

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021**  
**Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Atlantic County**

**TPAF On-Behalf Payments**

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	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 Bd Of Ed	154,629	38,007	1,464,076	31,521	1,688,233	529,066	851	2,218,150
01	0110	Atlantic	Atlantic City Bd Of Ed	1,617,840	397,660	15,318,180	329,796	17,663,476	5,535,459	6,232	23,205,167
01	0120	Atlantic	Atlantic Co Vocational Schools	247,091	60,734	2,339,533	50,369	2,697,727	845,426	2,232	3,545,385
01	0125	Atlantic	Atlantic Co Special Services	175,893	43,234	1,665,406	35,856	1,920,389	601,820	581	2,522,790
01	0570	Atlantic	Brigantine City Bd Of Ed	167,272	41,115	1,583,783	34,098	1,826,268	572,324	509	2,399,101
01	0590	Atlantic	Buena Regional School Dist	375,091	92,196	3,551,467	76,462	4,095,216	1,283,377	1,374	5,379,967
01	1300	Atlantic	Egg Harbor City Bd Of Ed	105,139	25,843	995,484	21,432	1,147,898	359,733	918	1,508,549
01	1310	Atlantic	Egg Harbor Twp Bd Of Ed	1,382,110	339,718	13,086,217	281,743	15,089,788	4,728,904	6,444	19,825,136
01	1410	Atlantic	Estell Manor Bd Of Ed	32,821	8,067	310,759	6,691	358,338	112,298	264	470,900
01	1540	Atlantic	Folsom Borough Bd Of Ed	73,356	18,031	694,558	14,954	800,899	250,989	855	1,052,743
01	1690	Atlantic	Galloway Township Bd Of Ed	679,161	166,936	6,430,498	138,447	7,415,042	2,323,759	2,775	9,741,576
01	1790	Atlantic	Greater Egg Harbor Regional	625,773	153,813	5,925,001	127,564	6,832,151	2,141,090	2,423	8,975,664
01	1940	Atlantic	Hamilton Twp Bd Ed (Atlantic)	534,529	131,386	5,061,080	108,964	5,835,959	1,828,899	3,293	7,668,151
01	1960	Atlantic	Hammonon Town Bd Of Ed	541,892	133,195	5,130,794	110,465	5,916,346	1,854,091	2,736	7,773,173
01	2680	Atlantic	Linwood Bd Of Ed	152,827	37,564	1,447,013	31,154	1,668,558	522,900	547	2,192,005
01	2910	Atlantic	Mainland Regional H S	288,034	70,798	2,727,191	58,716	3,144,739	985,512	515	4,130,766
01	3020	Atlantic	Margate City Bd Of Ed	122,935	30,217	1,163,982	25,060	1,342,194	420,623	482	1,763,299
01	3480	Atlantic	Mullica Twp Bd Of Ed	113,575	27,916	1,075,359	23,152	1,240,002	388,598	895	1,629,495
01	3720	Atlantic	Northfield Bd Of Ed	181,768	44,678	1,721,028	37,053	1,984,527	621,920	789	2,607,236
01	4180	Atlantic	Pleasantville Bd Of Ed	759,627	186,714	7,192,367	154,850	8,293,558	2,599,072	2,969	10,895,599
01	4240	Atlantic	Port Republic City Bd Of Ed	24,114	5,927	228,318	4,916	263,275	82,506	219	346,000
01	4800	Atlantic	Somers Point City Bd Of Ed	197,658	48,584	1,871,483	40,293	2,158,018	676,289	958	2,835,265
01	5350	Atlantic	Ventnor City Bd Of Ed	174,787	42,962	1,654,932	35,630	1,908,311	598,035	456	2,506,802
01	5760	Atlantic	Weymouth Township Bd Of Ed	31,865	7,832	301,709	6,496	347,902	109,027	272	457,201

**Notes:**

Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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**Bergen County**

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 LTDI, 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	
03	0040	Bergen	Allendale Boro Bd Of Ed	181,094	44,512	1,714,648	36,916	1,977,170	619,614	902	2,597,686
03	0080	Bergen	Alpine Bd Of Ed	51,072	12,553	483,567	10,411	557,603	174,744	337	732,684
03	0285	Bergen	Bergen Co Bd Of Special Servs	746,870	183,578	7,071,580	152,249	8,154,277	2,555,424	3,531	10,713,232
03	0290	Bergen	Bergen Co Vocational School	665,049	163,467	6,296,877	135,570	7,260,963	2,275,473	3,703	9,540,139
03	0300	Bergen	Bergenfield Bd Of Ed	633,668	155,754	5,999,755	129,173	6,918,350	2,168,103	2,981	9,089,434
03	0440	Bergen	Bogota Boro Bd Of Ed	219,105	53,855	2,074,553	44,665	2,392,178	749,671	1,740	3,143,589
03	0740	Bergen	Carlstadt Borough Bd Of Ed	113,959	28,011	1,078,992	23,230	1,244,192	389,910	538	1,634,640
03	0745	Bergen	Carlstadt E.Rutherford Bd Of Ed	115,103	28,292	1,089,832	23,464	1,256,691	393,827	363	1,650,881
03	0890	Bergen	Cliffside Park Bd Of Ed	511,170	125,644	4,839,902	104,202	5,580,918	1,748,973	3,946	7,333,837
03	0930	Bergen	Closter Board Of Education	265,358	65,224	2,512,482	54,093	2,897,157	907,924	1,367	3,806,448
03	0990	Bergen	Cresskill Bd Of Ed	380,854	93,613	3,606,039	77,637	4,158,143	1,303,097	2,377	5,463,617
03	1070	Bergen	Demarest Boro Bd Of Ed	157,648	38,749	1,492,656	32,136	1,721,189	539,394	1,106	2,261,689
03	1130	Bergen	Dumont Borough Bd Of Ed	493,709	121,352	4,674,584	100,643	5,390,288	1,689,233	2,416	7,081,937
03	1230	Bergen	East Rutherford Boro Bd Of Ed	187,218	46,017	1,772,631	38,164	2,044,030	640,567	1,048	2,685,645
03	1270	Bergen	Edgewater Boro Bd Of Ed	142,259	34,967	1,346,952	29,000	1,553,178	486,742	1,557	2,041,477
03	1345	Bergen	Elmwood Park Borough Bd Of Ed	366,363	90,051	3,468,829	74,683	3,999,926	1,253,514	3,579	5,257,019
03	1360	Bergen	Emerson Borough Bd Of Ed	216,013	53,095	2,045,278	44,034	2,358,420	739,092	1,441	3,098,953
03	1370	Bergen	Englewood City Bd Of Ed	630,589	154,997	5,970,597	128,545	6,884,728	2,157,566	4,048	9,046,342
03	1380	Bergen	Englewood Cliffs Bd Of Ed	126,223	31,025	1,195,112	25,730	1,378,090	431,872	1,008	1,810,970
03	1450	Bergen	Fair Lawn Bd Of Ed	1,057,952	260,041	10,017,000	215,663	11,550,656	3,619,796	6,586	15,177,038
03	1470	Bergen	Fairview Boro Bd Of Ed	187,703	46,137	1,777,231	38,263	2,049,334	642,230	1,672	2,693,236
03	1550	Bergen	Fort Lee Bd Of Ed	725,571	178,343	6,869,916	147,907	7,921,737	2,482,549	4,829	10,409,115
03	1580	Bergen	Franklin Lakes Bd Of Ed	307,506	75,584	2,911,559	62,685	3,357,334	1,052,136	1,711	4,411,181
03	1700	Bergen	Garfield City Bd Of Ed	1,074,732	264,165	10,175,872	219,084	11,733,853	3,677,207	5,778	15,416,838
03	1760	Bergen	Glen Rock Borough Bd Of Ed	536,923	131,974	5,083,748	109,452	5,862,097	1,837,090	3,251	7,702,438
03	1860	Bergen	Hackensack City Bd Of Ed	1,233,402	303,166	11,678,211	251,429	13,466,208	4,220,100	4,959	17,691,267
03	2050	Bergen	Harrington Park Bd Of Ed	124,276	30,547	1,176,683	25,334	1,356,840	425,212	583	1,782,635
03	2080	Bergen	Hasbrouck Heights Bd Of Ed	343,942	84,540	3,256,538	70,112	3,755,132	1,176,800	1,835	4,933,767
03	2090	Bergen	Haworth Borough Bd Of Ed	102,874	25,286	974,041	20,971	1,123,172	351,985	791	1,475,948
03	2180	Bergen	Hillsdale Borough Bd Of Ed	276,141	67,875	2,614,583	56,291	3,014,890	944,820	1,531	3,961,241
03	2200	Bergen	Ho-Ho-Kus Bd Of Ed	121,585	29,885	1,151,206	24,785	1,327,461	416,006	436	1,743,903
03	2620	Bergen	Leonora Borough Bd Of Ed	378,480	93,029	3,583,555	77,153	4,132,217	1,294,972	2,644	5,429,833
03	2710	Bergen	Little Ferry Bd Of Ed	163,352	40,151	1,546,664	33,299	1,783,466	558,911	790	2,343,167
03	2740	Bergen	Lodi Bd Of Ed	520,728	127,993	4,930,405	106,150	5,685,276	1,781,677	2,576	7,469,529
03	2860	Bergen	Lyndhurst Twp Bd Of Ed	461,948	113,545	4,373,863	94,168	5,043,524	1,580,562	3,282	6,627,368
03	2900	Bergen	Mahwah Bd Of Ed	649,427	159,627	6,148,962	132,385	7,090,401	2,222,021	3,517	9,315,939
03	3060	Bergen	Maywood Bd Of Ed	162,470	39,934	1,538,310	33,119	1,773,833	555,892	771	2,330,496
03	3170	Bergen	Midland Park Boro Bd Of Ed	232,406	57,125	2,200,492	47,376	2,537,399	795,181	1,416	3,333,996
03	3330	Bergen	Montvale Borough Bd Of Ed	204,229	50,199	1,933,697	41,632	2,229,757	698,771	1,169	2,929,697
03	3350	Bergen	Moonachie Borough Bd Of Ed	62,535	15,371	592,102	12,748	682,756	213,965	654	897,375
03	3550	Bergen	New Milford Bd Of Ed	373,965	91,919	3,540,807	76,233	4,082,924	1,279,525	2,508	5,364,957
03	3600	Bergen	North Arlington Bd Of Ed	276,984	68,082	2,622,566	56,463	3,024,095	947,704	1,936	3,973,735
03	3700	Bergen	Northern Highlands Reg H S	330,010	81,115	3,124,631	67,272	3,603,028	1,129,133	1,502	4,733,663
03	3710	Bergen	Northern Valley Reg H S Dist	826,337	203,111	7,824,002	168,449	9,021,899	2,827,323	3,098	11,852,320
03	3730	Bergen	Northvale Bd Of Ed	107,748	26,484	1,020,191	21,964	1,176,387	368,661	661	1,545,709
03	3740	Bergen	Norwood Bd Of Ed	108,288	26,617	1,025,305	22,075	1,182,285	370,510	742	1,553,537
03	3760	Bergen	Oakland Bd Of Ed	344,617	84,706	3,262,932	70,250	3,762,505	1,179,110	1,671	4,943,286
03	3850	Bergen	Old Tappan Bd Of Ed	155,786	38,292	1,475,023	31,757	1,700,858	533,022	671	2,234,551
03	3870	Bergen	Oradell Bd Of Ed	137,050	33,686	1,297,628	27,938	1,496,302	468,918	809	1,966,029

