMPTON	52,038	12,134	376,026	21,928	462,126	550,264	1,012,390
05	5805	BURLINGTON	WILLINGBORO TWP	234,859	54,762	1,697,075	98,965	2,085,661	2,483,447	4,569,108
05	5890	BURLINGTON	WOODLAND TWP	7,601	1,772	54,926	3,203	67,502	80,376	147,878

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

07	0150	CAMDEN	AUDUBON BORO	96,042	22,394	693,990	40,470	852,896	1,015,563	1,868,459
07	0190	CAMDEN	BARRINGTON BORO	38,800	9,047	280,362	16,349	344,558	410,273	754,831
07	0260	CAMDEN	BELLMAWR BORO	58,590	13,661	423,364	24,688	520,303	619,538	1,139,841
07	0330	CAMDEN	BERLIN BORO	48,198	11,238	348,278	20,310	428,024	509,659	937,683
07	0340	CAMDEN	BERLIN TWP	45,270	10,556	327,115	19,076	402,017	478,689	880,706
07	0390	CAMDEN	BLACK HORSE PIKE REGIONAL	211,845	49,396	1,530,776	89,267	1,881,284	2,240,089	4,121,373
07	0580	CAMDEN	BROOKLAWN BORO	17,411	4,060	125,809	7,337	154,617	184,105	338,722
07	0680	CAMDEN	CAMDEN CITY	925,031	215,689	6,684,201	389,788	8,214,709	9,781,448	17,996,157
07	0695	CAMDEN	CAMDEN CO ED SERV COMM	30,474	7,106	220,200	12,841	270,621	322,234	592,855
07	0700	CAMDEN	CAMDEN COUNTY VOCATIONAL	147,587	34,413	1,066,451	62,190	1,310,641	1,560,611	2,871,252
07	0800	CAMDEN	CHERRY HILL TWP	667,855	155,724	4,825,871	281,419	5,930,869	7,062,027	12,992,896
07	0810	CAMDEN	CHESILHURST	*	*	*	*	*	*	*
07	0880	CAMDEN	CLEMENTON BORO	29,016	6,766	209,669	12,227	257,678	306,823	564,501
07	0940	CAMDEN	COLLINGSWOOD BORO	132,482	30,891	957,302	55,825	1,176,500	1,400,885	2,577,385
07	1255	CAMDEN	EASTERN CAMDEN COUNTY REGIONAL	117,630	27,428	849,984	49,567	1,044,609	1,243,840	2,288,449
07	1720	CAMDEN	GIBBSBORO BORO	15,607	3,639	112,773	6,576	138,595	165,028	303,623
07	1770	CAMDEN	GLOUCESTER CITY	151,852	35,407	1,097,269	63,987	1,348,515	1,605,709	2,954,224
07	1780	CAMDEN	GLOUCESTER TWP	411,718	96,000	2,975,039	173,489	3,656,246	4,353,578	8,009,824
07	1880	CAMDEN	HADDON HEIGHTS BORO	80,869	18,856	584,356	34,077	718,158	855,129	1,573,287
07	1890	CAMDEN	HADDON TWP	121,251	28,272	876,149	51,092	1,076,764	1,282,128	2,358,892
07	1900	CAMDEN	HADDONFIELD BORO	142,245	33,167	1,027,849	59,939	1,263,200	1,504,121	2,767,321
07	2130	CAMDEN	HI NELLA	*	*	*	*	*	*	*
07	2540	CAMDEN	LAUREL SPRINGS BORO	10,458	2,438	75,566	4,407	92,869	110,580	203,449
07	2560	CAMDEN	LAWNSIDE BORO	21,343	4,977	154,224	8,994	189,538	225,687	415,225
07	2670	CAMDEN	LINDENWOLD BORO	145,398	33,902	1,050,634	61,267	1,291,201	1,537,464	2,828,665
07	2890	CAMDEN	MAGNOLIA BORO	26,098	6,085	188,581	10,997	231,761	275,963	507,724
07	3110	CAMDEN	MERCHANTVILLE BORO	22,540	5,256	162,872	9,498	200,166	238,341	438,507
07	3420	CAMDEN	MOUNT EPHRAIM BORO	24,563	5,727	177,487	10,350	218,127	259,729	477,856
07	3770	CAMDEN	OAKLYN BORO	21,181	4,939	153,050	8,925	188,095	223,968	412,063
07	4060	CAMDEN	PENNSAUKEN TWP	303,537	70,776	2,193,338	127,904	2,695,555	3,209,662	5,905,217
07	4110	CAMDEN	PINE HILL BORO	125,259	29,207	905,110	52,781	1,112,357	1,324,510	2,436,867
07	4120	CAMDEN	PINE VALLEY	*	*	*	*	*	*	*
07	4590	CAMDEN	RUNNEMEDE BORO	44,440	10,362	321,117	18,726	394,645	469,912	864,557
07	4790	CAMDEN	SOMERDALE BORO	27,329	6,372	197,480	11,516	242,697	288,985	531,682
07	5035	CAMDEN	STERLING HIGH SCHOOL DIST	58,252	13,583	420,924	24,546	517,305	615,966	1,133,271
07	5080	CAMDEN	STRATFORD BORO	50,049	11,670	361,648	21,089	444,456	529,225	973,681
07	5400	CAMDEN	VOORHEES TWP	204,361	47,651	1,476,700	86,113	1,814,825	2,160,956	3,975,781
07	5560	CAMDEN	WATERFORD TWP	57,504	13,408	415,521	24,231	510,664	608,060	1,118,724
07	5820	CAMDEN	WINSLOW TWP	333,114	77,672	2,407,054	140,367	2,958,207	3,522,407	6,480,614
07	5900	CAMDEN	WOODLYNNE BORO	15,823	3,689	114,332	6,667	140,511	167,310	307,821

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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	12,725	2,967	91,950	5,362	113,004	134,557	247,561
09	0710	CAPE MAY	CAPE MAY CITY	13,022	3,036	94,098	5,487	115,643	137,700	253,343
09	0715	CAPE MAY	CAPE MAY CO SPEC SERV DIST	53,421	12,456	386,015	22,510	474,402	564,882	1,039,284
09	0720	CAPE MAY	CAPE MAY CO VOCATIONAL	50,919	11,873	367,936	21,456	452,184	538,426	990,610
09	0730	CAPE MAY	CAPE MAY POINT	*	*	*	*	*	*	*
09	1080	CAPE MAY	DENNIS TWP	42,754	9,969	308,937	18,016	379,676	452,089	831,765
09	2820	CAPE MAY	LOWER CAPE MAY REGIONAL	104,684	24,409	756,439	44,112	929,644	1,106,949	2,036,593
09	2840	CAPE MAY	LOWER TWP	97,008	22,619	700,975	40,877	861,479	1,025,785	1,887,264
09	3130	CAPE MAY	MIDDLE TWP	147,355	34,359	1,064,773	62,092	1,308,579	1,558,155	2,866,734
09	3680	CAPE MAY	NORTH WILDWOOD CITY	29,774	6,942	215,143	12,546	264,405	314,833	579,238
09	3780	CAPE MAY	OCEAN CITY	168,500	39,289	1,217,566	71,002	1,496,357	1,781,747	3,278,104
09	4700	CAPE MAY	SEA ISLE CITY	*	*	*	*	*	*	*
09	5060	CAPE MAY	STONE HARBOR BORO	8,685	2,025	62,759	3,660	77,129	91,840	168,969
09	5340	CAPE MAY	UPPER TWP	85,432	19,920	617,322	35,999	758,673	903,370	1,662,043
09	5610	CAPE MAY	WEST CAPE MAY BORO	5,122	1,194	37,008	2,158	45,482	54,156	99,638
09	5700	CAPE MAY	WEST WILDWOOD	*	*	*	*	*	*	*
09	5790	CAPE MAY	WILDWOOD CITY	71,877	16,760	519,380	30,287	638,304	760,044	1,398,348
09	5800	CAPE MAY	WILDWOOD CREST BORO	23,055	5,376	166,595	9,715	204,741	243,789	448,530
09	5840	CAPE MAY	WOODBINE BORO	15,437	3,599	111,546	6,505	137,087	163,233	300,320

NOTES:
 Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041;
 An "*" in the allocation columns indicate that at the time of preparation of the 2014 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, 2014. Because TPAF pensionable wages for the quarter ended June 30, 2014 is the basis for Treasury's allocation of the fiscal year ending June 30, 2016 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 2015-16 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2014 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 2015-2016. Auditors should apply professional judgment in determining an appropriate course of action.

