



**2019-20 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2020
Allocation by Location for Fiscal Year 2020 based on July 1, 2018 Valuation**

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
80	6060	Atlantic	Atlantic City Community Charter	29,267	9,736	369,918	7,329	416,250	154,421	1,132	571,803
80	7410	Atlantic	Charter Tech	42,542	14,152	537,712	10,654	605,060	224,466	1,049	830,575
80	6104	Atlantic	Intern.Acad Of Atlant.City C/S	15,392	5,120	194,548	3,855	218,915	81,213	676	300,804
80	6013	Bergen	Bergen Arts & Science Chrtr Sch	74,308	24,720	939,227	18,610	1,056,865	392,077	3,193	1,452,135
80	6430	Bergen	Englewood On The Palisades Char	29,953	9,964	378,593	7,501	426,011	158,043	488	584,542
80	7890	Bergen	Teaneck Community Charter Sch	32,355	10,763	408,953	8,103	460,174	170,716	482	631,372
80	6076	Burlington	Benjamin Banneker Prep Ch Schl	18,542	6,168	234,370	4,644	263,724	97,837	678	362,239
80	6026	Burlington	Riverbank Chtr Schl Of Excell.	11,942	3,973	150,944	2,991	169,850	63,011	265	233,126
80	6215	Camden	Camdens Promise Charter School	194,036	64,550	2,452,548	48,594	2,759,728	1,023,809	5,492	3,789,029
80	6232	Camden	Eco Charter School	17,578	5,848	222,177	4,402	250,005	92,747	577	343,329
80	6240	Camden	Freedom Academy Charter School	68,076	22,647	860,450	17,049	968,222	359,192	2,887	1,330,301
80	6086	Camden	Hope Community Charter School	15,903	5,290	201,003	3,983	226,179	83,908	648	310,735
80	7109	Camden	Leap Academy Charter School	109,456	36,413	1,383,487	27,412	1,556,768	577,532	3,854	2,138,154
80	6067	Camden	The Kingdom Ch Schl Leadership	18,290	6,084	231,176	4,580	260,130	96,504	818	357,452
80	6100	Cumberland	Bridgeton Public Charter School	8,435	2,806	106,620	2,113	119,974	44,508	172	164,654
80	6089	Cumberland	Compass Academy Charter School	12,428	4,134	157,083	3,112	176,757	65,574	412	242,743
80	6069	Cumberland	Millville Public Charter School	16,982	5,649	214,644	4,253	241,528	89,602	673	331,803
80	6028	Cumberland	Vineland Public Charter School	21,442	7,133	271,014	5,370	304,959	113,134	846	418,939
80	6022	Essex	Burch Chtr Schl Of Excellence	23,423	7,792	296,058	5,866	333,139	123,588	594	457,321
80	6320	Essex	Discovery Charter School	8,696	2,893	109,915	2,178	123,682	45,883	244	169,809
80	6410	Essex	East Orange Community Chart Sch	34,662	11,531	438,113	8,681	492,987	182,889	525	676,401
80	6665	Essex	Gray Charter School	25,399	8,449	321,031	6,361	361,240	134,014	570	495,824
80	6053	Essex	Great Oaks Charter School	80,597	26,812	1,018,714	20,184	1,146,307	425,259	3,347	1,574,913
80	7100	Essex	Lady Liberty Academy Charter Sc	29,226	9,722	369,403	7,319	415,670	154,206	829	570,705
80	6099	Essex	Link Community Charter School	26,655	8,867	336,907	6,675	379,104	140,641	880	520,625
80	7735	Essex	Maria L. Varisco-Rogers Charter	58,479	19,454	739,152	14,645	831,730	308,557	1,587	1,141,874
80	7210	Essex	Marion P. Thomas Charter Sch [1]	136,509	45,412	1,725,428	34,187	1,941,536	720,275	4,616	2,666,427
80	7290	Essex	New Horizon Comm Charter School	49,273	16,392	622,794	12,340	700,799	259,983	1,265	962,047
80	6029	Essex	Newark Educators Comm Chtr Sch	15,088	5,019	190,701	3,778	214,586	79,607	490	294,683
80	7320	Essex	North Star Academy Charter Sch	332,320	110,552	4,200,408	83,226	4,726,506	1,753,447	13,950	6,493,903
80	6057	Essex	Peoples Preparatory Charter Sch	26,711	8,886	337,619	6,689	379,905	140,938	1,252	522,095
80	6094	Essex	Philips Academy Charter School	34,889	11,607	440,986	8,738	496,220	184,088	1,562	681,870
80	6020	Essex	Pride Academy Charter School	30,601	10,180	386,782	7,664	435,227	161,461	671	597,359
80	7730	Essex	Robert Treat Academy Charter Sc	46,119	15,342	582,927	11,550	655,938	243,341	971	900,250
80	6058	Essex	Roseville Community Charter Sch	26,158	8,702	330,630	6,551	372,041	138,020	868	510,929
80	7325	Essex	Team Academy Charter School	354,580	117,957	4,481,754	88,800	5,043,091	1,870,894	13,933	6,927,918
80	8065	Essex	University Heights Charter Schl	59,028	19,637	746,087	14,783	839,535	311,452	2,247	1,153,234
80	6082	Hudson	Beloved Community Charter Schl	51,826	17,241	655,067	12,979	737,113	273,456	2,390	1,012,959
80	6064	Hudson	Dr Lena Edwards Acad Chrtr Schl	29,340	9,760	370,842	7,348	417,290	154,807	1,133	573,230
80	6420	Hudson	Elysian Charter Sch Of Hoboken	29,251	9,731	369,718	7,325	416,025	154,338	295	570,658

