

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer
 As of and for the Year Ended June 30, 2021 and June 30, 2020

| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|-----------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| CHESTERFIELD TOWNSHIP | 0009-00 | \$ 2,922,952 | \$ 3,089,288 | \$ (145,496) | \$ (1,426,782) |
| HAMILTON TOWNSHIP | 0013-00 | \$ 17,762,481 | \$ 19,010,932 | \$ (884,221) | \$ (2,594,113) |
| HANOVER TOWNSHIP | 0015-00 | \$ 7,419,774 | \$ 7,841,993 | \$ (369,358) | \$ (1,070,069) |
| HILLSBOROUGH TOWNSHIP | 0016-00 | \$ 18,212,193 | \$ 20,199,111 | \$ (906,607) | \$ (2,756,244) |
| HOLLAND TOWNSHIP | 0017-00 | \$ 2,473,276 | \$ 1,188,178 | \$ (123,120) | \$ (162,131) |
| HOPEWELL TOWNSHIP | 0018-00 | \$ 6,970,117 | \$ 7,129,109 | \$ (346,974) | \$ (972,794) |
| JEFFERSON TOWNSHIP | 0019-00 | \$ - | \$ - | \$ - | \$ - |
| MANCHESTER TOWNSHIP | 0020-00 | \$ 19,786,046 | \$ 3,802,202 | \$ (984,954) | \$ (518,825) |
| MONROE TOWNSHIP | 0024-00 | \$ 14,389,891 | \$ - | \$ (716,332) | \$ - |
| MOORESTOWN TOWNSHIP | 0025-00 | \$ 9,893,050 | \$ 9,743,094 | \$ (492,478) | \$ (1,329,482) |
| PEMBERTON TOWNSHIP | 0028-00 | \$ 10,117,879 | \$ 10,218,389 | \$ (503,670) | \$ (1,394,337) |
| RIVERSIDE TOWNSHIP | 0033-00 | \$ 4,946,498 | \$ 1,425,806 | \$ (246,238) | \$ (194,557) |
| COLTS NECK TOWNSHIP | 0037-00 | \$ 6,520,406 | \$ 7,366,737 | \$ (324,587) | \$ (1,005,219) |
| AVALON BOROUGH | 0038-00 | \$ - | \$ - | \$ - | \$ - |
| CAPE MAY CITY | 0040-00 | \$ 8,993,682 | \$ 475,256 | \$ (447,708) | \$ (64,850) |
| CEDAR GROVE TOWNSHIP | 0041-00 | \$ - | \$ - | \$ - | \$ - |
| FLORENCE TOWNSHIP | 0042-00 | \$ 8,094,314 | \$ 8,554,916 | \$ (402,937) | \$ (1,167,350) |
| GLOUCESTER TOWNSHIP | 0044-00 | \$ - | \$ - | \$ - | \$ - |
| HIGH BRIDGE BOROUGH | 0046-00 | \$ 2,023,565 | \$ 2,613,985 | \$ (100,734) | \$ (356,688) |
| HUNTERDON COUNTY | 0047-00 | \$ - | \$ - | \$ - | \$ - |
| MONTGOMERY TOWNSHIP | 0049-00 | \$ 9,893,050 | \$ 10,218,389 | \$ (492,478) | \$ (1,394,337) |
| MOUNT EPHRAIM BOROUGH | 0050-00 | \$ 2,698,105 | \$ 3,089,279 | \$ (134,312) | \$ (421,544) |
| UPPER TOWNSHIP | 0053-00 | \$ - | \$ - | \$ - | \$ - |
| WEST AMWELL TOWNSHIP | 0054-00 | \$ 1,798,736 | \$ 712,923 | \$ (89,542) | \$ (97,281) |
| WESTVILLE BOROUGH | 0055-00 | \$ 3,372,644 | \$ 3,564,535 | \$ (167,891) | \$ (486,394) |
| LYNDHURST TOWNSHIP | 0059-00 | \$ 12,815,983 | \$ 14,020,552 | \$ (637,983) | \$ (1,913,157) |
| BEDMINSTER TOWNSHIP | 0063-00 | \$ 4,496,841 | \$ 5,228,008 | \$ (223,854) | \$ (713,381) |
| FLEMINGTON BOROUGH | 0068-00 | \$ 5,171,381 | \$ 5,228,008 | \$ (257,433) | \$ (713,381) |
| HAWTHORNE BOROUGH | 0071-00 | \$ 11,691,787 | \$ 5,228,008 | \$ (582,020) | \$ (713,381) |
| NATIONAL PARK BOROUGH | 0073-00 | \$ 449,657 | \$ 475,256 | \$ (22,384) | \$ (64,850) |
| PENNSAUKEN TOWNSHIP | 0075-00 | \$ 21,135,126 | \$ 26,140,041 | \$ (1,052,112) | \$ (3,566,906) |
| SPARTA TOWNSHIP | 0078-00 | \$ 7,194,946 | \$ 7,841,993 | \$ (358,166) | \$ (1,070,069) |
| TEWKSBURY TOWNSHIP | 0079-00 | \$ 3,147,761 | \$ 3,802,202 | \$ (156,696) | \$ (518,825) |
| WOODSTOWN BOROUGH | 0080-00 | \$ 3,147,761 | \$ 3,564,535 | \$ (156,696) | \$ (486,394) |
| LONGPORT BOROUGH | 0082-00 | \$ 4,496,841 | \$ 4,277,458 | \$ (223,854) | \$ (583,675) |

Local Government

State of New Jersey
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 As of and for the Year Ended June 30, 2021 and June 30, 2020

| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|--------------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| PATERSON CITY | 0083-00 | \$ 168,181,637 | \$ 1,425,806 | \$ (8,372,123) | \$ (194,557) |
| STONE HARBOR BOROUGH | 0085-00 | \$ 3,147,761 | \$ 1,425,806 | \$ (156,696) | \$ (194,557) |
| STONE HARBOR BOROUGH | 0085-01 | \$ 1,798,736 | \$ - | \$ (89,542) | \$ - |
| LITTLE FERRY BOROUGH | 0087-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| MIDLAND PARK BOROUGH | 0088-00 | \$ - | \$ 237,628 | \$ - | \$ (32,425) |
| NETCONG BOROUGH | 0090-00 | \$ 3,147,761 | \$ 712,923 | \$ (156,696) | \$ (97,281) |
| WEST DEPTFORD TOWNSHIP | 0092-00 | \$ 9,668,167 | \$ 237,628 | \$ (481,284) | \$ (32,425) |
| ISLAND HEIGHTS BOROUGH | 0093-00 | \$ 1,573,908 | \$ 237,628 | \$ (78,350) | \$ (32,425) |
| LINWOOD CITY | 0094-00 | \$ 5,396,209 | \$ 950,550 | \$ (268,625) | \$ (129,706) |
| LUMBERTON TOWNSHIP | 0095-00 | \$ 8,094,314 | \$ 8,554,916 | \$ (402,937) | \$ (1,167,350) |
| HALEDON BOROUGH | 0096-00 | \$ 6,295,577 | \$ 6,653,815 | \$ (313,395) | \$ (907,938) |
| UPPER DEERFIELD TOWNSHIP | 0097-00 | \$ - | \$ - | \$ - | \$ - |
| RARITAN BOROUGH | 0098-00 | \$ - | \$ - | \$ - | \$ - |
| MAPLE SHADE TOWNSHIP | 0099-00 | \$ 8,319,142 | \$ 8,792,544 | \$ (414,129) | \$ (1,199,775) |
| HAMILTON TOWNSHIP FIRE COMM DI | 0102-00 | \$ - | \$ 4,277,458 | \$ - | \$ (583,675) |
| WOODBIDGE TOWNSHIP | 0103-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| MARLBORO TOWNSHIP | 0104-00 | \$ 24,058,059 | \$ 25,189,491 | \$ (1,197,616) | \$ (3,437,200) |
| HOLMDEL TOWNSHIP | 0105-00 | \$ 14,165,008 | \$ 14,971,102 | \$ (705,138) | \$ (2,042,863) |
| BAY HEAD BOROUGH | 0107-00 | \$ 3,147,761 | \$ 3,326,907 | \$ (156,696) | \$ (453,969) |
| NORTH HALEDON BOROUGH | 0108-00 | \$ 5,621,038 | \$ 6,178,559 | \$ (279,817) | \$ (843,087) |
| ALLENTOWN BOROUGH | 0118-00 | \$ 1,124,197 | \$ 1,425,806 | \$ (55,963) | \$ (194,557) |
| MENDHAM TOWNSHIP | 0121-00 | \$ 5,621,038 | \$ 6,178,559 | \$ (279,817) | \$ (843,087) |
| CLINTON TOWNSHIP | 0131-00 | \$ 7,194,946 | \$ 2,613,985 | \$ (358,166) | \$ (356,688) |
| EGG HARBOR TOWNSHIP | 0132-00 | \$ 28,105,188 | \$ 29,466,949 | \$ (1,399,083) | \$ (4,020,875) |
| HOWELL TOWNSHIP | 0133-00 | \$ 32,602,029 | \$ 35,170,213 | \$ (1,622,937) | \$ (4,799,107) |
| FRANKLIN BOROUGH | 0134-00 | \$ 5,171,381 | \$ 5,703,264 | \$ (257,433) | \$ (778,232) |
| PITMAN BOROUGH | 0137-00 | \$ - | \$ - | \$ - | \$ - |
| HADDON HEIGHTS BOROUGH | 0143-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| CLEMENTON BOROUGH | 0166-00 | \$ 2,698,105 | \$ - | \$ (134,312) | \$ - |
| STAFFORD TOWNSHIP | 0167-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| CHERRY HILL TOWNSHIP | 0171-00 | \$ 34,625,594 | \$ 37,784,236 | \$ (1,723,670) | \$ (5,155,800) |
| MOUNT OLIVE TOWNSHIP | 0172-00 | \$ 11,017,247 | \$ - | \$ (548,441) | \$ - |
| FAR HILLS BOROUGH | 0174-00 | \$ 2,473,276 | \$ 2,851,651 | \$ (123,120) | \$ (389,118) |
| WAYNE TOWNSHIP | 0176-00 | \$ 25,856,795 | \$ 28,041,142 | \$ (1,287,158) | \$ (3,826,319) |
| EAST RUTHERFORD BOROUGH | 0177-00 | \$ 10,792,419 | \$ 2,138,729 | \$ (537,249) | \$ (291,838) |

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|----------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| POHATCONG TOWNSHIP | 0178-00 | \$ 4,496,841 | \$ 4,515,086 | \$ (223,854) | \$ (616,100) |
| WINFIELD TOWNSHIP | 0182-00 | \$ 2,922,933 | \$ 2,851,651 | \$ (145,504) | \$ (389,118) |
| PINE BEACH BOROUGH | 0183-00 | \$ 1,798,736 | \$ 1,901,101 | \$ (89,542) | \$ (259,412) |
| PEQUANNOCK TOWNSHIP | 0184-00 | \$ 8,993,682 | \$ 9,505,466 | \$ (447,708) | \$ (1,297,056) |
| BELVIDERE TOWN | 0187-00 | \$ 2,023,565 | \$ 2,376,357 | \$ (100,734) | \$ (324,263) |
| PROSPECT PARK BOROUGH | 0194-00 | \$ 4,946,498 | \$ 5,228,008 | \$ (246,238) | \$ (713,381) |
| ATLANTIC HIGHLANDS BOROUGH | 0200-00 | \$ 4,272,013 | \$ 4,752,714 | \$ (212,662) | \$ (648,526) |
| VERONA TOWNSHIP | 0201-00 | \$ - | \$ - | \$ - | \$ - |
| OGDENSBURG BOROUGH | 0204-00 | \$ 1,124,197 | \$ - | \$ (55,963) | \$ - |
| SWEDESBO ROUGH | 0205-00 | \$ 449,657 | \$ 237,628 | \$ (22,384) | \$ (32,425) |
| EAST BRUNSWICK TOWNSHIP | 0206-00 | \$ 19,336,389 | \$ 20,436,739 | \$ (962,570) | \$ (2,788,669) |
| CAMDEN COUNTY | 0207-00 | \$ 199,434,587 | \$ 4,277,458 | \$ (9,927,902) | \$ (583,675) |
| OCEAN CITY | 0208-00 | \$ 28,330,071 | \$ 950,550 | \$ (1,410,278) | \$ (129,706) |
| WENONAH BOROUGH | 0209-00 | \$ 224,828 | \$ - | \$ (11,192) | \$ - |
| HIGHLAND PARK BOROUGH | 0210-00 | \$ 9,218,511 | \$ 9,743,094 | \$ (458,900) | \$ (1,329,482) |
| ALPINE BOROUGH | 0211-00 | \$ 4,721,669 | \$ 1,901,101 | \$ (235,046) | \$ (259,412) |
| OAKLYN BOROUGH | 0212-00 | \$ 3,372,644 | \$ 237,628 | \$ (167,891) | \$ (32,425) |
| RUTHERFORD BOROUGH | 0213-00 | \$ 10,567,536 | \$ 11,168,939 | \$ (526,054) | \$ (1,524,043) |
| BERNARDSVILLE BOROUGH | 0215-00 | \$ 6,520,406 | \$ 6,891,481 | \$ (324,587) | \$ (940,368) |
| SADDLE RIVER BOROUGH | 0219-00 | \$ 4,496,841 | \$ 4,515,086 | \$ (223,854) | \$ (616,100) |
| HIGHLANDS BOROUGH | 0220-00 | \$ - | \$ - | \$ - | \$ - |
| LAUREL SPRINGS BOROUGH | 0221-00 | \$ 2,248,393 | \$ 2,376,357 | \$ (111,926) | \$ (324,263) |
| SCOTCH PLAINS TOWNSHIP | 0245-00 | \$ 14,389,891 | \$ 4,515,086 | \$ (716,332) | \$ (616,100) |
| LOWER TOWNSHIP | 0247-00 | \$ 11,916,615 | \$ 1,188,178 | \$ (593,212) | \$ (162,131) |
| NORTH BRUNSWICK TOWNSHIP | 0248-00 | \$ 23,383,519 | \$ 6,178,559 | \$ (1,164,037) | \$ (843,087) |
| SOMERS POINT CITY | 0251-00 | \$ 8,543,971 | \$ 2,138,729 | \$ (425,321) | \$ (291,838) |
| PLEASANTVILLE CITY | 0254-00 | \$ 21,809,665 | \$ 237,628 | \$ (1,085,690) | \$ (32,425) |
| MENDHAM BOROUGH | 0255-00 | \$ 3,147,761 | \$ 475,256 | \$ (156,696) | \$ (64,850) |
| CRESSKILL BOROUGH | 0256-00 | \$ 6,970,117 | \$ 7,366,737 | \$ (346,974) | \$ (1,005,219) |
| KEYPORT BOROUGH | 0258-00 | \$ 8,319,142 | \$ 9,030,210 | \$ (414,129) | \$ (1,232,206) |
| MOUNT ARLINGTON BOROUGH | 0259-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| WANAQUE BOROUGH | 0260-00 | \$ 7,194,946 | \$ 1,663,473 | \$ (358,166) | \$ (226,987) |
| FANWOOD BOROUGH | 0261-00 | \$ - | \$ - | \$ - | \$ - |
| TUCKERTON BOROUGH | 0262-00 | \$ 2,922,933 | \$ 237,628 | \$ (145,504) | \$ (32,425) |
| DELTRAN TOWNSHIP | 0276-00 | \$ 7,869,431 | \$ 1,425,806 | \$ (391,742) | \$ (194,557) |

