

2017-18 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2018  
Allocation by Location for Fiscal Year 2018 based on June 30, 2016 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
01	0010	ATLANTIC	ABSECON CITY	75,063	18,225	677,805	18,713	789,806	510,119	784	1,300,709
01	0110	ATLANTIC	ATLANTIC CITY	877,349	213,017	7,922,323	218,716	9,231,405	5,962,368	5,311	15,199,084
01	0120	ATLANTIC	ATLANTIC CO VOCATIONAL	123,292	29,935	1,113,303	30,736	1,297,266	837,876	3,694	2,138,836
01	0125	ATLANTIC	ATLANTIC CO SPECIAL SERV	98,810	23,991	892,236	24,632	1,039,669	671,500	292	1,711,461
01	0570	ATLANTIC	BRIGANTINE CITY	96,900	23,527	874,996	24,156	1,019,579	658,525	457	1,678,561
01	0590	ATLANTIC	BUENA REGIONAL	208,188	50,547	1,879,905	51,899	2,190,539	1,414,823	1,549	3,606,911
01	1300	ATLANTIC	EGG HARBOR CITY	56,573	13,736	510,847	14,103	595,259	384,465	729	980,453
01	1310	ATLANTIC	EGG HARBOR TWP	715,531	173,729	6,461,139	178,376	7,528,775	4,862,676	9,178	12,400,629
01	1410	ATLANTIC	ESTELL MANOR CITY	18,403	4,468	166,174	4,588	193,633	125,063	329	319,025
01	1540	ATLANTIC	FOLSOM BORO	39,338	9,551	355,217	9,807	413,913	267,337	1,223	682,473
01	1690	ATLANTIC	GALLOWAY TWP	340,058	82,565	3,070,667	84,773	3,578,063	2,310,995	2,445	5,891,503
01	1790	ATLANTIC	GREATER EGG HARBOR REG	328,829	79,839	2,969,274	81,974	3,459,916	2,234,686	3,491	5,698,093
01	1940	ATLANTIC	HAMILTON TWP	262,729	63,790	2,372,402	65,496	2,764,417	1,785,478	3,556	4,553,451
01	1960	ATLANTIC	HAMMONTON TOWN	279,504	67,863	2,523,882	69,678	2,940,927	1,899,483	3,534	4,843,944
01	2680	ATLANTIC	LINWOOD CITY	85,952	20,869	776,132	21,427	904,380	584,120	684	1,489,184
01	2910	ATLANTIC	MAINLAND REGIONAL	158,542	38,493	1,431,609	39,523	1,668,167	1,077,434	815	2,746,416
01	3020	ATLANTIC	MARGATE CITY	68,094	16,533	614,878	16,975	716,480	462,760	459	1,179,699
01	3480	ATLANTIC	MULLICA TWP	72,444	17,589	654,155	18,060	762,248	492,320	1,744	1,256,312
01	3720	ATLANTIC	NORTHFIELD CITY	91,434	22,200	825,638	22,794	962,066	621,378	942	1,584,386
01	4180	ATLANTIC	PLEASANTVILLE CITY	443,866	107,769	4,008,040	110,652	4,670,327	3,016,465	4,864	7,691,656
01	4240	ATLANTIC	PORT REPUBLIC CITY	11,742	2,851	106,029	2,927	123,549	79,798	122	203,469
01	4800	ATLANTIC	SOMERS POINT CITY	101,025	24,528	912,238	25,185	1,062,976	686,553	1,517	1,751,046
01	5350	ATLANTIC	VENTNOR CITY	93,060	22,595	840,320	23,199	979,174	632,428	243	1,611,845
01	5760	ATLANTIC	WEYMOUTH TWP	18,352	4,456	165,715	4,575	193,098	124,718	464	318,280

Notes:

- Column 5 (Pension Contributions) is to be reported on the 2018 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
- Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2018 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2018 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);



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								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
05	0200	BURLINGTON	BASS RIVER TWP	16,043	3,895	144,870	3,999	168,807	109,029	264	278,100
05	0380	BURLINGTON	BEVERLY CITY	30,795	7,477	278,076	7,677	324,025	209,281	984	534,290
05	0475	BURLINGTON	BORDENTOWN REGIONAL	216,989	52,684	1,959,381	54,094	2,283,148	1,474,637	2,626	3,760,411
05	0600	BURLINGTON	BURLINGTON CITY	222,685	54,067	2,010,809	55,513	2,343,074	1,513,342	4,047	3,860,463
05	0605	BURLINGTON	BURLINGTON CO SPEC SERV	238,346	57,870	2,152,225	59,418	2,507,859	1,619,772	2,772	4,130,403
05	0610	BURLINGTON	BURLINGTON CO VOCATIONAL	181,177	43,989	1,635,996	45,166	1,906,328	1,231,256	3,163	3,140,747
05	0620	BURLINGTON	BURLINGTON TWP	349,741	84,916	3,158,103	87,187	3,679,947	2,376,799	3,486	6,060,232
05	0830	BURLINGTON	CHESTERFIELD TWP	54,198	13,159	489,401	13,511	570,269	368,325	1,228	939,822
05	0840	BURLINGTON	CINNAMINSON TWP	253,986	61,667	2,293,453	63,317	2,672,423	1,726,061	3,136	4,401,620
05	1030	BURLINGTON	DELANCO TWP	36,012	8,744	325,182	8,977	378,915	244,733	571	624,219
05	1060	BURLINGTON	DELTRAN TWP	243,658	59,159	2,200,197	60,742	2,563,756	1,655,876	3,138	4,222,770
05	1250	BURLINGTON	EASTAMPTON TWP	60,916	14,790	550,063	15,186	640,955	413,979	808	1,055,742
05	1280	BURLINGTON	EDGEWATER PARK TWP	79,892	19,398	721,416	19,916	840,622	542,940	1,598	1,385,160
05	1420	BURLINGTON	EVESHAM TWP	448,500	108,894	4,049,882	111,807	4,719,083	3,047,955	4,802	7,771,840
05	1520	BURLINGTON	FLORENCE TWP	144,569	35,101	1,305,434	36,040	1,521,144	982,474	2,858	2,506,476
05	1910	BURLINGTON	HAINESPORT TWP	59,549	14,458	537,720	14,845	626,572	404,690	1,437	1,032,699
05	2610	BURLINGTON	LENAPE REGIONAL	815,188	197,925	7,361,020	203,219	8,577,352	5,539,929	6,105	14,123,386
05	2850	BURLINGTON	LUMBERTON TWP	140,876	34,204	1,272,091	35,119	1,482,290	957,380	741	2,440,411
05	2960	BURLINGTON	MANSFIELD TWP	60,096	14,591	542,656	14,981	632,324	408,405	964	1,041,693
05	3010	BURLINGTON	MAPLE SHADE TWP	215,488	52,320	1,945,822	53,719	2,267,349	1,464,432	3,964	3,735,745
05	3070	BURLINGTON	MEDFORD LAKES BORO	47,731	11,589	431,002	11,899	502,221	324,374	525	827,120
05	3080	BURLINGTON	MEDFORD TWP	274,273	66,592	2,476,641	68,374	2,885,880	1,863,928	3,345	4,753,153
05	3360	BURLINGTON	MOORESTOWN TWP	426,448	103,540	3,850,760	106,310	4,487,058	2,898,095	5,862	7,391,015
05	3430	BURLINGTON	MOUNT HOLLY TWP	112,231	27,249	1,013,430	27,978	1,180,888	762,711	2,384	1,945,983
05	3440	BURLINGTON	MOUNT LAUREL TWP	416,203	101,053	3,758,248	103,756	4,379,260	2,828,470	4,678	7,212,408
05	3540	BURLINGTON	NEW HANOVER TWP	24,693	5,995	222,975	6,156	259,819	167,812	428	428,059
05	3650	BURLINGTON	NORTH HANOVER TWP	129,774	31,509	1,171,842	32,352	1,365,477	881,932	1,987	2,249,396
05	3690	BURLINGTON	NORTHERN BURLINGTON REG	180,068	43,720	1,625,988	44,889	1,894,665	1,223,724	2,889	3,121,278
05	3920	BURLINGTON	PALMYRA BORO	91,390	22,189	825,241	22,783	961,603	621,079	1,642	1,584,324
05	4050	BURLINGTON	PEMBERTON TWP	621,765	150,962	5,614,440	155,001	6,542,168	4,225,447	7,955	10,775,570
05	4320	BURLINGTON	RANOCAS VALLEY REGIONAL	171,460	41,630	1,548,257	42,743	1,804,090	1,165,223	1,921	2,971,234
05	4450	BURLINGTON	RIVERSIDE TWP	135,205	32,827	1,220,885	33,706	1,422,623	918,842	1,664	2,343,129
05	4460	BURLINGTON	RIVERTON	30,940	7,512	279,386	7,713	325,551	210,267	359	536,177
05	4740	BURLINGTON	SHAMONG TWP	80,263	19,488	724,762	20,009	844,522	545,458	1,546	1,391,526
05	4930	BURLINGTON	SOUTHAMPTON TWP	79,814	19,379	720,708	19,897	839,798	542,408	1,781	1,383,987
05	5010	BURLINGTON	SPRINGFIELD TWP	28,142	6,833	254,119	7,016	296,110	191,251	321	487,682
05	5130	BURLINGTON	TABERNACLE TWP	71,288	17,309	643,721	17,772	750,090	484,467	1,114	1,235,671
05	5490	BURLINGTON	WASHINGTON TWP	1,174	285	10,597	293	12,349	7,975	0	20,324
05	5720	BURLINGTON	WESTAMPTON	78,817	19,136	711,702	19,648	829,303	535,629	1,567	1,366,499
05	5805	BURLINGTON	WILLINGBORO TWP	337,992	82,063	3,052,018	84,259	3,556,332	2,296,959	3,886	5,857,177
05	5890	BURLINGTON	WOODLAND TWP	12,960	3,147	117,026	3,231	136,364	88,074	106	224,544

