

2018-19 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2019
Allocation by Location for Fiscal Year 2019 based on June 30, 2017 Valuation

County Code	District Code	County Name	District Name	TPAF On-Behalf Payments							
				Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
80	6060	ATLANTIC	ATLANTIC CITY COMMUNITY CHARTER	27,062	6,506	249,745	5,930	289,243	131,200	1,025	421,468
80	7410	ATLANTIC	CHARTER TECH	48,537	11,668	447,924	10,636	518,765	235,312	1,190	755,267
80	6104	ATLANTIC	INTERN.ACAD OF ATLANT.CITY C/S	21,001	5,049	193,810	4,602	224,462	101,816	990	327,268
80	6013	BERGEN	BERGEN ARTS & SCIENCE CHRTR SCH	82,079	19,732	757,466	17,987	877,264	397,926	3,744	1,278,934
80	6430	BERGEN	ENGLEWOOD ON THE PALISADES CHAR	33,360	8,020	307,867	7,311	356,558	161,734	502	518,794
80	7890	BERGEN	TEANECK COMMUNITY CHARTER SCH	38,815	9,331	358,202	8,506	414,854	188,177	607	603,638
80	6076	BURLINGTON	BENJAMIN BANNEKER PREP CH SCHL	19,259	4,630	177,732	4,220	205,841	93,369	726	299,936
80	6026	BURLINGTON	RIVERBANK CHTR SCHL OF EXCELL.	13,535	3,254	124,909	2,966	144,664	65,620	299	210,583
80	6063	CAMDEN	CAMDEN COMMUNITY CHARTER SCHOOL	60,053	14,437	554,200	13,160	641,850	291,142	2,462	935,454
80	6215	CAMDEN	CAMDENS PROMISE CHARTER SCHOOL	228,131	54,843	2,105,309	49,993	2,438,276	1,105,998	6,661	3,550,935
80	6232	CAMDEN	ECO CHARTER SCHOOL	19,384	4,660	178,890	4,248	207,182	93,978	688	301,848
80	6240	CAMDEN	FREEDOM ACADEMY CHARTER SCHOOL	73,975	17,784	682,682	16,211	790,652	358,638	3,301	1,152,591
80	6086	CAMDEN	HOPE COMMUNITY CHARTER SCHOOL	19,396	4,663	178,997	4,250	207,306	94,034	802	302,142
80	7109	CAMDEN	LEAP ACADEMY CHARTER SCHOOL	131,467	31,605	1,213,243	28,810	1,405,125	637,362	4,473	2,046,960
80	6067	CAMDEN	THE KINGDOM CH SCHL LEADERSHIP	16,743	4,025	154,509	3,669	178,946	81,169	819	260,934
80	6100	CUMBERLAND	BRIDGETON PUBLIC CHARTER SCHOOL	10,934	2,629	100,908	2,396	116,867	53,011	341	170,219
80	6089	CUMBERLAND	COMPASS ACADEMY CHARTER SCHOOL	14,070	3,382	129,846	3,083	150,381	68,213	483	219,077
80	6069	CUMBERLAND	MILLVILLE PUBLIC CHARTER SCHOOL	28,449	6,839	262,544	6,234	304,066	137,924	1,165	443,155
80	6028	CUMBERLAND	VINELAND PUBLIC CHARTER SCHOOL	32,722	7,866	301,978	7,171	349,737	158,641	1,052	509,430
80	6022	ESSEX	BURCH CHTR SCHL OF EXCELLENCE	29,114	6,999	268,674	6,380	311,167	141,145	784	453,096
80	6320	ESSEX	DISCOVERY CHARTER SCHOOL	9,194	2,210	84,851	2,015	98,270	44,575	252	143,097
80	6410	ESSEX	EAST ORANGE COMMUNITY CHART SCH	40,527	9,743	374,005	8,881	433,156	196,479	343	629,978
80	6665	ESSEX	GRAY CHARTER SCHOOL	29,835	7,172	275,336	6,538	318,881	144,645	585	464,111
80	6053	ESSEX	GREAT OAKS CHARTER SCHOOL	91,594	22,019	845,277	20,072	978,962	444,056	3,903	1,426,921
80	7100	ESSEX	LADY LIBERTY ACADEMY CHARTER SC	43,498	10,457	401,419	9,532	464,906	210,880	1,550	677,336
80	6099	ESSEX	LINK COMMUNITY CHARTER SCHOOL	28,845	6,934	266,194	6,321	308,294	139,842	1,081	449,217
80	7735	ESSEX	MARIA L. VARISCO-ROGERS CHARTER	69,097	16,611	637,659	15,142	738,509	334,986	1,911	1,075,406
80	7210	ESSEX	MARION P. THOMAS CHARTER SCH [1]	135,224	32,508	1,247,915	29,633	1,445,280	655,577	4,177	2,105,034
80	6091	ESSEX	MERIT PREP. CHARTER SCHL NEWARK	29,342	7,054	270,779	6,430	313,605	142,250	1,332	457,187
80	7290	ESSEX	NEW HORIZON COMM CHARTER SCHOOL	50,843	12,223	469,203	11,142	543,411	246,490	1,265	791,166
80	6029	ESSEX	NEWARK EDUCATORS COMM CHTR SCH	19,865	4,776	183,323	4,353	212,317	96,307	665	309,289
80	6037	ESSEX	NEWARK LEGACY CHARTER SCHOOL	867	208	8,003	190	9,268	4,204	45	13,517
80	6059	ESSEX	NEWARK PREP CHARTER SCHOOL	26,960	6,481	248,799	5,908	288,148	130,703	1,002	419,853
80	7320	ESSEX	NORTH STAR ACADEMY CHARTER SCH	352,430	84,724	3,252,397	77,232	3,766,783	1,708,607	15,081	5,490,471
80	6090	ESSEX	PAULO FREIRE CHARTER SCHOOL	12,788	3,074	118,014	2,802	136,678	61,997	603	199,278
80	6057	ESSEX	PEOPLES PREPARATORY CHARTER SCH	40,593	9,759	374,609	8,896	433,857	196,796	1,945	632,598
80	6094	ESSEX	PHILIPS ACADEMY CHARTER SCHOOL	36,799	8,846	339,597	8,064	393,306	178,403	1,710	573,419
80	6020	ESSEX	PRIDE ACADEMY CHARTER SCHOOL	41,333	9,936	381,440	9,058	441,767	200,385	800	642,952
80	7730	ESSEX	ROBERT TREAT ACADEMY CHARTER SC	56,939	13,688	525,463	12,478	608,568	276,045	1,300	885,913
80	6058	ESSEX	ROSEVILLE COMMUNITY CHARTER SCH	27,571	6,628	254,442	6,042	294,683	133,668	1,162	429,513
80	7325	ESSEX	TEAM ACADEMY CHARTER SCHOOL	419,839	100,930	3,874,486	92,004	4,487,259	2,035,414	16,992	6,539,665
80	8065	ESSEX	UNIVERSITY HEIGHTS CHARTER SCHL	56,211	13,513	518,747	12,318	600,789	272,517	2,051	875,357
80	6038	ESSEX	VISIONS ACADEMY CHARTER H.S. [1]	926	223	8,542	203	9,894	4,488	48	14,430