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**Bergen County**

**TPAF On-Behalf Payments**

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	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
03	3910	Bergen	Palisades Park Bd Of Ed	301,964	74,222	2,859,085	61,555	3,296,826	1,033,174	2,004	4,332,004
03	3930	Bergen	Paramus Bd Of Ed	823,468	202,406	7,796,837	167,864	8,990,575	2,817,506	4,239	11,812,320
03	3940	Bergen	Park Ridge Boro Bd Of Ed	333,187	81,896	3,154,713	67,920	3,637,716	1,140,004	1,829	4,779,549
03	3960	Bergen	Pascack Valley Reg H S Dist	541,746	133,159	5,129,411	110,435	5,914,751	1,853,591	2,334	7,770,676
03	4300	Bergen	Ramapo Indian Hills Reg H S D	516,717	127,007	4,892,426	105,333	5,641,483	1,767,953	3,346	7,412,782
03	4310	Bergen	Ramsey Borough Bd Of Ed	652,314	160,337	6,176,301	132,974	7,121,926	2,231,901	2,472	9,356,299
03	4370	Bergen	Ridgefield Boro Bd Of Ed	425,229	104,520	4,026,191	86,683	4,642,623	1,454,926	2,042	6,099,591
03	4380	Bergen	Ridgefield Park Bd Of Ed	446,457	109,738	4,227,182	91,010	4,874,387	1,527,557	2,037	6,403,981
03	4390	Bergen	Ridgewood Twp Bd Of Ed	1,214,416	298,499	11,498,445	247,558	13,258,918	4,155,139	5,535	17,419,592
03	4405	Bergen	River Dell Reg School District	386,880	95,094	3,663,095	78,865	4,223,934	1,323,715	1,628	5,549,277
03	4410	Bergen	River Edge Boro Bd Of Ed	211,609	52,013	2,003,578	43,136	2,310,336	724,024	1,752	3,036,112
03	4430	Bergen	River Vale Twp Bd Of Ed	253,087	62,208	2,396,298	51,592	2,763,185	865,939	800	3,629,924
03	4470	Bergen	Rochelle Park Twp Bd Of Ed	107,533	26,431	1,018,156	21,921	1,174,041	367,926	572	1,542,539
03	4500	Bergen	Rockleigh Borough Board Of Ed	512	126	4,845	104	5,587	1,751	0	7,338
03	4600	Bergen	Rutherford Boro Bd Of Ed	501,693	123,315	4,750,177	102,270	5,477,455	1,716,549	2,972	7,196,976
03	4610	Bergen	Saddle Brook Bd Of Ed	338,323	83,159	3,203,336	68,967	3,693,785	1,157,574	2,094	4,853,453
03	4620	Bergen	Saddle River Bd Of Ed	46,118	11,336	436,663	9,401	503,518	157,795	97	661,410
03	4845	Bergen	South Bergen Jointure Comm	266,748	65,566	2,525,646	54,376	2,912,336	912,681	1,350	3,826,367
03	4870	Bergen	South Hackensack Bd Of Ed	56,522	13,893	535,163	11,522	617,100	193,389	314	810,803
03	5150	Bergen	Teaneck Bd Of Ed	916,124	225,180	8,674,127	186,752	10,002,183	3,134,528	5,162	13,141,873
03	5160	Bergen	Tenafly Bd Of Ed	766,031	188,288	7,253,008	156,155	8,363,482	2,620,985	3,767	10,988,234
03	5330	Bergen	Upper Saddle River Bd Of Ed	252,135	61,974	2,387,286	51,398	2,752,793	862,682	2,061	3,617,536
03	5410	Bergen	Waldwick Boro Bd Of Ed	346,190	85,092	3,277,823	70,571	3,779,676	1,184,492	1,746	4,965,914
03	5430	Bergen	Wallington Borough Bd Of Ed	202,239	49,710	1,914,861	41,226	2,208,036	691,964	1,476	2,901,476
03	5755	Bergen	Westwood Reg Sch District	613,592	150,819	5,809,667	125,081	6,699,159	2,099,412	4,326	8,802,897
03	5830	Bergen	Wood-Ridge Bd Of Ed	208,933	51,355	1,978,234	42,591	2,281,113	714,865	1,716	2,997,694
03	5880	Bergen	Woodcliff Lake Bd Of Ed	166,328	40,883	1,574,842	33,906	1,815,959	569,093	1,135	2,386,187
03	5920	Bergen	Wyckoff Township Bd Of Ed	445,483	109,498	4,217,959	90,812	4,863,752	1,524,224	2,621	6,390,597

Notes:

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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
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**Burlington County**

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 LTDI, 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	
05	0200	Burlington	Bass River Twp Bd Of Ed	24,940	6,130	236,138	5,084	272,292	85,332	100	357,724
05	0380	Burlington	Beverly City Bd Of Ed	58,581	14,399	554,659	11,942	639,581	200,435	556	840,572
05	0475	Burlington	Bordentown Reg Sch District	409,145	100,566	3,873,904	83,404	4,467,019	1,399,894	2,170	5,869,083
05	0600	Burlington	Burlington City Bd Of Ed	377,747	92,849	3,576,617	77,004	4,124,217	1,292,465	2,051	5,418,733
05	0605	Burlington	Burlington Co Bd Spcl Services	426,367	104,800	4,036,971	86,915	4,655,053	1,458,821	3,486	6,117,360
05	0610	Burlington	Burlington Co Institute Of Tech	320,645	78,813	3,035,959	65,363	3,500,780	1,097,090	2,141	4,600,011
05	0620	Burlington	Burlington Twp Bd Of Ed	694,822	170,785	6,578,777	141,639	7,586,023	2,377,342	2,648	9,966,013
05	0830	Burlington	Chesterfield Twp Bd Of Ed	115,650	28,426	1,095,012	23,575	1,262,663	395,699	1,010	1,659,372
05	0840	Burlington	Cinnaminson Twp Bd Of Ed	495,068	121,686	4,687,443	100,919	5,405,116	1,693,879	2,351	7,101,346
05	1030	Burlington	Delanco Twp Bd Of Ed	68,751	16,899	650,955	14,015	750,620	235,233	275	986,128
05	1060	Burlington	Delran Twp Bd Of Ed	484,074	118,984	4,583,356	98,678	5,285,092	1,656,266	2,928	6,944,286
05	1250	Burlington	Eastampton Township Bd Of Ed	106,867	26,268	1,011,852	21,785	1,166,772	365,648	630	1,533,050
05	1280	Burlington	Edgewater Park Twp Bd Of Ed	156,224	38,399	1,479,173	31,846	1,705,642	534,522	1,275	2,241,439
05	1420	Burlington	Evesham Twp Bd Of Ed	839,361	206,312	7,947,315	171,103	9,164,091	2,871,884	3,206	12,039,181
05	1520	Burlington	Florence Township Bd Of Ed	262,982	64,640	2,489,986	53,609	2,871,217	899,795	1,577	3,772,589
05	1910	Burlington	Hainesport Township Bd Of Ed	112,382	27,623	1,064,062	22,909	1,226,976	384,515	880	1,612,371
05	2610	Burlington	Lenape Regional H S District	1,565,008	384,674	14,817,948	319,026	17,086,656	5,354,692	5,820	22,447,168
05	2850	Burlington	Lumberton Twp Bd Of Ed	240,192	59,038	2,274,204	48,963	2,622,397	821,818	584	3,444,799
05	2960	Burlington	Mansfield Twp Bd Ed (Burlingtn)	123,416	30,335	1,168,540	25,158	1,347,449	422,270	936	1,770,655
05	3010	Burlington	Maple Shade Bd Of Ed	445,658	109,541	4,219,619	90,847	4,865,665	1,524,824	3,324	6,393,813
05	3070	Burlington	Medford Lakes Boro Bd Of Ed	93,171	22,901	882,168	18,993	1,017,233	318,785	596	1,336,614
05	3080	Burlington	Medford Township Bd Of Ed	552,347	135,765	5,229,782	112,596	6,030,490	1,889,862	2,395	7,922,747
05	3360	Burlington	Moorestown Township Bd Of Ed	829,254	203,828	7,851,616	169,043	9,053,741	2,837,301	4,329	11,895,371
05	3430	Burlington	Mount Holly Twp Bd Of Ed	215,611	52,997	2,041,470	43,952	2,354,030	737,716	1,945	3,093,691
05	3440	Burlington	Mount Laurel Twp Bd Of Ed	806,119	198,141	7,632,569	164,327	8,801,156	2,758,145	3,940	11,563,241
05	3540	Burlington	New Hanover Twp Bd Of Ed	42,466	10,438	402,080	8,657	463,641	145,298	319	609,258
05	3650	Burlington	North Hanover Township Bd Of Ed	241,838	59,443	2,289,793	49,299	2,640,373	827,452	1,535	3,469,360
05	3690	Burlington	Northern Burlington Co Reg	359,526	88,370	3,404,096	73,289	3,925,281	1,230,122	2,367	5,157,770
05	3920	Burlington	Palmyra Borough Bd Of Ed	167,267	41,114	1,583,729	34,097	1,826,207	572,305	1,083	2,399,595
05	4050	Burlington	Pemberton Township Bd Of Ed	1,098,784	270,077	10,403,608	223,987	11,996,456	3,759,503	6,708	15,762,667
05	4320	Burlington	Rancocas Valley Regional H S	340,380	83,664	3,222,816	69,386	3,716,246	1,164,614	1,479	4,882,339
05	4450	Burlington	Riverside Township Bd Of Ed	267,019	65,632	2,528,213	54,432	2,915,296	913,608	1,261	3,830,165
05	4460	Burlington	Riverton Boro School Board	54,009	13,275	511,372	11,010	589,666	184,792	268	774,726
05	4740	Burlington	Shamong Twp Bd Of Ed	156,248	38,405	1,479,404	31,851	1,705,908	534,605	894	2,241,407
05	4930	Burlington	Southampton Twp Bd Of Ed	149,072	36,641	1,411,453	30,388	1,627,554	510,050	1,376	2,138,980
05	5010	Burlington	Springfield Twp Bd Of Ed (Burl)	42,597	10,470	403,317	8,683	465,067	145,745	97	610,909
05	5130	Burlington	Tabernacle Twp Bd Of Ed	142,729	35,082	1,351,401	29,095	1,558,307	488,349	909	2,047,565
05	5720	Burlington	Westampton Township Bd Of Ed	153,903	37,829	1,457,203	31,373	1,680,308	526,582	1,274	2,208,164
05	5805	Burlington	Willingboro Twp Bd Of Ed	599,026	147,239	5,671,751	122,111	6,540,127	2,049,574	2,695	8,592,396
05	5890	Burlington	Woodland Twp Bd Of Ed	28,481	7,000	269,663	5,806	310,950	97,447	199	408,596

Notes:

Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Camden County**

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 LTDI, 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	
07	0150	Camden	Audubon Borough Bd Of Ed	290,281	71,350	2,748,464	59,174	3,169,269	993,199	1,745	4,164,213
07	0190	Camden	Barrington Boro Bd Of Ed	125,124	30,755	1,184,711	25,506	1,366,096	428,113	1,068	1,795,277
07	0260	Camden	Bellmawr Borough Bd Of Ed	198,779	48,859	1,882,101	40,521	2,170,260	680,126	1,515	2,851,901
07	0330	Camden	Berlin Borough Bd Of Ed	133,156	32,729	1,260,763	27,144	1,453,792	455,596	1,125	1,910,513
07	0340	Camden	Berlin Township Bd Of Ed	146,426	35,991	1,386,407	29,849	1,598,673	500,999	852	2,100,524
07	0390	Camden	Black Horse Pike Reg Sch Dist	674,916	165,892	6,390,298	137,581	7,368,687	2,309,232	3,742	9,681,661
07	0580	Camden	Brooklawn Boro Bd Of Ed	54,672	13,438	517,655	11,145	596,910	187,063	350	784,323
07	0680	Camden	Camden City Bd Of Ed	1,668,008	409,991	15,793,188	340,023	18,211,210	5,707,110	10,252	23,928,572
07	0695	Camden	Camden Co Ed Services Comm	154,167	37,894	1,459,699	31,427	1,683,187	527,485	1,828	2,212,500
07	0700	Camden	Camden County Technical Schools	404,143	99,337	3,826,544	82,384	4,412,408	1,382,780	4,069	5,799,257
07	0800	Camden	Cherry Hill Twp Bd Of Ed	2,084,592	512,386	19,737,521	424,944	22,759,443	7,132,455	8,737	29,900,635
07	0810	Camden	Chesilhurst Boro Bd Of Ed	*	*	*	*	*	*	*	*
07	0880	Camden	Clementon Bd Of Ed	86,199	21,187	816,155	17,572	941,113	294,930	826	1,236,869
07	0940	Camden	Collingswood Borough Bd Of Ed	447,016	109,875	4,232,479	91,124	4,880,494	1,529,471	3,086	6,413,051
07	1255	Camden	Eastern Camden Co Reg Sch Dist	353,941	86,997	3,351,214	72,151	3,864,303	1,211,013	1,486	5,076,802
07	1720	Camden	Gibbsboro Borough Bd Of Ed	53,945	13,260	510,771	10,997	588,973	184,575	566	774,114
07	1770	Camden	Gloucester City Bd Of Ed	396,973	97,575	3,758,653	80,923	4,334,124	1,358,247	1,424	5,693,795
07	1780	Camden	Gloucester Twp Bd Of Ed	1,217,493	299,256	11,527,577	248,186	13,292,512	4,165,666	5,051	17,463,229
07	1880	Camden	Haddon Heights Bd Of Ed	256,821	63,126	2,431,657	52,353	2,803,957	878,716	1,781	3,684,454
07	1890	Camden	Haddon Township Bd Of Ed	368,085	90,474	3,485,139	75,034	4,018,732	1,259,408	2,404	5,280,544
07	1900	Camden	Haddonfield Bd Of Ed	423,972	104,211	4,014,289	86,427	4,628,899	1,450,625	3,137	6,082,661
07	2540	Camden	Laurel Springs Borough Bd Of Ed	28,022	6,888	265,320	5,712	305,942	95,878	168	401,988
07	2560	Camden	Lawnside Borough Bd Of Ed	60,241	14,807	570,383	12,280	657,711	206,117	800	864,628
07	2670	Camden	Lindenwold Borough Bd Of Ed	471,003	115,771	4,459,592	96,014	5,142,380	1,611,542	4,047	6,757,969
07	2890	Camden	Magnolia Borough Bd Of Ed	76,847	18,889	727,607	15,665	839,008	262,932	498	1,102,438
07	3110	Camden	Merchantville Boro Bd Of Ed	74,088	18,211	701,489	15,103	808,891	253,494	705	1,063,090
07	3420	Camden	Mount Ephraim Bd Of Ed	78,676	19,338	744,924	16,038	858,976	269,190	500	1,128,666
07	3770	Camden	Oaklyn Borough Bd Of Ed	44,567	10,954	421,975	9,085	486,581	152,487	208	639,276
07	4060	Camden	Pennsauken Twp Bd Of Ed	911,684	224,089	8,632,092	185,847	9,953,712	3,119,338	4,455	13,077,505
07	4110	Camden	Pine Hill Borough Bd Of Ed	371,663	91,354	3,519,013	75,763	4,057,793	1,271,649	2,409	5,331,851
07	4590	Camden	Runnemede Borough Bd Of Ed	143,035	35,157	1,354,293	29,158	1,561,643	489,394	932	2,051,969
07	4790	Camden	Somerdale Boro Bd Of Ed	95,483	23,469	904,058	19,464	1,042,474	326,695	788	1,369,957
07	5035	Camden	Sterling High School District	170,041	41,796	1,609,999	34,663	1,856,499	581,798	898	2,439,195
07	5080	Camden	Stratford Bd Of Ed	154,895	38,073	1,466,588	31,575	1,691,131	529,974	552	2,221,657
07	5400	Camden	Voorhees Twp Bd Of Ed	564,610	138,779	5,345,892	115,096	6,164,377	1,931,820	3,140	8,099,337
07	5560	Camden	Waterford Twp Bd Of Ed	177,355	43,593	1,679,248	36,154	1,936,350	606,822	1,582	2,544,754
07	5820	Camden	Winslow Township Bd Of Ed	1,007,288	247,588	9,537,296	205,335	10,997,507	3,446,448	6,789	14,450,744
07	5900	Camden	Woodlynne Bd Of Ed	64,981	15,972	615,263	13,246	709,462	222,335	619	932,416

Notes:  
 Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);  
 An "\*" in the allocation columns indicate that at the time of preparation of the 2019 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, 2019. Because TPAF pensionable wages for the quarter ended June 30, 2019 is the basis for Treasury's allocation of the fiscal year ending June 30, 2021 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 2020-21 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2019 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 2020-2021. Auditors should apply professional judgment in determining an appropriate course of action.

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Cape May County**

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 LTDI, 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	
09	0170	Cape May	Avalon Borough Bd Of Ed	39,483	9,705	373,840	8,049	431,077	135,093	200	566,370
09	0710	Cape May	Cape May City Bd Of Ed	40,946	10,064	387,690	8,347	447,047	140,098	304	587,449
09	0715	Cape May	Cape May Co Special Services	134,587	33,081	1,274,311	27,436	1,469,415	460,492	1,266	1,931,173
09	0720	Cape May	Cape May Co Technical Sch Dist	153,592	37,752	1,454,254	31,310	1,676,908	525,517	883	2,203,308
09	1080	Cape May	Dennis Twp Bd Of Ed	123,538	30,365	1,169,694	25,183	1,348,780	422,687	936	1,772,403
09	2820	Cape May	Lower Cape May Reg School Dist	297,381	73,095	2,815,689	60,621	3,246,786	1,017,492	833	4,265,111
09	2840	Cape May	Lower Township Bd Of Ed	299,579	73,636	2,836,501	61,069	3,270,785	1,025,013	1,793	4,297,591
09	3130	Cape May	Middle Township Bd Of Ed	421,518	103,608	3,991,057	85,926	4,602,109	1,442,229	2,109	6,046,447
09	3680	Cape May	North Wildwood Bd Of Ed	85,826	21,096	812,624	17,496	937,042	293,654	210	1,230,906
09	3780	Cape May	Ocean City Bd Of Ed	483,912	118,944	4,581,817	98,645	5,283,318	1,655,709	2,392	6,941,419
09	5060	Cape May	Stone Harbor Bd Of Ed	20,445	5,025	193,576	4,168	223,214	69,952	32	293,198
09	5340	Cape May	Upper Township Bd Of Ed	268,871	66,088	2,545,746	54,809	2,935,514	919,944	1,790	3,857,248
09	5610	Cape May	West Cape May Boro Bd Of Ed	16,214	3,985	153,518	3,305	177,022	55,476	185	232,683
09	5790	Cape May	Wildwood City Bd Of Ed	199,892	49,133	1,892,634	40,748	2,182,407	683,932	1,158	2,867,497
09	5800	Cape May	Wildwood Crest Bd Of Ed	75,939	18,666	719,014	15,480	829,099	259,827	547	1,089,473
09	5840	Cape May	Woodbine Borough Bd Of Ed	47,726	11,731	451,881	9,729	521,067	163,294	497	684,858

Notes:  
 Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Cumberland County**

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 LTDI, 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	
11	0540	Cumberland	Bridgeton Bd Of Ed	974,538	239,538	9,227,206	198,659	10,639,941	3,334,392	6,425	13,980,758
11	0950	Cumberland	Commercial Twp Bd Of Ed	92,233	22,671	873,289	18,802	1,006,995	315,576	718	1,323,289
11	0995	Cumberland	Cumberland Co Bd Of Voc Ed	150,593	37,015	1,425,857	30,698	1,644,163	515,255	1,657	2,161,075
11	0997	Cumberland	Cumberland Regional School Dist	181,533	44,620	1,718,803	37,005	1,981,961	621,116	1,229	2,604,306
11	1020	Cumberland	Deerfield Township Bd Of Ed	62,809	15,438	594,689	12,803	685,739	214,900	404	901,043
11	1120	Cumberland	Downe Twp Bd Of Ed	32,470	7,981	307,439	6,619	354,509	111,098	434	466,041
11	1460	Cumberland	Fairfield Twp Bd Ed (Cumberland)	92,779	22,805	878,455	18,913	1,012,952	317,443	768	1,331,163
11	1820	Cumberland	Greenwich Twp Bd Ed (Cumberland)	14,480	3,559	137,104	2,952	158,095	49,545	97	207,737
11	2270	Cumberland	Hopewell Twp Bd Ed (Cumberland)	85,807	21,091	812,449	17,492	936,839	293,591	352	1,230,782
11	2570	Cumberland	Lawrence Twp Bd Ed (Cumberland)	86,751	21,323	821,381	17,684	947,139	296,819	600	1,244,558
11	3050	Cumberland	Maurice River Township Bd Of Ed	61,829	15,197	585,417	12,604	675,047	211,549	435	887,031
11	3230	Cumberland	Millville Bd Of Ed	936,502	230,189	8,867,071	190,906	10,224,668	3,204,252	4,074	13,432,994
11	4750	Cumberland	Shiloh Borough Bd Of Ed	*	*	*	*	*	*	*	*
11	5070	Cumberland	Stow Creek Township Bd Of Ed	24,438	6,007	231,385	4,982	266,812	83,614	95	350,521
11	5300	Cumberland	Upper Deerfield Twp Bd Of Ed	156,011	38,347	1,477,162	31,803	1,703,323	533,795	721	2,237,839
11	5390	Cumberland	Vineland City Bd Of Ed	1,595,749	392,230	15,109,014	325,293	17,422,286	5,459,873	6,073	22,888,232

Notes:  
 Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
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 An "\*" in the allocation columns indicate that at the time of preparation of the 2019 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, 2019. Because TPAF pensionable wages for the quarter ended June 30, 2019 is the basis for Treasury's allocation of the fiscal year ending June 30, 2021 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 2020-21 fiscal year. Auditors are encouraged to obtain a copy of the LEA's June 30, 2019 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 2020-2021. Auditors should apply professional judgment in determining an appropriate course of action.

