

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
Special Funding Situation (Chapter 366, P.L. 2001):				
ATLANTIC COUNTY	10030	ATLANTIC	\$ 4,352,782	\$ 380,413
BERGEN COUNTY	10010	BERGEN	8,168,858	713,920
BURLINGTON COUNTY/PAYROLL DEPT	10070	BURLINGTON	4,270,580	373,228
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	6,004,505	524,765
CAPE MAY COUNTY	10120	CAPE MAY	3,334,191	291,392
CUMBERLAND COUNTY	10140	CUMBERLAND	2,254,393	197,023
ESSEX COUNTY	60010	ESSEX	14,396,536	1,258,190
GLOUCESTER COUNTY	10160	GLOUCESTER	5,134,634	448,743
HUDSON COUNTY	60020	HUDSON	10,751,406	939,622
HUNTERDON COUNTY	10180	HUNTERDON	1,981,119	173,140
MERCER COUNTY	10170	MERCER	4,562,129	398,709
MIDDLESEX COUNTY	10040	MIDDLESEX	7,265,315	634,954
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	958,780	83,793
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	8,360,806	730,695
MADISON BOROUGH	20470	MORRIS	640,540	55,980
MORRIS COUNTY	10060	MORRIS	5,812,311	507,968
OCEAN COUNTY	10020	OCEAN	8,313,215	726,536
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	2,890,537	252,619
PASSAIC COUNTY	60030	PASSAIC	6,633,538	579,740
SALEM COUNTY	10150	SALEM	1,250,968	109,329
SOMERSET COUNTY_FINANCE OFFICE	10090	SOMERSET	5,117,064	447,207
SUSSEX COUNTY	10050	SUSSEX	1,890,738	165,242
UNION COUNTY	10100	UNION	6,034,896	527,421
WARREN CO BD OF CHOSEN FRHLDRS	10110	WARREN	1,735,178	151,646
Sub Total: Chapter 366. P.L. 2001			<u>\$ 122,115,019</u>	<u>\$ 10,672,275</u>
Special Funding Situation (Chapter 133, P.L. 2001):				
BAYSHORE JOINTURE COMMISSION	41400		—	5,271
BAYSHORE REG SEWERAGE AUTHORITY	31500		—	16,036
CAPE ATL SOIL CONSRVTN DIST	32420		—	2,444
CASINO REINVESTMENT DEVEL AUTH	34730		—	27,916
COMPENSATION RATING & INS BUR	39990		—	42,208
DELAWARE RIVER BASIN COMM	30730		—	18,187
DELAWARE RIVER JT TOLL BRG COM	34680		—	4,837
ESSEX REGIONAL HEALTH COMMISSIO	31200		—	4,962
JOINT MEETING ESSEX & UNION CO	30040		—	62,676
LANDIS SEWERAGE AUTHORITY	30180		—	21,861
MANASQUAN RIVER REG SEW AUTH	32000		—	5,418
MERCHANTVL PENNSKEN WTR COMM	30190		—	12,482
MONMOUTH OCEAN ED SERV COMM	33020		—	22,826
MORRIS-UNION JOINTURE COMM	34540		—	52,614
NEW JERSEY INFRASTRUCTURE BANK	58400		—	11,466
NJ ASSOC OF COUNTIES	31310		—	2,151
NJ BUILDING AUTHORITY	39900		—	2,610
NJ ECONOMIC DEV AUTHORITY	32150		—	176,487
NJ EDUCATIONAL FACILITIES AUTH	55870		—	9,001
NJ FIREMENS HOME	79100		—	25,000

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NJ HEALTH CARE FACILITIES	31900		—	9,461
NJ HOUSING & MTG FINANCE AGENCY	31210		—	124,846
NJ REDEVELOPMENT AUTHORITY	35250		—	7,716
NJ SCHOOL BD ASSOC INS GROUP	34640		—	34,721
NJ SCHOOL BOARDS ASSOCIATION	30670		—	27,248
NJ SCHOOLS DEVELOPMENT AUTH	42200		—	72,486
NJ SPORTS & EXPOSITION AUTH	31720		—	43,882
NJ STATE LEAGUE OF MUN	30470		—	8,238
NJ TRANSIT CORPORATION	32900		—	34,860
NJ TURNPIKE AUTHORITY	30170		—	840,262
NJ WATER SUPPLY AUTHORITY	34030		—	47,422
NORTH JERSEY WATER SUPPLY COMM	30010		—	45,966
NPSM EMERGENCY SRV DISPATCH CNT	54300		—	6,902
PASSAIC VALLEY SEWERAGE COMM	30300		—	310,956
PASSAIC VALLEY WATER COMM	30030		—	93,777
PINELANDS COMMISSION	32860		—	20,964
PLAINFIELD AREA REG. SEWER AUTH	35190		—	5,068
ROCKAWAY VALL REG SEWER AUTH	31790		—	15,395
S MONMOUTH REG SEWERAGE AUTH	31830		—	9,798
SOUTH BERGEN JOINTURE COMM	34930		—	10,504
SOUTH JERSEY PORT CORPORATION	30440		—	40,965
SOUTH JERSEY TRANS AUTHORITY	34920		—	109,257
STONY BROOK REG SEWERAGE AUTH	32290		—	20,824
TWO RIVERS WATER RECLAMATION AU	31340		—	17,818
WATERFRONT COMM OF NY HARBOR	60050		—	1,663
WESTERN MONMOUTH UTILS AUTH	31950		—	24,569
ABSECON BD OF ED	21263	ATLANTIC	—	6,675
ABSECON CITY	21260	ATLANTIC	—	6,873
ATLANTIC CAPE COMMUNITY COLLEGE	30850	ATLANTIC	—	48,189
ATLANTIC CITY	20780	ATLANTIC	—	122,678
ATLANTIC CITY BD OF ED	20783	ATLANTIC	—	80,373
ATLANTIC CITY HOUSING AUTHORITY	30160	ATLANTIC	—	15,416
ATLANTIC CITY MUN UTIL AUTH	32890	ATLANTIC	—	17,160
ATLANTIC CO IMPROVEMENT AUTH	56240	ATLANTIC	—	5,433
ATLANTIC CO SPECIAL SERVICES	34650	ATLANTIC	—	27,276
ATLANTIC CO UTIL AUTHORITY	32120	ATLANTIC	—	99,988
ATLANTIC CO VOCATIONAL SCHOOLS	10033	ATLANTIC	—	18,526
ATLANTIC COUNTY	10030	ATLANTIC	—	290,354
ATLANTIC COUNTY WELFARE BD	10031	ATLANTIC	—	52,771
BRIGANTINE CITY	20340	ATLANTIC	—	24,899
BRIGANTINE CITY BD OF ED	20343	ATLANTIC	—	10,939
BUENA BORO HOUSING AUTH	33040	ATLANTIC	—	555
BUENA BORO MUN UTIL AUTH	31450	ATLANTIC	—	3,666
BUENA BOROUGH	50420	ATLANTIC	—	2,794
BUENA REGIONAL SCHOOL DIST	57480	ATLANTIC	—	13,100
BUENA VISTA TOWNSHIP	23300	ATLANTIC	—	5,696
CORBIN CITY	50640	ATLANTIC	—	122
EGG HARBOR CITY	20180	ATLANTIC	—	4,095
EGG HARBOR CITY BD OF ED	20183	ATLANTIC	—	5,693
EGG HARBOR TOWNSHIP	23570	ATLANTIC	—	44,135
EGG HARBOR TWP BD OF ED	23573	ATLANTIC	—	104,151

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<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
EGG HARBOR TWP MUN UTIL AUTH	31460	ATLANTIC	—	2,826
ESTELL MANOR BD OF ED	50953	ATLANTIC	—	1,280
ESTELL MANOR CITY	50950	ATLANTIC	—	226
FOLSOM BOROUGH	51040	ATLANTIC	—	1,391
FOLSOM BOROUGH BD OF ED	51043	ATLANTIC	—	3,076
GALLOWAY TOWNSHIP	22970	ATLANTIC	—	25,120
GALLOWAY TOWNSHIP BD OF ED	22973	ATLANTIC	—	47,151
GREATER EGG HARBOR REGIONAL	40190	ATLANTIC	—	34,419
HAMILTON TOWNSHIP (ATLANTIC)	23210	ATLANTIC	—	20,314
HAMILTON TWP BD ED (ATLANTIC)	23213	ATLANTIC	—	25,962
HAMILTON TWP MUN UTIL AUTHORITY	31220	ATLANTIC	—	5,398
HAMMONTON TOWN	22750	ATLANTIC	—	13,788
HAMMONTON TOWN BD OF ED	22753	ATLANTIC	—	26,413
INTERN.ACAD OF ATLANT.CITY C/S	55300	ATLANTIC	—	6,037
LINWOOD BD OF ED	51803	ATLANTIC	—	6,823
LINWOOD CITY	51800	ATLANTIC	—	6,649
LONGPORT BOROUGH	22980	ATLANTIC	—	7,036
MAINLAND REGIONAL H S	57220	ATLANTIC	—	17,853
MARGATE CITY	23620	ATLANTIC	—	34,356
MARGATE CITY BD OF ED	23623	ATLANTIC	—	6,902
MULLICA TOWNSHIP	52330	ATLANTIC	—	3,715
MULLICA TWP BD OF ED	52333	ATLANTIC	—	4,879
NORTHFIELD BD OF ED	20073	ATLANTIC	—	7,840
NORTHFIELD CITY	20070	ATLANTIC	—	7,662
PLEASANTVILLE BD OF ED	23073	ATLANTIC	—	55,651
PLEASANTVILLE CITY	23070	ATLANTIC	—	18,691
PLEASANTVILLE HOUSING AUTH	55970	ATLANTIC	—	3,493
PORT REPUBLIC CITY	52760	ATLANTIC	—	1,297
PORT REPUBLIC CITY BD OF ED	52763	ATLANTIC	—	791
SOMERS POINT CITY	22370	ATLANTIC	—	17,151
SOMERS POINT CITY BD OF ED	22373	ATLANTIC	—	9,386
VENTNOR CITY	20370	ATLANTIC	—	26,843
VENTNOR CITY BD OF ED	20373	ATLANTIC	—	8,042
WEYMOUTH TOWNSHIP	23550	ATLANTIC	—	2,107
WEYMOUTH TOWNSHIP BD OF ED	23553	ATLANTIC	—	1,340
WEYMOUTH TWP MUN UTIL AUTHORITY	31710	ATLANTIC	—	59
ALLENDALE BORO BD OF ED	22283	BERGEN	—	11,119
ALLENDALE BOROUGH	22280	BERGEN	—	10,222
ALPINE BD OF ED	23443	BERGEN	—	2,854
ALPINE BOROUGH	23440	BERGEN	—	3,623
BERGEN ARTS & SCIENCE CHRTR SCH	47200	BERGEN	—	12,144
BERGEN CO BD OF SOC SERV	10011	BERGEN	—	86,404
BERGEN CO BD OF SPECIAL SERVS	40480	BERGEN	—	138,451
BERGEN CO HOUSING AUTHORITY	31360	BERGEN	—	25,731
BERGEN CO UTILITIES AUTHORITY	30240	BERGEN	—	86,158
BERGEN CO VOCATIONAL SCHOOL	10013	BERGEN	—	94,381
BERGEN COMMUNITY COLLEGE	31060	BERGEN	—	106,160
BERGEN COUNTY	10010	BERGEN	—	544,906
BERGEN COUNTY IMPROVEMENT AUTH	35500	BERGEN	—	1,257
BERGEN COUNTY SOIL CONSER DIST	32460	BERGEN	—	2,299
BERGENFIELD BD OF ED	20623	BERGEN	—	35,598