11	0540	CUMBERLAND	BRIDGETON CITY	341,523	79,633	2,467,815	143,910	3,032,881	3,611,323	6,644,204
11	0950	CUMBERLAND	COMMERCIAL TWP	29,847	6,959	215,674	12,577	265,057	315,611	580,668
11	0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	26,482	6,175	191,355	11,159	235,171	280,023	515,194
11	0997	CUMBERLAND	CUMBERLAND REGIONAL	71,639	16,704	517,658	30,187	636,188	757,524	1,393,712
11	1020	CUMBERLAND	DEERFIELD TWP	18,364	4,282	132,695	7,738	163,079	194,182	357,261
11	1120	CUMBERLAND	DOWNE TWP	10,674	2,489	77,132	4,498	94,793	112,872	207,665
11	1460	CUMBERLAND	FAIRFIELD TWP	31,391	7,319	226,829	13,227	278,766	331,934	610,700
11	1820	CUMBERLAND	GREENWICH TWP	4,465	1,041	32,267	1,882	39,655	47,219	86,874
11	2270	CUMBERLAND	HOPEWELL TWP	31,780	7,410	229,637	13,391	282,218	336,044	618,262
11	2570	CUMBERLAND	LAWRENCE TWP	26,794	6,247	193,608	11,290	237,939	283,320	521,259
11	3050	CUMBERLAND	MAURICE RIVER TWP	22,191	5,174	160,349	9,351	197,065	234,650	431,715
11	3230	CUMBERLAND	MILLVILLE CITY	371,083	86,525	2,681,420	156,366	3,295,394	3,923,905	7,219,299
11	5070	CUMBERLAND	STOW CREEK TWP	7,218	1,683	52,158	3,042	64,101	76,326	140,427
11	5300	CUMBERLAND	UPPER DEERFIELD TWP	51,926	12,108	375,213	21,880	461,127	549,074	1,010,201
11	5390	CUMBERLAND	VINELAND CITY	631,312	147,203	4,561,809	266,021	5,606,345	6,675,607	12,281,952

NOTES:
 Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

13	0250	ESSEX	BELLEVILLE TOWN	269,009	62,725	1,943,838	113,354	2,388,926	2,844,551	5,233,477
13	0410	ESSEX	BLOOMFIELD TWP	318,615	74,292	2,302,290	134,257	2,829,454	3,369,098	6,198,552
13	0660	ESSEX	CALDWELL-WEST CALDWELL	151,275	35,273	1,093,100	63,744	1,343,392	1,599,607	2,942,999
13	0760	ESSEX	CEDAR GROVE TWP	96,467	22,493	697,064	40,649	856,673	1,020,061	1,876,734
13	1210	ESSEX	EAST ORANGE	828,404	193,159	5,985,986	349,071	7,356,620	8,759,702	16,116,322
13	1387	ESSEX	ESSEX CO ED SERV COMM	64,963	15,147	469,417	27,374	576,901	686,930	1,263,831
13	1390	ESSEX	ESSEX CO VOC-TECH	151,694	35,371	1,096,132	63,921	1,347,118	1,604,045	2,951,163
13	1400	ESSEX	ESSEX FELS BORO	18,041	4,207	130,366	7,602	160,216	190,774	350,990
13	1465	ESSEX	FAIRFIELD TWP	43,187	10,070	312,069	18,198	383,524	456,672	840,196
13	1750	ESSEX	GLEN RIDGE BORO	119,293	27,816	862,002	50,267	1,059,378	1,261,426	2,320,804
13	2330	ESSEX	IRVINGTON TOWNSHIP	432,066	100,745	3,122,078	182,063	3,836,952	4,568,750	8,405,702
13	2730	ESSEX	LIVINGSTON TWP	409,950	95,588	2,962,269	172,744	3,640,551	4,334,891	7,975,442
13	3190	ESSEX	MILLBURN TWP	370,850	86,471	2,679,734	156,268	3,293,323	3,921,438	7,214,761
13	3310	ESSEX	MONTCLAIR TOWN	477,811	111,411	3,452,623	201,339	4,243,184	5,052,460	9,295,644
13	3570	ESSEX	NEWARK CITY	2,696,019	628,631	19,481,226	1,136,043	23,941,919	28,508,211	52,450,130
13	3630	ESSEX	NORTH CALDWELL BORO	41,445	9,664	299,477	17,464	368,050	438,246	806,296

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
13	3750	ESSEX	NUTLEY TOWN	244,318	56,968	1,765,424	102,950	2,169,660	2,583,465	4,753,125
13	3880	ESSEX	CITY OF ORANGE TWP	344,442	80,313	2,488,910	145,140	3,058,805	3,642,192	6,700,997
13	4530	ESSEX	ROSELAND BORO	31,449	7,333	227,248	13,252	279,282	332,548	611,830
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	432,488	100,843	3,125,123	182,241	3,840,695	4,573,206	8,413,901
13	5370	ESSEX	VERONA BORO	142,111	33,136	1,026,885	59,883	1,262,015	1,502,710	2,764,725
13	5630	ESSEX	WEST ESSEX REGIONAL	128,842	30,042	931,005	54,291	1,144,180	1,362,404	2,506,584
13	5680	ESSEX	WEST ORANGE TOWN	551,775	128,657	3,987,086	232,506	4,900,024	5,834,575	10,734,599

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

15	0860	GLOUCESTER	CLAYTON BORO	72,766	16,967	525,802	30,662	646,197	769,443	1,415,640
15	0870	GLOUCESTER	CLEARVIEW REGIONAL	125,521	29,268	907,003	52,892	1,114,684	1,327,280	2,441,964
15	1100	GLOUCESTER	DEPTFORD TWP	242,518	56,548	1,752,417	102,192	2,153,675	2,564,432	4,718,107
15	1180	GLOUCESTER	EAST GREENWICH TWP	56,907	13,269	411,208	23,979	505,363	601,749	1,107,112
15	1295	GLOUCESTER	GLOUCESTER COUNTY EIRC	2,996	699	21,650	1,263	26,608	31,682	58,290
15	1330	GLOUCESTER	ELK TWP	20,343	4,743	146,999	8,572	180,657	215,113	395,770
15	1590	GLOUCESTER	FRANKLIN TWP	72,854	16,987	526,438	30,699	646,978	770,373	1,417,351
15	1715	GLOUCESTER	GATEWAY REGIONAL	71,203	16,602	514,507	30,003	632,315	752,913	1,385,228
15	1730	GLOUCESTER	GLASSBORO	138,964	32,402	1,004,144	58,556	1,234,066	1,469,433	2,703,499
15	1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	122,110	28,472	882,359	51,455	1,084,396	1,291,217	2,375,613
15	1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	64,807	15,111	468,289	27,308	575,515	685,279	1,260,794
15	1830	GLOUCESTER	GREENWICH TWP	32,942	7,681	238,034	13,881	292,538	348,331	640,869
15	2070	GLOUCESTER	HARRISON TWP	71,576	16,689	517,202	30,160	635,627	756,857	1,392,484
15	2440	GLOUCESTER	KINGSWAY REGIONAL	111,166	25,920	803,274	46,843	987,203	1,175,486	2,162,689
15	2750	GLOUCESTER	LOGAN TWP	52,590	12,262	380,012	22,160	467,024	556,098	1,023,122
15	2990	GLOUCESTER	MANTUA TWP	76,201	17,768	550,623	32,109	676,701	805,765	1,482,466
15	3280	GLOUCESTER	MONROE TWP	298,601	69,625	2,157,670	125,824	2,651,720	3,157,467	5,809,187
15	3490	GLOUCESTER	NATIONAL PARK BORO	16,005	3,732	115,652	6,744	142,133	169,241	311,374
15	3580	GLOUCESTER	NEWFIELD BORO	*	*	*	*	*	*	*
15	4020	GLOUCESTER	PAULSBORO BORO	80,493	18,769	581,637	33,918	714,817	851,149	1,565,966
15	4140	GLOUCESTER	PITMAN BORO	101,267	23,612	731,750	42,672	899,301	1,070,820	1,970,121
15	4880	GLOUCESTER	SOUTH HARRISON TWP	17,374	4,051	125,543	7,321	154,289	183,716	338,005
15	4940	GLOUCESTER	DELSEA REGIONAL HIGH SCH DIST	104,251	24,308	753,312	43,929	925,800	1,102,373	2,028,173
15	5120	GLOUCESTER	SWEDSBORO-WOOLWICH	79,277	18,485	572,851	33,406	704,019	838,292	1,542,311
15	5500	GLOUCESTER	WASHINGTON TWP	518,342	120,862	3,745,496	218,418	4,603,118	5,481,041	10,084,159
15	5590	GLOUCESTER	WENONAH BORO	12,040	2,807	86,997	5,073	106,917	127,308	234,225
15	5620	GLOUCESTER	WEST DEPTFORD TWP	163,329	38,083	1,180,204	68,823	1,450,439	1,727,073	3,177,512
15	5740	GLOUCESTER	WESTVILLE BORO	23,198	5,409	167,627	9,775	206,009	245,300	451,309
15	5860	GLOUCESTER	WOODBURY CITY	97,285	22,684	702,973	40,994	863,936	1,028,708	1,892,644
15	5870	GLOUCESTER	WOODBURY HEIGHTS BORO	14,733	3,435	106,458	6,208	130,834	155,788	286,622