Notes:

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07	0150	CAMDEN	AUDUBON BORO	154,082	37,411	1,391,338	38,411	1,621,242	1,047,126	3,060	2,671,428
07	0190	CAMDEN	BARRINGTON BORO	64,272	15,605	580,365	16,022	676,264	436,785	1,228	1,114,277
07	0260	CAMDEN	BELLMAWR BORO	100,906	24,500	911,166	25,155	1,061,727	685,747	1,945	1,749,419
07	0330	CAMDEN	BERLIN BORO	74,321	18,045	671,108	18,528	782,002	505,078	1,983	1,289,063
07	0340	CAMDEN	BERLIN TWP	79,867	19,391	721,184	19,910	840,352	542,766	1,396	1,384,514
07	0390	CAMDEN	BLACK HORSE PIKE REGIONAL	339,618	82,458	3,066,695	84,664	3,573,435	2,308,006	5,213	5,886,654
07	0580	CAMDEN	BROOKLAWN BORO	29,968	7,276	270,604	7,471	315,319	203,657	470	519,446
07	0680	CAMDEN	CAMDEN CITY	1,087,412	264,020	9,819,160	271,082	11,441,674	7,389,934	17,970	18,849,578
07	0695	CAMDEN	CAMDEN CO ED SERV COMM	59,367	14,414	536,073	14,800	624,654	403,450	2,051	1,030,155
07	0700	CAMDEN	CAMDEN COUNTY VOCATIONAL	226,476	54,988	2,045,048	56,459	2,382,971	1,539,110	5,566	3,927,647
07	0800	CAMDEN	CHERRY HILL TWP	1,079,744	262,158	9,749,923	269,171	11,360,996	7,337,826	11,693	18,710,515
07	0810	CAMDEN	CHESILHURST	*	*	*	*	*	*	*	*
07	0880	CAMDEN	CLEMENTON BORO	48,221	11,708	435,425	12,021	507,375	327,702	1,233	836,310
07	0940	CAMDEN	COLLINGSWOOD BORO	216,463	52,557	1,954,630	53,962	2,277,612	1,471,061	4,149	3,752,822
07	1255	CAMDEN	EASTERN CAMDEN COUNTY REG	187,032	45,411	1,688,867	46,625	1,967,935	1,271,047	2,203	3,241,185
07	1720	CAMDEN	GIBBSBORO BORO	27,253	6,617	246,093	6,794	286,757	185,210	618	472,585
07	1770	CAMDEN	GLOUCESTER CITY	225,836	54,832	2,039,266	56,299	2,376,233	1,534,758	1,571	3,912,562
07	1780	CAMDEN	GLOUCESTER TWP	643,774	156,306	5,813,183	160,487	6,773,750	4,375,022	6,316	11,155,088
07	1880	CAMDEN	HADDON HEIGHTS BORO	127,351	30,920	1,149,959	31,748	1,339,978	865,463	2,219	2,207,660
07	1890	CAMDEN	HADDON TWP	187,211	45,454	1,690,485	46,670	1,969,820	1,272,265	2,780	3,244,865
07	1900	CAMDEN	HADDONFIELD BORO	224,361	54,474	2,025,941	55,931	2,360,707	1,524,730	4,297	3,889,734
07	2540	CAMDEN	LAUREL SPRINGS BORO	15,845	3,847	143,075	3,950	166,717	107,679	232	274,628
07	2560	CAMDEN	LAWNSIDE BORO	34,391	8,350	310,547	8,573	361,861	233,719	1,380	596,960
07	2670	CAMDEN	LINDENWOLD BORO	246,493	59,848	2,225,796	61,449	2,593,586	1,675,142	5,532	4,274,260
07	2890	CAMDEN	MAGNOLIA BORO	40,260	9,775	363,539	10,036	423,610	273,601	524	697,735
07	3110	CAMDEN	MERCHANTVILLE BORO	36,506	8,863	329,642	9,101	384,112	248,090	944	633,146
07	3420	CAMDEN	MOUNT EPHRAIM BORO	41,940	10,183	378,716	10,455	441,294	285,023	491	726,808
07	3770	CAMDEN	OAKLYN BORO	32,662	7,930	294,931	8,142	343,665	221,966	401	566,032
07	4060	CAMDEN	PENNSAUKEN TWP	480,601	116,688	4,339,755	119,810	5,056,854	3,266,115	5,469	8,328,438
07	4110	CAMDEN	PINE HILL BORO	198,286	48,143	1,790,488	49,431	2,086,348	1,347,527	2,633	3,436,508
07	4590	CAMDEN	RUNNEMEDE BORO	69,921	16,977	631,376	17,431	735,705	475,176	1,235	1,212,116
07	4790	CAMDEN	SOMERDALE BORO	45,022	10,931	406,537	11,223	473,713	305,962	1,202	780,877
07	5035	CAMDEN	STERLING HIGH SCHOOL DIST	88,505	21,489	799,188	22,064	931,246	601,472	1,366	1,534,084
07	5080	CAMDEN	STRATFORD BORO	86,379	20,973	779,990	21,534	908,876	587,023	1,072	1,496,971
07	5400	CAMDEN	VOORHEES TWP	301,745	73,263	2,724,711	75,222	3,174,941	2,050,627	3,833	5,229,401
07	5560	CAMDEN	WATERFORD TWP	95,762	23,251	864,715	23,873	1,007,601	650,788	1,824	1,660,213
07	5820	CAMDEN	WINSLOW TWP	561,860	136,418	5,073,509	140,067	5,911,854	3,818,341	10,014	9,740,209
07	5900	CAMDEN	WOODLYNNE BORO	29,548	7,174	266,810	7,366	310,898	200,802	758	512,458

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 An "\*" in the allocation columns indicate that at the time of preparation of the 2016 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, 2016. Because TPAF pensionable wages for the quarter ended June 30, 2016 is the basis for Treasury's allocation of the fiscal year ending June 30, 2018 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 2017-18 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2016 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 2017-2018. Auditors should apply professional judgment in determining an appropriate course of action.

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09	0170	CAPE MAY	AVALON BORO	17,349	4,212	156,657	4,325	182,543	117,901	68	300,512
09	0710	CAPE MAY	CAPE MAY CITY	20,780	5,045	187,642	5,180	218,647	141,220	298	360,165
09	0715	CAPE MAY	CAPE MAY CO SPECIAL SERV	74,230	18,023	670,282	18,505	781,040	504,457	1,391	1,286,888
09	0720	CAPE MAY	CAPE MAY CO VOCATIONAL	83,269	20,217	751,908	20,758	876,152	565,888	1,035	1,443,075
09	1080	CAPE MAY	DENNIS TWP	64,578	15,679	583,128	16,099	679,484	438,864	1,059	1,119,407
09	2820	CAPE MAY	LOWER CAPE MAY REGIONAL	164,675	39,982	1,486,988	41,052	1,732,697	1,119,112	913	2,852,722
09	2840	CAPE MAY	LOWER TWP	158,858	38,570	1,434,466	39,602	1,671,496	1,079,584	2,092	2,753,172
09	3130	CAPE MAY	MIDDLE TWP	224,580	54,527	2,027,920	55,986	2,363,013	1,526,220	2,175	3,891,408
09	3680	CAPE MAY	NORTH WILDWOOD CITY	48,538	11,785	438,287	12,100	510,710	329,856	402	840,968
09	3780	CAPE MAY	OCEAN CITY	263,553	63,990	2,379,840	65,701	2,773,084	1,791,076	3,104	4,567,264
09	5060	CAPE MAY	STONE HARBOR BORO	13,435	3,262	121,320	3,349	141,366	91,306	101	232,773
09	5340	CAPE MAY	UPPER TWP	143,468	34,834	1,295,495	35,765	1,509,562	974,994	1,338	2,485,894
09	5610	CAPE MAY	WEST CAPE MAY BORO	8,245	2,002	74,447	2,055	86,749	56,029	125	142,903
09	5790	CAPE MAY	WILDWOOD CITY	116,466	28,277	1,051,666	29,034	1,225,443	791,487	1,603	2,018,533
09	5800	CAPE MAY	WILDWOOD CREST BORO	36,275	8,807	327,559	9,043	381,684	246,522	725	628,931
09	5840	CAPE MAY	WOODBINE BORO	21,221	5,152	191,622	5,290	223,285	144,215	490	367,990

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11	0540	CUMBERLAND	BRIDGETON CITY	544,478	132,197	4,916,556	135,734	5,728,965	3,700,217	10,240	9,439,422
11	0950	CUMBERLAND	COMMERCIAL TWP	49,556	12,032	447,482	12,354	521,424	336,776	823	859,023
11	0995	CUMBERLAND	CUMBERLAND CO VOCATIONAL	43,733	10,618	394,906	10,902	460,159	297,208	497	757,864
11	0997	CUMBERLAND	CUMBERLAND REGIONAL	102,724	24,941	927,581	25,608	1,080,854	698,100	1,794	1,780,748
11	1020	CUMBERLAND	DEERFIELD TWP	33,258	8,075	300,314	8,291	349,938	226,018	698	576,654
11	1120	CUMBERLAND	DOWNE TWP	17,078	4,147	154,215	4,257	179,697	116,063	514	296,274
11	1460	CUMBERLAND	FAIRFIELD TWP	47,417	11,513	428,172	11,821	498,923	322,244	969	822,136
11	1820	CUMBERLAND	GREENWICH TWP	7,150	1,736	64,564	1,782	75,232	48,591	189	124,012
11	2270	CUMBERLAND	HOPEWELL TWP	49,336	11,979	445,499	12,299	519,113	335,284	345	854,742
11	2570	CUMBERLAND	LAWRENCE TWP	42,438	10,304	383,207	10,579	446,528	288,403	625	735,556
11	3050	CUMBERLAND	MAURICE RIVER TWP	32,298	7,842	291,647	8,052	339,839	219,495	648	559,982
11	3230	CUMBERLAND	MILLVILLE CITY	567,140	137,700	5,121,188	141,383	5,967,411	3,854,224	6,760	9,828,395
11	4750	CUMBERLAND	SHILOH BORO	*	*	*	*	*	*	*	*
11	5070	CUMBERLAND	STOW CREEK TWP	11,614	2,820	104,874	2,895	122,203	78,928	60	201,191
11	5300	CUMBERLAND	UPPER DEERFIELD TWP	87,047	21,135	786,021	21,700	915,903	591,562	1,184	1,508,649
11	5390	CUMBERLAND	VINELAND CITY	948,612	230,320	8,565,817	236,481	9,981,230	6,446,664	10,146	16,438,040

Notes:

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Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2018 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

An "\*" in the allocation columns indicate that at the time of preparation of the 2016 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, 2016. Because TPAF pensionable wages for the quarter ended June 30, 2016 is the basis for Treasury's allocation of the fiscal year ending June 30, 2018 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 2017-18 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2016 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 2017-2018. Auditors should apply professional judgment in determining an appropriate course of action.