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BERGENFIELD BOROUGH	20620	BERGEN	—	32,260
BOGOTA BORO BD OF ED	21473	BERGEN	—	6,756
BOGOTA BOROUGH	21470	BERGEN	—	6,453
CARLSTADT BOROUGH	50500	BERGEN	—	22,937
CARLSTADT BOROUGH BD OF ED	50503	BERGEN	—	5,605
CARLSTADT E.RUTHERFORD BD OF ED	57500	BERGEN	—	7,350
CARLSTADT SEWERAGE AUTHORITY	31520	BERGEN	—	790
CLIFFSIDE PARK BD OF ED	20423	BERGEN	—	22,934
CLIFFSIDE PARK BOROUGH	20420	BERGEN	—	29,351
CLIFFSIDE PARK HOUSING	31300	BERGEN	—	5,639
CLOSTER BOARD OF EDUCATION	21983	BERGEN	—	8,893
CLOSTER BOROUGH	21980	BERGEN	—	19,114
CRESSKILL BD OF ED	22303	BERGEN	—	14,126
CRESSKILL BOROUGH	22300	BERGEN	—	16,694
DEMAREST BORO BD OF ED	22743	BERGEN	—	7,614
DEMAREST BOROUGH	22740	BERGEN	—	7,952
DUMONT BOROUGH	20870	BERGEN	—	21,206
DUMONT BOROUGH BD OF ED	20873	BERGEN	—	20,394
EAST RUTHERFORD BORO BD OF ED	50853	BERGEN	—	9,627
EAST RUTHERFORD BOROUGH	50850	BERGEN	—	19,134
EDGEWATER BORO BD OF ED	21673	BERGEN	—	5,946
EDGEWATER BOROUGH	21670	BERGEN	—	25,128
EDGEWATER HOUSING AUTHORITY	31730	BERGEN	—	719
ELMWOOD PARK BOROUGH	20880	BERGEN	—	19,487
ELMWOOD PARK BOROUGH BD OF ED	20883	BERGEN	—	16,655
EMERSON BOROUGH	22190	BERGEN	—	11,810
EMERSON BOROUGH BD OF ED	22193	BERGEN	—	12,768
ENGLEWOOD CITY	20580	BERGEN	—	51,186
ENGLEWOOD CITY BD OF ED	20583	BERGEN	—	13,122
ENGLEWOOD CLIFFS BD OF ED	50933	BERGEN	—	6,669
ENGLEWOOD CLIFFS BOROUGH	50930	BERGEN	—	6,871
ENGLEWOOD HOUSING AUTH	56100	BERGEN	—	5,565
FAIR LAWN BD OF ED	20433	BERGEN	—	53,972
FAIR LAWN BOROUGH	20430	BERGEN	—	63,503
FAIRVIEW BORO BD OF ED	20653	BERGEN	—	11,231
FAIRVIEW BOROUGH	20650	BERGEN	—	15,128
FORT LEE BD OF ED	20893	BERGEN	—	34,356
FORT LEE BOROUGH	20890	BERGEN	—	70,959
FORT LEE HOUSING AUTHORITY	31330	BERGEN	—	1,908
FORT LEE PARKING AUTHORITY	56390	BERGEN	—	3,839
FRANKLIN LAKES BD OF ED	22463	BERGEN	—	17,635
FRANKLIN LAKES BOROUGH	22460	BERGEN	—	18,965
GARFIELD CITY	20810	BERGEN	—	25,258
GARFIELD CITY BD OF ED	20813	BERGEN	—	57,962
GARFIELD HOUSING AUTHORITY	30550	BERGEN	—	5,955
GLEN ROCK BOROUGH	22420	BERGEN	—	24,430
GLEN ROCK BOROUGH BD OF ED	22423	BERGEN	—	16,853
HACKENSACK CITY	20590	BERGEN	—	72,204
HACKENSACK CITY BD OF ED	20593	BERGEN	—	63,724
HACKENSACK HOUSING AUTHORITY	30520	BERGEN	—	5,573
HARRINGTON PARK BD OF ED	22433	BERGEN	—	8,354

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HARRINGTON PARK BOROUGH	22430	BERGEN	—	6,398
HASBROUCK HEIGHTS BD OF ED	20453	BERGEN	—	14,120
HASBROUCK HEIGHTS BOROUGH	20450	BERGEN	—	22,927
HAWORTH BOROUGH	22150	BERGEN	—	6,403
HAWORTH BOROUGH BD OF ED	22153	BERGEN	—	5,447
HILLSDALE BOROUGH	21360	BERGEN	—	8,094
HILLSDALE BOROUGH BD OF ED	21363	BERGEN	—	8,770
HO-HO-KUS BD OF ED	21603	BERGEN	—	6,950
HO-HO-KUS BOROUGH	21600	BERGEN	—	10,093
HUDSON ARTS & SCIENCES C/S	56600	BERGEN	—	7,811
LEONIA BOROUGH	20930	BERGEN	—	15,789
LEONIA BOROUGH BD OF ED	20933	BERGEN	—	18,071
LITTLE FERRY BD OF ED	23273	BERGEN	—	6,437
LITTLE FERRY BOROUGH	23270	BERGEN	—	8,848
LODI BD OF ED	20463	BERGEN	—	21,118
LODI BOROUGH	20460	BERGEN	—	22,941
LODI HOUSING AUTHORITY	30370	BERGEN	—	6,222
LYNDHURST TOWNSHIP	22580	BERGEN	—	28,029
LYNDHURST TWP BD OF ED	22583	BERGEN	—	20,038
MAHWAH BD OF ED	22473	BERGEN	—	26,720
MAHWAH TOWNSHIP	22470	BERGEN	—	42,448
MAYWOOD BD OF ED	21803	BERGEN	—	6,812
MAYWOOD BOROUGH	21800	BERGEN	—	10,075
MID BERGEN REG HEALTH COMM	32660	BERGEN	—	2,080
MIDLAND PARK BORO BD OF ED	52143	BERGEN	—	15,111
MIDLAND PARK BOROUGH	52140	BERGEN	—	9,093
MONTVALE BOROUGH	22250	BERGEN	—	10,653
MONTVALE BOROUGH BD OF ED	22253	BERGEN	—	6,474
MOONACHIE BOROUGH	52260	BERGEN	—	6,869
MOONACHIE BOROUGH BD OF ED	52263	BERGEN	—	3,319
NEW MILFORD BD OF ED	20683	BERGEN	—	24,895
NEW MILFORD BOROUGH	20680	BERGEN	—	20,022
NORTH ARLINGTON BD OF ED	20053	BERGEN	—	16,528
NORTH ARLINGTON BOROUGH	20050	BERGEN	—	15,988
NORTHERN HIGHLANDS REG H S	40160	BERGEN	—	13,157
NORTHERN VALLEY REG H S DIST	40200	BERGEN	—	50,809
NORTHVALE BD OF ED	23153	BERGEN	—	3,631
NORTHVALE BOROUGH	23150	BERGEN	—	5,605
NORTHWEST BERGEN CENT DISPATCH	35180	BERGEN	—	4,607
NORTHWEST BERGEN CO UTIL AUTH	31230	BERGEN	—	22,319
NORTHWEST BERGEN HEALTH COMM	55180	BERGEN	—	2,656
NORWOOD BD OF ED	23353	BERGEN	—	5,055
NORWOOD BOROUGH	23350	BERGEN	—	6,245
OAKLAND BD OF ED	22073	BERGEN	—	16,260
OAKLAND BOROUGH	22070	BERGEN	—	20,313
OLD TAPPAN BD OF ED	23163	BERGEN	—	4,385
OLD TAPPAN BOROUGH	23160	BERGEN	—	9,146
ORADELL BD OF ED	21193	BERGEN	—	5,324
ORADELL BOROUGH	21190	BERGEN	—	14,831
PALISADES PARK BD OF ED	20983	BERGEN	—	9,335
PALISADES PARK BOROUGH	20980	BERGEN	—	20,766

