

**2020-21 On-Behalf TPAF Payments. Source NJ Department of the Treasury, Division of Pensions and Benefits - July 2021  
Allocation by Location for Fiscal Year 2021 based on June 30, 2019 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	52,255	12,844	494,768	10,652	570,519	178,792	897	750,208
80	7410	Atlantic	Charter Tech	72,500	17,820	686,449	14,779	791,548	248,059	867	1,040,474
80	6104	Atlantic	Intern.Acad Of Atlant.City C/S	37,544	9,228	355,479	7,653	409,904	128,458	721	539,083
80	6013	Bergen	Bergen Arts & Science Chtr Sch	127,192	31,263	1,204,292	25,928	1,388,675	435,189	2,572	1,826,436
80	6430	Bergen	Englewood On The Palisades Char	57,353	14,097	543,039	11,691	626,180	196,235	413	822,828
80	7890	Bergen	Teaneck Community Charter Sch	57,381	14,104	543,296	11,697	626,478	196,328	460	823,266
80	6076	Burlington	Benjamin Banneker Prep Ch Schl	50,530	12,420	478,431	10,300	551,681	172,888	919	725,488
80	6026	Burlington	Riverbank Chtr Schl Of Excell.	20,738	5,097	196,349	4,227	226,411	70,954	214	297,579
80	6215	Camden	Camdens Promise Charter School	342,192	84,110	3,239,974	69,756	3,736,032	1,170,814	4,845	4,911,691
80	6232	Camden	Eco Charter School	30,236	7,432	286,284	6,164	330,116	103,453	601	434,170
80	6240	Camden	Freedom Academy Charter School	110,857	27,248	1,049,628	22,598	1,210,331	379,299	2,252	1,591,882
80	6086	Camden	Hope Community Charter School	25,094	6,168	237,597	5,115	273,974	85,859	458	360,291
80	7109	Camden	Leap Academy Charter School	174,797	42,965	1,655,029	35,632	1,908,423	598,070	2,772	2,509,265
80	6100	Cumberland	Bridgeton Public Charter School	12,220	3,004	115,705	2,491	133,420	41,812	169	175,401
80	6089	Cumberland	Compass Academy Charter School	23,816	5,854	225,494	4,855	260,019	81,486	372	341,877
80	6069	Cumberland	Millville Public Charter School	25,330	6,226	239,836	5,164	276,556	86,668	487	363,711
80	6028	Cumberland	Vineland Public Charter School	37,702	9,267	356,973	7,686	411,628	128,998	701	541,327
80	6022	Essex	Burch Chtr Schl Of Excellence	42,661	10,486	403,924	8,696	465,767	145,964	522	612,253
80	6320	Essex	Discovery Charter School	14,868	3,654	140,771	3,031	162,324	50,870	193	213,387
80	6410	Essex	East Orange Community Chart Sch	49,150	12,081	465,370	10,019	536,620	168,168	427	705,215
80	6665	Essex	Gray Charter School	44,468	10,930	421,033	9,065	485,496	152,147	462	638,105
80	6053	Essex	Great Oaks Charter School	197,364	48,511	1,868,696	40,233	2,154,804	675,282	4,041	2,834,127
80	6109	Essex	Lead Charter School	17,744	4,361	168,003	3,617	193,725	60,710	364	254,799
80	6099	Essex	Link Community Charter School	53,463	13,141	506,207	10,898	583,709	182,926	835	767,470
80	7735	Essex	Maria L. Varisco-Rogers Charter	101,081	24,845	957,066	20,605	1,103,597	345,851	1,396	1,450,844
80	7210	Essex	Marion P. Thomas Charter Sch [1]	203,855	50,107	1,930,154	41,556	2,225,672	697,491	3,238	2,926,401
80	7290	Essex	New Horizon Comm Charter School	100,876	24,795	955,120	20,563	1,101,354	345,147	1,439	1,447,940
80	6029	Essex	Newark Educators Comm Chtr Sch	21,761	5,349	206,036	4,436	237,582	74,454	340	312,376
80	7320	Essex	North Star Academy Charter Sch	511,690	125,772	4,844,828	104,308	5,586,598	1,750,753	9,889	7,347,240