NOTES:

Column 5 (Pension Contributions) is to be reported on the 2019 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2019 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2019 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);
 [1] Vision Academy CS closed 06-30-2014 and subsequently merged with Marion P Thomas CS 07-01-2014;

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80	6082	HUDSON	BELOVED COMMUNITY CHARTER SCHL	49,954	12,009	461,000	10,947	533,910	242,181	2,472	778,563
80	6064	HUDSON	DR LENA EDWARDS ACAD CHRTR SCHL	36,399	8,750	335,906	7,976	389,031	176,464	1,523	567,018
80	6420	HUDSON	ELYSIAN CHARTER SCH OF HOBOKEN	33,750	8,114	311,464	7,396	360,724	163,624	377	524,725
80	6103	HUDSON	EMPOWERMENT ACADEMY C/S INC.	20,536	4,937	189,520	4,500	219,493	99,562	945	320,000
80	6030	HUDSON	ETHICAL COMM CHRTR SCHL - J.C.	29,936	7,197	276,265	6,560	319,958	145,132	1,217	466,307
80	6184	HUDSON	GREAT FUTURES CHARTER HIGH SCHO	24,715	5,941	228,079	5,416	264,151	119,818	963	384,932
80	6720	HUDSON	HOBOKEN CHARTER SCHOOL	42,112	10,124	388,634	9,229	450,099	204,164	1,368	655,631
80	6036	HUDSON	HOBOKEN DUAL LANGUAGE CH SCHOOL	20,720	4,981	191,211	4,541	221,453	100,451	966	322,870
80	6105	HUDSON	HUDSON ARTS & SCIENCES C/S	24,398	5,865	225,159	5,347	260,769	118,284	1,081	380,134
80	6910	HUDSON	JERSEY CITY COMM CHARTER SCHOOL	43,523	10,463	401,654	9,538	465,178	211,004	1,296	677,478
80	6093	HUDSON	JERSEY CITY GLOBAL CHARTER SCH	24,721	5,943	228,140	5,417	264,221	119,850	918	384,989
80	6915	HUDSON	JERSEY CITY GOLDEN DOOR CHARTER	49,798	11,971	459,557	10,913	532,239	241,423	1,336	774,998
80	7115	HUDSON	LEARNING COMM. CHARTER SCHOOL	46,687	11,224	430,848	10,231	498,990	226,340	1,229	726,559
80	6068	HUDSON	METS CHARTER SCHOOL	50,236	12,077	463,604	11,009	536,926	243,549	2,263	782,738
80	7830	HUDSON	SOARING HEIGHTS CHARTER SCHOOL	21,701	5,217	200,265	4,756	231,939	105,207	95	337,241
80	8060	HUDSON	UNIVERSITY ACADEMY CHARTER HS	52,901	12,717	488,194	11,593	565,405	256,467	770	822,642
80	6017	MERCER	FOUNDATION ACADEMY CHARTER SCHL	102,779	24,708	948,493	22,523	1,098,503	498,279	4,121	1,600,903
80	6182	MERCER	INTERNAT. ACAD. OF TRENTON C/S	34,026	8,180	314,013	7,457	363,676	164,963	1,599	530,238
80	6810	MERCER	INTERNATIONAL CHARTER SCHOOL	10,195	2,451	94,087	2,234	108,967	49,428	46	158,441
80	7500	MERCER	PACE CHARTER SCHOOL OF HAMILTON	26,654	6,408	245,976	5,841	284,879	129,220	707	414,806
80	6025	MERCER	PAUL ROBESON CHTR SCHOOL	26,690	6,416	246,308	5,849	285,263	129,395	1,075	415,733