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| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|--------------------------------|---------------|--|---------------|---|-----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| UPPER FREEHOLD TOWNSHIP | 0278-00 | \$ - | \$ - | \$ - | \$ - |
| BRANCBURG TOWNSHIP | 0279-00 | \$ 6,970,117 | \$ 237,628 | \$ (346,974) | \$ (32,425) |
| HARDYSTON TOWNSHIP | 0280-00 | \$ 5,396,209 | \$ 5,940,931 | \$ (268,625) | \$ (810,662) |
| EAST WINDSOR TOWNSHIP | 0282-00 | \$ 8,768,799 | \$ 237,628 | \$ (436,513) | \$ (32,425) |
| LITTLE FALLS TOWNSHIP | 0283-00 | \$ 9,443,339 | \$ 9,505,466 | \$ (470,092) | \$ (1,297,056) |
| RUNNEMEDE BOROUGH | 0286-00 | \$ - | \$ - | \$ - | \$ - |
| METUCHEN BOROUGH | 0287-00 | \$ 6,520,406 | \$ 7,129,109 | \$ (324,587) | \$ (972,794) |
| CLIFTON CITY | 0302-00 | \$ 71,049,979 | \$ 75,330,845 | \$ (3,536,885) | \$ (10,279,175) |
| UNION BEACH BOROUGH | 0314-00 | \$ 6,070,749 | \$ 6,653,815 | \$ (302,203) | \$ (907,938) |
| MOUNT HOLLY TOWNSHIP | 0320-00 | \$ 11,017,247 | \$ 6,178,559 | \$ (548,441) | \$ (843,087) |
| TOTOWA BOROUGH | 0323-00 | \$ 9,893,050 | \$ 11,406,567 | \$ (492,478) | \$ (1,556,469) |
| BLOOMINGDALE BOROUGH | 0328-00 | \$ - | \$ 237,628 | \$ - | \$ (32,425) |
| WALL TOWNSHIP | 0329-00 | \$ 17,537,653 | \$ 18,060,382 | \$ (873,029) | \$ (2,464,407) |
| SOUTH RIVER BOROUGH | 0331-00 | \$ - | \$ 7,129,109 | \$ - | \$ (972,794) |
| CAMDEN CITY | 0336-00 | \$ 44,068,988 | \$ 1,901,101 | \$ (2,193,765) | \$ (259,412) |
| LAKE COMO BOROUGH | 0337-00 | \$ 1,573,908 | \$ 1,425,806 | \$ (78,350) | \$ (194,557) |
| OCEAN TOWNSHIP | 0339-00 | \$ 22,933,862 | \$ 23,050,762 | \$ (1,141,653) | \$ (3,145,363) |
| BORDENTOWN TWP | 0342-00 | \$ 8,993,682 | \$ 9,505,466 | \$ (447,708) | \$ (1,297,056) |
| WEST LONG BRANCH BOROUGH | 0343-00 | \$ 224,828 | \$ 4,990,380 | \$ (11,192) | \$ (680,956) |
| ESSEX COUNTY | 0349-00 | \$ 284,874,403 | \$ 63,924,278 | \$ (14,181,117) | \$ (8,722,707) |
| BORDENTOWN CITY | 0353-00 | \$ 4,047,130 | \$ 4,515,086 | \$ (201,467) | \$ (616,100) |
| NEWARK CITY | 0356-00 | \$ 363,344,156 | \$ 2,138,729 | \$ (18,087,360) | \$ (291,838) |
| NEWARK CITY | 0356-01 | \$ 224,828 | \$ 475,256 | \$ (11,192) | \$ (64,850) |
| TRENTON CITY | 0359-00 | \$ 674,540 | \$ 712,923 | \$ (33,579) | \$ (97,281) |
| JERSEY CITY (POLICE) | 0360-01 | \$ 449,657 | \$ 475,256 | \$ (22,384) | \$ (64,850) |
| JERSEY CITY (FIRE) | 0360-02 | \$ 449,657 | \$ 475,256 | \$ (22,384) | \$ (64,850) |
| JERSEY CITY (GENERAL ACCOUNTS) | 0360-04 | \$ 674,540 | \$ 712,923 | \$ (33,579) | \$ (97,281) |
| MARGATE CITY | 0361-00 | \$ 21,809,665 | \$ 24,238,940 | \$ (1,085,690) | \$ (3,307,494) |
| ALLENDALE BOROUGH | 0362-00 | \$ - | \$ - | \$ - | \$ - |
| ALPHA BOROUGH | 0363-00 | \$ 224,828 | \$ - | \$ (11,192) | \$ - |
| AUDUBON PARK BOROUGH | 0365-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| BEACHWOOD BOROUGH | 0366-00 | \$ 5,621,038 | \$ 6,653,815 | \$ (279,817) | \$ (907,938) |
| BROOKLAWN BOROUGH | 0370-00 | \$ 2,473,276 | \$ 3,089,279 | \$ (123,120) | \$ (421,544) |
| CHESILHURST BOROUGH | 0372-00 | \$ 2,023,565 | \$ 2,138,729 | \$ (100,734) | \$ (291,838) |
| EAST NEWARK BOROUGH | 0376-00 | \$ 2,023,565 | \$ 2,613,985 | \$ (100,734) | \$ (356,688) |