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PARAMUS BD OF ED	22773	BERGEN	—	43,575
PARAMUS BOROUGH	22770	BERGEN	—	90,456
PARK RIDGE BORO BD OF ED	21383	BERGEN	—	14,170
PARK RIDGE BOROUGH	21380	BERGEN	—	24,560
PASCACK VALLEY REG H S DIST	40120	BERGEN	—	35,733
PATERSON ARTS & SCIENCE CH SCHL	53400	BERGEN	—	12,081
RAMAPO INDIAN HILLS REG H S D	40130	BERGEN	—	28,918
RAMSEY BOROUGH	21710	BERGEN	—	25,614
RAMSEY BOROUGH BD OF ED	21713	BERGEN	—	39,817
RIDGEFIELD BORO BD OF ED	20483	BERGEN	—	28,037
RIDGEFIELD BOROUGH	20480	BERGEN	—	16,304
RIDGEFIELD PARK BD OF ED	20553	BERGEN	—	13,415
RIDGEFIELD PARK VILLAGE	20550	BERGEN	—	22,253
RIDGEWOOD PUBLIC LIBRARY	20564	BERGEN	—	6,371
RIDGEWOOD TWP BD OF ED	20563	BERGEN	—	30,569
RIDGEWOOD VILLAGE	20560	BERGEN	—	71,904
RIVER DELL REG SCHOOL DISTRICT	40060	BERGEN	—	18,157
RIVER EDGE BORO BD OF ED	21513	BERGEN	—	16,492
RIVER EDGE BOROUGH	21510	BERGEN	—	15,993
RIVER VALE TOWNSHIP	22080	BERGEN	—	18,151
RIVER VALE TWP BD OF ED	22083	BERGEN	—	12,253
ROCHELLE PARK TOWNSHIP	21620	BERGEN	—	5,338
ROCHELLE PARK TWP BD OF ED	21623	BERGEN	—	3,968
ROCKLEIGH BOROUGH	52890	BERGEN	—	1,127
RUTHERFORD BORO BD OF ED	20703	BERGEN	—	18,982
RUTHERFORD BOROUGH	20700	BERGEN	—	33,220
SADDLE BROOK BD OF ED	52963	BERGEN	—	15,271
SADDLE BROOK TOWNSHIP	52960	BERGEN	—	18,605
SADDLE RIVER BD OF ED	22863	BERGEN	—	2,033
SADDLE RIVER BOROUGH	22860	BERGEN	—	8,217
SOUTH HACKENSACK BD OF ED	20533	BERGEN	—	3,213
SOUTH HACKENSACK TOWNSHIP	20530	BERGEN	—	4,735
TEANECK BD OF ED	20033	BERGEN	—	42,464
TEANECK COMMUNITY CHARTER SCH	35630	BERGEN	—	4,155
TEANECK TOWNSHIP	20030	BERGEN	—	59,407
TENAFLY BD OF ED	20503	BERGEN	—	38,027
TENAFLY BOROUGH	20500	BERGEN	—	31,251
TETERBORO BOROUGH	23370	BERGEN	—	5,161
UPPER SADDLE RIVER BD OF ED	53423	BERGEN	—	16,127
UPPER SADDLE RIVER BORO	53420	BERGEN	—	10,438
WALDWICK BORO BD OF ED	21953	BERGEN	—	13,933
WALDWICK BOROUGH	21950	BERGEN	—	14,787
WALLINGTON BOROUGH	53490	BERGEN	—	5,922
WALLINGTON BOROUGH BD OF ED	53493	BERGEN	—	7,808
WASHINGTON TOWNSHIP (BERGEN)	22040	BERGEN	—	8,370
WESTWOOD BOROUGH	21530	BERGEN	—	16,259
WESTWOOD REG SCH DISTRICT	40080	BERGEN	—	24,959
WOODCLIFF LAKE BD OF ED	22483	BERGEN	—	6,124
WOODCLIFF LAKE BOROUGH	22480	BERGEN	—	6,977
WOOD-RIDGE BD OF ED	21053	BERGEN	—	10,822
WOOD-RIDGE BOROUGH	21050	BERGEN	—	13,542

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WYCKOFF TOWNSHIP	22490	BERGEN	—	20,009
WYCKOFF TOWNSHIP BD OF ED	22493	BERGEN	—	22,590
BASS RIVER TWP MUNICIPAL BLDG	23530	BURLINGTON	—	1,204
BENJAMIN BANNEKER PREP CH SCHL	52500	BURLINGTON	—	5,749
BEVERLY CITY BD OF ED	21663	BURLINGTON	—	3,058
BEVERLY CITY HOUSING AUTHORITY	56370	BURLINGTON	—	1,269
BEVERLY CITY MUNICIPAL BLDG	21660	BURLINGTON	—	2,377
BEVERLY SEWERAGE AUTHORITY	30280	BURLINGTON	—	1,679
BORDENTOWN CITY	22290	BURLINGTON	—	9,395
BORDENTOWN FIRE DISTRICT #1	34570	BURLINGTON	—	118
BORDENTOWN REG SCH DISTRICT	40150	BURLINGTON	—	25,970
BORDENTOWN SEWERAGE AUTH	34320	BURLINGTON	—	4,951
BORDENTOWN TWP	22590	BURLINGTON	—	12,611
BORDENTOWN TWP FIRE DISTRICT 2	34620	BURLINGTON	—	489
BURLINGTON CITY	20060	BURLINGTON	—	20,065
BURLINGTON CITY BD OF ED	20063	BURLINGTON	—	17,051
BURLINGTON CITY HOUSING AUTH	56210	BURLINGTON	—	1,370
BURLINGTON CO BD OF SOCIAL SERV	10071	BURLINGTON	—	66,011
BURLINGTON CO BD SPCL SERVICES	40490	BURLINGTON	—	53,948
BURLINGTON CO COLLEGE	31090	BURLINGTON	—	42,075
BURLINGTON CO INSTITUTE OF TECH	10073	BURLINGTON	—	26,368
BURLINGTON CO SOIL CON DIST	32720	BURLINGTON	—	1,560
BURLINGTON COUNTY BRIDGE COMM	30420	BURLINGTON	—	39,318
BURLINGTON COUNTY/PAYROLL DEPT	10070	BURLINGTON	—	284,870
BURLINGTON TOWNSHIP	21970	BURLINGTON	—	33,158
BURLINGTON TWP BD OF ED	21973	BURLINGTON	—	16,078
BURLINGTON TWP FIRE DISTRICT 1	34880	BURLINGTON	—	1,047
CHESTERFIELD TOWNSHIP	50560	BURLINGTON	—	4,437
CHESTERFIELD TWP BD OF ED	50563	BURLINGTON	—	4,439
CINNAMINSON SEWERAGE AUTHORITY	55900	BURLINGTON	—	4,373
CINNAMINSON TOWNSHIP	22050	BURLINGTON	—	13,169
CINNAMINSON TWP BD OF ED	22053	BURLINGTON	—	38,717
DELANCO TOWNSHIP	50680	BURLINGTON	—	4,705
DELANCO TWP BD OF ED	50683	BURLINGTON	—	2,403
DELTRAN TOWNSHIP	22600	BURLINGTON	—	13,929
DELTRAN TWP BD OF ED	22603	BURLINGTON	—	20,278
DELTRAN TWP FIRE DISTRICT #1	34690	BURLINGTON	—	1,113
EASTAMPTON TOWNSHIP	50790	BURLINGTON	—	5,122
EASTAMPTON TOWNSHIP BD OF ED	50793	BURLINGTON	—	3,840
EDGEWATER PARK TOWNSHIP	50870	BURLINGTON	—	4,946
EDGEWATER PARK TWP BD OF ED	50873	BURLINGTON	—	8,118
EVESHAM MUN. UTILITIES AUTH	31430	BURLINGTON	—	20,120
EVESHAM TOWNSHIP	50960	BURLINGTON	—	37,118
EVESHAM TWP BD OF ED	50963	BURLINGTON	—	49,689
EVESHAM TWP FIRE DISTRICT NO 1	58800	BURLINGTON	—	2,917
FIELDSBORO BOROUGH	51010	BURLINGTON	—	468
FLORENCE TOWNSHIP	21860	BURLINGTON	—	19,755
FLORENCE TOWNSHIP BD OF ED	21863	BURLINGTON	—	10,973
FLORENCE TWP. FIRE DIST. #1	35270	BURLINGTON	—	517
HAINESPORT TOWNSHIP	51280	BURLINGTON	—	3,392
HAINESPORT TOWNSHIP BD OF ED	51283	BURLINGTON	—	3,479