80	7540	MERCER	PRINCETON CHARTER SCHOOL	45,299	10,890	418,040	9,927	484,156	219,612	593	704,361
80	6183	MERCER	TRENTON STEM TO CIVICS CHARTER	29,984	7,208	276,705	6,571	320,468	145,363	1,169	467,000
80	8140	MERCER	VILLAGE CHARTER SCHOOL	40,098	9,640	370,047	8,787	428,572	194,399	983	623,954
80	6032	MIDDLESEX	ACADEMY FOR URBAN LEADERSHIP	46,889	11,272	432,712	10,275	501,148	227,320	1,744	730,212
80	6635	MIDDLESEX	GREATER BRUNSWICK CHART.SCHOOL	41,314	9,932	381,268	9,054	441,568	200,294	979	642,841
80	6041	MIDDLESEX	HATIKVAH INTERNATL ACAD CHRTR	34,427	8,276	317,714	7,544	367,961	166,907	1,609	536,477
80	6010	MONMOUTH	ACADEMY CHARTER HIGH SCHOOL	26,821	6,448	247,514	5,878	286,661	130,028	647	417,336
80	6740	MONMOUTH	HOPE ACADEMY CHARTER SCHOOL	25,002	6,011	230,735	5,479	267,227	121,214	695	389,136
80	7720	MONMOUTH	RED BANK CHARTER SCHOOL	27,632	6,643	255,002	6,055	295,332	133,962	462	429,756
80	8050	MORRIS	UNITY CHARTER SCHOOL	26,131	6,282	241,146	5,726	279,285	126,683	756	406,724
80	6230	PASSAIC	CLASSICAL ACAD. CHARTER SCHOOL	10,706	2,574	98,798	2,346	114,424	51,902	311	166,637
80	6021	PASSAIC	COMMUNITY CH SCHOOL OF PATERSON	77,611	18,658	716,237	17,008	829,514	376,266	2,675	1,208,455
80	6079	PASSAIC	JOHN P HOLLAND CHARTER SCHOOL	21,479	5,164	198,220	4,707	229,570	104,132	608	334,310
80	6080	PASSAIC	PASSAIC ARTS & SCIENCE CHTR SCH	64,322	15,463	593,600	14,096	687,481	311,840	3,060	1,002,381
80	6096	PASSAIC	PATERSON ARTS & SCIENCE CH SCHL	42,339	10,178	390,726	9,278	452,521	205,263	1,835	659,619
80	7503	PASSAIC	PATERSON CHART SCH-SCIENCE/TECH	105,772	25,428	976,114	23,179	1,130,493	512,789	4,268	1,647,550
80	6018	SOMERSET	CENTRAL JERSEY COLL PREP CHRTR	41,373	9,946	381,813	9,067	442,199	200,581	1,622	644,402
80	6081	SOMERSET	THOMAS EDISON ENERGY-SMART CHTR	26,850	6,455	247,789	5,884	286,978	130,173	1,169	418,320
80	7850	SUSSEX	SUSSEX COUNTY CHARTER SCHOOL	30,457	7,322	281,069	6,674	325,522	147,656	703	473,881
80	6033	UNION	BARACK OBAMA GREEN CHARTER H.S.	18,872	4,537	174,160	4,136	201,705	91,493	884	294,082
80	6101	UNION	COLLEGE ACHIEVE CENTRAL C/S	33,284	8,001	307,159	7,294	355,738	161,362	1,668	518,768
80	6102	UNION	CRESTHAVEN ACADEMY CHARTER SCHO	13,407	3,223	123,726	2,938	143,294	64,998	540	208,832
80	7600	UNION	QUEEN CITY ACADEMY CHARTER SCH	32,851	7,897	303,167	7,199	351,114	159,265	1,108	511,487
80	8010	UNION	UNION COUNTY TEAMS CHARTER SCHL	24,199	5,817	223,318	5,303	258,637	117,318	724	376,679
80	7727	WARREN	RIDGE AND VALLEY CHARTER SCHOOL	16,160	3,885	149,133	3,541	172,719	78,345	267	251,331

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