NOTES:

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An "*" in the allocation columns indicate that at the time of preparation of the 2014 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, 2014. Because TPAF pensionable wages for the quarter ended June 30, 2014 is the basis for Treasury's allocation of the fiscal year ending June 30, 2016 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 2015-16 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2014 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 2015-2016. Auditors should apply professional judgment in determining an appropriate course of action.

17	0220	HUDSON	BAYONNE CITY	485,123	113,116	3,505,465	204,420	4,308,124	5,129,786	9,437,910
17	1200	HUDSON	EAST NEWARK BORO	9,874	2,302	71,349	4,161	87,686	104,410	192,096
17	1850	HUDSON	GUTTENBERG TOWN	48,929	11,409	353,557	20,618	434,513	517,385	951,898
17	2060	HUDSON	HARRISON TOWN	154,803	36,095	1,118,592	65,230	1,374,720	1,636,912	3,011,632
17	2210	HUDSON	HOBOKEN CITY	179,132	41,768	1,294,397	75,482	1,590,779	1,894,180	3,484,959
17	2295	HUDSON	HUDSON COUNTY VOCATIONAL	174,875	40,776	1,263,631	73,688	1,552,970	1,849,157	3,402,127
17	2390	HUDSON	JERSEY CITY	2,174,713	507,078	15,714,304	916,376	19,312,471	22,995,817	42,308,288
17	2410	HUDSON	KEARNY TOWN	359,342	83,788	2,596,579	151,419	3,191,128	3,799,751	6,990,879
17	3610	HUDSON	NORTH BERGEN TWP	479,624	111,834	3,465,724	202,103	4,259,285	5,071,631	9,330,916
17	4730	HUDSON	SECAUCUS TOWN	134,420	31,343	971,311	56,642	1,193,716	1,421,386	2,615,102
17	5240	HUDSON	UNION CITY	631,791	147,315	4,565,271	266,223	5,610,600	6,680,673	12,291,273
17	5580	HUDSON	WEEHAWKEN TWP	80,754	18,829	583,524	34,028	717,135	853,911	1,571,046
17	5670	HUDSON	WEST NEW YORK TOWN	508,550	118,579	3,674,743	214,292	4,516,164	5,377,503	9,893,667

NOTES:

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Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

19	0020	HUNTERDON	ALEXANDRIA TWP	45,158	10,530	326,309	19,029	401,026	477,510	878,536
19	0370	HUNTERDON	BETHLEHEM TWP	34,545	8,055	249,620	14,557	306,777	365,286	672,063
19	0430	HUNTERDON	BLOOMSBURY BORO	9,631	2,246	69,590	4,058	85,525	101,836	187,361
19	0670	HUNTERDON	CALIFON BORO	7,521	1,754	54,350	3,169	66,794	79,533	146,327
19	0910	HUNTERDON	CLINTON-GLEN GARDNER	31,385	7,318	226,784	13,225	278,712	331,869	610,581
19	0920	HUNTERDON	CLINTON TWP	108,069	25,198	780,895	45,538	959,700	1,142,738	2,102,438

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
19	1040	HUNTERDON	DELAWARE TWP	33,741	7,867	243,809	14,218	299,635	356,782	656,417
19	1050	HUNTERDON	DELAWARE VALLEY REGIONAL	58,211	13,573	420,631	24,529	516,944	615,538	1,132,482
19	1160	HUNTERDON	EAST AMWELL TWP	31,954	7,451	230,897	13,465	283,767	337,887	621,654
19	1510	HUNTERDON	FLEMINGTON-RARITAN REGIONAL	220,638	51,446	1,594,313	92,972	1,959,369	2,333,068	4,292,437
19	1600	HUNTERDON	FRANKLIN TWP	20,611	4,806	148,934	8,685	183,036	217,946	400,982
19	1680	HUNTERDON	FRENCHTOWN BORO	9,854	2,298	71,203	4,152	87,507	104,196	191,703
19	1970	HUNTERDON	HAMPTON BORO	10,253	2,391	74,088	4,320	91,052	108,418	199,470
19	2140	HUNTERDON	HIGH BRIDGE BORO	32,327	7,538	233,591	13,622	287,078	341,829	628,907
19	2220	HUNTERDON	HOLLAND TWP	39,139	9,126	282,819	16,493	347,577	413,868	761,445
19	2300	HUNTERDON	HUNTERDON CENTRAL REGIONAL	190,046	44,313	1,373,261	80,081	1,687,701	2,009,586	3,697,287
19	2305	HUNTERDON	HUNTERDON CO ED SER COMM	20,879	4,868	150,867	8,798	185,412	220,773	406,185
19	2308	HUNTERDON	HUNTERDON CO VOCATIONAL	12,475	2,909	90,146	5,257	110,787	131,917	242,704
19	2450	HUNTERDON	KINGWOOD TWP	25,591	5,967	184,918	10,783	227,259	270,603	497,862
19	2530	HUNTERDON	LAMBERTVILLE CITY	14,101	3,288	101,891	5,942	125,222	149,105	274,327
19	2590	HUNTERDON	LEBANON BORO	7,102	1,656	51,317	2,993	63,068	75,096	138,164
19	2600	HUNTERDON	LEBANON TWP	48,688	11,353	351,816	20,516	432,373	514,836	947,209
19	3180	HUNTERDON	MILFORD BORO	5,746	1,340	41,523	2,421	51,030	60,763	111,793
19	3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	192,169	44,808	1,388,597	80,976	1,706,550	2,032,029	3,738,579
19	4350	HUNTERDON	READINGTON TWP	125,650	29,298	907,936	52,946	1,115,830	1,328,645	2,444,475
19	4890	HUNTERDON	SOUTH HUNTERDON REGIONAL	34,520	8,049	249,440	14,546	306,555	365,023	671,578
19	5050	HUNTERDON	STOCKTON BORO	3,274	763	23,660	1,380	29,077	34,623	63,700
19	5180	HUNTERDON	TEWKSBURY TWP	50,298	11,728	363,450	21,195	446,671	531,862	978,533
19	5270	HUNTERDON	UNION TWP	32,373	7,548	233,924	13,641	287,486	342,316	629,802
19	5600	HUNTERDON	WEST AMWELL TWP	16,010	3,733	115,685	6,746	142,174	169,289	311,463