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Essex County**

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 LTDI, 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	
13	0250	Essex	Belleville Bd Of Ed	810,198	199,144	7,671,190	165,159	8,845,691	2,772,102	4,874	11,622,667
13	0410	Essex	Bloomfield Twp Bd Of Ed	1,131,633	278,152	10,714,629	230,683	12,355,097	3,871,895	8,016	16,235,008
13	0660	Essex	Caldwell West Caldwell Bd Of Ed	492,900	121,153	4,666,917	100,477	5,381,447	1,686,462	2,973	7,070,882
13	0760	Essex	Cedar Grove Twp Bd Of Ed	317,779	78,109	3,008,820	64,779	3,469,487	1,087,283	2,252	4,559,022
13	1210	Essex	East Orange School District	2,229,393	547,977	21,108,541	454,462	24,340,373	7,627,894	8,378	31,976,645
13	1387	Essex	Essex Co Educational Serv Comm	135,695	33,353	1,284,798	27,661	1,481,507	464,282	641	1,946,430
13	1390	Essex	Essex Co Vocational School	436,271	107,234	4,130,740	88,934	4,763,179	1,492,706	2,772	6,258,657
13	1400	Essex	Essex Fells Bd Of Ed	65,366	16,067	618,903	13,325	713,661	223,650	663	937,974
13	1465	Essex	Fairfield Twp Bd Of Ed (Essex)	135,792	33,377	1,285,721	27,681	1,482,571	464,615	949	1,948,135
13	1750	Essex	Glen Ridge Bd Of Ed	376,286	92,490	3,562,786	76,706	4,108,268	1,287,467	2,170	5,397,905
13	2330	Essex	Irvington Bd Of Ed	1,303,759	320,460	12,344,368	265,771	14,234,358	4,460,826	9,384	18,704,568
13	2730	Essex	Livingston Bd Of Ed	1,322,966	325,181	12,526,223	269,686	14,444,056	4,526,542	8,316	18,978,914
13	3190	Essex	Millburn Twp Public Schools	1,099,576	270,272	10,411,102	224,148	12,005,098	3,762,211	5,354	15,772,663
13	3310	Essex	Montclair Bd Of Ed	1,422,629	349,677	13,469,861	290,002	15,532,169	4,867,540	6,737	20,406,446
13	3570	Essex	Newark Public Schools	7,336,465	1,803,278	69,463,792	1,495,537	80,099,072	25,101,801	52,809	105,253,682
13	3630	Essex	North Caldwell Bd Of Ed	132,732	32,625	1,256,748	27,057	1,449,162	454,145	774	1,904,081
13	3750	Essex	Nutley Bd Of Ed	726,666	178,612	6,880,283	148,131	7,933,692	2,486,295	5,609	10,425,596
13	3880	Essex	Orange City Bd Of Ed	1,016,032	249,737	9,620,090	207,118	11,092,977	3,476,367	10,245	14,579,589
13	4530	Essex	Roseland Bd Of Ed	88,378	21,723	836,791	18,016	964,908	302,387	826	1,268,121
13	4900	Essex	South Orange-Maplewood Bd Of Ed	1,250,231	307,303	11,837,550	254,859	13,649,943	4,277,680	8,589	17,936,212
13	5370	Essex	Verona Bd Of Ed	428,764	105,389	4,059,664	87,403	4,681,220	1,467,022	2,358	6,150,600
13	5630	Essex	West Essex Regional Sch Dist	389,322	95,694	3,686,209	79,363	4,250,588	1,332,068	2,499	5,585,155
13	5680	Essex	West Orange Township Bd Of Ed	1,755,438	431,481	16,620,994	357,845	19,165,758	6,006,250	7,904	25,179,912

Notes:  
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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);



**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Gloucester County**

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 LTDI, 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	
15	0860	Gloucester	Clayton Borough Bd Of Ed	234,776	57,707	2,222,926	47,859	2,563,268	803,288	1,749	3,368,305
15	0870	Gloucester	Clearview Regional Bd Of Ed	374,887	92,146	3,549,539	76,421	4,092,993	1,282,680	1,796	5,377,469
15	1100	Gloucester	Deptford Twp Bd Of Ed	730,486	179,551	6,916,450	148,909	7,975,396	2,499,365	3,680	10,478,441
15	1180	Gloucester	East Greenwich Bd Of Education	205,227	50,444	1,943,145	41,835	2,240,651	702,185	1,950	2,944,786
15	1330	Gloucester	Elk Twp Bd Of Ed	59,042	14,512	559,027	12,036	644,617	202,013	247	846,877
15	1590	Gloucester	Franklin Twp Bd Of Ed (Glocstr)	213,788	52,548	2,024,209	43,581	2,334,126	731,479	2,009	3,067,614
15	1715	Gloucester	Gateway Regional High School	224,907	55,281	2,129,481	45,847	2,455,516	769,521	1,237	3,226,274
15	1730	Gloucester	Glassboro Bd Of Ed	378,453	93,022	3,583,299	77,147	4,131,921	1,294,880	1,888	5,428,689
15	1774	Gloucester	Gloucester Co Sp Serv Sch Dist	355,737	87,439	3,368,222	72,517	3,883,915	1,217,158	2,352	5,103,425
15	1775	Gloucester	Gloucester Co Vo-Tech Sch Dist	204,660	50,305	1,937,776	41,720	2,234,461	700,245	1,545	2,936,251
15	1830	Gloucester	Greenwich Twp Bd Ed (Gloucester)	97,484	23,961	923,009	19,872	1,064,326	333,543	467	1,398,336
15	2070	Gloucester	Harrison Twp Bd Ed (Gloucester)	228,245	56,102	2,161,091	46,528	2,491,966	780,943	942	3,273,851
15	2440	Gloucester	Kingsway Regional School Dist	373,476	91,799	3,536,178	76,133	4,077,586	1,277,852	3,648	5,359,086
15	2750	Gloucester	Logan Township Bd Of Ed	183,825	45,184	1,740,510	37,473	2,006,992	628,960	1,308	2,637,260
15	2990	Gloucester	Mantua Township Bd Of Ed	243,362	59,818	2,304,222	49,609	2,657,011	832,666	1,793	3,491,470
15	3280	Gloucester	Monroe Twp Bd Of Ed (Gloucester)	886,052	217,789	8,389,394	180,621	9,673,856	3,031,636	5,639	12,711,131
15	3490	Gloucester	National Park Board Of Educ	51,740	12,717	489,886	10,547	564,890	177,028	370	742,288
15	4020	Gloucester	Paulsboro Boro Bd Of Ed	209,129	51,403	1,980,093	42,631	2,283,256	715,537	1,161	2,999,954
15	4140	Gloucester	Pitman Bd Of Ed	298,546	73,382	2,826,719	60,858	3,259,505	1,021,478	1,257	4,282,240
15	4880	Gloucester	South Harrison Twp Bd Of Ed	48,895	12,018	462,955	9,967	533,835	167,296	273	701,404
15	4940	Gloucester	Delsea Reg High Sch District	301,447	74,095	2,854,188	61,450	3,291,180	1,031,404	1,300	4,323,884
15	5120	Gloucester	Swedesboro Woolwich Bd Of Ed	271,240	66,670	2,568,175	55,292	2,961,377	928,049	1,697	3,891,123
15	5500	Gloucester	Washington Twp Bd Of Ed (Glouc)	1,479,251	363,595	14,005,976	301,545	16,150,367	5,061,273	7,731	21,219,371
15	5590	Gloucester	Wenonah Borough Bd Of Ed	34,963	8,594	331,036	7,127	381,720	119,625	188	501,533
15	5620	Gloucester	West Deptford Twp Bd Of Ed	522,691	128,476	4,948,994	106,550	5,706,711	1,788,395	3,078	7,498,184
15	5740	Gloucester	Westville Board Of Ed	68,467	16,829	648,265	13,957	747,518	234,260	475	982,253
15	5860	Gloucester	Woodbury City Bd Of Ed	276,837	68,046	2,621,171	56,433	3,022,487	947,200	1,856	3,971,543
15	5870	Gloucester	Woodbury Heights Board Of Ed	42,967	10,561	406,821	8,759	469,108	147,011	226	616,345

Notes:  
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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Hudson County**

**TPAF On-Behalf Payments**

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	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
17	0220	Hudson	Bayonne Board Of Ed	1,549,283	380,808	14,669,058	315,821	16,914,970	5,300,888	10,731	22,226,589
17	1200	Hudson	East Newark Borough Bd Of Ed	25,072	6,163	237,388	5,111	273,734	85,784	224	359,742
17	1850	Hudson	Guttenberg Boro Bd Of Ed	155,661	38,261	1,473,841	31,731	1,699,494	532,595	1,626	2,233,715
17	2060	Hudson	Harrison Town Bd Of Ed(Hudson)	451,995	111,099	4,279,620	92,139	4,934,853	1,546,506	2,473	6,483,832
17	2210	Hudson	Hoboken Board Of Education	540,177	132,774	5,114,557	110,115	5,897,623	1,848,224	4,976	7,750,823
17	2295	Hudson	Hudson Co Schools Of Technology	547,930	134,679	5,187,959	111,695	5,982,263	1,874,748	2,504	7,859,515
17	2390	Hudson	Jersey City Public Schools	6,164,456	1,515,202	58,366,867	1,256,623	67,303,148	21,091,758	20,446	88,415,352
17	2410	Hudson	Kearny Town Bd Of Ed	1,064,492	261,649	10,078,921	216,996	11,622,058	3,642,172	5,328	15,269,558
17	3610	Hudson	North Bergen Bd Of Ed	1,426,545	350,640	13,506,942	290,801	15,574,928	4,880,940	8,702	20,464,570
17	4730	Hudson	Secaucus Town Bd Of Ed	414,713	101,935	3,926,621	84,539	4,527,808	1,418,944	3,014	5,949,766
17	5240	Hudson	Union City Bd Of Ed	2,103,281	516,979	19,914,478	428,754	22,963,492	7,196,401	12,211	30,172,104
17	5580	Hudson	Weehawken Twp Bd Of Ed	254,865	62,645	2,413,140	51,954	2,782,604	872,025	2,429	3,657,058
17	5670	Hudson	West New York Bd Of Ed	1,424,497	350,137	13,487,555	290,383	15,552,572	4,873,934	9,658	20,436,164

**Notes:**

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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Hunterdon County**

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 LTDI, 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	
19	0020	Hunterdon	Alexandria Twp Bd Of Ed	126,904	31,193	1,201,564	25,869	1,385,530	434,204	876	1,820,610
19	0370	Hunterdon	Bethlehem Twp Bd Of Ed	92,915	22,838	879,746	18,941	1,014,440	317,910	517	1,332,867
19	0430	Hunterdon	Bloomsbury Borough Bd Of Ed	23,423	5,757	221,775	4,775	255,730	80,142	179	336,051
19	0670	Hunterdon	Califon Boro Bd Of Ed	28,420	6,986	269,088	5,793	310,287	97,239	264	407,790
19	0910	Hunterdon	Clinton Town Bd Of Ed	98,131	24,120	929,133	20,004	1,071,388	335,756	561	1,407,705
19	0920	Hunterdon	Clinton Twp Bd Of Ed	268,046	65,885	2,537,939	54,641	2,926,511	917,123	1,595	3,845,229
19	1040	Hunterdon	Delaware Twp Bd Of Ed	93,381	22,953	884,163	19,036	1,019,533	319,506	450	1,339,489
19	1050	Hunterdon	Delaware Valley Reg H S Dist	172,132	42,309	1,629,795	35,089	1,879,325	588,951	887	2,469,163
19	1160	Hunterdon	East Amwell Township Bd Of Ed	87,558	21,522	829,028	17,849	955,957	299,582	292	1,255,831
19	1376	Hunterdon	South Hunterdon Reg Sch Dist	230,934	56,763	2,186,548	47,076	2,521,321	790,143	1,700	3,313,164
19	1510	Hunterdon	Flemington Raritan Bd Of Ed	698,292	171,638	6,611,633	142,347	7,623,910	2,389,214	4,239	10,017,363
19	1600	Hunterdon	Franklin Twp Bd Of Ed (Huntrdn)	58,353	14,343	552,503	11,895	637,094	199,655	449	837,198
19	1680	Hunterdon	Frenchtown Borough Bd Of Ed	30,142	7,409	285,392	6,144	329,087	103,131	390	432,608
19	1970	Hunterdon	Hampton Borough Bd Of Ed	24,397	5,997	230,996	4,973	266,363	83,474	235	350,072
19	2140	Hunterdon	High Bridge Borough Bd Of Ed	94,206	23,156	891,970	19,204	1,028,536	322,327	432	1,351,295
19	2220	Hunterdon	Holland Twp Bd Of Ed	109,890	27,011	1,040,470	22,401	1,199,772	375,990	678	1,576,440
19	2300	Hunterdon	Hunterdon Central High School	568,983	139,854	5,387,296	115,987	6,212,120	1,946,782	2,922	8,161,824
19	2305	Hunterdon	Hunterdon Co Educ Srvc Comm	37,823	9,297	358,118	7,710	412,948	129,411	100	542,459
19	2308	Hunterdon	Hunterdon County Vocational	41,545	10,212	393,356	8,469	453,582	142,145	311	596,038
19	2450	Hunterdon	Kingwood Township Bd Of Ed	71,052	17,464	672,744	14,484	775,744	243,106	326	1,019,176
19	2590	Hunterdon	Lebanon Borough Bd Of Ed	28,871	7,096	273,357	5,885	315,209	98,782	316	414,307
19	2600	Hunterdon	Lebanon Township Bd Of Ed	136,753	33,613	1,294,816	27,877	1,493,059	467,902	1,180	1,962,141
19	3180	Hunterdon	Milford Borough Bd Of Ed	19,226	4,726	182,040	3,919	209,911	65,783	56	275,750
19	3660	Hunterdon	North Hunterdon-Voorhees	517,384	127,171	4,898,737	105,468	5,648,760	1,770,234	2,940	7,421,934
19	4350	Hunterdon	Readington Twp Bd Of Ed	368,130	90,485	3,485,566	75,043	4,019,224	1,259,562	1,971	5,280,757
19	5180	Hunterdon	Tewksbury Twp Bd Of Ed	135,374	33,274	1,281,761	27,596	1,478,005	463,184	779	1,941,968
19	5270	Hunterdon	Union Twp Of Ed (Hunterdon)	98,545	24,222	933,054	20,088	1,075,909	337,173	613	1,413,695