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|--------------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| ELMER BOROUGH | 0377-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| EMERSON BOROUGH | 0378-00 | \$ 8,094,314 | \$ 3,326,907 | \$ (402,937) | \$ (453,969) |
| ENGLEWOOD CLIFFS BOROUGH | 0379-00 | \$ - | \$ - | \$ - | \$ - |
| FRANKLIN LAKES BOROUGH | 0384-00 | \$ 5,396,209 | \$ 5,940,931 | \$ (268,625) | \$ (810,662) |
| FRENCHTOWN BOROUGH | 0385-00 | \$ 449,657 | \$ 712,923 | \$ (22,384) | \$ (97,281) |
| HAMBURG BOROUGH | 0388-00 | \$ 3,147,761 | \$ 3,564,535 | \$ (156,696) | \$ (486,394) |
| HARRINGTON PARK BOROUGH | 0390-00 | \$ 4,272,013 | \$ 4,277,458 | \$ (212,662) | \$ (583,675) |
| HAWORTH BOROUGH | 0391-00 | \$ 4,721,669 | \$ 4,990,380 | \$ (235,046) | \$ (680,956) |
| HIGHTSTOWN BOROUGH | 0393-00 | \$ 4,946,498 | \$ 5,465,636 | \$ (246,238) | \$ (745,806) |
| HOPATCONG BOROUGH | 0395-00 | \$ 10,342,707 | \$ 11,168,939 | \$ (514,862) | \$ (1,524,043) |
| INTERLAKEN BOROUGH | 0396-00 | \$ 674,540 | \$ 712,923 | \$ (33,579) | \$ (97,281) |
| JAMESBURG BOROUGH | 0398-00 | \$ - | \$ - | \$ - | \$ - |
| KINNELON BOROUGH | 0399-00 | \$ 6,520,406 | \$ 6,891,481 | \$ (324,587) | \$ (940,368) |
| LAKEHURST BOROUGH | 0400-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| LINDENWOLD BOROUGH | 0403-00 | \$ 12,141,444 | \$ 3,326,907 | \$ (604,404) | \$ (453,969) |
| MAGNOLIA BOROUGH | 0405-00 | \$ 3,372,644 | \$ 3,802,202 | \$ (167,891) | \$ (518,825) |
| MEDFORD LAKES BOROUGH | 0406-00 | \$ 2,922,933 | \$ 3,089,279 | \$ (145,504) | \$ (421,544) |
| MILLTOWN BOROUGH | 0408-00 | \$ 4,721,669 | \$ 1,188,178 | \$ (235,046) | \$ (162,131) |
| MONTVALE BOROUGH | 0409-00 | \$ 8,768,799 | \$ 9,030,210 | \$ (436,513) | \$ (1,232,206) |
| NEPTUNE CITY BOROUGH | 0411-00 | \$ 4,496,841 | \$ 712,923 | \$ (223,854) | \$ (97,281) |
| NEWFIELD BOROUGH | 0412-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| NORTH CALDWELL TOWNSHIP | 0414-00 | \$ 6,295,577 | \$ 3,089,279 | \$ (313,395) | \$ (421,544) |
| NORTHVALE BOROUGH | 0415-00 | \$ 5,621,038 | \$ 6,178,559 | \$ (279,817) | \$ (843,087) |
| NORWOOD BOROUGH | 0416-00 | \$ 6,520,406 | \$ 6,653,815 | \$ (324,587) | \$ (907,938) |
| PARAMUS BOROUGH | 0418-00 | \$ 224,828 | \$ 712,923 | \$ (11,192) | \$ (97,281) |
| PARAMUS BOROUGH POLICE DEPARTM | 0418-01 | \$ - | \$ - | \$ - | \$ - |
| PEMBERTON BOROUGH | 0419-00 | \$ - | \$ - | \$ - | \$ - |
| PENNS GROVE BOROUGH | 0420-00 | \$ 3,147,761 | \$ 3,089,279 | \$ (156,696) | \$ (421,544) |
| PINE VALLEY BOROUGH | 0421-00 | \$ 674,540 | \$ 712,923 | \$ (33,579) | \$ (97,281) |
| RINGWOOD BOROUGH | 0422-00 | \$ 6,745,234 | \$ 6,891,481 | \$ (335,779) | \$ (940,368) |
| RIVERDALE BOROUGH | 0423-00 | \$ 5,171,381 | \$ 5,940,931 | \$ (257,433) | \$ (810,662) |
| ROSELAND BOROUGH | 0428-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| SHIP BOTTOM BOROUGH | 0430-00 | \$ 3,147,761 | \$ 712,923 | \$ (156,696) | \$ (97,281) |
| SOMERDALE BOROUGH | 0432-00 | \$ 3,822,301 | \$ 3,802,202 | \$ (190,275) | \$ (518,825) |
| SOUTH PLAINFIELD BOROUGH | 0433-00 | \$ 13,265,640 | \$ 14,020,552 | \$ (660,367) | \$ (1,913,157) |

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Supplemental Schedule of Special Funding Amounts by Employer
As of and for the Year Ended June 30, 2021 and June 30, 2020

| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|----------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| STANHOPE BOROUGH | 0435-00 | \$ 2,922,933 | \$ 2,613,985 | \$ (145,504) | \$ (356,688) |
| WALDWICK BOROUGH | 0441-00 | \$ 8,993,682 | \$ 9,267,838 | \$ (447,708) | \$ (1,264,631) |
| WATCHUNG BOROUGH | 0443-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| WEST PATERSON BOROUGH | 0445-00 | \$ 6,970,117 | \$ 7,604,365 | \$ (346,974) | \$ (1,037,644) |
| WEST WILDWOOD BOROUGH | 0446-00 | \$ 1,573,908 | \$ 237,628 | \$ (78,350) | \$ (32,425) |
| DEMAREST BOROUGH | 0449-00 | \$ 5,845,866 | \$ 6,178,559 | \$ (291,009) | \$ (843,087) |
| ENGLISHTOWN BOROUGH | 0450-00 | \$ 2,248,393 | \$ 1,901,101 | \$ (111,926) | \$ (259,412) |
| HARVEY CEDARS BOROUGH | 0451-00 | \$ 2,922,933 | \$ 3,326,907 | \$ (145,504) | \$ (453,969) |
| UPPER SADDLE RIVER BOROUGH | 0452-00 | \$ 7,419,774 | \$ 8,079,660 | \$ (369,358) | \$ (1,102,500) |
| BERNARDS TOWNSHIP | 0457-00 | \$ 11,916,615 | \$ 12,832,373 | \$ (593,212) | \$ (1,751,025) |
| BOONTON TOWNSHIP | 0459-00 | \$ 4,047,130 | \$ 1,188,178 | \$ (201,467) | \$ (162,131) |
| BRICK TOWNSHIP | 0460-00 | \$ 224,828 | \$ 32,793,856 | \$ (11,192) | \$ (4,474,844) |
| BURLINGTON TOWNSHIP | 0462-00 | \$ 12,141,444 | \$ 12,357,118 | \$ (604,404) | \$ (1,686,175) |
| CINNAMINSON TOWNSHIP | 0464-00 | \$ 8,768,799 | \$ 2,613,985 | \$ (436,513) | \$ (356,688) |
| CRANBURY TOWNSHIP | 0466-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| DELANCO TOWNSHIP | 0468-00 | \$ 4,047,130 | \$ 1,425,806 | \$ (201,467) | \$ (194,557) |
| DEPTFORD TOWNSHIP | 0470-00 | \$ 15,064,377 | \$ 237,628 | \$ (749,908) | \$ (32,425) |
| TOMS RIVER TOWNSHIP | 0471-00 | \$ 35,974,674 | \$ 37,546,608 | \$ (1,790,828) | \$ (5,123,375) |
| EASTAMPTON TOWNSHIP | 0474-00 | \$ 4,946,498 | \$ 1,663,473 | \$ (246,238) | \$ (226,987) |
| EAST GREENWICH TOWNSHIP | 0475-00 | \$ 4,496,841 | \$ 237,628 | \$ (223,854) | \$ (32,425) |
| EAST HANOVER TOWNSHIP | 0476-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| EDGEWATER PARK TOWNSHIP | 0477-00 | \$ 4,496,841 | \$ 1,188,178 | \$ (223,854) | \$ (162,131) |
| EVESHAM TOWNSHIP | 0480-00 | \$ 36,199,502 | \$ 38,497,120 | \$ (1,802,020) | \$ (5,253,076) |
| FRANKLIN TOWNSHIP | 0482-00 | \$ 8,768,799 | \$ 9,030,210 | \$ (436,513) | \$ (1,232,206) |
| FRANKLIN TOWNSHIP | 0483-00 | \$ 1,798,736 | \$ 1,901,101 | \$ (89,542) | \$ (259,412) |
| GALLOWAY TOWNSHIP | 0486-00 | \$ 18,437,021 | \$ 20,436,739 | \$ (917,799) | \$ (2,788,669) |
| GREENWICH TOWNSHIP | 0491-00 | \$ 3,372,644 | \$ 3,564,535 | \$ (167,891) | \$ (486,394) |
| HARRISON TOWNSHIP | 0494-00 | \$ 5,396,209 | \$ 237,628 | \$ (268,625) | \$ (32,425) |
| HOPEWELL TOWNSHIP | 0496-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| JACKSON TOWNSHIP | 0497-00 | \$ 33,051,741 | \$ 34,932,585 | \$ (1,645,324) | \$ (4,766,682) |
| LAWRENCE TOWNSHIP | 0500-00 | \$ - | \$ - | \$ - | \$ - |
| LEBANON TOWNSHIP | 0501-00 | \$ 2,248,393 | \$ 237,628 | \$ (111,926) | \$ (32,425) |
| LITTLE EGG HARBOR TOWNSHIP | 0503-00 | \$ 10,117,879 | \$ 10,693,645 | \$ (503,670) | \$ (1,459,188) |
| LOGAN TOWNSHIP | 0504-00 | \$ - | \$ - | \$ - | \$ - |
| LOPATCONG TOWNSHIP | 0505-00 | \$ 4,272,013 | \$ 4,752,714 | \$ (212,662) | \$ (648,526) |