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

21	1245	MERCER	EAST WINDSOR REGIONAL	326,046	76,024	2,355,981	137,388	2,895,439	3,447,668	6,343,107
21	1430	MERCER	EWING TWP	242,970	56,653	1,755,683	102,382	2,157,688	2,569,211	4,726,899
21	1950	MERCER	HAMILTON TWP	716,723	167,118	5,178,984	302,011	6,364,836	7,578,761	13,943,597
21	2280	MERCER	HOPEWELL VALLEY REGIONAL	287,930	67,137	2,080,559	121,327	2,556,953	3,044,624	5,601,577
21	2580	MERCER	LAWRENCE TWP	254,254	59,284	1,837,217	107,137	2,257,892	2,688,525	4,946,417
21	3103	MERCER	MERCER CO SPEC SERV DIST	135,590	31,616	979,763	57,135	1,204,104	1,433,754	2,637,858
21	3105	MERCER	MERCER COUNTY VOCATIONAL	30,741	7,168	222,133	12,954	272,996	325,062	598,058
21	4255	MERCER	PRINCETON REGIONAL	286,299	66,756	2,068,774	120,640	2,542,469	3,027,379	5,569,848
21	5210	MERCER	TRENTON CITY	803,431	187,336	5,805,527	338,548	7,134,842	8,495,625	15,630,467
21	5510	MERCER	ROBBINSVILLE TWP	154,524	36,030	1,116,581	65,113	1,372,248	1,633,969	3,006,217
21	5715	MERCER	W WINDSOR-PLAINSBORO REGIONAL	619,933	144,550	4,479,590	261,226	5,505,299	6,555,290	12,060,589

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

23	0750	MIDDLESEX	CARTERET BORO	199,646	46,552	1,442,628	84,127	1,772,953	2,111,097	3,884,050
23	0970	MIDDLESEX	CRANBURY TWP	39,008	9,096	281,872	16,437	346,413	412,483	758,896
23	1140	MIDDLESEX	DUNELLEN BORO	62,567	14,589	452,105	26,364	555,625	661,596	1,217,221
23	1170	MIDDLESEX	EAST BRUNSWICK TWP	545,344	127,158	3,940,612	229,796	4,842,910	5,766,567	10,609,477
23	1290	MIDDLESEX	EDISON TWP	965,296	225,078	6,975,152	406,754	8,572,280	10,207,218	18,779,498
23	2150	MIDDLESEX	HIGHLAND PARK BORO	99,396	23,176	718,228	41,883	882,683	1,051,032	1,933,715
23	2370	MIDDLESEX	JAMESBURG BORO	31,722	7,397	229,221	13,367	281,707	335,435	617,142
23	3120	MIDDLESEX	METUCHEN BORO	135,142	31,511	976,526	56,946	1,200,125	1,429,017	2,629,142
23	3140	MIDDLESEX	MIDDLESEX BORO	136,542	31,838	986,643	57,536	1,212,559	1,443,823	2,656,382
23	3145	MIDDLESEX	MIDDLESEX CO REGIONAL SERV COMM	116,761	27,225	843,705	49,200	1,036,891	1,234,651	2,271,542
23	3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	155,127	36,171	1,120,936	65,367	1,377,601	1,640,342	3,017,943
23	3220	MIDDLESEX	MILLTOWN BORO	30,943	7,215	223,595	13,039	274,792	327,201	601,993
23	3290	MIDDLESEX	MONROE TWP	352,716	82,243	2,548,701	148,627	3,132,287	3,729,689	6,861,976
23	3530	MIDDLESEX	NEW BRUNSWICK CITY	553,203	128,990	3,997,402	233,108	4,912,703	5,849,672	10,762,375
23	3620	MIDDLESEX	NORTH BRUNSWICK TWP	342,314	79,817	2,473,536	144,244	3,039,911	3,619,694	6,659,605
23	3845	MIDDLESEX	OLD BRIDGE TWP	559,186	130,385	4,040,634	235,629	4,965,834	5,912,936	10,878,770
23	4090	MIDDLESEX	PERTH AMBOY CITY	605,725	141,237	4,376,921	255,239	5,379,122	6,405,049	11,784,171
23	4130	MIDDLESEX	PISCATAWAY TWP	417,557	97,362	3,017,233	175,949	3,708,101	4,415,323	8,123,424
23	4660	MIDDLESEX	SAYREVILLE BORO	305,450	71,222	2,207,161	128,710	2,712,543	3,229,889	5,942,432
23	4830	MIDDLESEX	SOUTH AMBOY CITY	63,893	14,898	461,688	26,923	567,402	675,620	1,243,022
23	4860	MIDDLESEX	SOUTH BRUNSWICK TWP	476,989	111,219	3,446,682	200,992	4,235,882	5,043,766	9,279,648
23	4910	MIDDLESEX	SOUTH PLAINFIELD BORO	226,915	52,910	1,639,668	95,617	2,015,110	2,399,438	4,414,548
23	4920	MIDDLESEX	SOUTH RIVER BORO	114,717	26,749	828,936	48,339	1,018,741	1,213,039	2,231,780
23	4970	MIDDLESEX	SPOTSWOOD BORO	106,063	24,731	766,406	44,693	941,893	1,121,535	2,063,428
23	5850	MIDDLESEX	WOODBRIIDGE TWP	886,212	206,638	6,403,702	373,430	7,869,982	9,370,975	17,240,957

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

25	0050	MONMOUTH	ALLENHURST	*	*	*	*	*	*	*
25	0100	MONMOUTH	ASBURY PARK CITY	212,523	49,554	1,535,676	89,553	1,887,306	2,247,260	4,134,566

