

**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	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;