80	6057	Essex	Peoples Preparatory Charter Sch	44,061	10,830	417,184	8,982	481,057	150,756	966	632,779
80	6094	Essex	Philips Academy C/S Of Paterson	33,413	8,213	316,365	6,811	364,802	114,323	726	479,851
80	6094	Essex	Philips Academy Charter School	64,671	15,896	612,320	13,183	706,070	221,271	1,238	928,579
80	6020	Essex	Pride Academy Charter School	52,893	13,001	500,806	10,782	577,482	180,974	613	759,069
80	7730	Essex	Robert Treat Academy Charter Sc	83,129	20,433	787,092	16,946	907,600	284,428	889	1,192,917
80	6058	Essex	Roseville Community Charter Sch	41,209	10,129	390,183	8,401	449,922	140,999	603	591,524
80	7325	Essex	Team Academy Charter School	649,765	159,710	6,152,165	132,454	7,094,094	2,223,179	12,661	9,329,934
80	8065	Essex	University Heights Charter Schl	93,176	22,902	882,221	18,994	1,017,293	318,804	1,748	1,337,845

Notes:

Column 5 (Pension Contributions) is to be reported on the 2021 Audsum Line Numbers 510 (Revenue) and 72040 (Expenditure);  
 Column 6 (Post-Retirement Medical Contributions) is to be reported on the 2021 Audsum Line Numbers 512 (Revenue) and 72041 (Expenditure);  
 Column 7 (Long-Term Disability Insurance Contributions) is to be reported on the 2021 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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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	6082	Hudson	Beloved Community Charter Schl	113,664	27,938	1,076,202	23,170	1,240,974	388,902	2,350	1,632,226
80	6064	Hudson	Dr Lena Edwards Acad Chrtr Schl	52,232	12,839	494,551	10,648	570,270	178,713	1,020	750,003
80	6420	Hudson	Elysian Charter Sch Of Hoboken	49,903	12,266	472,501	10,173	544,843	170,745	224	715,812
80	6103	Hudson	Empowerment Academy C/S Inc.	62,414	15,341	590,958	12,723	681,436	213,552	1,284	896,272
80	6030	Hudson	Ethical Comm Chrtr Schl - J.C.	46,552	11,442	440,772	9,490	508,256	159,280	758	668,294
80	6720	Hudson	Hoboken Charter School	55,010	13,521	520,855	11,214	600,600	188,219	799	789,618
80	6036	Hudson	Hoboken Dual Language Ch School	31,954	7,854	302,550	6,514	348,872	109,331	625	458,828
80	6105	Hudson	Hudson Arts & Sciences C/S	60,228	14,804	570,255	12,277	657,564	206,070	1,288	864,922
80	6910	Hudson	Jersey City Comm Charter School	61,070	15,011	578,232	12,449	666,762	208,953	656	876,371
80	6093	Hudson	Jersey City Global Charter Sch	40,308	9,908	381,650	8,217	440,083	137,915	692	578,690
80	6915	Hudson	Jersey City Golden Door Charter	76,393	18,777	723,312	15,573	834,055	261,380	994	1,096,429
80	7115	Hudson	Learning Comm. Charter School	63,246	15,546	598,829	12,893	690,514	216,396	862	907,772
80	6068	Hudson	Mets Charter School	101,315	24,903	959,278	20,653	1,106,149	346,650	2,175	1,454,974
80	7830	Hudson	Soaring Heights Charter School	33,566	8,250	317,815	6,842	366,473	114,847	158	481,478
80	8060	Hudson	University Academy Charter HS	67,561	16,606	639,688	13,772	737,627	231,161	621	969,409
80	6017	Mercer	Foundation Academy Charter Schl	141,301	34,731	1,337,883	28,804	1,542,719	483,464	2,614	2,028,797
80	6810	Mercer	International Charter School	15,079	3,706	142,768	3,074	164,627	51,591	59	216,277