2017-18 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2018  
Allocation by Location for Fiscal Year 2018 based on June 30, 2016 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
13	0250	ESSEX	BELLEVILLE TOWN	402,661	97,765	3,635,965	100,380	4,236,771	2,736,440	4,875	6,978,086
13	0410	ESSEX	BLOOMFIELD TWP	559,907	135,943	5,055,873	139,580	5,891,303	3,805,068	10,868	9,707,239
13	0660	ESSEX	CALDWELL-WEST CALDWELL	254,937	61,898	2,302,040	63,554	2,682,429	1,732,523	3,506	4,418,458
13	0760	ESSEX	CEDAR GROVE TWP	158,406	38,460	1,430,380	39,489	1,666,735	1,076,509	3,259	2,746,503
13	1210	ESSEX	EAST ORANGE	1,247,727	302,944	11,266,781	311,048	13,128,500	8,479,419	14,503	21,622,422
13	1387	ESSEX	ESSEX CO ED SERV COMM	86,050	20,893	777,016	21,451	905,410	584,785	857	1,491,052
13	1390	ESSEX	ESSEX CO VOC-TECH	241,192	58,561	2,177,931	60,127	2,537,811	1,639,118	3,833	4,180,762
13	1400	ESSEX	ESSEX FELLOWS BORO	30,237	7,341	273,034	7,538	318,150	205,486	738	524,374
13	1465	ESSEX	FAIRFIELD TWP	71,188	17,284	642,819	17,747	749,038	483,788	1,083	1,233,909
13	1750	ESSEX	GLEN RIDGE BORO	195,041	47,355	1,761,189	48,622	2,052,207	1,325,477	2,691	3,380,375
13	2330	ESSEX	IRVINGTON TOWNSHIP	702,831	170,645	6,346,458	175,210	7,395,144	4,776,366	11,710	12,183,220
13	2730	ESSEX	LIVINGSTON TWP	691,969	168,008	6,248,374	172,502	7,280,853	4,702,548	10,730	11,994,131
13	3190	ESSEX	MILLBURN TWP	591,755	143,676	5,343,459	147,520	6,226,410	4,021,506	6,681	10,254,597
13	3310	ESSEX	MONTCLAIR TOWN	763,008	185,256	6,889,847	190,211	8,028,322	5,185,323	8,831	13,222,476
13	3570	ESSEX	NEWARK CITY	3,768,601	915,003	34,029,892	939,480	39,652,976	25,611,015	62,215	65,326,206
13	3630	ESSEX	NORTH CALDWELL BORO	69,118	16,782	624,123	17,230	727,253	469,717	904	1,197,874
13	3750	ESSEX	NUTLEY TOWN	390,060	94,705	3,522,182	97,239	4,104,186	2,650,806	7,056	6,762,048
13	3880	ESSEX	CITY OF ORANGE TWP	530,560	128,818	4,790,875	132,264	5,582,517	3,605,629	14,063	9,202,209
13	4530	ESSEX	ROSELAND BORO	47,282	11,480	426,953	11,787	497,502	321,326	824	819,652
13	4900	ESSEX	SOUTH ORANGE-MAPLEWOOD	677,157	164,411	6,114,627	168,810	7,125,005	4,601,889	10,760	11,737,654
13	5370	ESSEX	VERONA BORO	220,362	53,503	1,989,832	54,934	2,318,631	1,497,554	2,358	3,818,543
13	5630	ESSEX	WEST ESSEX REGIONAL	202,212	49,096	1,825,940	50,410	2,127,658	1,374,209	2,851	3,504,718
13	5680	ESSEX	WEST ORANGE TOWN	894,174	217,102	8,074,250	222,910	9,408,436	6,076,708	10,205	15,495,349

Notes:

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2017-18 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2018  
Allocation by Location for Fiscal Year 2018 based on June 30, 2016 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
15	0860	GLOUCESTER	CLAYTON BORO	118,623	28,801	1,071,151	29,572	1,248,147	806,152	2,100	2,056,399
15	0870	GLOUCESTER	CLEARVIEW REGIONAL	199,203	48,366	1,798,770	49,660	2,095,999	1,353,760	2,700	3,452,459
15	1100	GLOUCESTER	DEPTFORD TWP	402,022	97,610	3,630,202	100,221	4,230,055	2,732,102	5,110	6,967,267
15	1180	GLOUCESTER	EAST GREENWICH TWP	100,565	24,417	908,083	25,070	1,058,135	683,427	3,135	1,744,697
15	1295	GLOUCESTER	GLOUCESTER COUNTY EIRC	6,653	1,615	60,079	1,659	70,006	45,216	83	115,305
15	1330	GLOUCESTER	ELK TWP	29,975	7,278	270,671	7,473	315,397	203,708	394	519,499
15	1590	GLOUCESTER	FRANKLIN TWP	114,938	27,907	1,037,874	28,653	1,209,372	781,107	2,434	1,992,913
15	1715	GLOUCESTER	GATEWAY REGIONAL	112,787	27,384	1,018,448	28,117	1,186,736	766,488	1,300	1,954,524
15	1730	GLOUCESTER	GLASSBORO	218,634	53,084	1,974,229	54,504	2,300,451	1,485,812	1,947	3,788,210
15	1774	GLOUCESTER	GLOUCESTER CO SPEC SERV	187,170	45,444	1,690,114	46,660	1,969,388	1,271,985	3,054	3,244,427
15	1775	GLOUCESTER	GLOUCESTER CO VOCATIONAL	100,670	24,442	909,032	25,096	1,059,240	684,141	2,042	1,745,423
15	1830	GLOUCESTER	GREENWICH TWP	53,623	13,019	484,205	13,368	564,215	364,414	599	929,228
15	2070	GLOUCESTER	HARRISON TWP	116,566	28,302	1,052,569	29,059	1,226,496	792,167	1,219	2,019,882
15	2440	GLOUCESTER	KINGSWAY REGIONAL	186,697	45,329	1,685,846	46,542	1,964,414	1,268,773	4,892	3,238,079
15	2750	GLOUCESTER	LOGAN TWP	92,928	22,563	839,129	23,166	977,786	631,531	1,569	1,610,886
15	2990	GLOUCESTER	MANTUA TWP	127,358	30,922	1,150,025	31,749	1,340,054	865,513	2,269	2,207,836
15	3280	GLOUCESTER	MONROE TWP	477,186	115,859	4,308,918	118,958	5,020,921	3,242,907	7,899	8,271,727
15	3490	GLOUCESTER	NATIONAL PARK BORO	25,515	6,195	230,399	6,361	268,470	173,399	329	442,198
15	4020	GLOUCESTER	PAULSBORO BORO	124,826	30,307	1,127,161	31,118	1,313,412	848,306	2,142	2,163,860
15	4140	GLOUCESTER	PITMAN BORO	164,764	40,004	1,487,790	41,074	1,733,632	1,119,716	1,849	2,855,197
15	4880	GLOUCESTER	SOUTH HARRISON TWP	28,208	6,849	254,715	7,032	296,804	191,699	472	488,975
15	4940	GLOUCESTER	DELSEA REGIONAL H.S DIST.	161,751	39,272	1,460,583	40,323	1,701,929	1,099,240	1,368	2,802,537
15	5120	GLOUCESTER	SWEDSBORO-WOOLWICH	139,940	33,977	1,263,632	34,886	1,472,435	951,014	2,236	2,425,685
15	5500	GLOUCESTER	WASHINGTON TWP	799,186	194,040	7,216,525	199,230	8,408,981	5,431,182	9,696	13,849,859
15	5590	GLOUCESTER	WENONAH BORO	20,109	4,882	181,580	5,013	211,584	136,658	242	348,484
15	5620	GLOUCESTER	WEST DEPTFORD TWP	265,021	64,346	2,393,097	66,067	2,788,531	1,801,053	3,340	4,592,924
15	5740	GLOUCESTER	WESTVILLE BORO	35,366	8,587	319,353	8,817	372,123	240,346	469	612,938
15	5860	GLOUCESTER	WOODBURY CITY	150,043	36,430	1,354,869	37,405	1,578,747	1,019,679	2,242	2,600,668
15	5870	GLOUCESTER	WOODBURY HEIGHTS BORO	23,431	5,689	211,576	5,841	246,537	159,233	249	406,019