Notes:  
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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Mercer County**

**TPAF On-Behalf Payments**

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	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 Reg School Dist	999,529	245,681	9,463,826	203,754	10,912,790	3,419,898	9,285	14,341,973
21	1430	Mercer	Ewing Township Bd Of Ed	730,030	179,439	6,912,132	148,816	7,970,417	2,497,805	4,237	10,472,459
21	1950	Mercer	Hamilton Twp Bd Of Ed (Mercer)	2,043,384	502,257	19,347,354	416,544	22,309,539	6,991,462	11,835	29,312,836
21	2280	Mercer	Hopewell Valley Reg Sch Dist	877,454	215,675	8,307,994	178,869	9,579,992	3,002,220	4,682	12,586,894
21	2580	Mercer	Lawrence Twp Bd Of Ed (Mercer)	780,751	191,906	7,392,373	159,156	8,524,186	2,671,347	5,536	11,201,069
21	3103	Mercer	Mercer Co Special Ser Sch Dist	359,162	88,281	3,400,651	73,215	3,921,309	1,228,877	2,246	5,152,432
21	3105	Mercer	Mercer Co Vocational Schools	94,185	23,150	891,768	19,200	1,028,303	322,254	890	1,351,447
21	4255	Mercer	Princeton Board Of Education	919,242	225,947	8,703,654	187,387	10,036,230	3,145,198	5,082	13,186,510
21	5210	Mercer	Trenton City Bd Of Ed	2,206,190	542,274	20,888,851	449,732	24,087,047	7,548,505	16,514	31,652,066
21	5510	Mercer	Robbinsville Twp Bd Of Ed	482,318	118,552	4,566,726	98,320	5,265,916	1,650,256	3,865	6,920,037
21	5715	Mercer	West Windsor Plainsboro Reg	1,882,207	462,640	17,821,283	383,687	20,549,817	6,439,993	11,664	27,001,474

Notes:

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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Middlesex County**

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
23	0750	Middlesex	Carteret Bd Of Ed	714,765	175,687	6,767,604	145,705	7,803,761	2,445,577	4,637	10,253,975
23	0970	Middlesex	Cranbury Township Bd Of Ed	122,379	30,080	1,158,722	24,947	1,336,128	418,722	767	1,755,617
23	1140	Middlesex	Dunellen Board Of Education	191,611	47,097	1,814,226	39,060	2,091,994	655,598	1,651	2,749,243
23	1170	Middlesex	East Brunswick Twp Bd Of Ed	1,589,772	390,761	15,052,420	324,074	17,357,027	5,439,422	11,019	22,807,468
23	1290	Middlesex	Edison Twp Bd Of Ed	2,947,242	724,422	27,905,348	600,795	32,177,807	10,084,023	13,020	42,274,850
23	2150	Middlesex	Highland Park Bd Of Ed	327,257	80,439	3,098,563	66,711	3,572,970	1,119,713	2,250	4,694,933
23	2370	Middlesex	Jamesburg Borough Bd Of Ed	120,576	29,637	1,141,648	24,579	1,316,440	412,552	1,269	1,730,261
23	3120	Middlesex	Metuchen Boro Bd Of Ed	426,234	104,767	4,035,709	86,888	4,653,598	1,458,365	2,239	6,114,202
23	3140	Middlesex	Middlesex Bd Of Ed	399,038	98,082	3,778,209	81,344	4,356,673	1,365,314	2,089	5,724,076
23	3145	Middlesex	Educational Serv.Comm Of Nj	390,141	95,895	3,693,971	79,530	4,259,537	1,334,873	2,709	5,597,119
23	3150	Middlesex	Middlesex Co Vocational School	452,535	111,231	4,284,729	92,249	4,940,744	1,548,352	3,577	6,492,673
23	3220	Middlesex	Milltown Borough Bd Of Ed	124,204	30,529	1,175,995	25,319	1,356,047	424,964	1,220	1,782,231
23	3290	Middlesex	Monroe Twp Bd Of Ed (Middlesex)	1,211,196	297,708	11,467,955	246,902	13,223,761	4,144,121	7,843	17,375,725
23	3530	Middlesex	New Brunswick Bd Of Ed	1,841,773	452,702	17,438,442	375,445	20,108,362	6,301,647	14,328	26,424,337
23	3620	Middlesex	North Brunswick Bd Of Ed	1,131,609	278,146	10,714,403	230,678	12,354,836	3,871,813	8,441	16,235,090
23	3845	Middlesex	Old Bridge Bd Of Ed	1,723,816	423,708	16,321,587	351,399	18,820,510	5,898,055	7,907	24,726,472
23	4090	Middlesex	Perth Amboy Bd Of Ed	1,974,923	485,429	18,699,142	402,588	21,562,082	6,757,221	14,281	28,333,584
23	4130	Middlesex	Piscataway Bd Of Ed Admn Bldg	1,272,684	312,822	12,050,145	259,436	13,895,087	4,354,504	7,447	18,257,038
23	4660	Middlesex	Sayreville Bd Of Ed_Selover Elm	1,051,142	258,367	9,952,516	214,275	11,476,300	3,596,494	6,365	15,079,159
23	4830	Middlesex	South Amboy Bd Of Ed	191,331	47,029	1,811,578	39,003	2,088,941	654,641	1,108	2,744,690
23	4860	Middlesex	South Brunswick Bd Of Ed	1,477,276	363,109	13,987,279	301,142	16,128,806	5,054,517	7,628	21,190,951
23	4910	Middlesex	South Plainfield Bd Of Ed	699,166	171,853	6,619,911	142,525	7,633,455	2,392,206	4,016	10,029,677
23	4920	Middlesex	South River Boro Bd Of Ed	371,392	91,287	3,516,445	75,708	4,054,832	1,270,721	2,757	5,328,310
23	4970	Middlesex	Spotswood Bd Of Ed	294,728	72,443	2,790,569	60,080	3,217,820	1,008,415	1,782	4,228,017
23	5850	Middlesex	Woodbridge Township Bd Of Ed	2,757,918	677,887	26,112,773	562,202	30,110,780	9,436,249	16,265	39,563,294

Notes:  
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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Monmouth County**

**TPAF On-Behalf Payments**

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	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 Bd Of Ed	575,119	141,362	5,445,398	117,238	6,279,117	1,967,778	2,195	8,249,090
25	0130	Monmouth	Atlantic Highlands Bd Of Ed	67,209	16,520	636,350	13,700	733,779	229,955	254	963,988
25	0180	Monmouth	Avon By The Sea Boro Bd Of Ed	34,429	8,462	325,982	7,018	375,891	117,799	389	494,079
25	0225	Monmouth	Bayshore Jointure Commission	30,528	7,504	289,043	6,223	333,298	104,450	594	438,342
25	0270	Monmouth	Belmar Boro Bd Of Ed	103,958	25,553	984,307	21,192	1,135,010	355,694	644	1,491,348
25	0500	Monmouth	Bradley Beach Bd Of Ed	68,402	16,813	647,651	13,944	746,810	234,039	735	981,584
25	0560	Monmouth	Brielle Boro Bd Of Ed	101,892	25,045	964,746	20,771	1,112,454	348,626	374	1,461,454
25	0945	Monmouth	Colts Neck Twp Bd Of Ed	285,508	70,177	2,703,269	58,201	3,117,155	976,868	977	4,095,000
25	1000	Monmouth	Deal Boro Bd Of Ed	38,423	9,444	363,797	7,832	419,496	131,464	338	551,298
25	1260	Monmouth	Eatontown Bd Of Ed	217,811	53,537	2,062,294	44,401	2,378,043	745,241	1,539	3,124,823
25	1440	Monmouth	Fair Haven Borough Bd Of Ed	178,808	43,951	1,693,010	36,450	1,952,219	611,795	1,372	2,565,386
25	1490	Monmouth	Farmingdale Bd Of Ed	32,724	8,043	309,836	6,671	357,274	111,964	265	469,503
25	1640	Monmouth	Freehold Boro Bd Of Ed	282,164	69,355	2,671,612	57,519	3,080,650	965,428	2,004	4,048,082
25	1650	Monmouth	Freehold Reg H S District	1,962,659	482,415	18,583,023	400,087	21,428,184	6,715,259	9,641	28,153,084
25	1660	Monmouth	Freehold Twp Bd Of Ed	752,177	184,882	7,121,827	153,331	8,212,217	2,573,581	4,174	10,789,972
25	2105	Monmouth	Hazlet Twp Bd Of Ed	583,321	143,378	5,523,052	118,910	6,368,661	1,995,839	3,509	8,368,009
25	2120	Monmouth	Henry Hudson Reg Sch Dist	84,902	20,869	803,881	17,307	926,959	290,495	665	1,218,119
25	2160	Monmouth	Highlands Boro Bd Of Ed	47,219	11,606	447,082	9,626	515,533	161,560	203	677,296
25	2230	Monmouth	Holmdel Township Bd Of Ed	644,068	158,310	6,098,219	131,293	7,031,890	2,203,685	3,397	9,238,972
25	2290	Monmouth	Howell Twp Bd Of Ed	1,238,864	304,509	11,729,925	252,542	13,525,840	4,238,788	3,974	17,768,602
25	2400	Monmouth	Keansburg Board Of Education	428,791	105,396	4,059,922	87,409	4,681,518	1,467,115	2,333	6,150,966
25	2430	Monmouth	Keyport Borough Bd Of Ed	222,451	54,678	2,106,231	45,347	2,428,707	761,119	1,753	3,191,579
25	2720	Monmouth	Little Silver Bd Of Ed	165,575	40,698	1,567,714	33,752	1,807,739	566,517	1,054	2,375,310
25	2770	Monmouth	Long Branch Bd Of Ed	1,017,075	249,994	9,629,964	207,330	11,104,363	3,479,935	6,405	14,590,703

