

2017-18 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2018  
Allocation by Location for Fiscal Year 2018 based on June 30, 2016 Valuation

County Code	District Code	County Name	District Name	Normal Cost Column 1	Additional Formula Normal Cost Column 2	Accrued Liability Column 3	NCGI Premium Column 4	TPAF On-Behalf Payments			Total LTDI, PRM, & Pension (Sum Cols. 5, 6, and 7) Column 8
								Pension Contrib. (Subtotal Cols. 1-4) Column 5	Post-Retirement Medical (PRM) Contrib. Column 6	Long-Term Disability Insurance (LTDI) Contrib. Column 7	
80	6060	ATLANTIC	ATLANTIC CITY COMMUNITY CS	11,735	2,849	105,968	2,925	123,477	79,752	801	204,030
80	7410	ATLANTIC	CHARTER-TECH HIGH SCHOOL	37,998	9,226	343,115	9,473	399,812	258,230	1,319	659,361
80	6612	ATLANTIC	GALLOWAY COMMUNITY CS [3]	12,349	2,998	111,508	3,078	129,933	83,921	604	214,458
80	6104	ATLANTIC	INTERNATIONAL ACADEMY OF ATLANTIC CITY CS								
80	7420	ATLANTIC	OCEANSIDE CS [1]	4,743	1,152	42,827	1,182	49,904	32,232	79	82,215
80	6013	BERGEN	BERGEN ARTS AND SCIENCES CS	65,113	15,809	587,956	16,232	685,110	442,498	4,650	1,132,258
80	6430	BERGEN	ENGLEWOOD ON THE PALISADES CS	24,329	5,907	219,689	6,065	255,990	165,339	496	421,825
80	7890	BERGEN	TEANECK COMMUNITY CS	26,984	6,552	243,664	6,727	283,927	183,383	508	467,818
80	6076	BURLINGTON	BENJAMIN BANNEKER PREP CS	12,751	3,096	115,136	3,179	134,162	86,651	689	221,502
80	6044	BURLINGTON	RENAISSANCE REG LEADERSHIP CS [2]	4,758	1,155	42,960	1,186	50,059	32,332	406	82,797
80	6026	BURLINGTON	RIVERBANK CHARTER SCHOOL OF EXCELLENCE	11,792	2,863	106,482	2,940	124,077	80,138	391	204,606
80	6212	CAMDEN	CAMDEN ACADEMY CHARTER HS	8,942	2,171	80,741	2,229	94,083	60,766	502	155,351
80	6063	CAMDEN	CAMDEN COMMUNITY CHARTER SCHOOL	44,270	10,749	399,750	11,036	465,805	300,853	3,036	769,694
80	6024	CAMDEN	CAMDEN'S PRIDE CHARTER SCHHOL	3,217	781	29,049	802	33,849	21,862	216	55,927
80	6215	CAMDEN	CAMDEN'S PROMISE CS	109,556	26,599	989,273	27,312	1,152,740	744,530	3,457	1,900,727
80	6088	CAMDEN	CITY INVINCIBLE CS [2]	6,114	1,485	55,211	1,524	64,334	41,552	522	106,408
80	6325	CAMDEN	D U E SEASON CS [2]	11,683	2,837	105,499	2,913	122,932	79,399	287	202,618
80	6232	CAMDEN	ENVIRONMENT COMMUNITY OPPORTUNITY (ECO) CS	15,586	3,784	140,741	3,885	163,996	105,922	728	270,646
80	6240	CAMDEN	FREEDOM PREP CS	58,527	14,210	528,492	14,590	615,819	397,745	4,545	1,018,109
80	6086	CAMDEN	HOPE COMMUNITY CS	16,062	3,900	145,037	4,004	169,003	109,156	1,129	279,288
80	6027	CAMDEN	INSTITUTE FOR EXCELLENCE CS [1]	4,071	989	36,764	1,015	42,839	27,669	52	70,560
80	6067	CAMDEN	KINGDOM CS OF LEADERSHIP	9,496	2,305	85,744	2,367	99,912	64,531	756	165,199