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
LENAPE REGIONAL H S DISTRICT	40420	BURLINGTON	—	81,773
LUMBERTON TOWNSHIP	51910	BURLINGTON	—	7,454
LUMBERTON TWP BD OF ED	51913	BURLINGTON	—	10,697
MANSFIELD TOWNSHIP (BURLINGTON)	23540	BURLINGTON	—	8,575
MANSFIELD TWP BD ED (BURLINGTN)	23543	BURLINGTON	—	6,126
MAPLE SHADE BD OF ED	21873	BURLINGTON	—	22,847
MAPLE SHADE TOWNSHIP	21870	BURLINGTON	—	11,103
MEDFORD LAKES BORO BD OF ED	52083	BURLINGTON	—	3,056
MEDFORD LAKES BOROUGH	52080	BURLINGTON	—	5,275
MEDFORD TOWNSHIP	52070	BURLINGTON	—	17,065
MEDFORD TOWNSHIP BD OF ED	52073	BURLINGTON	—	23,910
MOORESTOWN TOWNSHIP	21890	BURLINGTON	—	37,907
MOORESTOWN TOWNSHIP BD OF ED	21893	BURLINGTON	—	41,905
MOORESTOWN TWP FIRE DISTRICT 1	56330	BURLINGTON	—	2,739
MOORESTOWN TWP FIRE DISTRICT 2	56410	BURLINGTON	—	1,491
MOUNT HOLLY MUN UTIL AUTH	30540	BURLINGTON	—	20,222
MOUNT HOLLY TOWNSHIP	21900	BURLINGTON	—	8,865
MOUNT HOLLY TWP BD OF ED	21903	BURLINGTON	—	9,033
MOUNT LAUREL FIRE DISTRICT #1	34370	BURLINGTON	—	1,940
MOUNT LAUREL TOWNSHIP	23430	BURLINGTON	—	39,472
MOUNT LAUREL TWP BD OF ED	23433	BURLINGTON	—	50,202
MOUNT LAUREL TWP MUN UTIL AUTH	31580	BURLINGTON	—	24,642
NEW HANOVER TOWNSHIP	52370	BURLINGTON	—	1,242
NEW HANOVER TWP BD OF ED	57530	BURLINGTON	—	2,044
NORTH HANOVER TOWNSHIP	52430	BURLINGTON	—	2,428
NORTH HANOVER TOWNSHIP BD OF ED	52433	BURLINGTON	—	16,922
NORTHERN BURLINGTON CO REG	40210	BURLINGTON	—	23,781
PALMYRA BOROUGH	20320	BURLINGTON	—	6,311
PALMYRA BOROUGH BD OF ED	20323	BURLINGTON	—	8,897
PEMBERTON BOROUGH	52590	BURLINGTON	—	2,669
PEMBERTON TOWNSHIP	52600	BURLINGTON	—	33,483
PEMBERTON TOWNSHIP BD OF ED	52603	BURLINGTON	—	81,935
RANOCAS VALLEY REGIONAL H S	40220	BURLINGTON	—	18,534
RIVERBANK CHTR SCHL OF EXCELL.	48500	BURLINGTON	—	690
RIVERSIDE SEW AUTHORITY	30330	BURLINGTON	—	2,316
RIVERSIDE TOWNSHIP	21920	BURLINGTON	—	3,703
RIVERSIDE TOWNSHIP BD OF ED	21923	BURLINGTON	—	13,230
RIVERTON BORO SCHOOL BOARD	52873	BURLINGTON	—	1,993
RIVERTON BOROUGH	52870	BURLINGTON	—	2,371
SHAMONG TOWNSHIP	53010	BURLINGTON	—	2,681
SHAMONG TWP BD OF ED	53013	BURLINGTON	—	7,900
SOUTHAMPTON TOWNSHIP	53080	BURLINGTON	—	6,924
SOUTHAMPTON TWP BD OF ED	53083	BURLINGTON	—	5,547
SPRINGFIELD TOWNSHIP(BURL)	53170	BURLINGTON	—	1,117
SPRINGFIELD TWP BD OF ED (BURL)	53173	BURLINGTON	—	1,560
TABERNACLE TOWNSHIP	53280	BURLINGTON	—	4,308
TABERNACLE TWP BD OF ED	53283	BURLINGTON	—	8,297
WASHINGTON TWP (BURLINGTON)	53550	BURLINGTON	—	111
WESTAMPTON TOWNSHIP	23240	BURLINGTON	—	8,444
WESTAMPTON TOWNSHIP BD OF ED	23243	BURLINGTON	—	7,515
WILLINGBORO MUN UTIL AUTHORITY	30650	BURLINGTON	—	12,893

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
WILLINGBORO TOWNSHIP	22500	BURLINGTON	—	41,272
WILLINGBORO TWP BD OF ED	22503	BURLINGTON	—	36,157
WOODLAND TOWNSHIP	53820	BURLINGTON	—	901
WOODLAND TWP BD OF ED	53823	BURLINGTON	—	591
WRIGHTSTOWN BOROUGH	53850	BURLINGTON	—	1,782
WRIGHTSTOWN MUN UTIL AUTH	55880	BURLINGTON	—	1,107
AUDUBON BOROUGH	50130	CAMDEN	—	11,568
AUDUBON BOROUGH BD OF ED	50133	CAMDEN	—	12,329
AUDUBON PARK BOROUGH	50140	CAMDEN	—	639
BARRINGTON BORO BD OF ED	22613	CAMDEN	—	4,784
BARRINGTON BOROUGH	22610	CAMDEN	—	8,949
BELLMAWR BOROUGH	50230	CAMDEN	—	20,560
BELLMAWR BOROUGH BD OF ED	50233	CAMDEN	—	8,087
BERLIN BOROUGH	22990	CAMDEN	—	10,141
BERLIN BOROUGH BD OF ED	22993	CAMDEN	—	5,677
BERLIN TOWNSHIP	23220	CAMDEN	—	8,991
BERLIN TOWNSHIP BD OF ED	23223	CAMDEN	—	4,770
BLACK HORSE PIKE REG SCH DIST	40230	CAMDEN	—	42,273
BROOKLAWN BORO BD OF ED	50413	CAMDEN	—	1,344
BROOKLAWN BOROUGH	50410	CAMDEN	—	3,617
CAMDEN CITY	21850	CAMDEN	—	86,971
CAMDEN CITY BD OF ED	21853	CAMDEN	—	136,243
CAMDEN CITY HOUSING AUTHORITY	30570	CAMDEN	—	18,209
CAMDEN CITY PARK AUTHORITY	32780	CAMDEN	—	4,218
CAMDEN CITY REDEVELOPMENT AGENCY	36500	CAMDEN	—	2,505
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	—	400,532
CAMDEN CO BD OF SOCIAL SRV	10131	CAMDEN	—	207,354
CAMDEN CO ED SERVICES COMM	32840	CAMDEN	—	6,306
CAMDEN CO IMPROVEMENT AUTHORITY	34270	CAMDEN	—	13,643
CAMDEN CO MUN UTIL AUTHORITY	32010	CAMDEN	—	55,196
CAMDEN CO POLLUTION CONTROL FIN	34760	CAMDEN	—	7,702
CAMDEN CO SOIL CONSERVATN DIST	33000	CAMDEN	—	937
CAMDEN COUNTY COLLEGE	31080	CAMDEN	—	72,619
CAMDEN COUNTY TECHNICAL SCHOOLS	10133	CAMDEN	—	24,062
CAMDENS PROMISE CHARTER SCHOOL	35650	CAMDEN	—	15,940
CHERRY HILL FIRE DIST 13	35100	CAMDEN	—	17,941
CHERRY HILL TOWNSHIP	23010	CAMDEN	—	73,978
CHERRY HILL TWP BD OF ED	23013	CAMDEN	—	112,416
CHESILHURST BOROUGH	50530	CAMDEN	—	1,534
CLEMENTON BD OF ED	50593	CAMDEN	—	3,163
CLEMENTON BOROUGH	50590	CAMDEN	—	5,125
CLEMENTON HOUSING AUTHORITY	31350	CAMDEN	—	625
COLLINGSWOOD BORO HOUSING AUTH	32530	CAMDEN	—	688
COLLINGSWOOD BOROUGH	20860	CAMDEN	—	13,791
COLLINGSWOOD BOROUGH BD OF ED	20863	CAMDEN	—	20,905
DELAWARE RIVER PORT AUTHORITY	44700	CAMDEN	—	4,745
EASTERN CAMDEN CO REG SCH DIST	57380	CAMDEN	—	22,242
ECO CHARTER SCHOOL	45500	CAMDEN	—	1,556
FREEDOM ACADEMY CHARTER SCHOOL	45300	CAMDEN	—	13,788
GIBBSBORO BOROUGH	51170	CAMDEN	—	1,279
GIBBSBORO BOROUGH BD OF ED	51173	CAMDEN	—	2,277