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			Total LTDL, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDL) Contrib. Column 7	
17	0220	HUDSON	BAYONNE CITY	849,807	206,330	7,673,623	211,850	8,941,610	5,775,195	19,149	14,735,954
17	1200	HUDSON	EAST NEWARK BORO	14,497	3,520	130,905	3,614	152,536	98,520	332	251,388
17	1850	HUDSON	GUTTENBERG TOWN	76,992	18,693	695,224	19,193	810,102	523,228	1,891	1,335,221
17	2060	HUDSON	HARRISON TOWN	255,589	62,056	2,307,932	63,716	2,689,293	1,736,957	3,518	4,429,768
17	2210	HUDSON	HOBOKEN CITY	270,365	65,644	2,441,354	67,400	2,844,763	1,837,371	5,062	4,687,196
17	2295	HUDSON	HUDSON COUNTY VOCATIONAL	286,430	69,544	2,586,423	71,405	3,013,802	1,946,551	3,014	4,963,367
17	2390	HUDSON	JERSEY CITY	3,443,449	836,058	31,093,816	858,422	36,231,745	23,401,314	34,659	59,667,718
17	2410	HUDSON	KEARNY TOWN	540,115	131,138	4,877,151	134,646	5,683,050	3,670,561	7,888	9,361,499
17	3610	HUDSON	NORTH BERGEN TWP	762,466	185,124	6,884,948	190,076	8,022,614	5,181,636	11,925	13,216,175
17	4730	HUDSON	SECAUCUS TOWN	212,356	51,559	1,917,539	52,938	2,234,392	1,443,146	4,457	3,681,995
17	5240	HUDSON	UNION CITY	1,074,828	260,964	9,705,528	267,945	11,309,265	7,304,414	16,620	18,630,299
17	5580	HUDSON	WEEHAWKEN TWP	128,889	31,294	1,163,848	32,131	1,356,162	875,916	3,107	2,235,185
17	5670	HUDSON	WEST NEW YORK TOWN	758,099	184,064	6,845,515	188,988	7,976,666	5,151,959	13,934	13,142,559

Notes:

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
19	0020	HUNTERDON	ALEXANDRIA TWP	68,778	16,699	621,053	17,146	723,676	467,406	892	1,191,974
19	0370	HUNTERDON	BETHLEHEM TWP	53,319	12,946	481,464	13,292	561,021	362,351	872	924,244
19	0430	HUNTERDON	BLOOMSBURY BORO	16,383	3,978	147,940	4,084	172,385	111,340	353	284,078
19	0670	HUNTERDON	CALIFON BORO	13,792	3,349	124,536	3,438	145,115	93,726	425	239,266
19	0910	HUNTERDON	CLINTON-GLEN GARDNER	53,919	13,091	486,879	13,442	567,331	366,427	687	934,445
19	0920	HUNTERDON	CLINTON TWP	155,633	37,787	1,405,341	38,798	1,637,559	1,057,665	2,480	2,697,704
19	1040	HUNTERDON	DELAWARE TWP	49,498	12,018	446,957	12,339	520,812	336,382	125	857,319
19	1050	HUNTERDON	DELAWARE VALLEY REGIONAL	91,857	22,303	829,457	22,899	966,516	624,252	1,194	1,591,962
19	1160	HUNTERDON	EAST AMWELL TWP	49,297	11,969	445,141	12,289	518,696	335,015	328	854,039
19	1376	HUNTERDON	SOUTH HUNTERDON REG SD	116,945	28,394	1,055,997	29,153	1,230,489	794,747	2,387	2,027,623
19	1510	HUNTERDON	FLEMINGTON-RARITAN REG	356,613	86,584	3,220,159	88,901	3,752,257	2,423,503	4,821	6,180,581
19	1600	HUNTERDON	FRANKLIN TWP	36,545	8,873	329,992	9,110	384,520	248,353	539	633,412
19	1680	HUNTERDON	FRENCHTOWN BORO	18,506	4,493	167,107	4,613	194,719	125,765	309	320,793
19	1970	HUNTERDON	HAMPTON BORO	17,874	4,340	161,404	4,456	188,074	121,473	481	310,028
19	2140	HUNTERDON	HIGH BRIDGE BORO	47,985	11,650	433,294	11,962	504,891	326,098	506	831,495
19	2220	HUNTERDON	HOLLAND TWP	61,952	15,042	559,418	15,444	651,856	421,020	1,056	1,073,932
19	2300	HUNTERDON	HUNTERDON CENTRAL REG	296,968	72,103	2,681,580	74,032	3,124,683	2,018,166	4,433	5,147,282
19	2305	HUNTERDON	HUNTERDON CO ED SER COMM	31,229	7,582	281,990	7,785	328,586	212,226	430	541,242
19	2308	HUNTERDON	HUNTERDON CO VOCATIONAL	20,373	4,947	183,969	5,079	214,368	138,456	586	353,410
19	2450	HUNTERDON	KINGWOOD TWP	38,468	9,340	347,360	9,590	404,758	261,425	436	666,619
19	2590	HUNTERDON	LEBANON BORO	14,850	3,606	134,097	3,702	156,255	100,922	426	257,603
19	2600	HUNTERDON	LEBANON TWP	71,024	17,244	641,333	17,706	747,307	482,669	1,113	1,231,089
19	3180	HUNTERDON	MILFORD BORO	11,302	2,744	102,055	2,817	118,918	76,807	223	195,948
19	3660	HUNTERDON	N HUNT/VOORHEES REGIONAL	292,029	70,904	2,636,976	72,800	3,072,709	1,984,597	4,517	5,061,823
19	4350	HUNTERDON	READINGTON TWP	192,180	46,661	1,735,353	47,909	2,022,103	1,306,032	2,513	3,330,648
19	5180	HUNTERDON	TEWKSBURY TWP	81,516	19,792	736,074	20,321	857,703	553,972	1,167	1,412,842
19	5270	HUNTERDON	UNION TWP	51,175	12,425	462,099	12,757	538,456	347,777	580	886,813

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								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
21	1245	MERCER	EAST WINDSOR REGIONAL	509,390	123,678	4,599,715	126,987	5,359,770	3,461,761	10,681	8,832,212
21	1430	MERCER	EWING TWP	393,145	95,454	3,550,037	98,008	4,136,644	2,671,770	6,326	6,814,740
21	1950	MERCER	HAMILTON TWP	1,086,148	263,713	9,807,749	270,767	11,428,377	7,381,346	16,454	18,826,177
21	2280	MERCER	HOPEWELL VALLEY REGIONAL	459,440	111,550	4,148,670	114,534	4,834,194	3,122,303	6,451	7,962,948
21	2580	MERCER	LAWRENCE TWP	392,450	95,285	3,543,763	97,834	4,129,332	2,667,048	7,777	6,804,157
21	3103	MERCER	MERCER CO SPECIAL SERVICE	199,447	48,425	1,800,977	49,720	2,098,569	1,355,421	1,744	3,455,734
21	3105	MERCER	MERCER COUNTY VOCATIONAL	48,863	11,864	441,226	12,181	514,134	332,068	1,104	847,306
21	4255	MERCER	PRINCETON	466,784	113,334	4,214,991	116,365	4,911,474	3,172,217	5,552	8,089,243
21	5210	MERCER	TRENTON CITY	1,221,539	296,585	11,030,310	304,519	12,852,953	8,301,450	24,071	21,178,474
21	5510	MERCER	ROBBINSVILLE TWP	248,362	60,301	2,242,672	61,915	2,613,250	1,687,842	5,616	4,306,708
21	5715	MERCER	W WINDSOR-PLAINSBORO REG	965,308	234,373	8,716,579	240,643	10,156,903	6,560,128	12,760	16,729,791

Notes:

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- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2018 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

2017-18 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2018  
Allocation by Location for Fiscal Year 2018 based on June 30, 2016 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			Total LTDL, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	
23	0750	MIDDLESEX	CARTERET BORO	361,656	87,809	3,265,700	90,158	3,805,323	2,457,777	6,387	6,269,487
23	0970	MIDDLESEX	CRANBURY TWP	61,464	14,923	555,007	15,322	646,716	417,700	1,072	1,065,488
23	1140	MIDDLESEX	DUNELLEN BORO	98,934	24,021	893,356	24,663	1,040,974	672,343	2,210	1,715,527
23	1170	MIDDLESEX	EAST BRUNSWICK TWP	864,658	209,936	7,807,731	215,552	9,097,877	5,876,126	15,690	14,989,693
23	1290	MIDDLESEX	EDISON TWP	1,539,823	373,864	13,904,363	383,865	16,201,915	10,464,472	15,291	26,681,678
23	2150	MIDDLESEX	HIGHLAND PARK BORO	170,525	41,403	1,539,811	42,510	1,794,249	1,158,867	3,101	2,956,217
23	2370	MIDDLESEX	JAMESBURG BORO	51,071	12,400	461,163	12,732	537,366	347,073	1,054	885,493
23	3120	MIDDLESEX	METUCHEN BORO	218,353	53,015	1,971,695	54,434	2,297,497	1,483,905	2,096	3,783,498
23	3140	MIDDLESEX	MIDDLESEX BORO	215,255	52,263	1,943,716	53,661	2,264,895	1,462,847	3,070	3,730,812
23	3145	MIDDLESEX	MIDDLESEX CO REG SER COMM	196,154	47,625	1,771,236	48,899	2,063,914	1,333,038	3,888	3,400,840
23	3150	MIDDLESEX	MIDDLESEX CO VOCATIONAL	242,127	58,788	2,186,372	60,360	2,547,647	1,645,471	4,825	4,197,943
23	3220	MIDDLESEX	MILLTOWN BORO	59,466	14,438	536,965	14,824	625,693	404,121	1,491	1,031,305
23	3290	MIDDLESEX	MONROE TWP	576,280	139,919	5,203,723	143,662	6,063,584	3,916,340	8,907	9,988,831
23	3530	MIDDLESEX	NEW BRUNSWICK CITY	887,170	215,402	8,011,006	221,164	9,334,742	6,029,111	16,689	15,380,542
23	3620	MIDDLESEX	NORTH BRUNSWICK TWP	556,670	135,158	5,026,647	138,773	5,857,248	3,783,072	10,238	9,650,558
23	3845	MIDDLESEX	OLD BRIDGE TWP	901,907	218,980	8,144,082	224,838	9,489,807	6,129,264	9,701	15,628,772
23	4090	MIDDLESEX	PERTH AMBOY CITY	986,820	239,596	8,910,833	246,006	10,383,255	6,706,324	17,830	17,107,409
23	4130	MIDDLESEX	PISCATAWAY TWP	685,925	166,540	6,193,795	170,995	7,217,255	4,661,472	10,849	11,889,576
23	4660	MIDDLESEX	SAYREVILLE BORO	528,217	128,249	4,769,717	131,680	5,557,863	3,589,705	9,085	9,156,653
23	4830	MIDDLESEX	SOUTH AMBOY CITY	102,701	24,936	927,377	25,603	1,080,617	697,947	1,223	1,779,787
23	4860	MIDDLESEX	SOUTH BRUNSWICK TWP	781,221	189,678	7,054,308	194,752	8,219,959	5,309,096	10,936	13,539,991
23	4910	MIDDLESEX	SOUTH PLAINFIELD BORO	367,140	89,140	3,315,216	91,525	3,863,021	2,495,043	4,902	6,362,966
23	4920	MIDDLESEX	SOUTH RIVER BORO	182,913	44,411	1,651,672	45,599	1,924,595	1,243,054	3,139	3,170,788
23	4970	MIDDLESEX	SPOTSWOOD BORO	162,315	39,410	1,465,682	40,464	1,707,871	1,103,077	2,624	2,813,572
23	5850	MIDDLESEX	WOODBRIIDGE TWP	1,428,019	346,718	12,894,791	355,993	15,025,521	9,704,664	21,980	24,752,165