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
25	0130	MONMOUTH	ATLANTIC HIGHLANDS BORO	24,093	5,618	174,092	10,152	213,955	254,761	468,716
25	0180	MONMOUTH	AVON BORO	10,409	2,427	75,213	4,386	92,435	110,064	202,499
25	0225	MONMOUTH	BAYSHORE JOINTURE COMM	7,976	1,860	57,637	3,361	70,834	84,345	155,179
25	0270	MONMOUTH	BELMAR BORO	35,237	8,216	254,621	14,848	312,922	372,605	685,527
25	0500	MONMOUTH	BRADLEY BEACH BORO	23,124	5,392	167,091	9,744	205,351	244,515	449,866
25	0560	MONMOUTH	BRIELLE BORO	33,564	7,826	242,529	14,143	298,062	354,909	652,971
25	0945	MONMOUTH	COLTS NECK TWP	89,984	20,982	650,220	37,917	799,103	951,512	1,750,615
25	1000	MONMOUTH	DEAL BORO	12,988	3,028	93,847	5,473	115,336	137,333	252,669
25	1260	MONMOUTH	EATONTOWN BORO	76,892	17,929	555,619	32,401	682,841	813,075	1,495,916
25	1440	MONMOUTH	FAIR HAVEN BORO	51,909	12,104	375,089	21,873	460,975	548,894	1,009,869
25	1490	MONMOUTH	FARMINGDALE BORO	11,356	2,648	82,057	4,785	100,846	120,080	220,926
25	1640	MONMOUTH	FREEHOLD BORO	77,548	18,082	560,354	32,677	688,661	820,004	1,508,665
25	1650	MONMOUTH	FREEHOLD REGIONAL	663,108	154,617	4,791,565	279,419	5,888,709	7,011,825	12,900,534
25	1660	MONMOUTH	FREEHOLD TWP	248,374	57,913	1,794,733	104,659	2,205,679	2,626,355	4,832,034
25	2105	MONMOUTH	HAZLET TWP	204,222	47,618	1,475,691	86,055	1,813,586	2,159,480	3,973,066
25	2120	MONMOUTH	HENRY HUDSON REGIONAL	27,573	6,429	199,241	11,619	244,862	291,563	536,425
25	2160	MONMOUTH	HIGHLANDS BORO	13,992	3,262	101,103	5,896	124,253	147,951	272,204
25	2230	MONMOUTH	HOLMDEL TWP	212,589	49,569	1,536,150	89,580	1,887,888	2,247,953	4,135,841
25	2290	MONMOUTH	HOWELL TWP	441,406	102,923	3,189,569	185,999	3,919,897	4,667,515	8,587,412
25	2320	MONMOUTH	INTERLAKEN	*	*	*	*	*	*	*
25	2400	MONMOUTH	KEANSBURG BORO	146,640	34,192	1,059,612	61,791	1,302,235	1,550,602	2,852,837
25	2430	MONMOUTH	KEYPORT BORO	74,372	17,341	537,403	31,339	660,455	786,419	1,446,874
25	2720	MONMOUTH	LITTLE SILVER BORO	54,353	12,673	392,750	22,903	482,679	574,738	1,057,417
25	2770	MONMOUTH	LONG BRANCH CITY	342,871	79,947	2,477,557	144,478	3,044,853	3,625,578	6,670,431
25	2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REGIONAL	285,833	66,648	2,065,407	120,444	2,538,332	3,022,451	5,560,783
25	2930	MONMOUTH	MANASQUAN BORO	103,442	24,120	747,463	43,588	918,613	1,093,814	2,012,427
25	3030	MONMOUTH	MARLBORO TWP	336,251	78,404	2,429,724	141,689	2,986,068	3,555,581	6,541,649
25	3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL	239,131	55,758	1,727,944	100,765	2,123,598	2,528,619	4,652,217
25	3160	MONMOUTH	MIDDLETOWN TWP	653,056	152,273	4,718,936	275,184	5,799,449	6,905,541	12,704,990
25	3200	MONMOUTH	MILLSTONE TWP	84,349	19,668	609,501	35,543	749,061	891,925	1,640,986
25	3250	MONMOUTH	MONMOUTH BEACH BORO	17,891	4,172	129,280	7,539	158,882	189,185	348,067
25	3255	MONMOUTH	MONMOUTH-OCEAN ED SER COMM	22,673	5,287	163,835	9,554	201,349	239,751	441,100
25	3260	MONMOUTH	MONMOUTH CO VOCATIONAL	170,469	39,748	1,231,794	71,832	1,513,843	1,802,569	3,316,412
25	3270	MONMOUTH	MONMOUTH REGIONAL	79,083	18,440	571,449	33,324	702,296	836,241	1,538,537
25	3500	MONMOUTH	NEPTUNE CITY	18,395	4,289	132,921	7,751	163,356	194,512	357,868
25	3510	MONMOUTH	NEPTUNE TWP	269,447	62,827	1,947,005	113,539	2,392,818	2,849,185	5,242,003
25	3810	MONMOUTH	OCEAN TWP	281,375	65,608	2,033,192	118,565	2,498,740	2,975,309	5,474,049
25	3830	MONMOUTH	OCEANPORT BORO	39,047	9,105	282,148	16,453	346,753	412,887	759,640
25	4360	MONMOUTH	RED BANK BORO	53,234	12,413	384,664	22,432	472,743	562,905	1,035,648
25	4365	MONMOUTH	RED BANK REGIONAL	87,990	20,517	635,810	37,077	781,394	930,424	1,711,818
25	4520	MONMOUTH	ROOSEVELT BORO	5,603	1,306	40,484	2,361	49,754	59,242	108,996
25	4570	MONMOUTH	RUMSON BORO	57,882	13,496	418,249	24,390	514,017	612,052	1,126,069
25	4580	MONMOUTH	RUMSON-FAIR HAVEN REGIONAL	69,185	16,132	499,927	29,153	614,397	731,577	1,345,974
25	4690	MONMOUTH	SEA GIRT BORO	13,262	3,092	95,832	5,588	117,774	140,238	258,012
25	4760	MONMOUTH	SHORE REGIONAL	48,308	11,264	349,070	20,356	428,998	510,817	939,815
25	4770	MONMOUTH	SHREWSBURY BORO	30,318	7,069	219,077	12,775	269,239	320,591	589,830
25	4840	MONMOUTH	LAKE COMO	*	*	*	*	*	*	*
25	4980	MONMOUTH	SPRING LAKE BORO	22,791	5,314	164,687	9,604	202,396	240,998	443,394
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	20,561	4,794	148,573	8,664	182,592	217,417	400,009
25	5185	MONMOUTH	TINTON FALLS	91,424	21,317	660,622	38,524	811,887	966,733	1,778,620
25	5230	MONMOUTH	UNION BEACH	36,018	8,398	260,263	15,177	319,856	380,861	700,717
25	5310	MONMOUTH	UPPER FREEHOLD REGIONAL	141,141	32,910	1,019,874	59,474	1,253,399	1,492,452	2,745,851
25	5420	MONMOUTH	WALL TWP	255,013	59,461	1,842,706	107,457	2,264,637	2,696,558	4,961,195
25	5640	MONMOUTH	WEST LONG BRANCH BORO	38,197	8,906	276,006	16,095	339,204	403,899	743,103

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041;
 An "*" in the allocation columns indicate that at the time of preparation of the 2014 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, 2014. Because TPAF pensionable wages for the quarter ended June 30, 2014 is the basis for Treasury's allocation of the fiscal year ending June 30, 2016 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 2015-16 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2014 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 2015-2016. Auditors should apply professional judgment in determining an appropriate course of action.

27	0450	MORRIS	BOONTON TOWN	94,282	21,984	681,272	39,728	837,266	996,952	1,834,218
27	0460	MORRIS	BOONTON TWP	32,143	7,495	232,261	13,544	285,443	339,883	625,326
27	0630	MORRIS	BUTLER BORO	78,729	18,357	568,891	33,175	699,152	832,497	1,531,649
27	0785	MORRIS	SCH DIST OF THE CHATHAMS	252,422	58,857	1,823,984	106,365	2,241,628	2,669,160	4,910,788
27	0820	MORRIS	CHESTER TWP	79,494	18,536	574,419	33,497	705,946	840,587	1,546,533
27	1090	MORRIS	DENVILLE TWP	101,798	23,736	735,581	42,895	904,010	1,076,426	1,980,436
27	1110	MORRIS	DOVER TOWN	172,196	40,151	1,244,273	72,559	1,529,179	1,820,829	3,350,008
27	1190	MORRIS	EAST HANOVER TWP	73,065	17,036	527,959	30,788	648,848	772,598	1,421,446