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
GLOUCESTER CITY	21560	CAMDEN	—	19,232
GLOUCESTER CITY BD OF ED	21563	CAMDEN	—	21,514
GLOUCESTER TOWNSHIP	23020	CAMDEN	—	62,778
GLOUCESTER TWP BD OF ED	23023	CAMDEN	—	59,287
GLOUCESTER TWP FIRE DISTRICT 3	34120	CAMDEN	—	71
GLOUCESTER TWP FIRE DISTRICT 5	34810	CAMDEN	—	894
GLOUCESTER TWP M U A	30900	CAMDEN	—	12,762
HADDON HEIGHTS BD OF ED	23003	CAMDEN	—	9,724
HADDON HEIGHTS BOROUGH	23000	CAMDEN	—	2,428
HADDON TOWNSHIP	21220	CAMDEN	—	12,142
HADDON TOWNSHIP BD OF ED	21223	CAMDEN	—	17,424
HADDON TOWNSHIP HOUSING AUTH	55510	CAMDEN	—	1,268
HADDON TWP FIRE DISTRICT 1	30710	CAMDEN	—	118
HADDONFIELD BD OF ED	20913	CAMDEN	—	15,345
HADDONFIELD BOROUGH	20910	CAMDEN	—	17,490
HI-NELLA BOROUGH	51490	CAMDEN	—	843
KIPP COOPER NORCROSS ACADEMY	58000	CAMDEN	—	70,275
LAUREL SPRINGS BOROUGH	23180	CAMDEN	—	1,745
LAUREL SPRINGS BOROUGH BD OF ED	23183	CAMDEN	—	699
LAWNSIDE BOROUGH	51730	CAMDEN	—	4,693
LAWNSIDE BOROUGH BD OF ED	51733	CAMDEN	—	2,191
LEAP ACADEMY CHARTER SCHOOL	35300	CAMDEN	—	19,238
LINDENWOLD BOROUGH	51790	CAMDEN	—	14,606
LINDENWOLD BOROUGH BD OF ED	51793	CAMDEN	—	21,087
LINDENWOLD TWP FIRE DISTRICT 1	46700	CAMDEN	—	411
MAGNOLIA BOROUGH	51940	CAMDEN	—	3,459
MAGNOLIA BOROUGH BD OF ED	51943	CAMDEN	—	3,808
MASTERY SCHOOLS OF CAMDEN	58100	CAMDEN	—	34,811
MERCHANTVILLE BORO BD OF ED	20663	CAMDEN	—	2,436
MERCHANTVILLE BOROUGH	20660	CAMDEN	—	2,292
MOUNT EPHRAIM BD OF ED	52293	CAMDEN	—	3,608
MOUNT EPHRAIM BOROUGH	52290	CAMDEN	—	3,636
OAKLYN BOROUGH	52470	CAMDEN	—	7,199
OAKLYN BOROUGH BD OF ED	52473	CAMDEN	—	640
PENNSAUKEN SEWERAGE AUTHORITY	30310	CAMDEN	—	9,367
PENNSAUKEN TOWNSHIP	52630	CAMDEN	—	44,554
PENNSAUKEN TWP BD OF ED	52633	CAMDEN	—	55,101
PINE HILL BORO MUN UTIL AUTH	55980	CAMDEN	—	3,239
PINE HILL BOROUGH	23490	CAMDEN	—	5,736
PINE HILL BOROUGH BD OF ED	23493	CAMDEN	—	16,357
PINE HILL FIRE DISTRICT 1	35230	CAMDEN	—	806
RUNNEMEDE BOROUGH	23170	CAMDEN	—	7,604
RUNNEMEDE BOROUGH BD OF ED	23173	CAMDEN	—	11,284
SOMERDALE BORO BD OF ED	22443	CAMDEN	—	1,482
SOMERDALE BOROUGH	22440	CAMDEN	—	8,980
STERLING HIGH SCHOOL DISTRICT	57260	CAMDEN	—	10,095
STRATFORD BD OF ED	22793	CAMDEN	—	6,393
STRATFORD BOROUGH	22790	CAMDEN	—	4,676
TAVISTOCK BOROUGH	53290	CAMDEN	—	332
VOORHEES TOWNSHIP	53460	CAMDEN	—	40,142
VOORHEES TWP BD OF ED	53463	CAMDEN	—	26,668

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
WATERFORD TOWNSHIP	53600	CAMDEN	—	10,220
WATERFORD TWP BD OF ED	53603	CAMDEN	—	9,216
WINSLOW TOWNSHIP	23400	CAMDEN	—	39,842
WINSLOW TOWNSHIP BD OF ED	23403	CAMDEN	—	31,060
WINSLOW TWP FIRE DISTRICT 1	34720	CAMDEN	—	1,589
WOODLYNNE BD OF ED	20333	CAMDEN	—	5,124
WOODLYNNE BOROUGH	20330	CAMDEN	—	2,008
AVALON BOROUGH	23500	CAPE MAY	—	27,060
AVALON BOROUGH BD OF ED	23503	CAPE MAY	—	1,797
CAPE MAY CITY	23060	CAPE MAY	—	18,702
CAPE MAY CITY BD OF ED	23063	CAPE MAY	—	651
CAPE MAY CITY HOUSING AUTHORITY	55480	CAPE MAY	—	815
CAPE MAY CO BD SOCIAL SERVICES	10121	CAPE MAY	—	22,765
CAPE MAY CO BRIDGE COMM	55130	CAPE MAY	—	2,619
CAPE MAY CO SPECIAL SERVICES	40500	CAPE MAY	—	15,884
CAPE MAY CO TECHNICAL SCH DIST	10123	CAPE MAY	—	13,127
CAPE MAY COUNTY	10120	CAPE MAY	—	222,408
CAPE MAY COUNTY MUN UTIL AUTH	32200	CAPE MAY	—	67,823
CAPE MAY POINT BOROUGH	50490	CAPE MAY	—	1,560
CHARTER TECH	35480	CAPE MAY	—	1,729
DENNIS TOWNSHIP	50730	CAPE MAY	—	4,011
DENNIS TWP BD OF ED	50733	CAPE MAY	—	8,024
GREATER WILDWOOD TOUR.IMP & DA	35150	CAPE MAY	—	5,444
LOWER CAPE MAY REG SCHOOL DIST	40240	CAPE MAY	—	18,651
LOWER TOWNSHIP	51880	CAPE MAY	—	28,791
LOWER TOWNSHIP BD OF ED	23803	CAPE MAY	—	19,617
LOWER TWP MUNICIPAL UTIL AUTH	31630	CAPE MAY	—	10,219
MIDDLE TOWNSHIP	23190	CAPE MAY	—	20,831
MIDDLE TOWNSHIP BD OF ED	23193	CAPE MAY	—	21,712
MIDDLE TOWNSHIP FIRE DIST #1	44600	CAPE MAY	—	991
NORTH WILDWOOD BD OF ED	20603	CAPE MAY	—	4,571
NORTH WILDWOOD CITY	20600	CAPE MAY	—	19,469
OCEAN CITY	20820	CAPE MAY	—	72,322
OCEAN CITY BD OF ED	20823	CAPE MAY	—	22,460
SEA ISLE CITY	23080	CAPE MAY	—	32,060
STONE HARBOR BD OF ED	22873	CAPE MAY	—	1,373
STONE HARBOR BOROUGH	22870	CAPE MAY	—	16,311
UPPER TOWNSHIP	53370	CAPE MAY	—	22,205
UPPER TOWNSHIP BD OF ED	53373	CAPE MAY	—	12,378
WEST CAPE MAY BORO BD OF ED	23413	CAPE MAY	—	692
WEST CAPE MAY BOROUGH	23410	CAPE MAY	—	3,941
WEST WILDWOOD BOROUGH	53710	CAPE MAY	—	2,262
WILDWOOD CITY	20210	CAPE MAY	—	32,847
WILDWOOD CITY BD OF ED	20213	CAPE MAY	—	11,667
WILDWOOD CITY HOUSING AUTHORITY	31600	CAPE MAY	—	1,491
WILDWOOD CREST BD OF ED	20513	CAPE MAY	—	4,467
WILDWOOD CREST BOROUGH	20510	CAPE MAY	—	18,729
WOODBINE BOROUGH	53780	CAPE MAY	—	1,738
BRIDGETON BD OF ED	20793	CUMBERLAND	—	78,514
BRIDGETON CITY	20790	CUMBERLAND	—	33,672
BRIDGETON CITY HOUSING AUTH	31190	CUMBERLAND	—	4,515

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
COMMERCIAL TOWNSHIP	50630	CUMBERLAND	—	2,935
COMMERCIAL TWP BD OF ED	50633	CUMBERLAND	—	5,069
CUMBERLAND CO IMPROVEMENT AUTH	34190	CUMBERLAND	—	23,918
CUMBERLAND CO BD OF VOC ED	10143	CUMBERLAND	—	12,566
CUMBERLAND CO BD SOCIAL SERV	10141	CUMBERLAND	—	64,488
CUMBERLAND CO UTILITIES AUTH	32210	CUMBERLAND	—	9,158
CUMBERLAND COUNTY	10140	CUMBERLAND	—	150,380
CUMBERLAND COUNTY COLLEGE	55600	CUMBERLAND	—	29,139
CUMBERLAND REGIONAL SCHOOL DIST	57590	CUMBERLAND	—	11,738
CUMBERLAND-SALEM CONSERV. DIST.	45000	CUMBERLAND	—	375
DEERFIELD TOWNSHIP	50670	CUMBERLAND	—	2,031
DEERFIELD TOWNSHIP BD OF ED	50673	CUMBERLAND	—	3,482
DOWNE TOWNSHIP	50760	CUMBERLAND	—	1,766
DOWNE TWP BD OF ED	50763	CUMBERLAND	—	1,916
FAIRFIELD TOWNSHIP (CUMBERLAND)	50970	CUMBERLAND	—	1,848
FAIRFIELD TWP BD ED (CUMBERLND)	50973	CUMBERLAND	—	3,997
GREENWICH TOWNSHIP (CUMBERLAND)	51230	CUMBERLAND	—	46
HOPEWELL TOWNSHIP (CUMBERLAND)	51550	CUMBERLAND	—	1,411
HOPEWELL TWP BD ED (CUMBERLAND)	51553	CUMBERLAND	—	2,699
LAWRENCE TOWNSHIP (CUMBERLAND)	51740	CUMBERLAND	—	1,668
LAWRENCE TWP BD ED (CUMBERLAND)	51743	CUMBERLAND	—	6,419
MAURICE RIVER TOWNSHIP	52060	CUMBERLAND	—	2,906
MAURICE RIVER TOWNSHIP BD OF ED	52063	CUMBERLAND	—	3,621
MILLVILLE BD OF ED	21143	CUMBERLAND	—	68,094
MILLVILLE CITY	21140	CUMBERLAND	—	36,819
MILLVILLE HOUSING AUTHORITY	31070	CUMBERLAND	—	4,767
SHILOH BOROUGH	35220	CUMBERLAND	—	60
STOW CREEK TOWNSHIP	53230	CUMBERLAND	—	192
UPPER DEERFIELD TOWNSHIP	53380	CUMBERLAND	—	7,065
UPPER DEERFIELD TWP BD OF ED	53383	CUMBERLAND	—	11,906
VINELAND CITY	20300	CUMBERLAND	—	169,463
VINELAND CITY BD OF ED	20303	CUMBERLAND	—	114,890
VINELAND HOUSING AUTHORITY	55780	CUMBERLAND	—	9,029
VINELAND PUBLIC CHARTER SCHOOL	48600	CUMBERLAND	—	3,225
BELLEVILLE BD OF ED	20223	ESSEX	—	38,860
BELLEVILLE TOWNSHIP	20220	ESSEX	—	39,136
BLOOMFIELD TOWNSHIP	20230	ESSEX	—	61,209
BLOOMFIELD TWP BD OF ED	20233	ESSEX	—	44,125
BURCH CHTR SCHL OF EXCELLENCE	47600	ESSEX	—	2,160
CALDWELL BOROUGH	21320	ESSEX	—	6,880
CALDWELL WEST CALDWELL BD OF ED	40530	ESSEX	—	22,529
CEDAR GROVE TOWNSHIP	22180	ESSEX	—	21,593
CEDAR GROVE TWP BD OF ED	22183	ESSEX	—	19,424
EAST ORANGE CITY	20170	ESSEX	—	184,000
EAST ORANGE COMMUNITY CHART SCH	35620	ESSEX	—	8,690
EAST ORANGE HOUSING AUTHORITY	30640	ESSEX	—	5,735
EAST ORANGE PARKING AUTHORITY	31610	ESSEX	—	705
EAST ORANGE SCHOOL DISTRICT	20173	ESSEX	—	139,953
ENGLEWOOD ON THE PALISADES CHAR	37800	ESSEX	—	2,302
ESSEX CO EDUCATIONAL SERV COMM	32820	ESSEX	—	19,859
ESSEX CO IMPROVEMENT AUTHORITY	32320	ESSEX	—	8,054