Notes:

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
25	0100	MONMOUTH	ASBURY PARK CITY	349,508	84,859	3,156,006	87,129	3,677,502	2,375,221	3,152	6,055,875
25	0130	MONMOUTH	ATLANTIC HIGHLANDS BORO	37,057	8,997	334,623	9,238	389,915	251,839	421	642,175
25	0180	MONMOUTH	AVON BORO	16,911	4,106	152,700	4,216	177,933	114,922	460	293,315
25	0225	MONMOUTH	BAYSHORE JOINTURE COMM	15,041	3,652	135,814	3,749	158,256	102,214	940	261,410
25	0270	MONMOUTH	BELMAR BORO	53,753	13,051	485,382	13,400	565,586	365,300	679	931,565
25	0500	MONMOUTH	BRADLEY BEACH BORO	35,318	8,575	318,920	8,805	371,618	240,020	1,039	612,677
25	0560	MONMOUTH	BRIELLE BORO	53,268	12,933	481,004	13,279	560,484	362,006	251	922,741
25	0945	MONMOUTH	COLTS NECK TWP	143,794	34,913	1,298,441	35,847	1,512,995	977,211	1,046	2,491,252
25	1000	MONMOUTH	DEAL BORO	19,380	4,705	175,001	4,831	203,917	131,706	554	336,177
25	1260	MONMOUTH	EATONTOWN BORO	117,326	28,486	1,059,433	29,248	1,234,493	797,333	2,041	2,033,867
25	1440	MONMOUTH	FAIR HAVEN BORO	89,795	21,802	810,834	22,385	944,816	610,236	1,957	1,557,009
25	1490	MONMOUTH	FARMINGDALE BORO	19,018	4,618	171,730	4,741	200,107	129,245	234	329,586
25	1640	MONMOUTH	FREEHOLD BORO	132,787	32,240	1,199,044	33,103	1,397,174	902,404	2,747	2,302,325
25	1650	MONMOUTH	FREEHOLD REGIONAL	1,070,213	259,844	9,663,860	266,795	11,260,712	7,273,055	13,010	18,546,777
25	1660	MONMOUTH	FREEHOLD TWP	406,531	98,704	3,670,911	101,345	4,277,491	2,762,740	6,477	7,046,708
25	2105	MONMOUTH	HAZLET TWP	315,647	76,638	2,850,246	78,688	3,321,219	2,145,105	5,397	5,471,721
25	2120	MONMOUTH	HENRY HUDSON REGIONAL	39,151	9,506	353,528	9,760	411,945	266,066	755	678,766
25	2160	MONMOUTH	HIGHLANDS BORO	22,971	5,577	207,424	5,726	241,698	156,108	329	398,135
25	2230	MONMOUTH	HOLMDEL TWP	342,733	83,214	3,094,830	85,441	3,606,218	2,329,180	4,366	5,939,764
25	2290	MONMOUTH	HOWELL TWP	663,789	161,166	5,993,915	165,477	6,984,347	4,511,041	4,749	11,500,137
25	2400	MONMOUTH	KEANSBURG BORO	227,757	55,299	2,056,608	56,778	2,396,442	1,547,811	3,730	3,947,983
25	2430	MONMOUTH	KEYPORT BORO	111,084	26,971	1,003,071	27,692	1,168,818	754,914	2,440	1,926,172
25	2720	MONMOUTH	LITTLE SILVER BORO	89,875	21,821	811,562	22,405	945,663	610,784	1,803	1,558,250
25	2770	MONMOUTH	LONG BRANCH CITY	546,402	132,665	4,933,931	136,213	5,749,211	3,713,293	9,058	9,471,562
25	2920	MONMOUTH	MANALAPAN-ENGLISHTOWN REG	469,054	113,885	4,235,490	116,931	4,935,360	3,187,644	6,300	8,129,304
25	2930	MONMOUTH	MANASQUAN BORO	159,195	38,652	1,437,508	39,686	1,675,041	1,081,873	2,091	2,759,005
25	3030	MONMOUTH	MARLBORO TWP	526,492	127,830	4,754,140	131,250	5,539,712	3,577,982	8,110	9,125,804
25	3040	MONMOUTH	MATAWAN-ABERDEEN REGIONAL	393,271	95,485	3,551,174	98,039	4,137,969	2,672,626	5,602	6,816,197
25	3160	MONMOUTH	MIDDLETOWN TWP	1,037,517	251,906	9,368,621	258,644	10,916,688	7,050,856	14,896	17,982,440
25	3200	MONMOUTH	MILLSTONE TWP	131,448	31,915	1,186,954	32,769	1,383,086	893,306	1,992	2,278,384
25	3250	MONMOUTH	MONMOUTH BEACH BORO	27,537	6,866	248,657	6,865	289,745	187,140	707	477,592
25	3255	MONMOUTH	MONMOUTH-OCEAN ED SER COM	50,168	12,181	453,013	12,507	527,869	340,939	805	869,613
25	3260	MONMOUTH	MONMOUTH CO VOCATIONAL	273,975	66,520	2,473,955	68,300	2,882,750	1,861,907	3,520	4,748,177
25	3270	MONMOUTH	MONMOUTH REGIONAL	130,967	31,798	1,182,610	32,649	1,378,024	890,036	1,602	2,269,662
25	3500	MONMOUTH	NEPTUNE CITY	28,410	6,898	256,534	7,082	298,924	193,068	575	492,567
25	3510	MONMOUTH	NEPTUNE TWP	416,673	101,167	3,762,491	103,873	4,384,204	2,831,664	5,243	7,221,111
25	3810	MONMOUTH	OCEAN TWP	437,199	106,150	3,947,842	108,990	4,600,181	2,971,159	5,374	7,576,714
25	3830	MONMOUTH	OCEANPORT BORO	65,189	15,828	588,643	16,251	685,911	443,015	613	1,129,539
25	4360	MONMOUTH	RED BANK BORO	93,927	22,805	848,147	23,415	988,294	638,318	2,664	1,629,276
25	4365	MONMOUTH	RED BANK REGIONAL	142,367	34,566	1,285,549	35,491	1,497,973	967,509	1,837	2,467,319
25	4520	MONMOUTH	ROOSEVELT BORO	11,929	2,896	107,716	2,974	125,515	81,067	175	206,757
25	4570	MONMOUTH	RUMSON BORO	102,081	24,785	921,776	25,448	1,074,090	693,731	703	1,768,524
25	4580	MONMOUTH	RUMSON-FAIR HAVEN REG	109,611	26,613	989,774	27,325	1,153,323	744,907	1,949	1,900,179
25	4690	MONMOUTH	SEA GIRT BORO	20,724	5,032	187,135	5,166	218,057	140,838	215	359,110
25	4760	MONMOUTH	SHORE REGIONAL	77,864	18,905	703,097	19,411	819,277	529,153	700	1,349,130
25	4770	MONMOUTH	SHREWSBURY BORO	52,637	12,780	475,300	13,122	553,839	357,713	1,227	912,779
25	4980	MONMOUTH	SPRING LAKE BORO	33,261	8,076	300,344	8,292	349,973	226,040	664	576,677
25	4990	MONMOUTH	SPRING LAKE HEIGHTS BORO	33,438	8,119	301,944	8,336	351,837	227,244	549	579,630
25	5185	MONMOUTH	TINTON FALLS	138,737	33,685	1,252,773	34,586	1,459,781	942,841	2,516	2,405,138
25	5230	MONMOUTH	UNION BEACH	56,212	13,648	507,582	14,013	591,455	382,008	1,267	974,730
25	5310	MONMOUTH	UPPER FREEHOLD REGIONAL	227,695	55,284	2,056,049	56,762	2,395,790	1,547,389	4,047	3,947,226
25	5420	MONMOUTH	WALL TWP	418,232	101,545	3,776,568	104,262	4,400,607	2,842,258	8,687	7,251,552
25	5640	MONMOUTH	WEST LONG BRANCH BORO	60,643	14,724	547,600	15,118	638,085	412,126	858	1,051,069