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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
27	1530	MORRIS	FLORHAM PARK BORO	60,101	14,014	434,287	25,325	533,727	635,522	1,169,249
27	1990	MORRIS	HANOVER PARK REGIONAL	106,851	24,914	772,094	45,025	948,884	1,129,859	2,078,743
27	2000	MORRIS	HANOVER TWP	95,228	22,204	688,111	40,127	845,670	1,006,960	1,852,630
27	2010	MORRIS	HARDING TOWNSHIP	23,603	5,503	170,553	9,946	209,605	249,582	459,187
27	2380	MORRIS	JEFFERSON TWP	218,779	51,013	1,580,879	92,189	1,942,860	2,313,408	4,256,268
27	2460	MORRIS	KINNELON BORO	144,118	33,604	1,041,384	60,728	1,279,834	1,523,928	2,803,762
27	2650	MORRIS	LINCOLN PARK BORO	52,573	12,258	379,889	22,153	466,873	555,917	1,022,790
27	2870	MORRIS	MADISON BORO	171,537	39,997	1,239,513	72,282	1,523,329	1,813,865	3,337,194
27	3090	MORRIS	MENDHAM BORO	41,416	9,657	299,266	17,452	367,791	437,937	805,728
27	3100	MORRIS	MENDHAM TWP	57,338	13,370	414,322	24,161	509,191	606,306	1,115,497
27	3240	MORRIS	MINE HILL TWP	20,263	4,725	146,422	8,539	179,949	214,270	394,219
27	3340	MORRIS	MONTVILLE TWP	291,844	68,049	2,108,840	122,977	2,591,710	3,086,010	5,677,720
27	3364	MORRIS	EDUC SERV COMM MORRIS CO	29,655	6,915	214,284	12,496	263,350	313,576	576,926
27	3365	MORRIS	MORRIS COUNTY VOCATIONAL	61,724	14,392	446,013	26,009	548,138	652,681	1,200,819
27	3370	MORRIS	MORRIS HILLS REGIONAL	237,938	55,480	1,719,319	100,262	2,112,999	2,515,998	4,628,997
27	3380	MORRIS	MORRIS PLAINS BORO	33,981	7,923	245,543	14,319	301,766	359,320	661,086
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	342,319	79,819	2,473,572	144,246	3,039,956	3,619,747	6,659,703
27	3410	MORRIS	MOUNT ARLINGTON BORO	27,864	6,497	201,341	11,741	247,443	294,636	542,079
27	3450	MORRIS	MOUNT OLIVE TWP	281,295	65,589	2,032,614	118,531	2,498,029	2,974,463	5,472,492
27	3460	MORRIS	MOUNTAIN LAKES BORO	150,705	35,140	1,088,981	63,504	1,338,330	1,593,581	2,931,911
27	3520	MORRIS	NETCONG BORO	22,295	5,198	161,100	9,395	197,988	235,749	433,737
27	3950	MORRIS	PARSIPPANY-TROY HILLS TWP	505,106	117,776	3,649,857	212,841	4,485,580	5,341,085	9,826,665
27	4000	MORRIS	LONG HILL TWP	60,726	14,159	438,802	25,589	539,276	642,129	1,181,405
27	4080	MORRIS	PEQUANNOCK TWP	140,517	32,764	1,015,365	59,211	1,247,857	1,485,852	2,733,709
27	4330	MORRIS	RANDOLPH TWP	321,023	74,853	2,319,689	135,272	2,850,837	3,394,559	6,245,396
27	4440	MORRIS	RIVERDALE BORO	17,300	4,034	125,009	7,290	153,633	182,934	336,567
27	4480	MORRIS	ROCKAWAY BORO	24,710	5,762	178,550	10,412	219,434	261,284	480,718
27	4490	MORRIS	ROCKAWAY TWP	170,583	39,775	1,232,621	71,880	1,514,859	1,803,779	3,318,638
27	4560	MORRIS	ROXBURY TWP	256,852	59,890	1,855,993	108,232	2,280,967	2,716,002	4,996,969
27	5520	MORRIS	WASHINGTON TWP	161,802	37,727	1,169,172	68,180	1,436,881	1,710,929	3,147,810
27	5660	MORRIS	WEST MORRIS REGIONAL	186,606	43,511	1,348,399	78,632	1,657,148	1,973,205	3,630,353
27	5770	MORRIS	WHARTON BORO	48,334	11,270	349,255	20,367	429,226	511,088	940,314

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

29	0185	OCEAN	BARNEGAT TWP	172,006	40,107	1,242,904	72,480	1,527,497	1,818,826	3,346,323
29	0210	OCEAN	BAY HEAD BORO	8,257	1,925	59,662	3,479	73,323	87,308	160,631
29	0230	OCEAN	BEACH HAVEN BORO	5,804	1,353	41,940	2,446	51,543	61,374	112,917
29	0320	OCEAN	BERKELEY TWP	116,892	27,256	844,653	49,256	1,038,057	1,236,038	2,274,095
29	0530	OCEAN	BRICK TWP	554,069	129,192	4,003,656	233,472	4,920,389	5,858,824	10,779,213
29	0770	OCEAN	CENTRAL REGIONAL	119,285	27,814	861,941	50,264	1,059,304	1,261,337	2,320,641
29	1150	OCEAN	EAGLESWOOD TWP	10,130	2,362	73,199	4,269	89,960	107,118	197,078
29	2350	OCEAN	ISLAND HEIGHTS BORO	7,600	1,772	54,916	3,202	67,490	80,363	147,853
29	2360	OCEAN	JACKSON TWP	475,532	110,880	3,436,159	200,379	4,222,950	5,028,367	9,251,317
29	2480	OCEAN	LACEY TWP	249,885	58,266	1,805,653	105,296	2,219,100	2,642,335	4,861,435
29	2500	OCEAN	LAKEHURST BORO	19,102	4,454	138,031	8,049	169,636	201,990	371,626
29	2520	OCEAN	LAKEWOOD TWP	270,080	62,975	1,951,579	113,806	2,398,440	2,855,878	5,254,318
29	2550	OCEAN	LAVALLETTE BORO	13,509	3,150	97,618	5,693	119,970	142,852	262,822
29	2690	OCEAN	LITTLE EGG HARBOR TWP	106,859	24,916	772,154	45,028	948,957	1,129,946	2,078,903
29	2760	OCEAN	LONG BEACH ISLAND	20,131	4,694	145,469	8,483	178,777	212,874	391,651
29	2940	OCEAN	MANCHESTER TWP	210,246	49,023	1,519,219	88,593	1,867,081	2,223,177	4,090,258
29	3790	OCEAN	OCEAN COUNTY VOCATIONAL	99,664	23,239	720,167	41,996	885,066	1,053,869	1,938,935
29	3800	OCEAN	OCEAN GATE BORO	10,679	2,490	77,169	4,500	94,838	112,926	207,764
29	3820	OCEAN	OCEAN TWP	36,718	8,561	265,319	15,472	326,070	388,260	714,330
29	4105	OCEAN	PINELANDS REGIONAL	117,646	27,431	850,099	49,573	1,044,749	1,244,008	2,288,757
29	4190	OCEAN	PLUMSTED TWP	99,901	23,294	721,880	42,096	887,171	1,056,377	1,943,548
29	4210	OCEAN	POINT PLEASANT BORO	161,402	37,634	1,166,280	68,011	1,433,327	1,706,697	3,140,024
29	4220	OCEAN	POINT PLEASANT BEACH BORO	57,772	13,471	417,458	24,344	513,045	610,895	1,123,940
29	4710	OCEAN	SEASIDE HEIGHTS BORO	12,646	2,949	91,377	5,329	112,301	133,718	246,019
29	4720	OCEAN	SEASIDE PARK BORO	224	52	1,619	94	1,989	2,369	4,358
29	4950	OCEAN	SOUTHERN REGIONAL	195,514	45,588	1,412,772	82,385	1,736,259	2,067,406	3,803,665
29	5020	OCEAN	STAFFORD TWP	128,073	29,863	925,449	53,967	1,137,352	1,354,273	2,491,625
29	5190	OCEAN	TOMS RIVER REGIONAL	808,817	188,592	5,844,447	340,818	7,182,674	8,552,579	15,735,253
29	5220	OCEAN	TUCKERTON BORO	16,581	3,866	119,812	6,987	147,246	175,329	322,575

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

31	0420	PASSAIC	BLOOMINGDALE BORO	41,462	9,668	299,598	17,471	368,199	438,423	806,622
31	0900	PASSAIC	CLIFTON CITY	629,449	146,768	4,548,347	265,236	5,589,800	6,655,907	12,245,707
31	1920	PASSAIC	HALEDON BORO	61,039	14,232	441,061	25,720	542,052	645,434	1,187,486
31	2100	PASSAIC	HAWTHORNE BORO	128,853	30,045	931,079	54,296	1,144,273	1,362,512	2,506,785

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Total Pension and PRM (Sum Cols. 5 and 6) Column 7
31	2510	PASSAIC	LAKELAND REGIONAL	80,452	18,759	581,337	33,901	714,449	850,710	1,565,159
31	2700	PASSAIC	LITTLE FALLS TWP	52,552	12,253	379,734	22,144	466,683	555,691	1,022,374
31	3640	PASSAIC	NORTH HALEDON BORO	38,763	9,038	280,097	16,334	344,232	409,885	754,117
31	3970	PASSAIC	PASSAIC CITY	1,005,151	234,371	7,263,146	423,549	8,926,217	10,628,659	19,554,876
31	3975	PASSAIC	PASSAIC CO ED SERV COMM	16,137	3,763	116,608	6,800	143,308	170,640	313,948
31	3980	PASSAIC	PASSAIC CO MANCHESTER REGIONAL	52,604	12,266	380,114	22,166	467,150	556,246	1,023,396
31	3990	PASSAIC	PASSAIC VALLEY REGIONAL	88,593	20,657	640,169	37,331	786,750	936,803	1,723,553
31	3995	PASSAIC	PASSAIC COUNTY VOCATIONAL	288,571	67,286	2,085,193	121,598	2,562,648	3,051,406	5,614,054
31	4010	PASSAIC	PATERSON CITY	1,657,889	386,570	11,979,779	698,598	14,732,836	17,530,831	32,253,667
31	4230	PASSAIC	POMPTON LAKES BORO	128,986	30,076	932,042	54,352	1,145,456	1,363,921	2,509,377
31	4270	PASSAIC	PROSPECT PARK BORO	50,936	11,877	368,062	21,463	452,338	538,610	990,948
31	4400	PASSAIC	RINGWOOD BORO	73,213	17,071	529,032	30,850	650,166	774,169	1,424,335
31	5200	PASSAIC	TOTOWA BORO	60,701	14,154	438,622	25,578	539,055	641,865	1,180,920
31	5440	PASSAIC	WANAQUE BORO	68,102	15,879	492,097	28,697	604,775	720,120	1,324,895
31	5570	PASSAIC	WAYNE TWP	571,508	133,258	4,129,672	240,821	5,075,259	6,043,232	11,118,491
31	5650	PASSAIC	WEST MILFORD TWP	259,711	60,557	1,876,648	109,436	2,306,352	2,746,227	5,052,579
31	5690	PASSAIC	WOODLAND PARK	62,889	14,664	454,429	26,500	558,482	664,997	1,223,479