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80	6103	Hudson	Empowerment Academy C/S Inc.	27,023	8,990	341,557	6,768	384,338	142,582	1,148	528,068
80	6030	Hudson	Ethical Comm Chrtr Schl - J.C.	25,481	8,477	322,065	6,381	362,404	134,445	940	497,789
80	6184	Hudson	Great Futures Charter High Scho	15,501	5,157	195,925	3,882	220,465	81,788	754	303,007
80	6720	Hudson	Hoboken Charter School	35,874	11,934	453,438	8,984	510,230	189,286	1,104	700,620
80	6036	Hudson	Hoboken Dual Language Ch School	18,800	6,254	237,619	4,708	267,381	99,193	787	367,361
80	6105	Hudson	Hudson Arts & Sciences C/S	25,395	8,448	320,979	6,360	361,182	133,992	1,092	496,266
80	6910	Hudson	Jersey City Comm Charter School	34,674	11,535	438,264	8,684	493,157	182,952	850	676,959
80	6093	Hudson	Jersey City Global Charter Sch	23,576	7,843	297,991	5,904	335,314	124,395	871	460,580
80	6915	Hudson	Jersey City Golden Door Charter	41,940	13,952	530,101	10,503	596,496	221,289	1,104	818,889
80	7115	Hudson	Learning Comm. Charter School	39,872	13,264	503,972	9,986	567,094	210,381	1,078	778,553
80	6068	Hudson	Mets Charter School	49,978	16,626	631,708	12,516	710,828	263,705	2,154	976,687
80	7830	Hudson	Soaring Heights Charter School	18,880	6,281	238,631	4,728	268,520	99,616	149	368,285
80	8060	Hudson	University Academy Charter Hs	40,209	13,376	508,224	10,070	571,879	212,156	593	784,628
80	6017	Mercer	Foundation Academy Charter Schl	82,955	27,596	1,048,520	20,775	1,179,846	437,701	3,231	1,620,778
80	6182	Mercer	Internat. Acad. Of Trenton C/S	27,877	9,274	352,359	6,982	396,492	147,091	1,355	544,938
80	6810	Mercer	International Charter School	8,645	2,876	109,267	2,165	122,953	45,613	38	168,604
80	7500	Mercer	Pace Charter School Of Hamilton	22,721	7,559	287,185	5,690	323,155	119,884	614	443,653
80	6025	Mercer	Paul Robeson Chtr School	27,941	9,295	353,161	6,997	397,394	147,426	1,079	545,899
80	7540	Mercer	Princeton Charter School	45,778	15,229	578,614	11,464	651,085	241,540	860	893,485
80	6183	Mercer	Trenton Stem To Civics Charter	35,518	11,816	448,935	8,895	505,164	187,406	1,219	693,789
80	8140	Mercer	Village Charter School	34,306	11,413	433,617	8,592	487,928	181,012	936	669,876
80	6032	Middlesex	Academy For Urban Leadership	51,691	17,196	653,359	12,945	735,191	272,743	1,867	1,009,801
80	6635	Middlesex	Greater Brunswick Chart. School	34,354	11,428	434,216	8,603	488,601	181,262	857	670,720
80	6041	Middlesex	Hatikvah Internatl Acad Chrtr	34,624	11,518	437,640	8,671	492,453	182,691	1,455	676,599