Notes:

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								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
27	0450	MORRIS	BOONTON TOWN	160,496	38,968	1,449,255	40,010	1,688,729	1,090,714	2,523	2,781,966
27	0460	MORRIS	BOONTON TWP	52,724	12,801	476,092	13,144	554,761	358,308	816	913,885
27	0630	MORRIS	BUTLER BORO	122,291	29,692	1,104,265	30,486	1,286,734	831,074	1,630	2,119,438
27	0785	MORRIS	SCH DIST OF THE CHATHAMS	401,677	97,526	3,627,079	100,135	4,226,417	2,729,752	8,124	6,964,293
27	0820	MORRIS	CHESTER TWP	128,326	31,157	1,158,765	31,991	1,350,239	872,091	1,733	2,224,063
27	1090	MORRIS	DENVILLE TWP	163,653	39,734	1,477,762	40,797	1,721,946	1,112,169	2,847	2,836,962
27	1110	MORRIS	DOVER TOWN	262,410	63,712	2,369,520	65,417	2,761,059	1,783,309	4,062	4,548,430
27	1190	MORRIS	EAST HANOVER TWP	114,692	27,847	1,035,655	28,592	1,206,786	779,437	2,654	1,988,877
27	1530	MORRIS	FLORHAM PARK BORO	103,812	25,205	937,411	25,880	1,092,308	705,498	1,527	1,799,333
27	1990	MORRIS	HANOVER PARK REGIONAL	168,634	40,944	1,522,741	42,039	1,774,358	1,146,020	2,853	2,923,231
27	2000	MORRIS	HANOVER TWP	156,369	37,966	1,411,986	38,981	1,645,302	1,062,665	2,443	2,710,410
27	2010	MORRIS	HARDING TOWNSHIP	41,720	10,129	376,722	10,400	438,971	283,522	759	723,252
27	2380	MORRIS	JEFFERSON TWP	330,605	80,270	2,985,316	82,417	3,478,608	2,246,759	5,466	5,730,833
27	2460	MORRIS	KINNELON BORO	238,458	57,897	2,153,236	59,445	2,509,036	1,620,533	2,459	4,132,028
27	2650	MORRIS	LINCOLN PARK BORO	89,619	21,759	809,249	22,341	942,968	609,043	1,702	1,553,713
27	2870	MORRIS	MADISON BORO	275,398	66,866	2,486,805	68,654	2,897,723	1,871,578	5,442	4,774,743
27	3090	MORRIS	MENDHAM BORO	64,172	15,581	579,462	15,998	675,213	436,105	1,033	1,112,351
27	3100	MORRIS	MENDHAM TWP	87,135	21,156	786,814	21,722	916,827	592,159	1,223	1,510,209
27	3240	MORRIS	MINE HILL TWP	33,045	8,023	298,393	8,238	347,699	224,572	704	572,975
27	3340	MORRIS	MONTVILLE TWP	471,172	114,399	4,254,615	117,459	4,957,645	3,202,038	7,407	8,167,090
27	3364	MORRIS	EDUC SERV COMM MORRIS CO	41,442	10,062	374,215	10,331	436,050	281,636	0	717,686
27	3365	MORRIS	MORRIS COUNTY VOCATIONAL	98,057	23,808	885,440	24,445	1,031,750	666,385	1,755	1,699,890
27	3370	MORRIS	MORRIS HILLS REGIONAL	378,274	91,844	3,415,758	94,301	3,980,177	2,570,711	4,492	6,555,380
27	3380	MORRIS	MORRIS PLAINS BORO	63,208	15,347	570,755	15,757	665,067	429,552	1,308	1,095,927
27	3385	MORRIS	MORRIS SCHOOL DISTRICT	562,473	136,567	5,079,046	140,220	5,918,306	3,822,508	10,560	9,751,374
27	3410	MORRIS	MOUNT ARLINGTON BORO	42,380	10,290	382,683	10,565	445,918	288,009	801	734,728
27	3450	MORRIS	MOUNT OLIVE TWP	455,258	110,535	4,110,911	113,492	4,790,196	3,093,886	8,418	7,892,500
27	3460	MORRIS	MOUNTAIN LAKES BORO	238,558	57,921	2,154,139	59,470	2,510,088	1,621,213	1,871	4,133,172
27	3520	MORRIS	NETCONG BORO	28,999	7,041	261,853	7,229	305,122	197,071	597	502,790
27	3950	MORRIS	PARSIPPANY-TROY HILLS TWP	812,216	197,203	7,334,189	202,479	8,546,087	5,519,736	11,433	14,077,256
27	4000	MORRIS	LONG HILL TWP	92,253	22,399	833,035	22,998	970,685	626,945	1,232	1,598,862
27	4080	MORRIS	PEQUANNOCK TWP	226,745	55,053	2,047,476	56,526	2,385,800	1,540,937	3,604	3,930,341
27	4330	MORRIS	RANDOLPH TWP	516,431	125,388	4,663,297	128,742	5,433,858	3,509,614	9,650	8,953,122
27	4440	MORRIS	RIVERDALE BORO	27,195	6,603	245,568	6,780	286,146	184,815	317	471,278
27	4480	MORRIS	ROCKAWAY BORO	45,317	11,003	409,208	11,297	476,825	307,971	1,279	786,075
27	4490	MORRIS	ROCKAWAY TWP	280,597	68,128	2,533,744	69,950	2,952,419	1,906,905	3,566	4,862,890
27	4560	MORRIS	ROXBURY TWP	389,652	94,606	3,518,497	97,137	4,099,892	2,648,033	6,278	6,754,203
27	5520	MORRIS	WASHINGTON TWP	258,618	62,792	2,335,284	64,471	2,721,165	1,757,542	3,663	4,482,370
27	5660	MORRIS	WEST MORRIS REGIONAL	288,726	70,102	2,607,153	71,977	3,037,958	1,962,153	3,991	5,004,102
27	5770	MORRIS	WHARTON BORO	79,775	19,369	720,360	19,887	839,391	542,145	1,451	1,382,987

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
29	0185	OCEAN	BARNEGAT TWP	274,839	66,730	2,481,755	68,515	2,891,839	1,867,777	4,697	4,764,313
29	0210	OCEAN	BAY HEAD BORO	14,310	3,474	129,214	3,567	150,565	97,247	130	247,942
29	0230	OCEAN	BEACH HAVEN BORO	11,350	2,756	102,490	2,829	119,425	77,134	67	196,626
29	0320	OCEAN	BERKELEY TWP	185,821	45,117	1,677,937	46,324	1,955,199	1,262,821	2,175	3,220,195
29	0530	OCEAN	BRICK TWP	873,913	212,183	7,891,301	217,859	9,195,256	5,939,020	10,468	15,144,744
29	0770	OCEAN	CENTRAL REGIONAL	188,939	45,874	1,706,087	47,101	1,988,001	1,284,007	1,783	3,273,791
29	1150	OCEAN	EAGLESWOOD TWP	16,295	3,956	147,143	4,062	171,456	110,741	117	282,314
29	2350	OCEAN	ISLAND HEIGHTS BORO	12,015	2,917	108,496	2,995	126,423	81,655	234	208,312
29	2360	OCEAN	JACKSON TWP	777,529	188,781	7,020,969	193,831	8,181,110	5,284,006	8,996	13,474,112
29	2480	OCEAN	LACEY TWP	394,621	95,813	3,563,371	98,376	4,152,181	2,681,806	6,151	6,840,138
29	2500	OCEAN	LAKEHURST BORO	32,868	7,980	296,794	8,194	345,836	223,368	729	569,933
29	2520	OCEAN	LAKEWOOD TWP	458,458	111,312	4,139,809	114,290	4,823,869	3,115,635	14,307	7,953,811
29	2550	OCEAN	LAVALLETTE BORO	21,756	5,282	196,455	5,424	228,917	147,853	200	376,970
29	2690	OCEAN	LITTLE EGG HARBOR TWP	164,377	39,910	1,484,303	40,978	1,729,568	1,117,091	2,114	2,848,773
29	2760	OCEAN	LONG BEACH ISLAND	35,584	8,640	321,316	8,871	374,411	241,823	398	616,632
29	2940	OCEAN	MANCHESTER TWP	317,849	77,173	2,870,127	79,237	3,344,386	2,160,068	5,117	5,509,571
29	3790	OCEAN	OCEAN COUNTY VOCATIONAL	152,940	37,133	1,381,027	38,127	1,609,227	1,039,366	1,753	2,650,346
29	3800	OCEAN	OCEAN GATE BORO	16,789	4,076	151,605	4,185	176,655	114,098	143	290,896
29	3820	OCEAN	OCEAN TWP	58,310	14,157	526,527	14,536	613,530	396,266	896	1,010,692
29	4105	OCEAN	PINELANDS REGIONAL	187,894	45,620	1,696,651	46,840	1,977,005	1,276,906	1,257	3,255,168
29	4190	OCEAN	PLUMSTED TWP	157,819	38,318	1,425,080	39,343	1,660,560	1,072,520	2,110	2,735,190
29	4210	OCEAN	POINT PLEASANT BORO	258,687	62,808	2,335,908	64,489	2,721,892	1,758,013	3,445	4,483,350
29	4220	OCEAN	POINT PLEASANT BEACH BORO	90,159	21,890	814,121	22,476	948,646	612,711	1,068	1,562,425
29	4710	OCEAN	SEASIDE HEIGHTS BORO	23,993	5,826	216,657	5,981	252,457	163,057	435	415,949
29	4720	OCEAN	SEASIDE PARK BORO	361	88	3,258	90	3,797	2,452	0	6,249
29	4950	OCEAN	SOUTHERN REGIONAL	310,124	75,297	2,800,369	77,311	3,263,101	2,107,568	2,142	5,372,811
29	5020	OCEAN	STAFFORD TWP	191,492	46,494	1,729,141	47,737	2,014,864	1,301,357	2,434	3,318,655
29	5190	OCEAN	TOMS RIVER REGIONAL	1,297,841	315,111	11,719,309	323,541	13,655,802	8,819,992	17,226	22,493,020
29	5220	OCEAN	TUCKERTON BORO	25,693	6,238	232,008	6,405	270,344	174,610	396	445,350