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer
 As of and for the Year Ended June 30, 2021 and June 30, 2020

| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|-------------------------------|---------------|--|----------------|---|-----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| LOWER ALLOWAYS CREEK TOWNSHIP | 0506-00 | \$ 2,698,105 | \$ 2,851,651 | \$ (134,312) | \$ (389,118) |
| OLD BRIDGE TOWNSHIP | 0508-00 | \$ 22,709,034 | \$ 24,238,940 | \$ (1,130,461) | \$ (3,307,494) |
| MANSFIELD TOWNSHIP | 0512-00 | \$ 3,372,644 | \$ 237,628 | \$ (167,891) | \$ (32,425) |
| MANSFIELD TOWNSHIP | 0513-00 | \$ 3,822,301 | \$ 475,256 | \$ (190,275) | \$ (64,850) |
| MANTUA TOWNSHIP | 0514-00 | \$ - | \$ - | \$ - | \$ - |
| ABERDEEN TOWNSHIP | 0515-00 | \$ - | \$ - | \$ - | \$ - |
| MONTVILLE TOWNSHIP | 0521-00 | \$ 11,916,615 | \$ 3,564,535 | \$ (593,212) | \$ (486,394) |
| MOUNT LAUREL TOWNSHIP | 0522-00 | \$ 23,383,519 | \$ 7,841,993 | \$ (1,164,037) | \$ (1,070,069) |
| NORTH HANOVER TOWNSHIP | 0525-00 | \$ 3,372,644 | \$ 3,564,535 | \$ (167,891) | \$ (486,394) |
| OCEAN TOWNSHIP | 0526-00 | \$ 4,946,498 | \$ 4,990,380 | \$ (246,238) | \$ (680,956) |
| PISCATAWAY TOWNSHIP | 0531-00 | \$ - | \$ - | \$ - | \$ - |
| PLAINSBORO TOWNSHIP | 0532-00 | \$ 8,094,314 | \$ 475,256 | \$ (402,937) | \$ (64,850) |
| PLUMSTED TOWNSHIP | 0533-00 | \$ 2,922,933 | \$ 3,326,907 | \$ (145,504) | \$ (453,969) |
| HAZLET TOWNSHIP | 0537-00 | \$ 11,017,247 | \$ 1,901,101 | \$ (548,441) | \$ (259,412) |
| SOUTH BRUNSWICK TOWNSHIP | 0544-00 | \$ 18,437,021 | \$ 19,486,188 | \$ (917,799) | \$ (2,658,963) |
| SOUTH HARRISON TOWNSHIP | 0545-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| BARNEGAT TOWNSHIP | 0549-00 | \$ 15,064,377 | \$ 15,684,025 | \$ (749,908) | \$ (2,140,144) |
| WARREN TOWNSHIP | 0555-00 | \$ 10,792,419 | \$ 11,881,823 | \$ (537,249) | \$ (1,621,319) |
| WASHINGTON TOWNSHIP | 0557-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| WASHINGTON TOWNSHIP | 0558-00 | \$ 8,543,971 | \$ 9,030,210 | \$ (425,321) | \$ (1,232,206) |
| WATERFORD TOWNSHIP | 0559-00 | \$ 5,396,209 | \$ 475,256 | \$ (268,625) | \$ (64,850) |
| WESTAMPTON TOWNSHIP | 0560-00 | \$ 11,466,904 | \$ 11,644,195 | \$ (570,825) | \$ (1,588,894) |
| WILLINGBORO TOWNSHIP | 0563-00 | \$ 29,004,557 | \$ 11,881,823 | \$ (1,443,854) | \$ (1,621,319) |
| WOOLWICH TOWNSHIP | 0566-00 | \$ 6,520,406 | \$ 6,653,815 | \$ (324,587) | \$ (907,938) |
| WASHINGTON TOWNSHIP | 0567-00 | \$ 8,319,142 | \$ 8,554,916 | \$ (414,129) | \$ (1,167,350) |
| ATLANTIC COUNTY | 0835-00 | \$ 100,729,076 | \$ 27,803,476 | \$ (5,014,318) | \$ (3,793,888) |
| BERGEN COUNTY | 0836-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| BURLINGTON COUNTY | 0837-00 | \$ 59,807,904 | \$ 61,072,626 | \$ (2,977,252) | \$ (8,333,588) |
| CAPE MAY COUNTY | 0838-00 | \$ 34,175,937 | \$ 36,120,763 | \$ (1,701,286) | \$ (4,928,813) |
| CUMBERLAND COUNTY | 0839-00 | \$ 51,488,762 | \$ 44,200,423 | \$ (2,563,123) | \$ (6,031,313) |
| GLOUCESTER COUNTY | 0840-00 | \$ 33,276,569 | \$ 475,256 | \$ (1,656,516) | \$ (64,850) |
| MIDDLESEX COUNTY | 0841-00 | \$ 92,409,933 | \$ 95,529,956 | \$ (4,600,189) | \$ (13,035,419) |
| MONMOUTH COUNTY | 0842-00 | \$ 111,071,783 | \$ 117,392,539 | \$ (5,529,180) | \$ (16,018,651) |
| MORRIS COUNTY | 0843-00 | \$ 63,630,205 | \$ 67,013,557 | \$ (3,167,527) | \$ (9,144,250) |
| OCEAN COUNTY | 0844-00 | \$ 899,368 | \$ 950,550 | \$ (44,771) | \$ (129,706) |