80	7500	Mercer	Pace Charter School Of Hamilton	45,479	11,179	430,610	9,271	496,539	155,607	620	652,766
80	6025	Mercer	Paul Robeson Chtr School	47,450	11,663	449,267	9,673	518,053	162,350	850	681,253
80	7540	Mercer	Princeton Charter School	76,827	18,884	727,422	15,661	838,794	262,865	800	1,102,459
80	6183	Mercer	Trenton Stem To Civics Charter	85,780	21,084	812,187	17,486	936,537	293,496	1,467	1,231,500
80	8140	Mercer	Village Charter School	61,798	15,190	585,117	12,597	674,702	211,441	845	886,988
80	6032	Middlesex	Academy For Urban Leadership	96,212	23,648	910,959	19,613	1,050,432	329,189	1,794	1,381,415
80	6635	Middlesex	Greater Brunswick Chart.School	57,799	14,207	547,262	11,782	631,050	197,761	750	829,561
80	6041	Middlesex	Hatikvah Internatl Acad Chrtr	57,473	14,127	544,173	11,716	627,489	196,645	1,122	825,256
80	6010	Monmouth	Academy Charter High School	33,404	8,211	316,283	6,809	364,707	114,294	497	479,498
80	7891	Monmouth	College Achieve Greater Asbury	27,795	6,832	263,174	5,666	303,467	95,102	587	399,156
80	6740	Monmouth	Hope Academy Charter School	39,944	9,818	378,201	8,143	436,106	136,669	541	573,316
80	7720	Monmouth	Red Bank Charter School	39,612	9,737	375,060	8,075	432,484	135,534	388	568,406
80	8050	Morris	Unity Charter School	38,053	9,353	360,297	7,757	415,460	130,199	680	546,339
80	7893	Ocean	Ocean Academy Charter School	17,055	4,192	161,485	3,477	186,209	58,355	389	244,953
80	6230	Passaic	Classical Acad. Charter School	13,104	3,221	124,069	2,671	143,065	44,834	211	188,110
80	7892	Passaic	College Achieve Paterson C/S	43,008	10,571	407,210	8,767	469,556	147,151	833	617,540
80	6021	Passaic	Community Ch School Of Paterson	109,835	26,997	1,039,945	22,390	1,199,167	375,800	1,732	1,576,699
80	6079	Passaic	John P Holland Charter School	46,122	11,337	436,698	9,402	503,559	157,808	714	662,081
80	6080	Passaic	Passaic Arts & Science Chtr Sch	157,426	38,695	1,490,554	32,091	1,718,766	538,634	3,477	2,260,877
80	6096	Passaic	Paterson Arts & Science Ch Schl	76,745	18,864	726,643	15,644	837,896	262,584	1,526	1,102,006
80	7503	Passaic	Paterson Chart Sch-Science/Tech	185,712	45,647	1,758,379	37,857	2,027,595	635,417	3,423	2,666,435
80	6018	Somerset	Central Jersey Coll Prep Chrtr	85,147	20,929	806,200	17,357	929,633	291,333	1,691	1,222,657
80	6081	Somerset	Thomas Edison Energy-Smart Chtr	53,576	13,169	507,270	10,921	584,936	183,310	1,057	769,303
80	7850	Sussex	Sussex County Charter School	40,886	10,050	387,117	8,335	446,388	139,891	445	586,724
80	6033	Union	Barack Obama Green Charter H.S.	32,875	8,080	311,266	6,701	358,922	112,481	652	472,055
80	6101	Union	College Achieve Central C/S	90,791	22,316	859,638	18,508	991,253	310,643	1,868	1,303,764
80	6102	Union	Cresthaven Academy Charter Scho	34,993	8,601	331,328	7,133	382,055	119,731	724	502,510
80	7600	Union	Queen City Academy Charter Sch	49,787	12,237	471,393	10,149	543,566	170,345	934	714,845
80	8010	Union	Union County Teams Charter Schl	28,253	6,944	267,505	5,759	308,461	96,667	477	405,605
80	7727	Warren	Ridge And Valley Charter School	27,059	6,651	256,206	5,516	295,432	92,584	209	388,225

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