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Monmouth County**

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 LTDI, 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	
25	2920	Monmouth	Manalapan Englishtown Regional	875,469	215,187	8,289,193	178,464	9,558,313	2,995,427	4,760	12,558,500
25	2930	Monmouth	Manasquan Borough Bd Of Ed	317,724	78,096	3,008,304	64,768	3,468,892	1,087,097	1,695	4,557,684
25	3030	Monmouth	Marlboro Township Bd Of Ed	984,998	242,109	9,326,252	200,792	10,754,151	3,370,184	6,470	14,130,805
25	3040	Monmouth	Matawan-Aberdeen Reg School	728,773	179,130	6,900,231	148,560	7,956,694	2,493,504	3,743	10,453,941
25	3160	Monmouth	Middletown Twp Bd Of Ed	1,942,678	477,504	18,393,841	396,014	21,210,037	6,646,895	12,038	27,868,970
25	3200	Monmouth	Millstone Township Bd Of Ed	246,450	60,577	2,333,460	50,239	2,690,726	843,231	1,383	3,535,340
25	3250	Monmouth	Monmouth Beach Bd Of Ed	56,124	13,795	531,395	11,441	612,755	192,028	485	805,268
25	3255	Monmouth	Monmouth Ocean Ed Serv Comm	81,828	20,113	774,775	16,681	893,397	279,977	279	1,173,653
25	3260	Monmouth	Monmouth Co Vocational Schools	500,601	123,046	4,739,834	102,047	5,465,528	1,712,812	2,741	7,181,081
25	3270	Monmouth	Monmouth Regional School	235,932	57,991	2,233,876	48,095	2,575,894	807,245	1,428	3,384,567
25	3500	Monmouth	Neptune City Bd Of Ed	52,187	12,827	494,118	10,638	569,770	178,557	556	748,883
25	3510	Monmouth	Neptune Twp Bd Of Ed	779,283	191,545	7,378,475	158,857	8,508,160	2,666,325	4,770	11,179,255
25	3810	Monmouth	Ocean Twp Bd Of Ed (Monmouth)	782,357	192,301	7,407,584	159,483	8,541,725	2,676,844	3,858	11,222,427
25	3830	Monmouth	Oceanport Schools	125,961	30,961	1,192,634	25,677	1,375,233	430,976	535	1,806,744
25	4360	Monmouth	Red Bank Bd Of Ed	210,986	51,860	1,997,678	43,009	2,303,533	721,891	2,274	3,027,698
25	4365	Monmouth	Red Bank Regional High School	279,277	68,645	2,644,274	56,930	3,049,126	955,549	2,125	4,006,800
25	4520	Monmouth	Roosevelt Borough Bd Of Ed	23,488	5,773	222,391	4,788	256,440	80,364	124	336,928
25	4570	Monmouth	Rumson Boro Bd Of Ed	220,263	54,140	2,085,518	44,901	2,404,822	753,634	975	3,159,431
25	4580	Monmouth	Rumson Fair Haven Regional H.S.	216,593	53,238	2,050,769	44,152	2,364,752	741,077	1,397	3,107,226
25	4690	Monmouth	Sea Girt Bd Of Ed	40,911	10,056	387,357	8,340	446,664	139,977	242	586,883
25	4760	Monmouth	Shore Regional H S District	147,487	36,252	1,396,453	30,065	1,610,257	504,630	419	2,115,306
25	4770	Monmouth	Shrewsbury Borough Bd Of Ed	103,690	25,487	981,769	21,137	1,132,083	354,777	986	1,487,846
25	4980	Monmouth	Spring Lake Boro Bd Of Ed	65,014	15,980	615,573	13,253	709,820	222,447	396	932,663
25	4990	Monmouth	Spring Lake Heights Bd Of Ed	63,943	15,717	605,433	13,035	698,128	218,783	468	917,379
25	5185	Monmouth	Tinton Falls Board Of Education	289,951	71,269	2,745,339	59,106	3,165,665	992,070	2,362	4,160,097
25	5230	Monmouth	Union Beach Boro Bd Of Ed	107,552	26,436	1,018,334	21,924	1,174,246	367,991	728	1,542,965
25	5310	Monmouth	Upper Freehold Regional	414,858	101,971	3,927,998	84,569	4,529,396	1,419,442	2,264	5,951,102
25	5420	Monmouth	Wall Township Bd Of Ed	779,842	191,682	7,383,769	158,970	8,514,263	2,668,238	4,845	11,187,346
25	5640	Monmouth	West Long Branch Bd Of Ed	112,967	27,767	1,069,606	23,028	1,233,368	386,518	674	1,620,560

Notes:  
 Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Morris County**

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 LTDI, 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	
27	0450	Morris	Boonton Town Bd Of Ed	317,295	77,990	3,004,239	64,680	3,464,204	1,085,628	2,143	4,551,975
27	0460	Morris	Boonton Twp Bd Of Ed	92,692	22,783	877,633	18,895	1,012,003	317,146	580	1,345,461
27	0630	Morris	Butler Boro Bd Of Ed	253,147	62,223	2,396,872	51,604	2,763,846	866,146	1,363	3,631,355
27	0785	Morris	Chatham School District	793,285	194,987	7,511,055	161,711	8,661,038	2,714,234	5,559	11,380,831
27	0820	Morris	Chester Twp Bd Of Ed	236,600	58,155	2,240,194	48,231	2,583,180	809,528	1,130	3,393,838
27	1090	Morris	Denville Twp Bd Of Ed	311,702	76,615	2,951,289	63,540	3,403,146	1,066,493	2,176	4,471,815
27	1110	Morris	Dover Bd Of Ed	483,888	118,938	4,581,593	98,640	5,283,059	1,655,629	3,065	6,941,753
27	1190	Morris	East Hanover Twp Bd Of Ed	217,595	53,484	2,060,248	44,357	2,375,684	744,502	1,644	3,121,830
27	1530	Morris	Florham Park Bd Of Ed	193,423	47,543	1,831,384	39,429	2,111,779	661,799	1,168	2,774,746
27	1990	Morris	Hanover Park Reg H S Dist	312,936	76,919	2,962,966	63,792	3,416,613	1,070,713	1,796	4,489,122
27	2000	Morris	Hanover Township Bd Of Ed	299,591	73,638	2,836,610	61,071	3,270,910	1,025,052	1,761	4,297,723
27	2010	Morris	Harding Township Bd Of Ed	79,363	19,507	751,436	16,178	866,484	271,543	596	1,138,623
27	2380	Morris	Jefferson Township Bd Of Ed	632,367	155,434	5,987,439	128,908	6,904,148	2,163,653	3,938	9,071,739
27	2460	Morris	Kinnelon Borough Bd Of Ed	451,614	111,005	4,276,012	92,061	4,930,692	1,545,202	1,708	6,477,602
27	2650	Morris	Lincoln Park Boro Bd Of Ed	178,994	43,996	1,694,769	36,488	1,954,247	612,431	1,317	2,567,995
27	2870	Morris	Madison Boro Bd Of Ed	532,977	131,004	5,046,378	108,647	5,819,006	1,823,586	3,768	7,646,360
27	3090	Morris	Mendham Boro Bd Of Ed	110,404	27,137	1,045,335	22,506	1,205,382	377,748	942	1,584,072
27	3100	Morris	Mendham Township Bd Of Ed	167,855	41,258	1,589,303	34,217	1,832,633	574,319	1,023	2,407,975
27	3240	Morris	Mine Hill Twp Bd Of Ed	62,457	15,352	591,357	12,732	681,898	213,696	418	896,012
27	3340	Morris	Montville Twp Bd Of Ed	880,961	216,537	8,341,196	179,584	9,618,278	3,014,219	5,426	12,637,923
27	3364	Morris	Morris Co Educ Services Comm	68,167	16,755	645,429	13,896	744,247	233,236	105	977,588
27	3365	Morris	Morris Co Vocational Sch Dist	187,027	45,971	1,770,827	38,125	2,041,950	639,915	1,348	2,683,213
27	3370	Morris	Morris Hills Regional District	711,356	174,849	6,735,329	145,010	7,766,544	2,433,914	3,378	10,203,836
27	3380	Morris	Morris Plains Bd Of Ed	128,210	31,514	1,213,927	26,136	1,399,787	438,671	927	1,839,385
27	3385	Morris	Morris School District	1,086,640	267,092	10,288,622	221,511	11,863,865	3,717,951	7,300	15,589,116
27	3410	Morris	Mount Arlington Bd Of Ed	80,786	19,857	764,907	16,468	882,018	276,411	596	1,159,025
27	3450	Morris	Mount Olive Twp Bd Of Ed	865,890	212,833	8,198,499	176,511	9,453,733	2,962,653	5,601	12,421,987
27	3460	Morris	Mountain Lakes Boro Bd Of Ed	454,439	111,700	4,302,759	92,637	4,961,535	1,554,868	2,554	6,518,957
27	3520	Morris	Netcong Borough Bd Of Ed	56,341	13,849	533,456	11,485	615,131	192,772	552	808,455
27	3950	Morris	Parsippany Troy Hills Bd Of Ed	1,550,613	381,135	14,681,653	316,092	16,929,493	5,305,440	7,630	22,242,563
27	4000	Morris	Long Hill Twp Bd Of Ed	179,581	44,140	1,700,327	36,608	1,960,656	614,439	1,213	2,576,308
27	4080	Morris	Pequannock Twp Bd Of Ed	404,436	99,409	3,829,313	82,444	4,415,602	1,383,781	2,413	5,801,796
27	4330	Morris	Randolph Township Bd Of Ed	973,622	239,313	9,218,537	198,473	10,629,945	3,331,259	7,013	13,968,217
27	4440	Morris	Riverdale Borough Bd Of Ed	57,221	14,065	541,785	11,664	624,735	195,782	420	820,937
27	4480	Morris	Rockaway Borough Bd Of Ed	100,841	24,786	954,791	20,556	1,100,974	345,028	1,025	1,447,027
27	4490	Morris	Rockaway Township Bd Of Ed	513,406	126,193	4,861,074	104,658	5,605,331	1,756,623	3,066	7,365,020
27	4560	Morris	Roxbury Twp Bd Of Ed	744,644	183,031	7,050,510	151,796	8,129,981	2,547,810	5,133	10,682,924
27	5520	Morris	Washington Twp Bd Ed (Morris)	472,751	116,201	4,476,142	96,370	5,161,464	1,617,522	2,401	6,781,387
27	5660	Morris	West Morris Reg H S Dist	488,290	120,020	4,623,270	99,538	5,331,118	1,670,689	3,197	7,005,004
27	5770	Morris	Wharton Borough Bd Of Ed	145,504	35,764	1,377,675	29,661	1,588,604	497,844	873	2,087,321

Notes:  
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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);