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| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|--------------------------------|---------------|--|----------------|---|-----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| SALEM COUNTY | 0845-00 | \$ - | \$ - | \$ - | \$ - |
| SOMERSET COUNTY | 0846-00 | \$ 47,441,578 | \$ 48,477,881 | \$ (2,361,653) | \$ (6,614,988) |
| SUSSEX COUNTY | 0847-00 | \$ - | \$ - | \$ - | \$ - |
| UNION COUNTY | 0848-00 | \$ 125,236,791 | \$ 107,649,445 | \$ (6,234,318) | \$ (14,689,169) |
| WARREN CO BD OF CHOSEN FRHLDRS | 0849-00 | \$ 20,460,586 | \$ 20,912,033 | \$ (1,018,533) | \$ (2,853,525) |
| ABSECON CITY | 0850-00 | \$ 10,792,419 | \$ 11,644,195 | \$ (537,249) | \$ (1,588,894) |
| ASBURY PARK CITY | 0851-00 | \$ 32,377,201 | \$ 712,923 | \$ (1,611,745) | \$ (97,281) |
| ATLANTIC CITY | 0852-00 | \$ 135,129,896 | \$ 38,734,787 | \$ (6,726,799) | \$ (5,285,506) |
| BAYONNE CITY | 0853-00 | \$ 1,798,736 | \$ 82,697,582 | \$ (89,542) | \$ (11,284,394) |
| BEVERLY CITY | 0854-00 | \$ 2,023,565 | \$ 237,628 | \$ (100,734) | \$ (32,425) |
| BRIDGETON CITY | 0855-00 | \$ 31,028,121 | \$ 13,070,001 | \$ (1,544,587) | \$ (1,783,451) |
| BRIGANTINE CITY | 0856-00 | \$ 26,306,452 | \$ 28,516,398 | \$ (1,309,542) | \$ (3,891,169) |
| BURLINGTON CITY | 0857-00 | \$ - | \$ - | \$ - | \$ - |
| EAST ORANGE CITY | 0858-00 | \$ 102,302,929 | \$ 105,273,088 | \$ (5,092,665) | \$ (14,364,906) |
| EGG HARBOR CITY | 0859-00 | \$ 3,822,301 | \$ 475,256 | \$ (190,275) | \$ (64,850) |
| ELIZABETH CITY | 0860-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| ENGLEWOOD CITY | 0861-00 | \$ 38,447,950 | \$ 11,406,567 | \$ (1,913,948) | \$ (1,556,469) |
| GARFIELD CITY | 0862-00 | \$ 224,828 | \$ 14,495,846 | \$ (11,192) | \$ (1,978,012) |
| GLOUCESTER CITY | 0863-00 | \$ 12,366,272 | \$ 12,832,373 | \$ (615,596) | \$ (1,751,025) |
| HACKENSACK CITY | 0864-00 | \$ - | \$ 46,576,780 | \$ - | \$ (6,355,576) |
| LONG BRANCH CITY | 0867-00 | \$ 38,897,607 | \$ 40,873,516 | \$ (1,936,332) | \$ (5,577,344) |
| MILLVILLE CITY | 0868-00 | \$ 22,933,862 | \$ 4,039,830 | \$ (1,141,653) | \$ (551,250) |
| NEW BRUNSWICK CITY | 0869-00 | \$ 55,311,063 | \$ 54,418,773 | \$ (2,753,398) | \$ (7,425,645) |
| NORTHFIELD CITY | 0870-00 | \$ - | \$ - | \$ - | \$ - |
| NORTH WILDWOOD CITY | 0871-00 | \$ 13,490,523 | \$ 4,039,830 | \$ (671,562) | \$ (551,250) |
| ORANGE CITY | 0872-00 | \$ 224,828 | \$ 43,962,795 | \$ (11,192) | \$ (5,998,888) |
| PASSAIC CITY | 0873-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| PERTH AMBOY CITY | 0874-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| PLAINFIELD CITY | 0875-00 | \$ 1,798,736 | \$ 1,901,101 | \$ (89,542) | \$ (259,412) |
| RAHWAY CITY | 0876-00 | \$ 27,205,820 | \$ 237,628 | \$ (1,354,312) | \$ (32,425) |
| SALEM CITY | 0877-00 | \$ - | \$ - | \$ - | \$ - |
| SUMMIT CITY | 0878-00 | \$ 31,028,121 | \$ 32,793,856 | \$ (1,544,587) | \$ (4,474,844) |
| UNION CITY | 0879-00 | \$ 37,773,410 | \$ 38,497,120 | \$ (1,880,369) | \$ (5,253,076) |
| VENTNOR CITY | 0880-00 | \$ 29,454,268 | \$ 32,556,228 | \$ (1,466,241) | \$ (4,442,419) |
| VINELAND CITY | 0881-00 | \$ 61,156,929 | \$ 64,637,200 | \$ (3,044,407) | \$ (8,819,987) |

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State of New Jersey
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| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|--------------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| WILDWOOD CITY | 0882-00 | \$ 19,786,046 | \$ 6,416,187 | \$ (984,954) | \$ (875,513) |
| WOODBURY CITY | 0883-00 | \$ 6,745,234 | \$ - | \$ (335,779) | \$ - |
| RIDGEFIELD PARK VILLAGE | 0884-00 | \$ 6,970,117 | \$ 7,604,365 | \$ (346,974) | \$ (1,037,644) |
| SOUTH ORANGE VILLAGE | 0886-00 | \$ 28,779,728 | \$ 28,991,654 | \$ (1,432,662) | \$ (3,956,020) |
| BLOOMFIELD TOWNSHIP | 0887-00 | \$ 43,619,276 | \$ 45,150,974 | \$ (2,171,378) | \$ (6,161,019) |
| BOONTON TOWN | 0888-00 | \$ - | \$ - | \$ - | \$ - |
| DOVER TOWN | 0889-00 | \$ 11,466,904 | \$ 12,357,118 | \$ (570,825) | \$ (1,686,175) |
| HACKETTSTOWN TOWN | 0890-00 | \$ 6,745,234 | \$ 7,129,109 | \$ (335,779) | \$ (972,794) |
| IRVINGTON TOWN | 0892-00 | \$ 60,932,101 | \$ 60,834,999 | \$ (3,033,215) | \$ (8,301,163) |
| KEARNY TOWN | 0893-00 | \$ - | \$ - | \$ - | \$ - |
| MONTCLAIR TOWNSHIP | 0894-00 | \$ 18,212,193 | \$ 8,792,544 | \$ (906,607) | \$ (1,199,775) |
| MONTCLAIR TOWNSHIP POLICE & FI | 0894-02 | \$ 52,163,247 | \$ 62,498,471 | \$ (2,596,699) | \$ (8,528,150) |
| MORRISTOWN TOWN | 0895-00 | \$ 20,235,757 | \$ 21,149,661 | \$ (1,007,341) | \$ (2,885,950) |
| NUTLEY TOWN | 0896-00 | \$ - | \$ - | \$ - | \$ - |
| PHILLIPSBURG TOWN | 0897-00 | \$ 11,691,787 | \$ 11,881,823 | \$ (582,020) | \$ (1,621,319) |
| SECAUCUS TOWN | 0898-00 | \$ 16,188,573 | \$ - | \$ (805,871) | \$ - |
| WESTFIELD TOWN | 0899-00 | \$ 28,554,900 | \$ 29,466,949 | \$ (1,421,470) | \$ (4,020,875) |
| WEST NEW YORK TOWN | 0900-00 | \$ 25,631,967 | \$ 27,090,592 | \$ (1,275,966) | \$ (3,696,612) |
| WEST ORANGE TOWNSHIP | 0901-00 | \$ - | \$ 43,249,873 | \$ - | \$ (5,901,607) |
| BELLEVILLE TOWNSHIP | 0902-00 | \$ 37,323,699 | \$ 38,972,415 | \$ (1,857,983) | \$ (5,317,932) |
| BELMAR BOROUGH | 0905-00 | \$ 5,171,381 | \$ - | \$ (257,433) | \$ - |
| BOGOTA BOROUGH | 0907-00 | \$ 6,520,406 | \$ 7,366,737 | \$ (324,587) | \$ (1,005,219) |
| BRADLEY BEACH BOROUGH | 0908-00 | \$ - | \$ - | \$ - | \$ - |
| BRIELLE BOROUGH | 0909-00 | \$ 5,621,038 | \$ 6,178,559 | \$ (279,817) | \$ (843,087) |
| CALDWELL BOROUGH | 0911-00 | \$ - | \$ - | \$ - | \$ - |
| CHATHAM BOROUGH | 0913-00 | \$ 7,644,602 | \$ 7,841,993 | \$ (380,550) | \$ (1,070,069) |
| CLIFFSIDE PARK BOROUGH | 0914-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| COLLINGSWOOD BOROUGH | 0915-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| DUMONT BOROUGH | 0917-00 | \$ 9,893,050 | \$ 3,326,907 | \$ (492,478) | \$ (453,969) |
| EATONTOWN BOROUGH | 0919-00 | \$ 8,319,142 | \$ - | \$ (414,129) | \$ - |
| EDGEWATER BOROUGH | 0920-00 | \$ 6,745,234 | \$ 6,891,481 | \$ (335,779) | \$ (940,368) |
| FAIR LAWN BOROUGH | 0922-00 | \$ 15,064,377 | \$ 1,901,101 | \$ (749,908) | \$ (259,412) |
| FAIRVIEW BOROUGH | 0923-00 | \$ 224,828 | \$ 237,628 | \$ (11,192) | \$ (32,425) |
| FLORHAM PARK BOROUGH | 0924-00 | \$ - | \$ - | \$ - | \$ - |
| FORT LEE BOROUGH | 0925-00 | \$ 224,828 | \$ 21,862,584 | \$ (11,192) | \$ (2,983,231) |

