

**2016-17 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2017**  
**Allocation by Location for Fiscal Year 2017 based on June 30, 2015 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 Premium Column 7	Total LTDI, PRM, & Pension (Sum Cols. 5, 6 and 7) Column 8	
80	6060	ATLANTIC	ATLANTIC CITY COMMUNITY CS	†	†	†	†	†	†	†	†	†
80	7410	ATLANTIC	CHARTER-TECH HS	27,458	6,900	229,214	9,550	273,122	227,573	1,589	502,284	
80	6612	ATLANTIC	GALLOWAY COMMUNITY CS [3]	15,910	3,998	132,816	5,534	158,258	131,865	1,224	291,347	
80	6104	ATLANTIC	INTERNATIONAL ACADEMY OF ATLANTIC CITY CS	†	†	†	†	†	†	†	†	
80	7420	ATLANTIC	OCEANSIDE CS [1]	6,368	1,600	53,160	2,215	63,343	52,779	189	116,311	
80	6013	BERGEN	BERGEN ARTS AND SCIENCES CS	48,622	12,218	405,888	16,911	483,639	402,981	6,000	892,620	
80	6430	BERGEN	ENGLEWOOD ON THE PALISADES CS	18,490	4,646	154,349	6,431	183,916	153,244	528	337,688	
80	7890	BERGEN	TEANECK COMMUNITY CS	23,047	5,792	192,397	8,016	229,252	191,019	521	420,792	
80	6076	BURLINGTON	BENJAMIN BANNEKER PREP CS	10,230	2,571	85,395	3,558	101,754	84,783	861	187,398	
80	6044	BURLINGTON	RENAISSANCE REG LEADERSHIP CS [2]	3,801	955	31,728	1,322	37,806	31,501	571	69,878	
80	6026	BURLINGTON	RIVERBANK CS OF EXCELLENCE	9,823	2,468	81,997	3,416	97,704	81,410	618	179,732	
80	6063	CAMDEN	CAMDEN COMMUNITY CS	17,826	4,480	148,808	6,200	177,314	147,742	2,122	327,178	
80	6107	CAMDEN	CAMDENS PROMISE CS [5]	107,236	26,948	895,189	37,297	1,066,670	888,779	7,189	1,962,638	
80	6088	CAMDEN	CITY INVINCIBLE CS [2]	8,091	2,033	67,541	2,814	80,479	67,057	1,215	148,751	
80	6325	CAMDEN	D U E SEASON CS [2]	19,115	4,803	159,568	6,648	190,134	158,425	972	349,531	
80	6232	CAMDEN	ENVIRONMENT COMMUNITY OPPORTUNITY (ECO) CS	14,710	3,697	122,797	5,116	146,320	121,918	1,104	269,342	
80	6240	CAMDEN	FREEDOM PREP CS	34,314	8,623	286,446	11,934	341,317	284,395	4,398	630,110	
80	6086	CAMDEN	HOPE COMMUNITY CS	7,329	1,842	61,178	2,549	72,898	60,740	835	134,473	
80	6027	CAMDEN	INSTITUTE FOR EXCELLENCE CS [1]	4,247	1,067	35,449	1,477	42,240	35,196	223	77,659	
80	6067	CAMDEN	KINGDOM CS OF LEADERSHIP	6,952	1,747	58,035	2,418	69,152	57,620	882	127,654	
80	7109	CAMDEN	LEAP ACADEMY UNIVERSITY CS	78,070	19,618	651,714	27,153	776,555	647,046	7,254	1,430,855	
80	6100	CUMBERLAND	BRIDGTON PUBLIC CS	†	†	†	†	†	†	†	†	
80	6089	CUMBERLAND	COMPASS ACADEMY CS	5,961	1,498	49,759	2,073	59,291	49,402	554	109,247	