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**Ocean County**

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 LTDI, 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	
29	0185	Ocean	Barneгат Twp Bd Of Ed	557,712	137,084	5,280,579	113,689	6,089,064	1,908,218	4,367	8,001,649
29	0210	Ocean	Bay Head Bd Of Ed	29,958	7,364	283,648	6,107	327,077	102,501	165	429,743
29	0230	Ocean	Beach Haven Borough Bd Of Ed	15,301	3,761	144,870	3,119	167,051	52,351	106	219,508
29	0320	Ocean	Berkeley Twp Bd Of Ed	393,862	96,810	3,729,197	80,289	4,300,158	1,347,602	2,135	5,649,895
29	0530	Ocean	Brick Twp Bd Of Ed	1,568,383	385,503	14,849,907	319,714	17,123,507	5,366,241	7,146	22,496,894
29	0770	Ocean	Central Regional H S Dist	376,727	92,598	3,566,963	76,796	4,113,084	1,288,977	1,552	5,403,613
29	1150	Ocean	Eagleswood Twp Bd Of Ed	32,949	8,099	311,973	6,717	359,738	112,736	121	472,595
29	2350	Ocean	Island Heights Boro Bd Of Ed	25,970	6,383	245,895	5,294	283,542	88,858	237	372,637
29	2360	Ocean	Jackson Township Bd Of Ed	1,450,589	356,550	13,734,602	295,702	15,837,443	4,963,208	6,487	20,807,138
29	2480	Ocean	Lacey Township Bd Of Ed	690,920	169,826	6,541,827	140,844	7,543,417	2,363,989	3,670	9,911,076
29	2500	Ocean	Lakehurst Borough Bd Of Ed	69,339	17,043	656,523	14,135	757,040	237,245	561	994,846
29	2520	Ocean	Lakewood Twp Bd Of Ed	904,508	222,325	8,564,140	184,384	9,875,357	3,094,783	9,930	12,980,070
29	2550	Ocean	Lavallette Borough Bd Of Ed	40,181	9,876	380,445	8,191	438,693	137,480	270	576,443
29	2690	Ocean	Little Egg Harbor Twp Bd Of Ed	290,374	71,373	2,749,342	59,193	3,170,282	993,517	1,945	4,165,744
29	2760	Ocean	Long Beach Island Bd Of Ed	68,368	16,805	647,330	13,937	746,440	233,923	404	980,767
29	2940	Ocean	Manchester Township Bd Of Ed	597,512	146,866	5,657,417	121,803	6,523,598	2,044,394	3,332	8,571,324
29	3790	Ocean	Ocean County Vocational School	294,343	72,349	2,786,927	60,002	3,213,621	1,007,099	1,368	4,222,088
29	3800	Ocean	Ocean Gate Bd Of Ed	31,855	7,830	301,608	6,494	347,787	108,991	75	456,853
29	3820	Ocean	Ocean Twp Bd Of Ed (Ocean)	107,459	26,413	1,017,457	21,906	1,173,235	367,674	693	1,541,602
29	4105	Ocean	Pinelands Reg School District	322,656	79,308	3,055,001	65,773	3,522,738	1,103,971	936	4,627,645
29	4190	Ocean	Plumsted Twp Bd Of Ed	308,748	75,889	2,923,316	62,938	3,370,891	1,056,385	1,486	4,428,762
29	4210	Ocean	Point Pleasant Boro Bd Of Ed	497,794	122,356	4,713,256	101,475	5,434,881	1,703,207	2,369	7,140,457
29	4220	Ocean	Point Pleasant Beach Bd Of Ed	172,531	42,407	1,633,569	35,170	1,883,677	590,315	979	2,474,971
29	4710	Ocean	Seaside Heights Bd Of Ed	44,738	10,997	423,594	9,120	488,449	153,072	223	641,744
29	4720	Ocean	Seaside Park Bd Of Ed	644	158	6,099	131	7,032	2,204	0	9,236
29	4950	Ocean	Southern Regional H S District	564,254	138,692	5,342,517	115,023	6,160,486	1,930,600	1,989	8,093,075
29	5020	Ocean	Stafford Township Bd Of Ed	381,507	93,773	3,612,218	77,770	4,165,268	1,305,330	2,590	5,473,188
29	5190	Ocean	Toms River School Dist	2,392,415	588,048	22,652,081	487,694	26,120,238	8,185,676	11,655	34,317,569
29	5220	Ocean	Tuckerton Boro Bd Of Ed	58,085	14,277	549,968	11,841	634,171	198,739	356	833,266

Notes:  
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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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**Passaic County**

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 LTDI, 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	
31	0420	Passaic	Bloomingtondale Bd Of Ed	110,012	27,041	1,041,628	22,426	1,201,107	376,408	412	1,577,927
31	0900	Passaic	Clifton City Bd Of Ed	1,896,347	466,116	17,955,162	386,570	20,704,195	6,488,372	14,778	27,207,345
31	1920	Passaic	Haledon Borough Bd Of Ed	199,610	49,063	1,889,964	40,690	2,179,327	682,968	1,326	2,863,621
31	2100	Passaic	Hawthorne Bd Of Ed	435,272	106,988	4,121,281	88,730	4,752,271	1,489,288	2,887	6,244,446
31	2510	Passaic	Lakeland Regional H S Dist	241,126	59,268	2,283,052	49,153	2,632,599	825,016	1,193	3,458,808
31	2700	Passaic	Little Falls Bd Of Ed	189,736	46,636	1,796,475	38,678	2,071,525	649,184	1,234	2,721,943
31	3640	Passaic	North Haledon Boro Bd Of Ed	127,255	31,279	1,204,887	25,941	1,389,362	435,404	900	1,825,666
31	3970	Passaic	Passaic Board Of Education	2,581,808	634,600	24,445,312	526,302	28,188,022	8,833,686	13,957	37,035,665
31	3975	Passaic	Passaic Co. Ed Serv Commision	90,586	22,266	857,692	18,466	989,010	309,940	1,237	1,300,187
31	3980	Passaic	Passaic Co Manchester Reg High	152,756	37,547	1,446,334	31,139	1,667,776	522,655	898	2,191,329
31	3990	Passaic	Passaic Co Regional Hs Dist 1	258,906	63,638	2,451,402	52,778	2,826,724	885,851	1,035	3,713,610
31	3995	Passaic	Passaic Co Vocational School	975,145	239,687	9,232,959	198,783	10,646,574	3,336,471	5,050	13,988,095
31	4010	Passaic	Paterson Bd Of Ed	4,815,041	1,183,521	45,590,215	981,546	52,570,323	16,474,720	33,028	69,078,071
31	4230	Passaic	Pompton Lakes Bd Of Ed	374,263	91,993	3,543,632	76,293	4,086,181	1,280,545	1,939	5,368,665
31	4270	Passaic	Prospect Park Bd Of Ed	137,195	33,722	1,299,006	27,967	1,497,890	469,416	748	1,968,054
31	4400	Passaic	Ringwood Boro Bd Of Ed	239,052	58,758	2,263,415	48,731	2,609,956	817,920	1,475	3,429,351
31	5200	Passaic	Totowa Borough Bd Of Ed	157,778	38,781	1,493,892	32,163	1,722,614	539,841	1,031	2,263,486
31	5440	Passaic	Wanaque Bd Of Ed	209,833	51,576	1,986,762	42,774	2,290,945	717,947	1,767	3,010,659
31	5570	Passaic	Wayne Board Of Education	1,728,284	424,806	16,363,898	352,310	18,869,298	5,913,345	8,818	24,791,461
31	5650	Passaic	West Milford Township Bd Of Ed	777,030	190,991	7,357,147	158,397	8,483,565	2,658,617	4,019	11,146,201
31	5690	Passaic	Woodland Park Bd Of Ed	207,440	50,988	1,964,106	42,287	2,264,821	709,760	1,599	2,976,180

Notes:  
 Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Salem County**

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 LTDI, 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	
33	0060	Salem	Alloway Twp Bd Of Ed	64,758	15,917	613,146	13,201	707,022	221,570	432	929,024
33	1350	Salem	Elsinboro Township Bd Of Ed	22,632	5,563	214,284	4,613	247,092	77,435	129	324,656
33	2800	Salem	Lower Alloways Creek Bd Of Ed	35,373	8,695	334,920	7,211	386,199	121,028	224	507,451
33	2950	Salem	Mannington Township Bd Of Ed	35,340	8,686	334,608	7,204	385,838	120,916	410	507,164
33	3860	Salem	Oldmans Twp Bd Of Ed	46,805	11,505	443,163	9,541	511,014	160,144	558	671,716
33	4070	Salem	Penns Grove Carneys Point Reg	386,436	94,985	3,658,884	78,775	4,219,080	1,322,194	2,503	5,543,777
33	4075	Salem	Pennsville Twp Bd Of Ed	335,777	82,533	3,179,239	68,448	3,665,997	1,148,867	2,252	4,817,116
33	4150	Salem	Pittsgrove Twp Bd Of Ed	310,890	76,416	2,943,594	63,375	3,394,275	1,063,713	2,034	4,460,022
33	4280	Salem	Quinton Township Bd Of Ed	54,054	13,286	511,798	11,019	590,157	184,946	451	775,554
33	4630	Salem	Salem City Bd Of Ed	247,593	60,857	2,344,281	50,472	2,703,203	847,142	1,226	3,551,571
33	4635	Salem	Salem Co Sp Services Sch Dist	136,412	33,530	1,291,586	27,807	1,489,335	466,734	1,374	1,957,443
33	4640	Salem	Salem Co Vocational Tech School	87,747	21,568	830,817	17,887	958,019	300,228	658	1,258,905
33	5320	Salem	Upper Pittsgrove Twp Bd Of Ed	64,345	15,816	609,233	13,117	702,511	220,156	272	922,939
33	5910	Salem	Woodstown-Piles Grove Reg Sch	241,248	59,298	2,284,209	49,178	2,633,933	825,434	1,086	3,460,453

Notes:  
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 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Somerset County**

**TPAF On-Behalf Payments**

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	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
35	0240	Somerset	Bedminster Twp Bd Of Ed	128,511	31,588	1,216,781	26,197	1,403,077	439,702	711	1,843,490
35	0350	Somerset	Bernards Twp Bd Of Ed	1,081,030	265,714	10,235,505	220,368	11,802,617	3,698,756	6,473	15,507,846
35	0490	Somerset	Bound Brook Boro Bd Of Ed	334,031	82,104	3,162,700	68,092	3,646,927	1,142,890	3,685	4,793,502
35	0510	Somerset	Branchburg Twp Bd Of Ed	332,667	81,769	3,149,791	67,814	3,632,041	1,138,225	1,983	4,772,249
35	0555	Somerset	Bridgewater-Raritan Reg Sch Dis	1,815,611	446,271	17,190,728	370,112	19,822,722	6,212,132	8,176	26,043,030
35	1610	Somerset	Franklin Twp Bd Of Ed (Somerset)	1,444,175	354,973	13,673,872	294,395	15,767,415	4,941,263	10,786	20,719,464
35	1810	Somerset	Green Brook Bd Of Ed	174,683	42,936	1,653,946	35,609	1,907,174	597,679	1,162	2,506,015
35	2170	Somerset	Hillsborough Twp Bd Of Ed	1,498,511	368,329	14,188,342	305,471	16,360,653	5,127,174	8,735	21,496,562
35	3000	Somerset	Manville Borough Bd Of Ed	247,477	60,829	2,343,181	50,448	2,701,935	846,744	2,291	3,550,970
35	3320	Somerset	Montgomery Twp Bd Of Ed	921,975	226,618	8,729,530	187,944	10,066,067	3,154,549	6,286	13,226,902
35	3670	Somerset	North Plainfield Bd Of Ed	635,019	156,086	6,012,545	129,448	6,933,098	2,172,725	5,432	9,111,255
35	4805	Somerset	Somerset Co Ed Cntl Srvc Comm	72,121	17,727	682,859	14,702	787,409	246,762	689	1,034,860
35	4810	Somerset	Somerset Co Vocational School	151,987	37,358	1,439,058	30,983	1,659,386	520,026	867	2,180,279
35	4815	Somerset	Somerset Hills Bd Of Ed	400,742	98,501	3,794,344	81,691	4,375,278	1,371,144	1,839	5,748,261
35	4820	Somerset	Somerville Bd Of Ed	454,596	111,738	4,304,251	92,669	4,963,254	1,555,407	3,699	6,522,360
35	4850	Somerset	South Bound Brook Bd Of Ed	80,978	19,904	766,726	16,507	884,115	277,068	759	1,161,942
35	5470	Somerset	Warren Township Bd Of Ed	494,463	121,537	4,681,721	100,796	5,398,517	1,691,811	2,273	7,092,601
35	5540	Somerset	Watchung Borough Bd Of Ed	118,906	29,227	1,125,840	24,239	1,298,212	406,839	543	1,705,594
35	5550	Somerset	Watchung Hills Regional H S	416,556	102,388	3,944,073	84,915	4,547,932	1,425,251	1,529	5,974,712