80	6083	CAMDEN	KNOWLEDGE A TO Z CHARTER SCHOOL	24,608	5,975	222,208	6,135	258,926	167,235	1,793	427,954
80	7109	CAMDEN	LEAP ACADEMY UNIVERSITY CS	104,853	25,458	946,806	26,139	1,103,256	712,569	5,248	1,821,073
80	6100	CUMBERLAND	BRIDGETON PUBLIC CS	2,739	665	24,735	683	28,822	18,615	59	47,496
80	6089	CUMBERLAND	COMPASS ACADEMY CS	9,726	2,361	87,825	2,425	102,337	66,097	582	169,016
80	6069	CUMBERLAND	MILLVILLE PUBLIC CHARTER SCHOOL	12,451	3,023	112,429	3,104	131,007	84,615	1,062	216,684
80	6028	CUMBERLAND	VINELAND PUBLIC CHARTER SCHOOL	16,716	4,059	150,946	4,167	175,888	113,603	746	290,237
80	6110	ESSEX	ACHIEVE COMMUNITY CS								
80	6022	ESSEX	BURCH CHARTER SCHOOL OF EXCELLENCE	26,054	6,326	235,267	6,495	274,142	177,063	1,150	452,355
80	6320	ESSEX	DISCOVERY CS	5,666	1,376	51,166	1,413	59,621	38,508	229	98,358
80	6410	ESSEX	EAST ORANGE COMMUNITY CS	37,693	9,151	340,357	9,396	396,597	256,154	543	653,294
80	6665	ESSEX	GRAY CS	23,070	5,601	208,317	5,751	242,739	156,780	695	400,214
80	6053	ESSEX	GREAT OAKS CHARTER SCHOOL	17,539	4,258	158,373	4,372	184,542	119,192	1,110	304,844
80	7100	ESSEX	LADY LIBERTY ACADEMY CS	28,387	6,892	256,327	7,076	298,682	192,912	1,126	492,720
80	6109	ESSEX	LEAD CS								
80	6099	ESSEX	LINK COMMUNITY CS	23,975	5,821	216,489	5,977	252,262	162,930	1,482	416,674
80	7735	ESSEX	MARIA L. VARISCO-ROGERS CS	54,944	13,340	496,139	13,697	578,120	373,396	2,616	954,132
80	7210	ESSEX	MARION P THOMAS CS [4]	81,496	19,787	735,896	20,316	857,495	553,838	4,107	1,415,440
80	6091	ESSEX	MERIT PREP CS OF NEWARK	14,052	3,412	126,888	3,503	147,855	95,496	1,128	244,479
80	7290	ESSEX	NEW HORIZONS COMM. CS	34,965	8,489	315,731	8,716	367,901	237,620	1,211	606,732
80	7280	ESSEX	GREATER NEWARK CS [2]	2,230	541	20,133	556	23,460	15,152	116	38,728
80	6029	ESSEX	NEWARK EDUCATORS CHARTER SCHOOL	23,798	5,778	214,891	5,933	250,400	161,727	1,268	413,395
80	6037	ESSEX	NEWARK LEGACY CS	53,240	12,926	480,747	13,272	560,185	361,812	3,475	925,472
80	6059	ESSEX	NEWARK PREP CHARTER SCHOOL	23,027	5,591	207,932	5,740	242,290	156,490	1,462	400,242
80	7320	ESSEX	NORTH STAR ACAD. CS OF NEWARK	275,338	66,851	2,486,259	68,639	2,897,087	1,871,167	19,149	4,787,403
80	6090	ESSEX	PAULO FREIRE CS FOR LIBERTY ED	17,646	4,284	159,337	4,399	185,666	119,917	1,318	306,901
80	6057	ESSEX	PEOPLE'S PREPARATORY CHARTER SCHOOL	30,878	7,497	278,825	7,698	324,898	209,845	2,568	537,311
80	6094	ESSEX	PHILLIPS ACADEMY CHARTER SCHOOL	27,529	6,684	248,582	6,863	289,658	187,084	2,198	478,940
80	6020	ESSEX	PRIDE ACADEMY CHARTER SCHOOL	32,044	7,780	289,352	7,988	337,164	217,767	1,156	556,087
80	7730	ESSEX	ROBERT TREAT ACADEMY CS	41,924	10,179	378,564	10,451	441,118	284,908	1,407	727,433