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| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|------------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| FREEHOLD BOROUGH | 0926-00 | \$ - | \$ - | \$ - | \$ - |
| GARWOOD BOROUGH | 0927-00 | \$ - | \$ - | \$ - | \$ - |
| GLEN RIDGE BOROUGH | 0929-00 | \$ 9,893,050 | \$ 10,218,389 | \$ (492,478) | \$ (1,394,337) |
| HASBROUCK HEIGHTS BOROUGH | 0931-00 | \$ 6,745,234 | \$ 237,628 | \$ (335,779) | \$ (32,425) |
| HO HO KUS BOROUGH | 0932-00 | \$ 5,845,866 | \$ 6,416,187 | \$ (291,009) | \$ (875,513) |
| KENILWORTH BOROUGH | 0934-00 | \$ - | \$ - | \$ - | \$ - |
| LODI BOROUGH | 0937-00 | \$ 12,591,155 | \$ 2,138,729 | \$ (626,791) | \$ (291,838) |
| MADISON BOROUGH | 0938-00 | \$ 13,715,352 | \$ 14,020,552 | \$ (682,754) | \$ (1,913,157) |
| MANASQUAN BOROUGH | 0939-00 | \$ 6,520,406 | \$ 7,129,109 | \$ (324,587) | \$ (972,794) |
| MANTOLOKING BOROUGH | 0940-00 | \$ 3,597,473 | \$ 4,039,830 | \$ (179,083) | \$ (551,250) |
| MANVILLE BOROUGH | 0941-00 | \$ 8,094,314 | \$ 3,089,279 | \$ (402,937) | \$ (421,544) |
| MERCHANTVILLE BOROUGH | 0942-00 | \$ 3,597,473 | \$ 4,039,830 | \$ (179,083) | \$ (551,250) |
| MOUNTAIN LAKES BOROUGH | 0946-00 | \$ 5,621,038 | \$ 2,851,651 | \$ (279,817) | \$ (389,118) |
| MOUNTAINSIDE BOROUGH | 0947-00 | \$ 8,319,142 | \$ 9,267,838 | \$ (414,129) | \$ (1,264,631) |
| NEW MILFORD BOROUGH | 0948-00 | \$ 9,443,339 | \$ 10,218,389 | \$ (470,092) | \$ (1,394,337) |
| NEW PROVIDENCE BOROUGH | 0949-00 | \$ 9,668,167 | \$ 4,277,458 | \$ (481,284) | \$ (583,675) |
| NORTH ARLINGTON BOROUGH | 0950-00 | \$ - | \$ - | \$ - | \$ - |
| NORTH PLAINFIELD BOROUGH | 0951-00 | \$ 25,407,084 | \$ 26,615,297 | \$ (1,264,771) | \$ (3,631,757) |
| OCEAN GATE BOROUGH | 0952-00 | \$ 2,473,276 | \$ 237,628 | \$ (123,120) | \$ (32,425) |
| PARK RIDGE BOROUGH | 0955-00 | \$ 4,721,669 | \$ 4,752,714 | \$ (235,046) | \$ (648,526) |
| POINT PLEASANT BOROUGH | 0956-00 | \$ 9,218,511 | \$ 1,663,473 | \$ (458,900) | \$ (226,987) |
| POINT PLEASANT BEACH BOROUGH | 0957-00 | \$ 5,621,038 | \$ 1,188,178 | \$ (279,817) | \$ (162,131) |
| RAMSEY BOROUGH | 0960-00 | \$ 8,993,682 | \$ 2,138,729 | \$ (447,708) | \$ (291,838) |
| RED BANK BOROUGH | 0961-00 | \$ - | \$ - | \$ - | \$ - |
| RIVER EDGE BOROUGH | 0963-00 | \$ 8,768,799 | \$ 9,030,210 | \$ (436,513) | \$ (1,232,206) |
| ROCKAWAY BOROUGH | 0964-00 | \$ 5,171,381 | \$ 5,465,636 | \$ (257,433) | \$ (745,806) |
| ROSELLE BOROUGH | 0965-00 | \$ - | \$ - | \$ - | \$ - |
| ROSELLE PARK BOROUGH | 0966-00 | \$ 8,768,799 | \$ 1,425,806 | \$ (436,513) | \$ (194,557) |
| SAYREVILLE BOROUGH | 0968-00 | \$ - | \$ 20,912,033 | \$ - | \$ (2,853,525) |
| SEA GIRT BOROUGH | 0969-00 | \$ 4,047,130 | \$ 1,663,473 | \$ (201,467) | \$ (226,987) |
| SEASIDE HEIGHTS BOROUGH | 0970-00 | \$ - | \$ 237,628 | \$ - | \$ (32,425) |
| SEASIDE PARK BOROUGH | 0971-00 | \$ 5,171,381 | \$ 2,613,985 | \$ (257,433) | \$ (356,688) |
| SOMERVILLE BOROUGH | 0972-00 | \$ 13,940,180 | \$ 6,416,187 | \$ (693,946) | \$ (875,513) |
| SPRING LAKE BOROUGH | 0973-00 | \$ 5,171,381 | \$ 1,901,101 | \$ (257,433) | \$ (259,412) |
| SPRING LAKE HEIGHTS BOROUGH | 0974-00 | \$ 5,171,381 | \$ 2,138,729 | \$ (257,433) | \$ (291,838) |

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 Supplemental Schedule of Special Funding Amounts by Employer
 As of and for the Year Ended June 30, 2021 and June 30, 2020

| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|--------------------------------|---------------|--|---------------|---|----------------|
| | | 2020 | 2021 | 2020 | 2021 |
| TENAFLY BOROUGH | 0975-00 | \$ 8,319,142 | \$ 712,923 | \$ (414,129) | \$ (97,281) |
| WASHINGTON BOROUGH | 0976-00 | \$ 674,540 | \$ 712,923 | \$ (33,579) | \$ (97,281) |
| WEST CALDWELL BOROUGH | 0977-00 | \$ 5,621,038 | \$ 6,178,559 | \$ (279,817) | \$ (843,087) |
| WESTWOOD BOROUGH | 0978-00 | \$ 10,117,879 | \$ 10,456,017 | \$ (503,670) | \$ (1,426,763) |
| WHARTON BOROUGH | 0979-00 | \$ 7,419,774 | \$ 8,079,660 | \$ (369,358) | \$ (1,102,500) |
| WILDWOOD CREST BOROUGH | 0980-00 | \$ 4,496,841 | \$ 237,628 | \$ (223,854) | \$ (32,425) |
| WOOD-RIDGE BOROUGH | 0982-00 | \$ 4,721,669 | \$ - | \$ (235,046) | \$ - |
| BERKELEY HEIGHTS TOWNSHIP | 0985-00 | \$ - | \$ - | \$ - | \$ - |
| CRANFORD TOWNSHIP | 0988-00 | \$ 18,661,849 | \$ - | \$ (928,991) | \$ - |
| DENVILLE TOWNSHIP | 0989-00 | \$ 14,614,720 | \$ 15,684,025 | \$ (727,524) | \$ (2,140,144) |
| EWING TOWNSHIP | 0990-00 | \$ - | \$ - | \$ - | \$ - |
| HADDON TOWNSHIP | 0991-00 | \$ 6,070,749 | \$ 7,366,737 | \$ (302,203) | \$ (1,005,219) |
| HAMILTON TOWNSHIP | 0992-00 | \$ - | \$ - | \$ - | \$ - |
| HARDING TOWNSHIP | 0993-00 | \$ 3,147,761 | \$ 3,326,907 | \$ (156,696) | \$ (453,969) |
| HILLSIDE TOWNSHIP | 0994-00 | \$ 224,828 | \$ - | \$ (11,192) | \$ - |
| INDEPENDENCE TOWNSHIP | 0995-00 | \$ 3,597,473 | \$ 1,425,806 | \$ (179,083) | \$ (194,557) |
| LAKEWOOD TOWNSHIP | 0996-00 | \$ 33,276,569 | \$ 34,932,585 | \$ (1,656,516) | \$ (4,766,682) |
| LAWRENCE TOWNSHIP | 0997-00 | \$ 18,212,193 | \$ 4,990,380 | \$ (906,607) | \$ (680,956) |
| LIVINGSTON TOWNSHIP | 0998-00 | \$ 24,282,887 | \$ 27,090,592 | \$ (1,208,808) | \$ (3,696,612) |
| MAPLEWOOD TOWNSHIP | 1000-00 | \$ 40,471,515 | \$ 43,012,245 | \$ (2,014,682) | \$ (5,869,181) |
| MILLBURN TOWNSHIP | 1001-00 | \$ - | \$ - | \$ - | \$ - |
| MORRIS TOWNSHIP | 1002-00 | \$ 26,081,623 | \$ 27,803,476 | \$ (1,298,350) | \$ (3,793,888) |
| NEPTUNE TOWNSHIP | 1003-00 | \$ - | \$ - | \$ - | \$ - |
| NORTH BERGEN TWP | 1004-00 | \$ 26,081,623 | \$ 27,090,592 | \$ (1,298,350) | \$ (3,696,612) |
| PARSIPPANY TROY HILLS TOWNSHIP | 1005-00 | \$ 22,709,034 | \$ 23,763,646 | \$ (1,130,461) | \$ (3,242,638) |
| LONG HILL TOWNSHIP | 1006-00 | \$ 8,319,142 | \$ 8,554,916 | \$ (414,129) | \$ (1,167,350) |
| EDISON TOWNSHIP | 1008-00 | \$ 63,630,205 | \$ 72,003,938 | \$ (3,167,527) | \$ (9,825,206) |
| ROCKAWAY TOWNSHIP | 1010-00 | \$ - | \$ - | \$ - | \$ - |
| SOUTH HACKENSACK TOWNSHIP | 1011-00 | \$ 5,396,209 | \$ 5,465,636 | \$ (268,625) | \$ (745,806) |
| SPRINGFIELD TOWNSHIP | 1012-00 | \$ 14,389,891 | \$ 950,550 | \$ (716,332) | \$ (129,706) |
| TEANECK TOWNSHIP | 1013-00 | \$ 72,623,833 | \$ 38,497,120 | \$ (3,615,232) | \$ (5,253,076) |
| UNION TOWNSHIP | 1014-00 | \$ 53,512,327 | \$ 237,628 | \$ (2,663,857) | \$ (32,425) |
| WASHINGTON TOWNSHIP | 1015-00 | \$ 9,218,511 | \$ 2,613,985 | \$ (458,900) | \$ (356,688) |
| WEEHAWKEN TOWNSHIP | 1016-00 | \$ 12,141,444 | \$ - | \$ (604,404) | \$ - |
| ESSEX COUNTY PARK COMMISSION | 1246-00 | \$ - | \$ - | \$ - | \$ - |