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

33	0060	SALEM	ALLOWAY TWP	25,884	6,035	187,036	10,907	229,862	273,702	503,564
33	1340	SALEM	ELMER BORO	*	*	*	*	*	*	*
33	1350	SALEM	ELSINBORO TWP	7,684	1,792	55,522	3,238	68,236	81,249	149,485
33	2800	SALEM	LOWER ALLOWAYS CREEK	13,419	3,129	96,963	5,654	119,165	141,892	261,057
33	2950	SALEM	MANNINGTON TWP	10,111	2,357	73,058	4,260	89,786	106,911	196,697
33	3860	SALEM	OLDMANS TWP	15,327	3,574	110,754	6,459	136,114	162,074	298,188
33	4070	SALEM	PENNS GRV-CARNEY'S PT REGIONAL	141,449	32,982	1,022,099	59,603	1,256,133	1,495,707	2,751,840
33	4075	SALEM	PENNSVILLE	113,500	26,465	820,141	47,826	1,007,932	1,200,169	2,208,101
33	4150	SALEM	PITTSBORO TWP	101,589	23,688	734,075	42,807	902,159	1,074,222	1,976,381
33	4280	SALEM	QUINTON TWP	19,103	4,454	138,037	8,050	169,644	201,999	371,643
33	4630	SALEM	SALEM CITY	92,622	21,597	669,280	39,029	822,528	979,403	1,801,931
33	4635	SALEM	SALEM CO SPEC SERV DIST	38,551	8,989	278,568	16,245	342,353	407,648	750,001
33	4640	SALEM	SALEM COUNTY VOCATIONAL	28,699	6,692	207,375	12,093	254,859	303,466	558,325
33	5320	SALEM	UPPER PITTSBORO TWP	20,707	4,828	149,629	8,726	183,890	218,963	402,853
33	5910	SALEM	WOODSTOWN-PILESBORO REGIONAL	93,335	21,763	674,432	39,329	828,859	986,942	1,815,801

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2014 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, 2014. Because TPAF pensionable wages for the quarter ended June 30, 2014 is the basis for Treasury's allocation of the fiscal year ending June 30, 2016 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 2015-16 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2014 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 2015-2016. Auditors should apply professional judgment in determining an appropriate course of action.

35	0240	SOMERSET	BEDMINSTER TWP	38,755	9,036	280,039	16,330	344,160	409,800	753,960
35	0350	SOMERSET	BERNARDS TWP	344,274	80,274	2,487,699	145,070	3,057,317	3,640,420	6,697,737
35	0490	SOMERSET	BOUND BROOK BORO	93,682	21,844	676,938	39,475	831,939	990,610	1,822,549
35	0510	SOMERSET	BRANCHBURG TWP	115,589	26,952	835,236	48,707	1,026,484	1,222,258	2,248,742
35	0555	SOMERSET	BRIDGEWATER-RARITAN REGIONAL	596,041	138,979	4,306,946	251,159	5,293,125	6,302,649	11,595,774
35	1610	SOMERSET	FRANKLIN TWP	464,622	108,336	3,357,321	195,781	4,126,060	4,912,997	9,039,057
35	1810	SOMERSET	GREEN BROOK TWP	51,236	11,947	370,224	21,590	454,997	541,774	996,771
35	2170	SOMERSET	HILLSBOROUGH TWP	487,738	113,726	3,524,356	205,522	4,331,342	5,157,431	9,488,773
35	3000	SOMERSET	MANVILLE BORO	77,071	17,971	556,912	32,476	684,430	814,968	1,499,398
35	3320	SOMERSET	MONTGOMERY TWP	296,297	69,087	2,141,017	124,853	2,631,254	3,133,096	5,764,350
35	3670	SOMERSET	NORTH PLAINFIELD BORO	219,045	51,075	1,582,800	92,301	1,945,221	2,316,220	4,261,441
35	4805	SOMERSET	SOMERSET CO ED SERV COMM	24,104	5,620	174,174	10,157	214,055	254,881	468,936
35	4810	SOMERSET	SOMERSET CO VOCATIONAL	43,000	10,026	310,717	18,119	381,862	454,693	836,555
35	4815	SOMERSET	SOMERSET HILLS REGIONAL	137,383	32,034	992,717	57,890	1,220,024	1,452,711	2,672,735
35	4820	SOMERSET	SOMERVILLE BORO	150,137	35,007	1,084,878	63,264	1,333,286	1,587,576	2,920,862
35	4850	SOMERSET	SOUTH BOUND BROOK	29,303	6,833	211,741	12,348	260,225	309,855	570,080
35	5470	SOMERSET	WARREN TWP	166,909	38,918	1,206,073	70,332	1,482,232	1,764,929	3,247,161
35	5540	SOMERSET	WATCHUNG BORO	41,454	9,666	299,542	17,468	368,130	438,340	806,470
35	5550	SOMERSET	WATCHUNG HILLS REGIONAL	146,541	34,169	1,058,897	61,749	1,301,356	1,549,556	2,850,912

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

37	0090	SUSSEX	ANDOVER REGIONAL	40,224	9,379	290,653	16,949	357,205	425,332	782,537
37	0640	SUSSEX	BYRAM TWP	57,991	13,522	419,035	24,436	514,984	613,203	1,128,187
37	1560	SUSSEX	FRANKFORD TWP	44,998	10,492	325,150	18,961	399,601	475,815	875,416
37	1570	SUSSEX	FRANKLIN BORO	34,796	8,113	251,436	14,662	309,007	367,944	676,951
37	1630	SUSSEX	FREDON TWP	15,481	3,610	111,868	6,524	137,483	163,704	301,187