Notes:

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
31	0420	PASSAIC	BLOOMINGDALE BORO	60,111	14,595	542,797	14,985	632,488	408,511	570	1,041,569
31	0900	PASSAIC	CLIFTON CITY	974,327	236,563	8,798,026	242,891	10,251,807	6,621,425	20,297	16,893,529
31	1920	PASSAIC	HALEDON BORO	103,737	25,187	936,730	25,861	1,091,515	704,986	1,848	1,798,349
31	2100	PASSAIC	HAWTHORNE BORO	221,087	53,679	1,996,384	55,115	2,326,265	1,502,486	3,979	3,832,730
31	2510	PASSAIC	LAKELAND REGIONAL	131,345	31,890	1,186,023	32,743	1,382,001	892,605	2,058	2,276,664
31	2700	PASSAIC	LITTLE FALLS TWP	96,094	23,331	867,714	23,955	1,011,094	653,045	1,285	1,665,424
31	3640	PASSAIC	NORTH HALEDON BORO	58,029	14,089	523,997	14,466	610,581	394,362	914	1,005,857
31	3970	PASSAIC	PASSAIC CITY	1,520,728	369,227	13,731,941	379,104	16,001,000	10,334,706	24,301	26,360,007
31	3975	PASSAIC	PASSAIC CO ED SERV COMM	22,388	5,436	202,161	5,581	235,566	152,147	329	388,042
31	3980	PASSAIC	PASSAIC CO MANCHESTER REG	83,972	20,388	758,250	20,933	883,543	570,661	1,598	1,455,802
31	3990	PASSAIC	PASSAIC VALLEY REGIONAL	138,361	33,594	1,249,378	34,492	1,455,825	940,287	1,484	2,397,596
31	3995	PASSAIC	PASSAIC COUNTY VOCATIONAL	459,390	111,538	4,148,225	114,522	4,833,675	3,121,969	3,977	7,959,621
31	4010	PASSAIC	PATERSON CITY	2,587,749	628,297	23,366,977	645,104	27,228,127	17,586,068	43,389	44,857,584
31	4230	PASSAIC	POMPTON LAKES BORO	203,181	49,332	1,834,692	50,651	2,137,856	1,380,795	2,351	3,521,002
31	4270	PASSAIC	PROSPECT PARK BORO	82,754	20,092	747,260	20,630	870,736	562,391	1,601	1,434,728
31	4400	PASSAIC	RINGWOOD BORO	126,426	30,696	1,141,610	31,517	1,330,249	859,180	2,304	2,191,733
31	5200	PASSAIC	TOTOWA BORO	91,402	22,192	825,347	22,786	961,727	621,159	1,788	1,584,674
31	5440	PASSAIC	WANAQUE BORO	106,332	25,817	960,162	26,508	1,118,819	722,622	2,056	1,843,497
31	5570	PASSAIC	WAYNE TWP	924,072	224,362	8,344,232	230,363	9,723,029	6,279,898	12,009	16,014,936
31	5650	PASSAIC	WEST MILFORD TWP	417,781	101,436	3,772,494	104,149	4,395,860	2,839,192	5,940	7,240,992
31	5690	PASSAIC	WOODLAND PARK	101,876	24,735	919,921	25,397	1,071,929	692,336	2,069	1,766,334

Notes:

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								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
33	0060	SALEM	ALLOWAY TWP	36,551	8,875	330,053	9,112	384,591	248,399	459	633,449
33	1350	SALEM	ELSINBORO TWP	12,259	2,977	110,701	3,056	128,993	83,314	196	212,503
33	2800	SALEM	LOWER ALLOWAYS CREEK	20,645	5,012	186,417	5,147	217,221	140,298	442	357,961
33	2950	SALEM	MANNINGTON TWP	15,039	3,651	135,800	3,749	158,239	102,204	183	260,626
33	3860	SALEM	OLDMANS TWP	25,226	6,125	227,787	6,289	265,427	171,433	742	437,602
33	4070	SALEM	PENNS GRV-CARNEYS PT REG	214,210	52,009	1,934,284	53,401	2,253,904	1,455,749	2,763	3,712,416
33	4075	SALEM	PENNSVILLE	168,236	40,847	1,519,144	41,940	1,770,167	1,143,313	2,656	2,916,136
33	4150	SALEM	PITTSBORO TWP	164,463	39,931	1,485,075	40,999	1,730,468	1,117,673	2,898	2,851,039
33	4280	SALEM	QUINTON TWP	31,488	7,645	284,332	7,850	331,315	213,989	498	545,802
33	4630	SALEM	SALEM CITY	138,133	33,538	1,247,320	34,435	1,453,426	938,737	1,674	2,393,837
33	4635	SALEM	SALEM CO SPECIAL SERVICE	72,209	17,532	652,033	18,001	759,775	490,722	2,316	1,252,813
33	4640	SALEM	SALEM COUNTY VOCATIONAL	45,952	11,157	414,937	11,455	483,501	312,283	1,128	796,912
33	5320	SALEM	UPPER PITTSBORO TWP	33,583	8,154	303,252	8,372	353,361	228,228	396	581,985
33	5910	SALEM	WOODSTOWN-PILESBORO REG	146,766	35,634	1,325,276	36,588	1,544,264	997,407	1,881	2,543,552

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								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	
35	0240	SOMERSET	BEDMINSTER TWP	63,076	15,315	569,570	15,724	663,685	428,660	743	1,093,088
35	0350	SOMERSET	BERNARDS TWP	564,701	137,108	5,099,167	140,775	5,941,751	3,837,651	8,997	9,788,399
35	0490	SOMERSET	BOUND BROOK BORO	160,635	39,002	1,450,505	40,045	1,690,187	1,091,655	4,685	2,786,527
35	0510	SOMERSET	BRANCHBURG TWP	180,130	43,735	1,626,550	44,905	1,895,320	1,224,147	2,792	3,122,259
35	0555	SOMERSET	BRIDGEWATER-RARITAN REG	952,874	231,354	8,604,305	237,543	10,026,076	6,475,630	11,724	16,513,430
35	1610	SOMERSET	FRANKLIN TWP	764,815	185,694	6,906,158	190,662	8,047,329	5,197,599	15,707	13,260,635
35	1810	SOMERSET	GREEN BROOK TWP	94,821	23,022	856,220	23,638	997,701	644,394	1,903	1,643,998
35	2170	SOMERSET	HILLSBOROUGH TWP	795,070	193,040	7,179,364	198,204	8,365,678	5,403,214	12,199	13,781,091
35	3000	SOMERSET	MANVILLE BORO	120,626	29,288	1,089,234	30,071	1,269,219	819,761	2,634	2,091,614
35	3320	SOMERSET	MONTGOMERY TWP	478,153	116,094	4,317,647	119,199	5,031,093	3,249,476	8,383	8,288,952
35	3670	SOMERSET	NORTH PLAINFIELD BORO	363,259	88,198	3,280,173	90,557	3,822,187	2,468,670	8,800	6,299,657
35	4805	SOMERSET	SOMERSET CO ED SERV COMM	37,116	9,012	335,156	9,253	390,537	252,239	1,122	643,898
35	4810	SOMERSET	SOMERSET CO VOCATIONAL	74,601	18,113	673,632	18,597	784,943	506,978	900	1,292,821
35	4815	SOMERSET	SOMERSET HILLS REGIONAL	215,617	52,351	1,946,987	53,751	2,268,706	1,465,309	2,987	3,737,002
35	4820	SOMERSET	SOMERVILLE BORO	246,969	59,963	2,230,094	61,567	2,598,593	1,678,376	5,637	4,282,606
35	4850	SOMERSET	SOUTH BOUND BROOK	48,035	11,663	433,747	11,975	505,420	326,439	944	832,803
35	5470	SOMERSET	WARREN TWP	268,038	65,079	2,420,338	66,819	2,820,274	1,821,555	3,192	4,645,021
35	5540	SOMERSET	WATCHUNG BORO	69,672	16,916	629,125	17,369	733,082	473,482	762	1,207,326
35	5550	SOMERSET	WATCHUNG HILLS REGIONAL	233,252	56,633	2,106,230	58,148	2,454,263	1,585,156	3,047	4,042,466