80	6069	CUMBERLAND	MILLVILLE PUBLIC CS	11,060	2,779	92,325	3,847	110,011	91,664	1,432	203,107	
80	6028	CUMBERLAND	VINELAND PUBLIC CS	14,978	3,764	125,037	5,209	148,988	124,142	1,394	274,524	
80	6022	ESSEX	BURCH CS OF EXCELLENCE	19,060	4,790	159,112	6,629	189,591	157,973	1,470	349,034	
80	6320	ESSEX	DISCOVERY CS	3,654	918	30,500	1,271	36,343	30,281	282	66,906	
80	6410	ESSEX	EAST ORANGE COMMUNITY CS	31,232	7,848	260,718	10,863	310,661	258,851	814	570,326	
80	6665	ESSEX	GRAY CS	14,902	3,745	124,401	5,183	148,231	123,510	572	272,313	
80	6053	ESSEX	GREAT OAKS CS	14,546	3,655	121,431	5,059	144,691	120,561	1,756	267,008	
80	7280	ESSEX	GREAT NEWARK CS [2]	5,963	1,499	49,781	2,074	59,317	49,424	430	109,171	
80	7100	ESSEX	LADY LIBERTY ACADEMY CS	29,012	7,290	242,184	10,090	288,576	240,450	1,536	530,562	
80	6099	ESSEX	LINK COMMUNITY CS	†	†	†	†	†	†	†	†	
80	7735	ESSEX	MARIA L VARISCO-ROGERS CS	38,271	9,617	319,479	13,311	380,678	317,191	2,854	700,723	
80	7210	ESSEX	MARION P THOMAS CS [4]	49,993	12,563	417,332	17,387	497,275	414,343	3,976	915,594	
80	6091	ESSEX	MERIT PREP CS OF NEWARK	9,382	2,358	78,316	3,263	93,319	77,755	1,297	172,371	
80	7290	ESSEX	NEW HORIZONS COMMUNITY CS	31,224	7,846	260,653	10,860	310,583	258,786	1,804	571,173	
80	6029	ESSEX	NEWARK EDUCATORS CS	21,080	5,297	175,974	7,332	209,683	174,714	2,061	386,458	
80	6037	ESSEX	NEWARK LEGACY CS	34,964	8,786	291,872	12,160	347,782	289,781	3,736	641,299	
80	6059	ESSEX	NEWARK PREP CS	14,288	3,590	119,271	4,969	142,118	118,417	1,664	262,199	
80	7320	ESSEX	NORTH STAR ACADEMY CS OF NEWARK	202,666	50,928	1,691,826	70,487	2,015,907	1,679,710	23,024	3,718,641	
80	6090	ESSEX	PAULO FREIRE CS FOR LIBERTY ED	8,939	2,246	74,621	3,109	88,915	74,086	1,343	164,344	
80	6057	ESSEX	PEOPLE'S PREPARATORY CS	27,284	6,856	227,760	9,489	271,389	226,129	3,825	501,343	
80	6094	ESSEX	PHILLIPS ACADEMY CS	18,405	4,625	153,642	6,401	183,073	152,541	2,556	338,170	
80	6020	ESSEX	PRIDE ACADEMY CS	25,562	6,424	213,389	8,890	254,265	211,861	1,761	467,887	
80	7730	ESSEX	ROBERT TREAT ACADEMY CS	35,717	8,975	298,159	12,422	355,273	296,023	2,067	653,363	
80	6058	ESSEX	ROSEVILLE COMMUNITY CS	19,201	4,825	160,283	6,678	190,987	159,135	2,433	352,555	
80	7325	ESSEX	TEAM ACADEMY CS	197,932	49,739	1,652,306	68,840	1,968,817	1,640,472	18,820	3,628,109	
80	8065	ESSEX	UNIVERSITY HEIGHTS CS	46,243	11,621	386,034	16,083	459,981	383,269	4,051	847,301	
80	6038	ESSEX	VISIONS ACADEMY CS [4]	6,886	1,730	57,483	2,395	68,494	57,072	876	126,442	