2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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
37	1800	SUSSEX	GREEN TWP	30,297	7,064	218,923	12,766	269,050	320,365	589,415
37	1930	SUSSEX	HAMBURG BORO	20,904	4,874	151,048	8,808	185,634	221,038	406,672
37	1980	SUSSEX	HAMPTON TWP	23,907	5,574	172,753	10,074	212,308	252,801	465,109
37	2030	SUSSEX	HARDYSTON TWP	42,037	9,802	303,758	17,714	373,311	444,509	817,820
37	2165	SUSSEX	HIGH POINT REGIONAL	84,491	19,701	610,529	35,603	750,324	893,429	1,643,753
37	2240	SUSSEX	HOPATCONG	137,134	31,976	990,920	57,785	1,217,815	1,450,081	2,667,896
37	2465	SUSSEX	KITTATINNY REGIONAL	86,753	20,228	626,870	36,556	770,407	917,342	1,687,749
37	2490	SUSSEX	LAFAYETTE TWP	17,424	4,063	125,907	7,342	154,736	184,249	338,985
37	2615	SUSSEX	LENAPE VALLEY REGIONAL	54,671	12,748	395,047	23,037	485,503	578,100	1,063,603
37	3300	SUSSEX	MONTAGUE TWP	22,573	5,263	163,108	9,512	200,456	238,687	439,143
37	3590	SUSSEX	NEWTON TOWN	104,235	24,305	753,197	43,923	925,660	1,102,205	2,027,865
37	3840	SUSSEX	OGDENSBURG BORO	19,742	4,603	142,654	8,319	175,318	208,755	384,073
37	4650	SUSSEX	SANDYSTON-WALPACK TWP	*	*	*	*	*	*	*
37	4960	SUSSEX	SPARTA TWP	230,121	53,657	1,662,837	96,968	2,043,583	2,433,344	4,476,927
37	5030	SUSSEX	STANHOPE BORO	16,876	3,935	121,946	7,111	149,868	178,451	328,319
37	5040	SUSSEX	STILLWATER TWP	27,487	6,409	198,619	11,582	244,097	290,653	534,750
37	5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	87,266	20,348	630,576	36,772	774,962	922,766	1,697,728
37	5105	SUSSEX	SUSSEX CO ED SERV COMM	11,066	2,580	79,964	4,663	98,273	117,017	215,290
37	5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	50,268	11,721	363,230	21,182	446,401	531,540	977,941
37	5360	SUSSEX	VERNON TWP	259,337	60,470	1,873,948	109,279	2,303,034	2,742,276	5,045,310
37	5435	SUSSEX	WALLKILL VALLEY REGIONAL	53,605	12,499	387,348	22,588	476,040	566,832	1,042,872

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041;

An "*" in the allocation columns indicate that at the time of preparation of the 2014 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, 2014. Because TPAF pensionable wages for the quarter ended June 30, 2014 is the basis for Treasury's allocation of the fiscal year ending June 30, 2016 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 2015-16 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2014 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 2015-2016. Auditors should apply professional judgment in determining an appropriate course of action.

39	0310	UNION	BERKELEY HEIGHTS TWP	201,788	47,051	1,458,107	85,029	1,791,975	2,133,747	3,925,722
39	0850	UNION	CLARK TWP	136,299	31,781	984,887	57,433	1,210,400	1,441,253	2,651,653
39	0980	UNION	CRANFORD TWP	242,021	56,432	1,748,828	101,982	2,149,263	2,559,180	4,708,443
39	1320	UNION	ELIZABETH CITY	1,788,035	416,916	12,920,204	753,439	15,878,594	18,907,019	34,785,613
39	1710	UNION	GARWOOD BORO	19,278	4,495	139,299	8,123	171,195	203,846	375,041
39	2190	UNION	HILLSIDE TWP	201,600	47,007	1,456,745	84,950	1,790,302	2,131,754	3,922,056
39	2420	UNION	KENILWORTH BORO	93,441	21,788	675,195	39,374	829,798	988,060	1,817,858
39	2660	UNION	LINDEN CITY	407,857	95,100	2,947,144	171,862	3,621,963	4,312,758	7,934,721
39	3395	UNION	MORRIS-UNION JOINTURE COMM	68,584	15,992	495,584	28,900	609,060	725,222	1,334,282
39	3470	UNION	MOUNTAINSIDE BORO	41,586	9,696	300,494	17,523	369,299	439,733	809,032
39	3560	UNION	NEW PROVIDENCE BORO	146,235	34,098	1,056,683	61,620	1,298,636	1,546,317	2,844,953
39	4160	UNION	PLAINFIELD CITY	464,979	108,419	3,359,901	195,932	4,129,231	4,916,773	9,046,004
39	4290	UNION	RAHWAY CITY	255,505	59,576	1,846,260	107,664	2,269,005	2,701,759	4,970,764
39	4540	UNION	ROSELLE BORO	167,329	39,016	1,209,106	70,509	1,485,960	1,769,368	3,255,328
39	4550	UNION	ROSELLE PARK BORO	128,571	29,979	929,043	54,177	1,141,770	1,359,532	2,501,302
39	4670	UNION	SCOTCH PLAINS-FANWOOD REGIONAL	295,988	69,015	2,138,786	124,723	2,628,512	3,129,831	5,758,343
39	5000	UNION	SPRINGFIELD TWP	132,588	30,916	958,073	55,870	1,177,447	1,402,013	2,579,460
39	5090	UNION	SUMMIT CITY	282,558	65,884	2,041,744	119,064	2,509,250	2,987,824	5,497,074
39	5245	UNION	UNION CO ED SERV COMM	79,943	18,640	577,660	33,686	709,929	845,329	1,555,258
39	5260	UNION	UNION COUNTY VOCATIONAL	81,691	19,048	590,290	34,423	725,452	863,812	1,589,264
39	5290	UNION	UNION TWP	475,428	110,856	3,435,409	200,335	4,222,028	5,027,269	9,249,297
39	5730	UNION	WESTFIELD TOWN	404,896	94,410	2,925,747	170,614	3,595,667	4,281,446	7,877,113
39	5810	UNION	WINFIELD TWP	11,097	2,588	80,189	4,676	98,550	117,346	215,896

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.

41	0030	WARREN	ALLAMUCHY TWP	21,223	4,949	153,356	8,943	188,471	224,416	412,887
41	0070	WARREN	ALPHA BORO	15,189	3,542	109,755	6,400	134,886	160,613	295,499
41	0280	WARREN	BELVIDERE TOWN	47,468	11,068	343,002	20,002	421,540	501,939	923,479
41	0400	WARREN	BLAIRSTOWN TWP	34,715	8,094	250,848	14,628	308,285	367,083	675,368
41	1620	WARREN	FRANKLIN TWP	19,082	4,449	137,886	8,041	169,458	201,778	371,236
41	1670	WARREN	FRELINGHUYSEN TWP	10,090	2,353	72,912	4,252	89,607	106,697	196,304
41	1785	WARREN	GREAT MEADOWS REGIONAL	50,609	11,800	365,694	21,325	449,428	535,145	984,573
41	1840	WARREN	GREENWICH TWP	39,332	9,171	284,206	16,573	349,282	415,899	765,181
41	1870	WARREN	HACKETTSTOWN	123,711	28,846	893,924	52,129	1,098,610	1,308,141	2,406,751
41	2040	WARREN	HARMONY TWP	18,509	4,316	133,743	7,799	164,367	195,715	360,082
41	2250	WARREN	HOPE TWP	12,399	2,891	89,596	5,225	110,111	131,112	241,223
41	2470	WARREN	KNOWLTON TWP	18,552	4,326	134,058	7,818	164,754	196,177	360,931
41	2790	WARREN	LOPATCONG TWP	50,896	11,867	367,768	21,446	451,977	538,179	990,156
41	2970	WARREN	MANSFIELD TWP	42,233	9,847	305,171	17,796	375,047	446,578	821,625

**2015-16 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2016
Allocation by Location for Fiscal Year 2016 based on June 30, 2014 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	3675	WARREN	NORTH WARREN REGIONAL	65,973	15,383	476,716	27,800	585,872	697,612	1,283,484
41	3890	WARREN	OXFORD TWP	17,758	4,141	128,320	7,483	157,702	187,779	345,481
41	4100	WARREN	PHILLIPSBURG TOWN	266,985	62,253	1,929,214	112,502	2,370,954	2,823,150	5,194,104
41	4200	WARREN	POHATCONG TWP	22,720	5,298	164,171	9,574	201,763	240,242	442,005
41	5450	WARREN	WARREN CO SPEC SERV DIST	10,657	2,485	77,007	4,491	94,640	112,690	207,330
41	5460	WARREN	WARREN COUNTY VOCATIONAL	31,640	7,378	228,631	13,333	280,982	334,571	615,553
41	5465	WARREN	WARREN HILLS REGIONAL	119,370	27,833	862,556	50,300	1,060,059	1,262,237	2,322,296
41	5480	WARREN	WASHINGTON BORO	34,329	8,004	248,057	14,465	304,855	362,998	667,853
41	5530	WARREN	WASHINGTON TWP	36,353	8,476	262,683	15,318	322,830	384,402	707,232
41	5780	WARREN	WHITE TWP	23,815	5,553	172,087	10,035	211,490	251,826	463,316

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2016 Audsum Line Number 72040;

Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2016 Audsum Line Number 72041.