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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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
37	0090	SUSSEX	ANDOVER REG	65,196	15,829	588,706	16,253	685,984	443,062	774	1,129,820
37	0640	SUSSEX	BYRAM TWP	94,915	23,045	857,064	23,661	998,685	645,029	1,916	1,645,630
37	1560	SUSSEX	FRANKFORD TWP	71,935	17,466	649,561	17,933	756,895	488,862	1,439	1,247,196
37	1570	SUSSEX	FRANKLIN BORO	55,860	13,563	504,406	13,925	587,754	379,617	838	968,209
37	1630	SUSSEX	FREDON TWP	24,710	5,999	223,124	6,160	259,993	167,924	373	428,290
37	1800	SUSSEX	GREEN TWP	46,266	11,233	417,775	11,534	486,808	314,419	400	801,627
37	1930	SUSSEX	HAMBURG BORO	33,752	8,195	304,772	8,414	355,133	229,372	709	585,214
37	1980	SUSSEX	HAMPTON TWP	36,779	8,930	332,109	9,169	386,987	249,946	560	637,493
37	2030	SUSSEX	HARDYSTON TWP	67,843	16,472	612,616	16,913	713,844	461,057	441	1,175,342
37	2165	SUSSEX	HIGH POINT REGIONAL	139,968	33,984	1,263,891	34,893	1,472,736	951,209	1,226	2,425,171
37	2240	SUSSEX	HOPATCONG	214,281	52,027	1,934,922	53,418	2,254,648	1,456,229	1,385	3,712,262
37	2465	SUSSEX	KITTATINNY REGIONAL	139,017	33,753	1,255,302	34,656	1,462,728	944,745	2,018	2,409,491
37	2490	SUSSEX	LAFAYETTE TWP	24,932	6,053	225,132	6,215	262,332	169,435	167	431,934
37	2615	SUSSEX	LENAPE VALLEY REGIONAL	85,276	20,705	770,033	21,259	897,273	579,529	1,313	1,478,115
37	3300	SUSSEX	MONTAGUE TWP	32,408	7,869	292,640	8,079	340,996	220,242	315	561,553
37	3590	SUSSEX	NEWTON TOWN	176,444	42,840	1,593,260	43,986	1,856,530	1,199,093	3,045	3,058,668
37	3840	SUSSEX	OGDENSBURG BORO	25,756	6,253	232,571	6,421	271,001	175,034	607	446,642
37	4650	SUSSEX	SANDYSTON-WALPACK TWP	14,870	3,610	134,275	3,707	156,462	101,056	0	257,518
37	4960	SUSSEX	SPARTA TWP	362,352	87,978	3,271,979	90,331	3,812,640	2,462,502	5,364	6,280,506
37	5030	SUSSEX	STANHOPE BORO	31,251	7,588	282,193	7,791	328,823	212,379	642	541,844
37	5040	SUSSEX	STILLWATER TWP	40,497	9,832	365,679	10,095	426,103	275,211	459	701,773
37	5100	SUSSEX	SUSSEX-WANTAGE REGIONAL	140,788	34,183	1,271,294	35,097	1,481,362	956,780	2,560	2,440,702
37	5105	SUSSEX	SUSSEX CO ED SERV COMM	18,118	4,399	163,606	4,517	190,640	123,130	846	314,616
37	5110	SUSSEX	SUSSEX COUNTY VOCATIONAL	76,699	18,622	692,581	19,120	807,022	521,239	1,309	1,329,570
37	5360	SUSSEX	VERNON TWP	412,277	100,099	3,722,794	102,777	4,337,947	2,801,788	5,453	7,145,188
37	5435	SUSSEX	WALLKILL VALLEY REGIONAL	84,134	20,427	759,715	20,974	885,250	571,764	1,192	1,458,206

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								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	
39	0310	UNION	BERKELEY HEIGHTS TWP	323,116	78,451	2,917,685	80,550	3,399,802	2,195,860	3,589	5,599,251
39	0850	UNION	CLARK TWP	205,509	49,897	1,855,716	51,232	2,162,354	1,396,618	2,892	3,561,864
39	0980	UNION	CRANFORD TWP	396,361	96,235	3,579,075	98,809	4,170,480	2,693,624	7,729	6,871,833
39	1320	UNION	ELIZABETH CITY	2,617,325	635,477	23,634,039	652,477	27,539,318	17,787,060	39,868	45,366,246
39	1710	UNION	GARWOOD BORO	33,762	8,197	304,869	8,417	355,245	229,446	376	585,067
39	2190	UNION	HILLSIDE TWP	317,411	77,066	2,866,176	79,128	3,339,781	2,157,094	5,771	5,502,646
39	2420	UNION	KENILWORTH BORO	157,571	38,258	1,422,840	39,281	1,657,950	1,070,834	3,585	2,732,369
39	2660	UNION	LINDEN CITY	664,314	161,293	5,998,654	165,608	6,989,869	4,514,608	9,431	11,513,908
39	3395	UNION	MORRIS-UNION JOINTURE COM	101,574	24,662	917,196	25,321	1,068,753	690,285	680	1,759,718
39	3470	UNION	MOUNTAINSIDE BORO	69,951	16,984	631,643	17,438	736,016	475,377	2,164	1,213,557
39	3560	UNION	NEW PROVIDENCE BORO	231,374	56,177	2,089,268	57,679	2,434,498	1,572,390	4,205	4,011,093
39	4160	UNION	PLAINFIELD CITY	784,673	190,516	7,085,479	195,612	8,256,280	5,332,556	15,403	13,604,239
39	4290	UNION	RAHWAY CITY	397,317	96,467	3,587,710	99,048	4,180,542	2,700,123	5,054	6,885,719
39	4540	UNION	ROSELLE BORO	270,725	65,731	2,444,607	67,489	2,848,552	1,839,820	5,875	4,694,247
39	4550	UNION	ROSELLE PARK BORO	214,832	52,161	1,939,903	53,556	2,260,452	1,459,978	3,296	3,723,726
39	4670	UNION	SCOTCH PLAINS-FANWOOD REG	472,286	114,669	4,264,671	117,737	4,969,363	3,209,606	8,982	8,187,951
39	5000	UNION	SPRINGFIELD TWP	208,854	50,709	1,885,921	52,066	2,197,550	1,419,350	3,351	3,620,251
39	5090	UNION	SUMMIT CITY	464,005	112,659	4,189,895	115,673	4,882,232	3,153,329	8,051	8,043,612
39	5245	UNION	UNION CO ED SERV COMM	121,273	29,445	1,095,080	30,232	1,276,030	824,161	2,256	2,102,447
39	5260	UNION	UNION COUNTY VOCATIONAL	150,913	36,641	1,362,724	37,621	1,587,899	1,025,591	3,374	2,616,864
39	5290	UNION	UNION TWP	761,348	184,853	6,874,860	189,798	8,010,859	5,174,043	14,879	13,199,781
39	5730	UNION	WESTFIELD TOWN	640,120	155,419	5,780,181	159,576	6,735,296	4,350,184	9,218	11,094,698
39	5810	UNION	WINFIELD TWP	16,103	3,910	145,411	4,014	169,438	109,437	781	279,656

Notes:

- Column 5 (Pension Contributions) is to be reported on the 2018 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
- Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2018 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2018 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

2017-18 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2018  
Allocation by Location for Fiscal Year 2018 based on June 30, 2016 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	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
41	0030	WARREN	ALLAMUCHY TWP	31,251	7,588	282,192	7,791	328,822	212,379	772	541,973
41	0070	WARREN	ALPHA BORO	21,283	5,167	192,178	5,306	223,934	144,634	179	368,747
41	0280	WARREN	BELVIDERE TOWN	78,345	19,022	707,443	19,531	824,341	532,424	1,102	1,357,867
41	0400	WARREN	BLAIRSTOWN TWP	52,555	12,760	474,567	13,102	552,984	357,160	1,038	911,182
41	1620	WARREN	FRANKLIN TWP	29,235	7,098	263,984	7,288	307,605	198,675	477	506,757
41	1670	WARREN	FRELINGHUYSEN TWP	16,729	4,062	151,062	4,170	176,023	113,690	0	289,713
41	1785	WARREN	GREAT MEADOWS REGIONAL	77,909	18,916	703,504	19,422	819,751	529,460	1,323	1,350,534
41	1840	WARREN	GREENWICH TWP	66,567	16,162	601,091	16,595	700,415	452,383	1,186	1,153,984
41	1870	WARREN	HACKETTSTOWN	192,515	46,742	1,738,377	47,992	2,025,626	1,308,308	3,511	3,337,445
41	2040	WARREN	HARMONY TWP	28,585	6,940	258,117	7,126	300,768	194,260	626	495,654
41	2250	WARREN	HOPE TWP	19,400	4,710	175,179	4,836	204,125	131,841	61	336,027
41	2470	WARREN	KNOWLTON TWP	26,812	6,510	242,112	6,684	282,118	182,215	510	464,843
41	2790	WARREN	LOPATCONG TWP	67,298	16,340	607,689	16,777	708,104	457,349	650	1,166,103
41	2970	WARREN	MANSFIELD TWP	67,556	16,402	610,022	16,841	710,821	459,104	569	1,170,494
41	3675	WARREN	NORTH WARREN REGIONAL	92,387	22,431	834,244	23,031	972,093	627,855	1,479	1,601,427
41	3890	WARREN	OXFORD TWP	32,447	7,878	292,993	8,089	341,407	220,508	575	562,490
41	4100	WARREN	PHILLIPSBURG TOWN	429,755	104,343	3,880,621	107,134	4,521,853	2,920,569	7,262	7,449,684
41	4200	WARREN	POHATCONG TWP	33,563	8,149	303,071	8,367	353,150	228,092	249	581,491
41	5450	WARREN	WARREN CO SPECIAL SERVICE	18,388	4,464	166,038	4,584	193,474	124,961	582	319,017
41	5460	WARREN	WARREN COUNTY VOCATIONAL	48,199	11,702	435,227	12,016	507,144	327,553	1,048	835,745
41	5465	WARREN	WARREN HILLS REGIONAL	190,224	46,186	1,717,692	47,421	2,001,523	1,292,741	2,575	3,296,839
41	5480	WARREN	WASHINGTON BORO	47,795	11,605	431,585	11,915	502,900	324,812	779	828,491
41	5530	WARREN	WASHINGTON TWP	56,589	13,740	510,994	14,107	595,430	384,576	1,179	981,185
41	5780	WARREN	WHITE TWP	37,080	9,003	334,829	9,244	390,156	251,993	498	642,647

Notes:

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- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2018 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);