Notes:

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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Sussex County**

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 LTDI, 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	
37	0090	Sussex	Andover Regional Bd Of Ed	93,783	23,052	887,966	19,118	1,023,919	320,880	635	1,345,434
37	0640	Sussex	Byram Twp Bd Of Ed	178,223	43,807	1,687,472	36,331	1,945,833	609,794	1,160	2,556,787
37	1560	Sussex	Frankford Township Bd Of Ed	131,111	32,227	1,241,394	26,727	1,431,459	448,597	961	1,881,017
37	1570	Sussex	Franklin Boro Bd Of Ed	99,298	24,407	940,187	20,242	1,084,134	339,751	693	1,424,578
37	1630	Sussex	Fredon Township Bd Of Ed	49,079	12,063	464,694	10,005	535,841	167,924	258	704,023
37	1800	Sussex	Green Township Bd Of Ed	85,061	20,908	805,386	17,340	928,695	291,038	514	1,220,247
37	1930	Sussex	Hamburg Borough Bd Of Ed	63,609	15,635	602,266	12,967	694,477	217,638	379	912,494
37	1980	Sussex	Hampton Township Bd Of Ed	69,920	17,186	662,027	14,253	763,386	239,234	522	1,003,142
37	2030	Sussex	Hardyston Township Bd Of Ed	119,390	29,346	1,130,417	24,338	1,303,491	408,493	683	1,712,667
37	2165	Sussex	High Point Reg High School	239,697	58,917	2,269,521	48,862	2,616,997	820,126	670	3,437,793
37	2240	Sussex	Hopatcong Board Of Education	372,465	91,551	3,526,605	75,927	4,066,548	1,274,393	1,038	5,341,979
37	2465	Sussex	Kittatinny Regional H S	254,816	62,633	2,412,669	51,944	2,782,062	871,855	1,128	3,655,045
37	2490	Sussex	Lafayette Board Of Education	43,039	10,579	407,506	8,773	469,897	147,259	119	617,275
37	2615	Sussex	Lenape Valley Reg H S Dist	161,436	39,680	1,528,521	32,909	1,762,546	552,354	752	2,315,652
37	3300	Sussex	Montague Bd Of Ed	57,514	14,137	544,556	11,724	627,931	196,784	356	825,071
37	3590	Sussex	Newton Bd Of Ed	330,614	81,264	3,130,348	67,396	3,609,622	1,131,199	2,277	4,743,098
37	3840	Sussex	Ogdensburg Bd Of Ed	54,130	13,305	512,516	11,034	590,985	185,205	390	776,580
37	4650	Sussex	Sandyston Walpack School Dist	26,156	6,429	247,657	5,332	285,574	89,495	31	375,100
37	4960	Sussex	Sparta Bd Of Ed	711,306	174,837	6,734,848	144,999	7,765,990	2,433,740	3,989	10,203,719
37	5030	Sussex	Stanhope Borough Bd Of Ed	60,586	14,892	573,647	12,350	661,475	207,296	602	869,373
37	5040	Sussex	Stillwater Township Bd Of Ed	70,300	17,280	665,621	14,331	767,532	240,532	310	1,008,374
37	5100	Sussex	Sussex-Wantage Reg Sch Dist	260,610	64,057	2,467,531	53,125	2,845,323	891,680	1,567	3,738,570
37	5105	Sussex	Sussex Co Ed Serv Comm Bd Of Ed	39,566	9,725	374,620	8,065	431,976	135,375	516	567,867
37	5110	Sussex	Sussex County Vocational	144,770	35,584	1,370,722	29,511	1,580,587	495,331	1,201	2,077,119
37	5360	Sussex	Vernon Township Bd Of Ed	733,652	180,329	6,946,435	149,555	8,009,971	2,510,200	3,947	10,524,118
37	5435	Sussex	Walkill Vall Reg H S	160,041	39,337	1,515,313	32,624	1,747,315	547,582	891	2,295,788

Notes:  
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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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**Union County**

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 LTDI, 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	
39	0310	Union	Berkeley Heights Bd Of Ed	592,239	145,570	5,607,488	120,728	6,466,025	2,026,351	2,588	8,494,964
39	0850	Union	Clark Twp Bd Of Ed	392,740	96,534	3,718,574	80,060	4,287,908	1,343,763	2,195	5,633,866
39	0980	Union	Cranford Twp Bd Of Ed	746,168	183,406	7,064,933	152,106	8,146,613	2,553,022	5,169	10,704,804
39	1320	Union	Elizabeth Bd Of Ed	5,252,141	1,290,959	49,728,809	1,070,648	57,342,557	17,970,264	31,676	75,344,497
39	1710	Union	Garwood Borough Bd Of Ed	63,569	15,625	601,889	12,958	694,041	217,502	430	911,973
39	2190	Union	Hillside Board Of Education	611,878	150,398	5,793,438	124,731	6,680,445	2,093,547	3,933	8,777,925
39	2420	Union	Kenilworth Borough Bd Of Ed	318,211	78,215	3,012,917	64,867	3,474,210	1,088,764	2,486	4,565,460
39	2660	Union	Linden City Bd Of Ed	1,316,728	323,647	12,467,168	268,415	14,375,958	4,505,202	7,919	18,889,079
39	3395	Union	Morris-Union Jointure Comm	163,063	40,080	1,543,932	33,240	1,780,315	557,923	365	2,338,603
39	3470	Union	Mountainside Boro Bd Of Ed	135,587	33,327	1,283,778	27,639	1,480,331	463,913	1,479	1,945,723
39	3560	Union	New Providence Bd Of Ed	453,754	111,531	4,296,271	92,498	4,954,054	1,552,523	3,225	6,509,802
39	4160	Union	Plainfield Bd Of Ed	1,443,108	354,711	13,663,767	294,177	15,755,763	4,937,611	9,997	20,703,371
39	4290	Union	Rahway City Bd Of Ed	788,085	193,709	7,461,821	160,651	8,604,266	2,696,443	4,816	11,305,525
39	4540	Union	Roselle Boro Bd Of Ed	512,270	125,914	4,850,323	104,426	5,592,933	1,752,738	4,467	7,350,138
39	4550	Union	Roselle Park Boro Bd Of Ed	416,382	102,345	3,942,424	84,879	4,546,030	1,424,655	2,492	5,973,177
39	4670	Union	Scotch Plains Fanwood Bd Of Ed	932,044	229,093	8,824,860	189,997	10,175,994	3,188,998	6,842	13,371,834
39	5000	Union	Springfield Twp Bd Ed (Union)	394,812	97,043	3,738,191	80,482	4,310,528	1,350,852	2,503	5,663,883
39	5090	Union	Summit Board Of Education	827,619	203,426	7,836,139	168,710	9,035,894	2,831,709	5,652	11,873,255
39	5245	Union	Union Co Educ Serv Commission	208,845	51,333	1,977,403	42,573	2,280,154	714,565	1,444	2,996,163
39	5260	Union	Union Co Vocational Schools	281,947	69,302	2,669,552	57,475	3,078,276	964,683	2,673	4,045,632
39	5290	Union	Union Twp Bd Of Ed (Union)	1,404,604	345,247	13,299,203	286,328	15,335,382	4,805,870	9,450	20,150,702
39	5730	Union	Westfield Town Bd Of Ed	1,206,757	296,617	11,425,928	245,997	13,175,299	4,128,934	6,628	17,310,861
39	5810	Union	Winfield Township Bd Of Ed	33,377	8,204	316,024	6,804	364,409	114,200	410	479,019

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 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

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**Warren County**

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 LTDI, 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	
41	0030	Warren	Allamuchy Bd Of Ed	66,399	16,321	628,683	13,535	724,938	227,184	476	952,598
41	0070	Warren	Alpha Bd Of Ed	38,034	9,349	360,117	7,753	415,253	130,134	141	545,528
41	0280	Warren	Belvidere Town Bd Of Ed	132,097	32,469	1,250,737	26,928	1,442,231	451,973	606	1,894,810
41	0400	Warren	Blairstown Twp Bd Of Ed	98,771	24,278	935,195	20,134	1,078,378	337,947	591	1,416,916
41	1620	Warren	Franklin Twp Bd Of Ed (Warren)	52,767	12,970	499,618	10,757	576,112	180,544	284	756,940
41	1670	Warren	Frelinghuysen Twp Bd Of Ed	22,707	5,581	214,993	4,629	247,910	77,691	115	325,716
41	1785	Warren	Great Meadows Regional Bd Of Ed	138,921	34,146	1,315,346	28,319	1,516,732	475,320	998	1,993,050
41	1840	Warren	Greenwich Twp Bd Of Ed (Warren)	126,047	30,982	1,193,450	25,695	1,376,174	431,272	772	1,808,218
41	1870	Warren	Hackettstown Bd Of Ed	370,074	90,963	3,503,969	75,439	4,040,445	1,266,213	2,236	5,308,894
41	2040	Warren	Harmony Township Bd Of Ed	55,204	13,569	522,689	11,253	602,715	188,882	538	792,135
41	2250	Warren	Hope Twp Bd Of Ed	33,024	8,117	312,680	6,732	360,553	112,992	67	473,612
41	2470	Warren	Knowlton Twp Bd Of Ed	51,413	12,637	486,792	10,480	561,322	175,910	237	737,469
41	2790	Warren	Lopatcong Township Bd Of Ed	121,330	29,823	1,148,789	24,733	1,324,675	415,133	280	1,740,088
41	2970	Warren	Mansfield Twp Bd Of Ed (Warren)	121,600	29,889	1,151,345	24,788	1,327,622	416,056	646	1,744,324
41	3675	Warren	North Warren Reg High School	171,088	42,053	1,619,906	34,876	1,867,923	585,378	792	2,454,093
41	3890	Warren	Oxford Twp Bd Of Ed	58,186	14,302	550,918	11,861	635,267	199,082	318	834,667
41	4100	Warren	Phillipsburg Town Bd Of Ed	809,964	199,086	7,668,971	165,111	8,843,132	2,771,300	5,057	11,619,489
41	4200	Warren	Pohatcong Twp Boe	63,639	15,642	602,549	12,973	694,803	217,740	284	912,827
41	5450	Warren	Warren Co Sp Services Sch Dist	3,586	882	33,956	731	39,155	12,271	0	51,426
41	5460	Warren	Warren Co Vocational School	83,777	20,592	793,227	17,078	914,674	286,645	708	1,202,027
41	5465	Warren	Warren Hills Reg Schools	359,175	88,284	3,400,776	73,218	3,921,453	1,228,922	1,869	5,152,244
41	5480	Warren	Washington Boro Bd Of Ed	95,018	23,355	899,660	19,369	1,037,402	325,106	710	1,363,218
41	5530	Warren	Washington Twp Bd Ed (Warren)	102,003	25,072	965,793	20,793	1,113,661	349,004	859	1,463,524
41	5780	Warren	White Township Bd Of Ed	69,515	17,086	658,185	14,171	758,957	237,845	227	997,029

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