

2011-12 On-Behalf TPAF Payments. Source: NJ Department of the Treasury, Division of Pensions and Benefits - July 2012

County	Charter	County	Charter	Normal Cost	Additional Formula Normal Cost	Accrued Liability	NCGI Premium	TPAF Pension On-Behalf Payments (Subtotal Cols. 1-4)	Post-Retirement Medical (PRM) Contrib.	Total TPAF Pension and PRM On-behalf Payments (Sum Cols. 1 thru 4 & 6)
Code	Code	Name	Name	Col. 1	Col. 2	Col. 3	Column 4	Column 5	Column 6	Column 7
80	6010	Monmouth	Academy Charter High Scho	9,172	1,663	24,273	3,768	38,876	78,151	117,027
80	6032	Middlesex	Academy for Urban Leaders	*	*	*	*	*	*	*
80	6016	Essex	Adelaide L. Sandford CS	4,180	758	11,061	1,717	17,716	35,613	53,329
80	6033	Union	Barack Obama Green Ch	*	*	*	*	*	*	*
80	6013	Bergen	Bergen Arts and Sciences	11,380	2,063	30,118	4,675	48,236	96,968	145,204
80	6022	Essex	Burch Charter School of E	3,915	710	10,362	1,608	16,595	33,360	49,955
80	6220	Hudson	C.R.E.A.T.E Charter HS	12,953	2,348	34,280	5,321	54,902	110,367	165,269
80	6212	Camden	Camden Academy Charter HS	18,138	3,289	48,003	7,451	76,881	154,552	231,433
80	6024	Camden	Camden's Pride Charter Sc	4,822	874	12,761	1,981	20,438	41,087	61,525
80	6215	Camden	Camden's Promise CS	18,185	3,297	48,128	7,470	77,080	154,953	232,033
80	6023	Mercer	Capital Prep Charter HS	13,641	2,473	36,101	5,603	57,818	116,231	174,049
80	6217	Union	Central Jersey Arts CS	12,261	2,223	32,449	5,037	51,970	104,474	156,444
80	6018	Somerset	Central Jersey College Pr	12,378	2,244	32,759	5,085	52,466	105,472	157,938
80	7410	Atlantic	Charter TECH HIGH SCHOOL	13,203	2,393	34,941	5,423	55,960	112,496	168,456
80	6021	Passaic	Community Charter School	4,628	839	12,248	1,901	19,616	39,435	59,051
80	6325	Camden	D.U.E. Season CS	20,625	3,740	54,584	8,472	87,421	175,738	263,159
80	6320	Essex	Discovery CS	2,461	446	6,514	1,011	10,432	20,974	31,406
80	6064	Hudson	Dr Lena Edwards Academic	*	*	*	*	*	*	*
80	6410	Essex	East Orange Community CS	16,337	2,962	43,234	6,711	69,244	139,198	208,442
80	6420	Hudson	Elysian CS of Hoboken	11,303	2,049	29,915	4,643	47,910	96,313	144,223
80	6425	Mercer	Emily Fisher CS of Adv. S	17,664	3,203	46,748	7,256	74,871	150,510	225,381
80	6430	Bergen	Englewood on the Palisade	9,655	1,751	25,552	3,966	40,924	82,267	123,191
80	6232	Camden	Environment Community CS	8,481	1,538	22,443	3,484	35,946	72,257	108,203
80	6030	Hudson	Ethical Community Cha	3,053	554	8,081	1,254	12,942	26,016	38,958
80	6017	Mercer	Foundation Academy CS	6,841	1,241	18,105	2,810	28,997	58,290	87,287
80	6240	Camden	Freedom Academy CS	11,357	2,059	30,057	4,665	48,138	96,771	144,909
80	6612	Atlantic	Galloway Community CS	13,187	2,391	34,900	5,417	55,895	112,364	168,259
80	6665	Essex	Gray CS	11,370	2,061	30,091	4,671	48,193	96,880	145,073
80	6053	Essex	Great Oaks Charter School	*	*	*	*	*	*	*
80	6635	Middlesex	Greater Brunswick CS	11,586	2,101	30,662	4,759	49,108	98,719	147,827
80	7280	Essex	Greater Newark CS	9000	1632	23819	3697	38148	76687	114835
80	6041	Middlesex	Hatikvah International CS	*	*	*	*	*	*	*
80	6720	Hudson	Hoboken CS	13,457	2,440	35,614	5,528	57,039	114,661	171,700
80	6036	Hudson	HOLA Hoboken Dual Lang CS	*	*	*	*	*	*	*
80	6740	Monmouth	Hope Academy CS	9,091	1,648	24,060	3,735	38,534	77,465	115,999
80	6027	Camden	Institute of Excellence C	5,452	989	14,428	2,240	23,109	46,452	69,561
80	6810	Mercer	International CS of Trent	4,088	741	10,819	1,679	17,327	34,834	52,161
80	6910	Hudson	Jersey City Comm. CS	17,755	3,219	46,988	7,293	75,255	151,283	226,538
80	6915	Hudson	Jersey City Golden Door	19,211	3,483	50,841	7,891	81,426	163,688	245,114
80	6079	Passaic	John P Holland Charter Sc	*	*	*	*	*	*	*
80	6067	Camden	Kingdom CS of Leadership	*	*	*	*	*	*	*
80	7100	Essex	Lady Liberty Academy CS	21,184	3,841	56,064	8,702	89,791	180,503	270,294
80	7109	Camden	LEAP Academy University C	24,681	4,475	65,320	10,139	104,615	210,303	314,918
80	7115	Hudson	Learning Community CS	14,770	2,678	39,089	6,067	62,604	125,852	188,456
80	6235	Hudson	Liberty Academy CS	11,661	2,114	30,861	4,790	49,426	99,361	148,787
80	6068	Hudson	M E T S Charter School	*	*	*	*	*	*	*
80	7735	Essex	Maria L. Varisco-Rogers C	10,291	1,866	27,235	4,227	43,619	87,686	131,305
80	7210	Essex	Marion P. Thomas CS	15,899	2,883	42,076	6,531	67,389	135,469	202,858
80	6069	Cumberland	Millville Public Charter	*	*	*	*	*	*	*
80	7290	Essex	New Horizons Comm. CS	18,826	3,413	49,824	7,733	79,796	160,412	240,208
80	6029	Essex	Newark Educators Charter	8,701	1,578	23,026	3,574	36,879	74,135	111,014
80	6037	Essex	Newark Legacy CS	*	*	*	*	*	*	*
80	7320	Essex	North Star Acad. CS of Ne	47,220	8,562	124,969	19,397	200,148	402,350	602,498
80	7420	Atlantic	Oceanside CS	16,390	2,972	43,375	6,733	69,470	139,650	209,120
80	7500	Mercer	Pace CS of Hamilton	4,347	788	11,503	1,785	18,423	37,036	55,459
80	6080	Passaic	Passaic Arts and Science	*	*	*	*	*	*	*
80	7503	Passaic	Paterson CS for Sci/Tech	21,520	3,902	56,954	8,840	91,216	183,369	274,585
80	6025	Mercer	Paul Robeson Humanities	9,115	1,653	24,124	3,744	38,636	77,669	116,305
80	6057	Essex	People's Preparatory Char	*	*	*	*	*	*	*
80	7520	Atlantic	PleasantTech Academy CS	19,545	3,544	51,726	8,029	82,844	166,538	249,382
80	6020	Essex	Pride Academy Charter Sch	10,461	1,897	27,686	4,297	44,341	89,137	133,478
80	7540	Mercer	Princeton CS	16,676	3,024	44,133	6,850	70,683	142,090	212,773