**NOTES:**  
 Column 5 (Pension Contributions) is to be reported on the 2017 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2017 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2017 Audsum Line Numbers 513 (Revenue) and 72061 (Expenditure);

[1] Closed 06-30-2013;

[2] Closed 06-30-2014;

[3] Closed 06-30-2015;

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A "†" in the allocation columns indicate the charter school had opened subsequent to the date of the most recent valuation (June 30, 2015) and thus has no reportable payments;

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80	6082	HUDSON	BELOVED COMMUNITY CS	25,286	6,354	211,081	8,794	251,515	209,570	3,603	464,688
80	6064	HUDSON	DR LENA EDWARDS ACADEMIC CS	20,236	5,085	168,928	7,038	201,287	167,718	2,386	371,391
80	6420	HUDSON	ELYSIAN CS OF HOBOKEN	20,585	5,173	171,844	7,160	204,762	170,613	469	375,844
80	6103	HUDSON	EMPOWERMENT ACADEMY CS	†	†	†	†	†	†	†	†
80	6030	HUDSON	ETHICAL COMMUNITY CS	14,919	3,749	124,538	5,189	148,395	123,646	1,624	273,665
80	6184	HUDSON	GREAT FUTURES CHS FOR THE HEALTH SCIENCES	†	†	†	†	†	†	†	†
80	6720	HUDSON	HOBOKEN CS	22,486	5,651	187,714	7,821	223,672	186,369	1,888	411,929
80	6036	HUDSON	HOLA HOBOKEN DUAL LANG CS	9,089	2,284	75,876	3,161	90,410	75,333	1,117	166,860
80	6105	HUDSON	HUDSON ARTS AND SCIENCE CS	†	†	†	†	†	†	†	†
80	6910	HUDSON	JERSEY CITY COMM. CS	28,232	7,094	235,675	9,819	280,820	233,987	1,285	516,092
80	6093	HUDSON	JERSEY CITY GLOBAL CS	2,482	624	20,722	863	24,691	20,574	68	45,333
80	6915	HUDSON	JERSEY CITY GOLDEN DOOR CS	30,795	7,738	257,069	10,710	306,312	255,228	2,202	563,742
80	7115	HUDSON	LEARNING COMMUNITY CS	29,096	7,312	242,889	10,120	289,417	241,150	1,530	532,097
80	6235	HUDSON	LIBERTY ACADEMY CS [1]	4,855	1,220	40,528	1,689	48,292	40,238	0	88,530
80	6068	HUDSON	M E T S CS	30,104	7,565	251,303	10,470	299,442	249,504	4,097	553,043
80	7830	HUDSON	SOARING HEIGHTS CS	11,620	2,920	97,000	4,041	115,581	96,305	0	211,886
80	8060	HUDSON	UNIVERSITY ACADEMY CS	27,876	7,005	232,708	9,695	277,284	231,042	769	509,095
80	6017	MERCER	FOUNDATION ACADEMY CS	49,781	12,510	415,562	17,314	495,167	412,587	5,548	913,302
80	6182	MERCER	INTERNATIONAL ACADEMY OF TRENTON CS	†	†	†	†	†	†	†	†
80	6810	MERCER	INTERNATIONAL CS OF TRENTON	6,941	1,744	57,945	2,414	69,044	57,530	153	126,727
80	7500	MERCER	PACE CS OF HAMILTON	13,752	3,456	114,798	4,783	136,789	113,976	1,131	251,896
80	6025	MERCER	PAUL ROBESON HUMANITIES CS	16,592	4,170	138,510	5,771	165,043	137,518	1,805	304,366
80	7540	MERCER	PRINCETON CS	29,031	7,295	242,349	10,097	288,772	240,613	1,100	530,485
80	6183	MERCER	TRENTON STEM-TO-CIVICS CS	†	†	†	†	†	†	†	†
80	8140	MERCER	VILLAGE CS	22,816	5,734	190,466	7,935	226,951	189,102	1,725	417,778
80	6032	MIDDLESEX	ACADEMY FOR URBAN LEADERSHIP CS	20,382	5,122	170,146	7,089	202,739	168,928	1,689	373,356
80	6635	MIDDLESEX	GREATER BRUNSWICK CS	25,266	6,349	210,917	8,788	251,320	209,407	1,362	462,089
80	6041	MIDDLESEX	HATIKVAH INTERNATIONAL CS	14,247	3,580	118,936	4,955	141,718	118,084	1,689	261,491
80	6010	MONMOUTH	ACADEMY CHS	16,004	4,022	133,603	5,566	159,195	132,646	1,168	293,009
80	6740	MONMOUTH	HOPE ACADEMY CS	13,718	3,447	114,516	4,771	136,452	113,695	736	250,883
80	7720	MONMOUTH	RED BANK CS	14,241	3,579	118,885	4,953	141,658	118,034	682	260,374
80	8050	MORRIS	UNITY CS	12,264	3,082	102,378	4,265	121,989	101,644	710	224,343
80	6230	PASSAIC	CLASSICAL ACADEMY CS OF CLIFTON	6,595	1,657	55,052	2,294	65,598	54,658	188	120,444
80	6021	PASSAIC	COMMUNITY CS OF PATERSON	24,586	6,178	205,241	8,551	244,556	203,771	2,200	450,527
80	6079	PASSAIC	JOHN P HOLLAND CS	10,965	2,755	91,536	3,814	109,070	90,881	970	200,921
80	6080	PASSAIC	PASSAIC ARTS AND SCIENCE CS	29,721	7,469	248,107	10,337	295,634	246,330	3,841	545,805
80	6096	PASSAIC	PATERSON ARTS AND SCIENCE CS	21,200	5,327	176,972	7,373	210,872	175,705	2,279	388,856
80	7503	PASSAIC	PATERSON CS FOR SCI/TECH	72,013	18,096	601,152	25,046	716,307	596,847	7,694	1,320,848
80	6106	PASSAIC	PHILIPS ACADEMY CS OF PATERSON	†	†	†	†	†	†	†	†
80	6018	SOMERSET	CENTRAL JERSEY COLLEGE PREP CS	19,681	4,946	164,297	6,845	195,769	163,121	1,886	360,776
80	6081	SOMERSET	THOMAS EDISON ENERGYSMART CS	12,168	3,058	101,574	4,232	121,032	100,847	1,480	223,359
80	7850	SUSSEX	SUSSEX COUNTY CS FOR TECHNOLOGY	16,917	4,251	141,217	5,884	168,269	140,205	621	309,095
80	6033	UNION	BARACK OBAMA GREEN CHS	12,703	3,192	106,044	4,418	126,357	105,285	1,824	233,466
80	6217	UNION	CENTRAL JERSEY ARTS CS [3]	17,322	4,353	144,605	6,025	172,305	143,569	1,587	317,461
80	6101	UNION	COLLEGE ACHIEVE CENTRAL CS	†	†	†	†	†	†	†	†
80	6102	UNION	CRESTHAVEN ACADEMY CS	†	†	†	†	†	†	†	†
80	7600	UNION	QUEEN CITY ACADEMY CS	18,080	4,543	150,928	6,288	179,839	149,847	1,386	331,072
80	8010	UNION	UNION COUNTY TEAMS CS	14,529	3,651	121,290	5,053	144,523	120,421	1,126	266,070
80	7727	WARREN	RIDGE AND VALLEY CS	8,081	2,031	67,463	2,811	80,386	66,980	177	147,543

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