80	6058	ESSEX	ROSEVILLE COMMUNITY CS	29,360	7,129	265,118	7,319	308,926	199,528	2,054	510,508
80	7325	ESSEX	TEAM ACADEMY CHARTER SCHOOL	256,579	62,297	2,316,873	63,963	2,699,712	1,743,686	15,818	4,459,216
80	8065	ESSEX	UNIVERSITY HEIGHTS CS	48,772	11,842	440,404	12,158	513,176	331,449	2,481	847,106
80	6038	ESSEX	VISIONS ACADEMY CS [4]	1,455	353	13,135	363	15,306	9,885	124	25,315

Notes:  
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 [1] Closed 06-30-2013;  
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80	6082	HUDSON	BELOVED COMMUNITY CHARTER SCHOOL	29,167	7,082	263,376	7,271	306,896	198,218	2,488	507,602
80	6064	HUDSON	DR LENA EDWARDS ACADEMIC CS	25,234	6,127	227,862	6,291	265,514	171,490	1,732	438,736
80	6420	HUDSON	ELYSIAN CS OF HOBOKEN	26,193	6,360	236,523	6,530	275,606	178,008	403	454,017
80	6103	HUDSON	EMPOWERMENT ACADEMY CS	†	†	†	†	†	†	†	†
80	6030	HUDSON	ETHICAL COMMUNITY CHARTER SCHOOL	20,507	4,979	185,176	5,112	215,774	139,364	1,347	356,485
80	6184	HUDSON	GREAT FUTURES CHARTER HS FOR THE HEALTH SCIENCES	18,835	4,573	170,078	4,695	198,181	128,002	1,132	327,315
80	6720	HUDSON	HOBOKEN CS	31,399	7,624	283,531	7,828	330,382	213,387	1,677	545,446
80	6036	HUDSON	HOLA HOBOKEN DUAL LANG CS	11,998	2,913	108,343	2,991	126,245	81,539	968	208,752
80	6105	HUDSON	HUDSON ARTS AND SCIENCE CS	†	†	†	†	†	†	†	†
80	6910	HUDSON	JERSEY CITY COMM. CS	30,439	7,391	274,861	7,588	320,279	206,861	1,014	528,154
80	6093	HUDSON	JERSEY CITY GLOBAL CS	14,561	3,535	131,486	3,630	153,212	98,957	997	253,166
80	6915	HUDSON	JERSEY CITY GOLDEN DOOR	38,216	9,279	345,080	9,527	402,102	259,709	1,599	663,410
80	7115	HUDSON	LEARNING COMMUNITY CS	36,562	8,877	330,153	9,115	384,707	248,475	1,150	634,332
80	6235	HUDSON	LIBERTY ACADEMY CS [1]	1,715	416	15,489	428	18,048	11,657	0	29,705
80	6068	HUDSON	M E T S CHARTER SCHOOL	47,092	11,434	425,234	11,740	495,500	320,033	3,165	818,698
80	7830	HUDSON	SOARING HEIGHTS CS	15,754	3,825	142,256	3,927	165,762	107,062	137	272,961
80	8060	HUDSON	UNIVERSITY ACADEMY CS	37,666	9,145	340,115	9,390	396,316	255,972	718	653,006
80	6017	MERCER	FOUNDATION ACADEMY CS	79,176	19,224	714,948	19,738	833,086	538,073	4,951	1,376,110
80	6182	MERCER	INTERNATIONAL ACADEMY OF TRENTON CS	19,374	4,704	174,944	4,830	203,852	131,663	1,653	337,168
80	6810	MERCER	INTERNATIONAL CS OF TRENTON	7,790	1,891	70,339	1,942	81,962	52,938	57	134,957
80	7500	MERCER	PACE CS OF HAMILTON	18,677	4,535	168,653	4,656	196,521	126,929	848	324,298
80	6025	MERCER	PAUL ROBESON HUMANITIES CS	21,374	5,189	193,002	5,328	224,893	145,254	1,389	371,536
80	7540	MERCER	PRINCETON CS	35,579	8,639	321,277	8,870	374,365	241,794	834	616,993