80	6010	Monmouth	Academy Charter High School	23,322	7,758	294,779	5,841	331,700	123,054	536	455,290
80	6740	Monmouth	Hope Academy Charter School	23,553	7,835	297,702	5,899	334,989	124,275	691	459,955
80	7720	Monmouth	Red Bank Charter School	22,294	7,416	281,787	5,583	317,080	117,631	405	435,116
80	8050	Morris	Unity Charter School	21,414	7,124	270,660	5,363	304,561	112,986	763	418,310
80	6230	Passaic	Classical Acad. Charter School	8,790	2,924	111,100	2,201	125,015	46,378	240	171,633
80	7892	Passaic	College Achieve Paterson C/S	14,259	4,743	180,225	3,571	202,798	75,234	499	278,531
80	6021	Passaic	Community Ch School Of Paterson	63,037	20,970	796,764	15,787	896,558	332,607	2,253	1,231,418
80	6079	Passaic	John P Holland Charter School	23,074	7,676	291,644	5,779	328,173	121,746	697	450,616
80	6080	Passaic	Passaic Arts & Science Chtr Sch	78,183	26,009	988,201	19,580	1,111,973	412,521	3,659	1,528,153
80	6096	Passaic	Paterson Arts & Science Ch Schl	39,189	13,037	495,337	9,814	557,377	206,777	1,632	765,786
80	7503	Passaic	Paterson Chart Sch-Science/Tech	108,249	36,011	1,368,224	27,110	1,539,594	571,161	4,269	2,115,024
80	6106	Passaic	Philips Academy C/S Of Paterson	13,514	4,496	170,809	3,384	192,203	71,304	657	264,164
80	6018	Somerset	Central Jersey Coll Prep Chrtr	38,350	12,758	484,731	9,604	545,443	202,350	1,472	749,265
80	6081	Somerset	Thomas Edison Energy-Smart Chtr	24,337	8,096	307,606	6,095	346,134	128,409	1,028	475,571
80	7850	Sussex	Sussex County Charter School	25,295	8,415	319,722	6,335	359,767	133,467	583	493,817
80	6033	Union	Barack Obama Green Charter H.S.	18,836	6,266	238,074	4,717	267,893	99,383	831	368,107

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80	6101	Union	College Achieve Central C/S	40,192	13,371	508,014	10,066	571,643	212,069	1,857	785,569
80	6102	Union	Cresthaven Academy Charter Scho	18,958	6,307	239,623	4,748	269,636	100,030	802	370,468
80	7600	Union	Queen City Academy Charter Sch	26,949	8,965	340,626	6,749	383,289	142,193	984	526,466
80	8010	Union	Union County Teams Charter Schl	18,754	6,239	237,049	4,697	266,739	98,955	667	366,361
80	7727	Warren	Ridge And Valley Charter School	14,647	4,873	185,137	3,668	208,325	77,285	260	285,870

Notes:

- Column 5 (Pension Contributions) is to be reported on the 2020 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);
- Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2020 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);
- Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2020 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;