***Indicates that at the time of preparation of the 2010 TPAF valuation report, there was no record of TPAF pensionable wages reported to the Division of Pensions and Benefits in the Department of the Treasury for the quarter ended June 30, 2010. Because TPAF pensionable wages for the quarter ended June 30, 2010 is the basis for Treasury's allocation of the June 30, 2012 TPAF on-behalf payment to the charter school, a charter school that did not have on file TPAF pensionable wages for the quarter ended June 30, 2010 did not receive an actuarial allocation of the TPAF on-behalf payment made for the 2011-2012 fiscal year. These charter schools are indicated by an asterisk entered in the allocation columns. Auditors are encouraged to obtain a copy of the charter school's June 30, 2010 TPAF "Quarterly Report of Contributions (ROC)" to determine whether the charter school should have had a TPAF on-behalf allocation for fiscal year 2011-2012. Auditors should apply professional judgment in determining an appropriate course of action.

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80	7600	Union	Queen City Academy CS	9,928	1,800	26,274	4,078	42,080	84,592	126,672
80	7720	Monmouth	Red Bank CS	8,552	1,551	22,633	3,513	36,249	72,868	109,117
80	6044	Burlington	Renaissance Regional Lead	*	*	*	*	*	*	*
80	7727	Warren	Ridge and Valley CS	4,928	893	13,042	2,024	20,887	41,989	62,876
80	6026	Burlington	Riverbank Charter School	2,566	465	6,792	1,054	10,877	21,866	32,743
80	7730	Essex	Robert Treat Academy CS	18,958	3,438	50,172	7,788	80,356	161,532	241,888
80	6058	Essex	Roseville Community CS	*	*	*	*	*	*	*
80	7820	Hudson	Schomburg CS	9,454	1,714	25,019	3,883	40,070	80,552	120,622
80	7830	Hudson	Soaring Heights CS	7,356	1,334	19,468	3,022	31,180	62,679	93,859
80	7850	Sussex	Sussex County CS for Tech	8,055	1,461	21,318	3,309	34,143	68,635	102,778
80	7325	Essex	TEAM Academy Charter Scho	52,737	9,562	139,568	21,663	223,530	449,352	672,882
80	7890	Bergen	Teaneck Community CS	15,071	2,733	39,885	6,191	63,880	128,413	192,293
80	7901	Mercer	Trenton Community CS	24,932	4,521	65,984	10,242	105,679	212,442	318,121
80	8010	Union	Union County TEAMS CS	7,109	1,289	18,814	2,920	30,132	60,574	90,706
80	8050	Morris	Unity CS	5,497	997	14,547	2,258	23,299	46,835	70,134
80	8060	Hudson	University Academy CS	18,027	3,268	47,708	7,405	76,408	153,601	230,009
80	8065	Essex	University Heights CS	10,479	1,900	27,733	4,305	44,417	89,288	133,705
80	8140	Mercer	Village CS	15,452	2,802	40,893	6,347	65,494	131,659	197,153
80	6028	Cumberland	Vineland Public Charter S	2,684	487	7,103	1,103	11,377	22,870	34,247
80	6038	Essex	Visions Academy CS	*	*	*	*	*	*	*

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