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer
 As of and for the Year Ended June 30, 2021 and June 30, 2020

| Employer | Employer I.D. | State Proportionate Share of Net OPEB Liability Attributable to Employer | | Employer OPEB Expense and Related Revenue | |
|--------------------------------|---------------|--|-------------------------|---|-------------------------|
| | | 2020 | 2021 | 2020 | 2021 |
| HAMILTON TOWNSHIP FIRE COMM DI | 1303-00 | \$ 3,597,473 | \$ 4,039,830 | \$ (179,083) | \$ (551,250) |
| HAMILTON TOWNSHIP FIRE COMM DI | 1432-00 | \$ 4,496,841 | \$ 4,990,380 | \$ (223,854) | \$ (680,956) |
| OLD BRIDGE TOWNSHIP FIRE DIST | 1488-00 | \$ 1,349,025 | \$ 237,628 | \$ (67,155) | \$ (32,425) |
| HAMILTON TOWNSHIP FIRE COMM DI | 1556-00 | \$ - | \$ 3,089,279 | \$ - | \$ (421,544) |
| JACKSON TOWNSHIP FIRE DISTRICT | 1630-00 | \$ 2,473,276 | \$ - | \$ (123,120) | \$ - |
| ATLANTIC COUNTY UTIL AUTHORITY | 1636-00 | \$ - | \$ - | \$ - | \$ - |
| NEW JERSEY ECONOMIC DEVELOPMEN | 1644-00 | \$ - | \$ - | \$ - | \$ - |
| CHERRY HILL TWP FIRE DIST 13 | 1702-00 | \$ 20,685,414 | \$ 3,326,907 | \$ (1,029,725) | \$ (453,969) |
| BORDENTOWN TOWNSHIP FIRE DIST | 1717-00 | \$ 1,573,908 | \$ 1,663,473 | \$ (78,350) | \$ (226,987) |
| NJ TRANSIT CORPORATION | 1733-00 | \$ 72,174,176 | \$ 74,380,294 | \$ (3,592,848) | \$ (10,149,469) |
| HANOVER TWP FIRE DIST 2 | 1734-00 | \$ 1,124,197 | \$ 1,425,806 | \$ (55,963) | \$ (194,557) |
| JACKSON TWP BD OF FIRE DIST 2 | 1756-00 | \$ 1,798,736 | \$ 1,901,101 | \$ (89,542) | \$ (259,412) |
| HANOVER TWP FIRE COMM #3 | 1757-00 | \$ 1,349,025 | \$ 1,663,473 | \$ (67,155) | \$ (226,987) |
| MOUNT LAUREL TOWNSHIP FIRE DIS | 1777-00 | \$ 14,165,008 | \$ 14,971,102 | \$ (705,138) | \$ (2,042,863) |
| CINNAMINSON TWP FIRE DIST #1 | 1779-00 | \$ 4,047,130 | \$ 4,277,458 | \$ (201,467) | \$ (583,675) |
| BORDENTOWN TOWNSHIP FIRE DIST | 1795-00 | \$ 3,147,761 | \$ 3,089,279 | \$ (156,696) | \$ (421,544) |
| MONROE TWP FIRE DISTRICT 2 | 1804-00 | \$ 4,946,498 | \$ 5,465,636 | \$ (246,238) | \$ (745,806) |
| HAMILTON TOWNSHIP FIRE COMM DI | 1815-00 | \$ 2,698,105 | \$ 2,851,651 | \$ (134,312) | \$ (389,118) |
| GLOUCESTER TOWNSHIP FIRE COMM | 1834-00 | \$ 899,368 | \$ - | \$ (44,771) | \$ - |
| WOODBIDGE TWP FIRE DIST # 11 | 1836-00 | \$ - | \$ - | \$ - | \$ - |
| WINSLOW TOWNSHIP FIRE DIST #1 | 1837-00 | \$ 5,396,209 | \$ 5,703,264 | \$ (268,625) | \$ (778,232) |
| MONROE TWP FIRE DISTRICT #3 | 1838-00 | \$ 6,745,234 | \$ 7,366,737 | \$ (335,779) | \$ - |
| HOPEWELL TWP FIRE DIST 1 | 1872-00 | \$ - | \$ - | \$ - | \$ - |
| WOODBIDGE TWP FIRE DIST (FORD | 8023-00 | \$ - | \$ - | \$ - | \$ - |
| WALL TWONSHIP FIRE DIST 3 | 8078-00 | \$ - | \$ - | \$ - | \$ - |
| HARRISON TWP FIRE DIST 1 | 8090-00 | \$ - | \$ - | \$ - | \$ - |
| MONTVILLE TWP FIRE DISTRICT 3 | 8096-00 | \$ - | \$ - | \$ - | \$ - |
| PRINCETON | 8140-00 | \$ 15,064,377 | \$ 1,425,806 | \$ (749,908) | \$ (194,557) |
| PENSIONERS GROUP | 9975-00 | \$ 899,368 | \$ 950,550 | \$ (44,771) | \$ (129,706) |
| TOTAL | | \$ 5,462,303,132 | \$ 3,861,357,890 | \$ (271,914,771) | \$ (526,896,709) |