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Allocation by Location for Fiscal Year 2020 based on June 30, 2018 Validation

**Warren County**

**TPAF On-Behalf Payments**

County Code	District Code	District Name	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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
41	0030	Allamuchy Bd Of Ed	36,752	12,226	464,536	9,204	522,718	193,919	540	717,177
41	0070	Alpha Bd Of Ed	23,033	7,662	291,134	5,768	327,597	121,533	175	449,305
41	0280	Belvidere Town Bd Of Ed	81,993	27,276	1,036,357	20,534	1,166,160	432,624	688	1,599,472
41	0400	Blairstown Twp Bd Of Ed	59,823	19,901	756,145	14,982	850,851	315,650	722	1,167,223
41	1620	Franklin Twp Bd Of Ed (Warren)	31,248	10,395	394,969	7,826	444,438	164,879	340	609,657
41	1670	Frelinghuysen Twp Bd Of Ed	13,097	4,357	165,543	3,280	186,277	69,105	145	255,527
41	1785	Great Meadows Regional Bd Of Ed	85,601	28,477	1,081,968	21,438	1,217,484	451,664	1,263	1,670,411
41	1840	Greenwich Twp Bd Of Ed (Warren)	73,142	24,332	924,488	18,318	1,040,280	385,925	971	1,427,176
41	1870	Hackettstown Bd Of Ed	211,783	70,453	2,676,863	53,039	3,012,138	1,117,448	2,663	4,132,249
41	2040	Harmony Township Bd Of Ed	33,047	10,994	417,698	8,276	470,015	174,367	660	645,042
41	2250	Hope Twp Bd Of Ed	22,108	7,355	279,441	5,537	314,441	116,652	38	431,131
41	2470	Knowlton Twp Bd Of Ed	28,855	9,599	364,718	7,226	410,398	152,250	249	562,897
41	2790	Lopatcong Township Bd Of Ed	66,090	21,986	835,350	16,551	939,977	348,714	308	1,288,999
41	2970	Mansfield Twp Bd Of Ed (Warren)	72,163	24,006	912,116	18,072	1,026,357	380,760	743	1,407,860
41	3675	North Warren Reg High School	99,820	33,207	1,261,685	24,999	1,419,711	526,687	1,045	1,947,443
41	3890	Oxford Twp Bd Of Ed	32,037	10,658	404,932	8,023	455,650	169,038	288	624,976
41	4100	Phillipsburg Town Bd Of Ed	468,457	155,840	5,921,119	117,319	6,662,735	2,471,753	5,458	9,139,946
41	4200	Pohatcong Twp Boe	35,980	11,969	454,778	9,011	511,738	189,846	265	701,849
41	5450	Warren Co Sp Services Sch Dist	10,308	3,429	130,294	2,582	146,613	54,391	159	201,163
41	5460	Warren Co Vocational School	50,798	16,899	642,066	12,722	722,485	268,028	707	991,220
41	5465	Warren Hills Reg Schools	209,636	69,739	2,649,727	52,501	2,981,603	1,106,120	2,039	4,089,762
41	5480	Washington Boro Bd Of Ed	56,913	18,933	719,356	14,253	809,455	300,293	760	1,110,508
41	5530	Washington Twp Bd Ed (Warren)	58,089	19,324	734,223	14,548	826,184	306,499	953	1,133,636
41	5780	White Township Bd Of Ed	42,247	14,054	533,987	10,580	600,868	222,911	275	824,054

**Notes:**

- Column 5 (Pension Contributions) is to be reported on the 2020 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
- Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2020 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2020 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);