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

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Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
ESSEX CO VOCATIONAL SCHOOL	60013	ESSEX	—	26,250
ESSEX COUNTY	60010	ESSEX	—	960,340
ESSEX COUNTY COLLEGE	31160	ESSEX	—	86,190
ESSEX FELS BD OF ED	21683	ESSEX	—	2,957
ESSEX FELS BOROUGH	21680	ESSEX	—	4,145
FAIRFIELD TOWNSHIP (ESSEX)	21210	ESSEX	—	19,209
FAIRFIELD TWP BD OF ED (ESSEX)	21213	ESSEX	—	6,352
GLEN RIDGE BD OF ED	20443	ESSEX	—	13,545
GLEN RIDGE BOROUGH	20440	ESSEX	—	13,113
GRAY CHARTER SCHOOL	36800	ESSEX	—	5,682
GREAT OAKS CHARTER SCHOOL	49700	ESSEX	—	47,828
HUDSON-ESSEX PASSAIC	34090	ESSEX	—	3,137
IRVINGTON BD OF ED	20253	ESSEX	—	80,146
IRVINGTON HOUSING AUTH	30360	ESSEX	—	2,824
IRVINGTON TOWNSHIP	20250	ESSEX	—	81,315
LINK COMMUNITY CHARTER SCHOOL	54500	ESSEX	—	6,543
LIVINGSTON BD OF ED	21433	ESSEX	—	89,313
LIVINGSTON TOWNSHIP	21430	ESSEX	—	69,364
MAPLEWOOD TOWNSHIP	20760	ESSEX	—	42,079
MARIA L. VARISCO-ROGERS CHARTER	37300	ESSEX	—	7,327
MARION P. THOMAS CHARTER SCH	38200	ESSEX	—	22,315
MILLBURN TOWNSHIP	21090	ESSEX	—	51,939
MILLBURN TWP PUBLIC SCHOOLS	21093	ESSEX	—	50,879
MONTCLAIR BD OF ED	20263	ESSEX	—	68,530
MONTCLAIR PUBLIC LIBRARY	20264	ESSEX	—	8,715
MONTCLAIR TOWNSHIP	20260	ESSEX	—	76,952
NEW HORIZON COMM CHARTER SCHOOL	38100	ESSEX	—	3,734
NEWARK CITY	52360	ESSEX	—	498,484
NEWARK EDUCATORS' COMM CHTR SCH	48100	ESSEX	—	7,220
NEWARK HOUSING AUTHORITY	30070	ESSEX	—	95,771
NEWARK PARKING AUTHORITY	56320	ESSEX	—	11,721
NEWARK PUBLIC SCHOOLS	52363	ESSEX	—	527,065
NORTH CALDWELL BD OF ED	52413	ESSEX	—	8,172
NORTH CALDWELL BOROUGH	52410	ESSEX	—	8,186
NORTH STAR ACADEMY CHARTER SCH	35340	ESSEX	—	149,716
NUTLEY BD OF ED	20403	ESSEX	—	42,056
NUTLEY TOWNSHIP	20400	ESSEX	—	52,661
ORANGE CITY	20350	ESSEX	—	42,580
ORANGE CITY BD OF ED	20353	ESSEX	—	44,174
ORANGE CITY HOUSING AUTHORITY	30200	ESSEX	—	5,836
ORANGE CITY LIBRARY	20354	ESSEX	—	1,619
PHILIPS ACADEMY C/S OF PATERSON	56700	ESSEX	—	12,528
PRIDE ACADEMY CHARTER SCHOOL	47700	ESSEX	—	2,548
ROBERT TREAT ACADEMY CHARTER SC	35350	ESSEX	—	10,927
ROSELAND BD OF ED	52923	ESSEX	—	3,547
ROSELAND BOROUGH	52920	ESSEX	—	11,140
ROSEVILLE COMMUNITY CHARTER SCH	50000	ESSEX	—	7,696
SOUTH ORANGE TWP PARKING AUTH	32990	ESSEX	—	1,784
SOUTH ORANGE VILLAGE	20570	ESSEX	—	25,268
SOUTH ORANGE-MAPLEWOOD BD OF ED	40010	ESSEX	—	41,080
TEAM ACADEMY CHARTER SCHOOL	41600	ESSEX	—	140,302

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
UNIVERSITY HEIGHTS CHARTER SCHL	46800	ESSEX	—	13,276
VERONA BD OF ED	22033	ESSEX	—	16,389
VERONA TOWNSHIP	22030	ESSEX	—	27,695
WEST CALDWELL TOWNSHIP	21520	ESSEX	—	19,481
WEST ESSEX REGIONAL SCH DIST	40520	ESSEX	—	21,088
WEST ORANGE PUBLIC LIBRARY	20284	ESSEX	—	6,203
WEST ORANGE TOWNSHIP	20280	ESSEX	—	47,530
WEST ORANGE TOWNSHIP BD OF ED	20283	ESSEX	—	100,448
CLAYTON BOROUGH	50580	GLOUCESTER	—	6,526
CLAYTON BOROUGH BD OF ED	50583	GLOUCESTER	—	14,367
CLEARVIEW REGIONAL BD OF ED	40250	GLOUCESTER	—	17,296
DELSEA REG HIGH SCH DISTRICT	57390	GLOUCESTER	—	22,284
DEPTFORD TOWNSHIP	50740	GLOUCESTER	—	24,368
DEPTFORD TWP BD OF ED	50743	GLOUCESTER	—	55,603
DEPTFORD TWP FIRE DISTRICT	34110	GLOUCESTER	—	1,399
DEPTFORD TWP MUA	55560	GLOUCESTER	—	9,035
EAST GREENWICH BD OF EDUCATION	50823	GLOUCESTER	—	8,197
EAST GREENWICH TOWNSHIP	50820	GLOUCESTER	—	7,757
ELK TOWNSHIP	50890	GLOUCESTER	—	2,034
ELK TWP BD OF ED	50893	GLOUCESTER	—	2,396
FRANKLIN TOWNSHIP (GLOUCESTER)	51080	GLOUCESTER	—	9,761
FRANKLIN TWP BD OF ED (GLOCSTR)	51083	GLOUCESTER	—	16,859
GATEWAY REGIONAL HIGH SCHOOL	57280	GLOUCESTER	—	16,068
GLASSBORO BD OF ED	21593	GLOUCESTER	—	18,808
GLASSBORO BOROUGH	21590	GLOUCESTER	—	40,093
GLASSBORO BOROUGH HOUSING AUTH	31010	GLOUCESTER	—	677
GLOUCESTER CO BD OF SOCIAL SERV	10161	GLOUCESTER	—	58,005
GLOUCESTER CO HOUSING AUTHORITY	32450	GLOUCESTER	—	16,107
GLOUCESTER CO IMPROVEMENT AUTH	34310	GLOUCESTER	—	44,985
GLOUCESTER CO SOIL CONSERV DIST	34200	GLOUCESTER	—	970
GLOUCESTER CO SP SERV SCH DIST	32810	GLOUCESTER	—	52,526
GLOUCESTER CO UTIL AUTHORITY	31390	GLOUCESTER	—	24,916
GLOUCESTER CO VO-TECH SCH DIST	10163	GLOUCESTER	—	15,665
GLOUCESTER COUNTY	10160	GLOUCESTER	—	342,507
GLOUCESTER COUNTY COLLEGE	31150	GLOUCESTER	—	46,701
GREENWICH TOWNSHIP (GLOUCESTER)	22200	GLOUCESTER	—	10,030
GREENWICH TWP BD ED (GLOUCSTER)	22203	GLOUCESTER	—	6,775
HARRISON TOWNSHIP (GLOUCESTER)	51400	GLOUCESTER	—	10,854
HARRISON TOWNSHIP FIRE DIST #1	46000	GLOUCESTER	—	544
HARRISON TWP BD ED (GLOUCESTER)	51403	GLOUCESTER	—	10,356
KINGSWAY REGIONAL SCHOOL DIST	57440	GLOUCESTER	—	27,373
LOGAN TOWNSHIP	51850	GLOUCESTER	—	14,890
LOGAN TOWNSHIP BD OF ED	51853	GLOUCESTER	—	5,797
LOGAN TWP MUN UTIL AUTHORITY	32070	GLOUCESTER	—	3,775
MANTUA TOWNSHIP	23650	GLOUCESTER	—	12,782
MANTUA TOWNSHIP BD OF ED	23653	GLOUCESTER	—	12,991
MANTUA TWP MUN UTIL AUTHORITY	32960	GLOUCESTER	—	5,529
MONROE TOWNSHIP (GLOUCESTER)	52200	GLOUCESTER	—	37,141
MONROE TWP BD OF ED (GLOUCESTR)	52203	GLOUCESTER	—	28,370
MONROE TWP MUN UT AUTH (GLOUCS)	55920	GLOUCESTER	—	12,509
NATIONAL PARK BOARD OF EDUC	26703	GLOUCESTER	—	1,220