80	6183	MERCER	TRENTON STEM-TO-CIVICS CS	17,487	4,246	157,906	4,359	183,998	118,840	1,022	303,860
80	8140	MERCER	VILLAGE CS	27,699	6,725	250,119	6,905	291,448	188,240	1,187	480,875
80	6032	MIDDLESEX	ACADEMY FOR URBAN LEADERSHIP CS	33,112	8,039	298,994	8,254	348,399	225,024	1,780	575,203
80	6635	MIDDLESEX	GREATER BRUNSWICK CS	28,182	6,843	254,480	7,026	296,531	191,522	757	488,810
80	6041	MIDDLESEX	HATIKVAH INTERNATIONAL CS	21,732	5,276	196,235	5,418	228,661	147,687	1,643	377,991
80	6010	MONMOUTH	ACADEMY CHARTER HIGH SCHOOL	21,376	5,190	193,025	5,329	224,920	145,271	958	371,149
80	7891	MONMOUTH	COLLEGE ACHIEVE GREATER ASBURY PARK CS	†	†	†	†	†	†	†	†
80	6740	MONMOUTH	HOPE ACADEMY CS	19,237	4,671	173,706	4,796	202,410	130,732	808	333,950
80	7720	MONMOUTH	RED BANK CS	20,164	4,896	182,082	5,027	212,169	137,036	484	349,689
80	8050	MORRIS	UNITY CS	18,664	4,531	168,529	4,653	196,377	126,835	818	324,030
80	7893	OCEAN	OCEAN ACADEMY CS	†	†	†	†	†	†	†	†
80	6230	PASSAIC	CLASSICAL ACADEMY CS OF CLIFTON	8,796	2,136	79,425	2,193	92,550	59,776	248	152,574
80	7892	PASSAIC	COLLEGE ACHIEVE PATERSON PARK CS	†	†	†	†	†	†	†	†
80	6021	PASSAIC	COMMUNITY CHARTER SCHOOL OF PATERSON	46,517	11,294	420,038	11,596	489,445	316,122	2,778	808,345
80	6079	PASSAIC	JOHN P HOLLAND CHARTER SCHOOL	16,883	4,099	152,453	4,209	177,644	114,737	763	293,144
80	6080	PASSAIC	PASSAIC ARTS AND SCIENCE CS	51,239	12,441	462,678	12,773	539,131	348,213	3,926	891,270
80	6096	PASSAIC	PATERSON ARTS AND SCIENCE CS	29,671	7,204	267,924	7,397	312,196	201,640	2,115	515,951
80	7503	PASSAIC	PATERSON CS FOR SCII/TECH	89,519	21,735	808,343	22,316	941,913	608,362	5,804	1,556,079
80	6106	PASSAIC	PHILIPS ACADEMY CS OF PATERSON	†	†	†	†	†	†	†	†
80	6018	SOMERSET	CENTRAL JERSEY COLLEGE PREP CS	31,574	7,666	285,104	7,871	332,215	214,571	1,854	548,640
80	6081	SOMERSET	THOMAS EDISON ENERGYSMART CS	18,631	4,524	168,235	4,645	196,035	126,614	1,318	323,967
80	7850	SUSSEX	SUSSEX COUNTY CS FOR TECHNOLOGY	21,117	5,127	190,684	5,264	222,192	143,510	586	366,288
80	6033	UNION	BARACK OBAMA GREEN CHARTER HS	18,737	4,549	169,190	4,671	197,147	127,333	1,499	325,979
80	6217	UNION	CENTRAL JERSEY ARTS CS [3]	7,157	1,738	64,627	1,784	75,306	48,639	493	124,438
80	6101	UNION	COLLEGE ACHIEVE CENTRAL CS	†	†	†	†	†	†	†	†
80	6102	UNION	CRESTHAVEN ACADEMY CS	†	†	†	†	†	†	†	†
80	7600	UNION	QUEEN CITY ACADEMY CS	28,700	6,968	259,155	7,155	301,978	195,041	1,523	498,542
80	8010	UNION	UNION COUNTY TEAMS CS	18,142	4,405	163,823	4,523	190,893	123,294	1,020	315,207
80	7727	WARREN	RIDGE AND VALLEY CS	8,938	2,170	80,713	2,228	94,049	60,745	150	154,944

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