

**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    | Hammonton 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);



























## Monmouth County

### TPAF On-Behalf Payments

[illegible]

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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                      | 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   |

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**Morris County**

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|-------------------------|---------------|-------------|--------------------------------|----------------------|---|----------------------------|-----------------------|--|---|---|---|
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| 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   |

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**Ocean County**

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| 29   | 0185          | Ocean       | Barnegat 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:   |               |             |                                |                      |   |                            |                       |  |   |   |   |
| 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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**Allocation by Location for Fiscal Year 2021 based on June 30, 2019 Valuation**

**Passaic 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 |
| 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**

| 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 |
| 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:<br>Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);<br>Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);<br>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 (Somerst) | 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 Ctnl 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:<br>Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);<br>Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);<br>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**  
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**Sussex 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 |
| 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      | Wallkill Vall Reg H S           | 160,041              | 39,337                                  | 1,515,313                  | 32,624                | 1,747,315                                      | 547,582   | 891   | 2,295,788   |
| Notes:<br>Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);<br>Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);<br>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**

**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                        |   |   |   |
|-------------|---------------|-------------|--------------------------------|----------------------|---|----------------------------|-----------------------|--|---|---|---|
|             |               |             |                                |                      |   |                            |                       | 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 |
| 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   |

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**

**Warren 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 |
| 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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