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
NATIONAL PARK BOROUGH	52340	GLOUCESTER	—	2,309
NEWFIELD BOROUGH	21820	GLOUCESTER	—	1,869
PAULSBORO BORO BD OF ED	23293	GLOUCESTER	—	9,822
PAULSBORO BOROUGH	23290	GLOUCESTER	—	7,823
PITMAN BD OF ED	22883	GLOUCESTER	—	13,599
PITMAN BOROUGH	22880	GLOUCESTER	—	12,470
SOUTH HARRISON TOWNSHIP	53130	GLOUCESTER	—	1,667
SOUTH HARRISON TWP BD OF ED	53133	GLOUCESTER	—	741
SWEDSBORO BOROUGH	22270	GLOUCESTER	—	3,354
SWEDSBORO WOOLWICH BD OF ED	57520	GLOUCESTER	—	10,263
WASHINGTON TWP (GLOUCESTER)	22800	GLOUCESTER	—	38,417
WASHINGTON TWP BD OF ED (GLOUC)	22803	GLOUCESTER	—	82,518
WASHINGTON TWP BD OF FIRE COMM	34460	GLOUCESTER	—	1,149
WASHINGTON TWP MUA (GLOUCESTER)	55760	GLOUCESTER	—	10,686
WENONAH BOROUGH	23390	GLOUCESTER	—	1,729
WENONAH BOROUGH BD OF ED	23393	GLOUCESTER	—	739
WEST DEPTFORD TOWNSHIP	23660	GLOUCESTER	—	32,738
WEST DEPTFORD TWP BD OF ED	23663	GLOUCESTER	—	24,376
WESTVILLE BOARD OF ED	22893	GLOUCESTER	—	1,929
WESTVILLE BOROUGH	22890	GLOUCESTER	—	8,511
WESTVILLE FIRE DISTRICT # 1	35130	GLOUCESTER	—	655
WOODBURY CITY	21730	GLOUCESTER	—	13,589
WOODBURY CITY BD OF ED	21733	GLOUCESTER	—	15,367
WOODBURY HEIGHTS BOROUGH	53800	GLOUCESTER	—	4,195
WOOLWICH TOWNSHIP	53840	GLOUCESTER	—	8,202
BAYONNE BOARD OF ED	21273	HUDSON	—	133,607
BAYONNE CITY	21270	HUDSON	—	107,649
BAYONNE HOUSING AUTHORITY	30290	HUDSON	—	20,881
BELOVED COMMUNITY CHARTER SCHL	52400	HUDSON	—	14,917
DR LENA EDWARDS ACAD CHRTR SCHL	49900	HUDSON	—	6,355
EAST NEWARK BOROUGH	50840	HUDSON	—	463
EAST NEWARK BOROUGH BD OF ED	70013	HUDSON	—	1,920
ELYSIAN CHARTER SCH OF HOBOKEN	35330	HUDSON	—	2,116
EMPOWERMENT ACADEMY C/S INC.	55800	HUDSON	—	11,960
ETHICAL COMM CHRTR SCHL - J.C.	48300	HUDSON	—	4,256
GUTTENBERG BORO BD OF ED	70023	HUDSON	—	5,227
GUTTENBERG HOUSING AUTHORITY	30970	HUDSON	—	3,255
GUTTENBERG TOWN	51260	HUDSON	—	15,594
HARRISON TOWN (HUDSON)	21160	HUDSON	—	34,229
HARRISON TOWN BD OF ED(HUDSON)	21163	HUDSON	—	29,646
HARRISON TOWN HOUSING AUTHORITY	30120	HUDSON	—	6,055
HOBOKEN BOARD OF EDUCATION	21123	HUDSON	—	29,325
HOBOKEN CHARTER SCHOOL	35490	HUDSON	—	1,424
HOBOKEN CITY	21120	HUDSON	—	103,789
HOBOKEN HOUSING AUTHORITY	30220	HUDSON	—	14,970
HUDSON CO COMMUNITY COLLEGE	32260	HUDSON	—	57,717
HUDSON CO ECONOMIC DEVELOP CORP	38400	HUDSON	—	327
HUDSON CO IMPROVEMENT AUTH	34430	HUDSON	—	31,715
HUDSON CO SCHOOLS OF TECHNOLOGY	60023	HUDSON	—	70,369
HUDSON COUNTY	60020	HUDSON	—	717,176
HUDSON REG HEALTH COMMISSION	31650	HUDSON	—	14,931

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
JERSEY CITY	51640	HUDSON	—	190,904
JERSEY CITY COMM CHARTER SCHOOL	35420	HUDSON	—	9,352
JERSEY CITY GOLDEN DOOR CHARTER	35610	HUDSON	—	3,879
JERSEY CITY HOUSING AUTHORITY	30060	HUDSON	—	52,033
JERSEY CITY MUNICIPAL UT. AUTH	31250	HUDSON	—	62,928
JERSEY CITY PUBLIC SCHOOLS	70033	HUDSON	—	434,050
JERSEY CITY REDEVEL AGENCY	30800	HUDSON	—	5,368
KEARNY TOWN	20390	HUDSON	—	32,699
KEARNY TOWN BD OF ED	20393	HUDSON	—	50,816
LEARNING COMM. CHARTER SCHOOL	35390	HUDSON	—	6,111
NORTH BERGEN BD OF ED	21443	HUDSON	—	68,215
NORTH BERGEN HOUSING AUTHORITY	30490	HUDSON	—	14,363
NORTH BERGEN M.U.A.	34710	HUDSON	—	21,685
NORTH BERGEN PARKING AUTHORITY	41800	HUDSON	—	5,966
NORTH BERGEN TOWNSHIP	21440	HUDSON	—	76,606
NORTH HUDSON REG FIRE & RESCUE	36300	HUDSON	—	8,095
NORTH HUDSON SEWERAGE AUTHORITY	34850	HUDSON	—	6,104
SECAUCUS HOUSING AUTHORITY	48000	HUDSON	—	3,273
SECAUCUS MUNICIPAL UTIL. AUTH.	43800	HUDSON	—	9,829
SECAUCUS TOWN	21650	HUDSON	—	67,386
SECAUCUS TOWN BD OF ED	21653	HUDSON	—	21,125
SOARING HEIGHTS CHARTER SCHOOL	35400	HUDSON	—	1,991
UNION CITY	21290	HUDSON	—	70,588
UNION CITY BD OF ED	21293	HUDSON	—	231,064
UNION CITY HOUSING AUTHORITY	30400	HUDSON	—	8,732
UNION CITY PARKING AUTHORITY	30660	HUDSON	—	3,588
UNIVERSITY ACADEMY CHARTER HS	41100	HUDSON	—	3,231
WEEHAWKEN TOWNSHIP	21110	HUDSON	—	58,205
WEEHAWKEN TWP BD OF ED	21113	HUDSON	—	13,596
WEEHAWKEN TWP HOUSING AUTHORITY	31960	HUDSON	—	1,364
WEST NEW YORK BD OF ED	21303	HUDSON	—	96,828
WEST NEW YORK HOUSING AUTHORITY	30480	HUDSON	—	10,447
WEST NEW YORK TOWN	21300	HUDSON	—	63,077
ALEXANDRIA TOWNSHIP	50020	HUNTERDON	—	2,290
ALEXANDRIA TWP BD OF ED	50023	HUNTERDON	—	5,023
BETHLEHEM TOWNSHIP	50290	HUNTERDON	—	3,608
BETHLEHEM TWP BD OF ED	50293	HUNTERDON	—	3,915
BLOOMSBURY BOROUGH	50320	HUNTERDON	—	913
BLOOMSBURY BOROUGH BD OF ED	50323	HUNTERDON	—	692
CALIFON BORO BD OF ED	50463	HUNTERDON	—	826
CALIFON BOROUGH	50460	HUNTERDON	—	464
CLINTON TOWN	50600	HUNTERDON	—	8,381
CLINTON TOWN BD OF ED	50603	HUNTERDON	—	4,516
CLINTON TOWNSHIP	23260	HUNTERDON	—	10,838
CLINTON TWP BD OF ED	23263	HUNTERDON	—	16,596
CLINTON TWP SEW AUTHORITY	32930	HUNTERDON	—	723
DELAWARE TOWNSHIP	23380	HUNTERDON	—	4,628
DELAWARE TWP BD OF ED	23383	HUNTERDON	—	3,780
DELAWARE VALLEY REG H S DIST	40280	HUNTERDON	—	18,862
EAST AMWELL TOWNSHIP	50800	HUNTERDON	—	3,385
EAST AMWELL TOWNSHIP BD OF ED	50803	HUNTERDON	—	4,680

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
FLEMINGTON BOROUGH	22320	HUNTERDON	—	6,550
FLEMINGTON RARITAN BD OF ED	40270	HUNTERDON	—	21,203
FRANKLIN TOWNSHIP (HUNTERDON)	51090	HUNTERDON	—	2,508
FRANKLIN TWP BD OF ED (HUNTRDN)	51093	HUNTERDON	—	3,146
FRENCHTOWN BOROUGH	51150	HUNTERDON	—	1,599
FRENCHTOWN BOROUGH BD OF ED	51153	HUNTERDON	—	1,619
GLEN GARDNER BOROUGH	51180	HUNTERDON	—	1,390
HAMPTON BOROUGH	51330	HUNTERDON	—	2,083
HAMPTON BOROUGH BD OF ED	51333	HUNTERDON	—	1,136
HIGH BRIDGE BOROUGH	51450	HUNTERDON	—	2,888
HIGH BRIDGE BOROUGH BD OF ED	51453	HUNTERDON	—	2,063
HOLLAND TOWNSHIP	23250	HUNTERDON	—	4,668
HOLLAND TWP BD OF ED	23253	HUNTERDON	—	6,658
HUNTERDON CENTRAL HIGH SCHOOL	40290	HUNTERDON	—	45,547
HUNTERDON CO BOARD SOCIAL SER.	10181	HUNTERDON	—	6,911
HUNTERDON CO EDUC SRVCS COMM	33030	HUNTERDON	—	37,144
HUNTERDON CO SOIL CONSERV DIST	32360	HUNTERDON	—	1,278
HUNTERDON COUNTY	10180	HUNTERDON	—	132,151
HUNTERDON COUNTY VOCATIONAL	35140	HUNTERDON	—	3,664
KINGWOOD TOWNSHIP	22340	HUNTERDON	—	4,620
KINGWOOD TOWNSHIP BD OF ED	22343	HUNTERDON	—	2,703
LAMBERTVILLE CITY	23700	HUNTERDON	—	5,120
LAMBERTVILLE SEWERAGE AUTH	55190	HUNTERDON	—	3,292
LEBANON BOROUGH	51750	HUNTERDON	—	1,124
LEBANON BOROUGH BD OF ED	51753	HUNTERDON	—	703
LEBANON TOWNSHIP	23510	HUNTERDON	—	5,142
LEBANON TOWNSHIP BD OF ED	23513	HUNTERDON	—	7,286
MILFORD BOROUGH	22900	HUNTERDON	—	2,412
MILFORD BOROUGH BD OF ED	22903	HUNTERDON	—	971
NORTH HUNTERDON-VOORHEES	40260	HUNTERDON	—	27,804
RARITAN TOWNSHIP	52810	HUNTERDON	—	22,233
RARITAN TWP MUN UTIL AUTHORITY	31640	HUNTERDON	—	11,401
READINGTON TOWNSHIP	23470	HUNTERDON	—	20,156
READINGTON TWP BD OF ED	23473	HUNTERDON	—	23,883
READINGTON-LEBANON SEW AUTH	32550	HUNTERDON	—	2,984
SOUTH HUNTERDON REG SCH DIST	40900	HUNTERDON	—	15,339
STOCKTON BOROUGH	53210	HUNTERDON	—	412
TEWKSBURY TOWNSHIP	53310	HUNTERDON	—	7,171
TEWKSBURY TWP BD OF ED	53313	HUNTERDON	—	7,619
UNION TOWNSHIP (HUNTERDON)	23420	HUNTERDON	—	2,757
UNION TWP OF ED (HUNTERDON)	23423	HUNTERDON	—	5,811
WEST AMWELL TOWNSHIP	23560	HUNTERDON	—	3,585
EAST WINDSOR MUN UTIL AUTHORITY	55470	MERCER	—	12,660
EAST WINDSOR REG SCHOOL DIST	40310	MERCER	—	54,814
EAST WINDSOR TOWNSHIP	50860	MERCER	—	20,652
EWING LAWRENCE SEWERAGE AUTH	30320	MERCER	—	23,728
EWING TOWNSHIP	21740	MERCER	—	45,572
EWING TOWNSHIP BD OF ED	21743	MERCER	—	46,264
FOUNDATION ACADEMY CHARTER SCHL	46900	MERCER	—	20,480
HAMILTON TOWNSHIP (MERCER)	21070	MERCER	—	159,355
HAMILTON TWP BD OF ED (MERCER)	21073	MERCER	—	131,952

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
HIGHTSTOWN BORO HOUSING AUTH	31180	MERCER	—	1,416
HIGHTSTOWN BOROUGH	51470	MERCER	—	9,535
HOPEWELL BOROUGH	23600	MERCER	—	2,979
HOPEWELL TOWNSHIP (MERCER)	51560	MERCER	—	24,816
HOPEWELL TWP FIRE DISTRICT 1	35260	MERCER	—	958
HOPEWELL VALLEY REG SCH DIST	40320	MERCER	—	51,609
INTERNATIONAL CHARTER SCHOOL	35690	MERCER	—	1,244
LAWRENCE TOWNSHIP (MERCER)	21420	MERCER	—	42,312
LAWRENCE TWP BD OF ED (MERCER)	21423	MERCER	—	50,766
MERCER CO BD OF SOCIAL SERVICE	10171	MERCER	—	181,454
MERCER CO COMMUNITY COLLEGE	55500	MERCER	—	54,700
MERCER CO IMPROVEMENT AUTHORITY	31370	MERCER	—	8,451
MERCER CO SOIL CONSERVTN DIST	33060	MERCER	—	1,119
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	—	41,311
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	—	11,987
MERCER COUNTY	10170	MERCER	—	304,318
MERCER COUNTY	10178	MERCER	—	58,815
PACE CHARTER SCHOOL OF HAMILTON	37400	MERCER	—	4,469
PAUL ROBESON CHTR SCHOOL	48200	MERCER	—	4,074
PENNINGTON BOROUGH	22910	MERCER	—	4,791
PRINCETON	51500	MERCER	—	66,940
PRINCETON CHARTER SCHOOL	35310	MERCER	—	4,236
PRINCETON HOUSING AUTHORITY	55520	MERCER	—	953
PRINCETON JOINT PUBLIC LIBRARY	40110	MERCER	—	14,733
PRINCETON REGIONAL SCHOOL	40180	MERCER	—	67,045
ROBBINSVILLE TOWNSHIP	53570	MERCER	—	25,839
ROBBINSVILLE TWP BD OF ED	53573	MERCER	—	20,510
TRENTON CITY	21780	MERCER	—	217,679
TRENTON CITY BD OF ED	21783	MERCER	—	106,719
TRENTON HOUSING AUTHORITY	30130	MERCER	—	16,165
TRENTON PARKING AUTHORITY	30580	MERCER	—	907
VILLAGE CHARTER SCHOOL	37100	MERCER	—	4,153
WEST WINDSOR PARKING AUTHORITY	32110	MERCER	—	2,472
WEST WINDSOR PLAINSBORO REG	40440	MERCER	—	77,169
WEST WINDSOR TOWNSHIP	53720	MERCER	—	38,846
CARTERET BD OF ED	21333	MIDDLESEX	—	24,047
CARTERET BOROUGH	21330	MIDDLESEX	—	28,049
CARTERET HOUSING AUTHORITY	56140	MIDDLESEX	—	5,473
CARTERET REDEVELOPMENT AGENCY	42000	MIDDLESEX	—	238
CRANBURY TOWNSHIP	50650	MIDDLESEX	—	9,933
CRANBURY TOWNSHIP BD OF ED	50653	MIDDLESEX	—	5,521
DUNELLEN BOARD OF EDUCATION	50773	MIDDLESEX	—	10,888
DUNELLEN BOROUGH	50770	MIDDLESEX	—	6,211
DUNELLEN PARKING AUTHORITY	55700	MIDDLESEX	—	484
EAST BRUNSWICK TOWNSHIP	22410	MIDDLESEX	—	78,780
EAST BRUNSWICK TWP BD OF ED	22413	MIDDLESEX	—	85,995
EAST BRUNSWICK TWP FIRE DIST #1	34960	MIDDLESEX	—	867
EAST BRUNSWICK TWP FIRE DIST #2	34840	MIDDLESEX	—	857
EDISON TOWNSHIP	21450	MIDDLESEX	—	132,485
EDISON TWP BD OF ED	21453	MIDDLESEX	—	137,057
EDISON TWP HOUSING AUTHORITY	30600	MIDDLESEX	—	3,175

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
GREATER BRUNSWICK CHART.SCHOOL	35560	MIDDLESEX	—	6,155
HELMETTA BOROUGH	51440	MIDDLESEX	—	1,788
HIGHLAND PARK BD OF ED	23093	MIDDLESEX	—	18,570
HIGHLAND PARK BOROUGH	23090	MIDDLESEX	—	21,434
HIGHLAND PARK HOUSING AUTHORITY	56400	MIDDLESEX	—	513
JAMESBURG BOROUGH	51620	MIDDLESEX	—	5,287
JAMESBURG BOROUGH BD OF ED	51623	MIDDLESEX	—	3,584
METUCHEN BORO BD OF ED	22783	MIDDLESEX	—	20,797
METUCHEN BOROUGH	22780	MIDDLESEX	—	20,544
METUCHEN PARKING AUTHORITY	56030	MIDDLESEX	—	191
MIDDLE BROOK REG HEALTH COMM	31480	MIDDLESEX	—	2,804
MIDDLESEX BD OF ED	20963	MIDDLESEX	—	18,952
MIDDLESEX BOROUGH	20960	MIDDLESEX	—	18,449
MIDDLESEX CO BD OF SOCIAL SRV	10041	MIDDLESEX	—	115,579
MIDDLESEX CO ED SERV COMM	32590	MIDDLESEX	—	42,461
MIDDLESEX CO MOSQ EXTERM COMM	10042	MIDDLESEX	—	6,317
MIDDLESEX CO MUN JT INS FUND	34490	MIDDLESEX	—	1,523
MIDDLESEX CO UTILITIES AUTH	30560	MIDDLESEX	—	104,036
MIDDLESEX CO VOCATIONAL SCHOOL	10043	MIDDLESEX	—	32,306
MIDDLESEX COUNTY	10040	MIDDLESEX	—	484,635
MIDDLESEX COUNTY COLLEGE	30940	MIDDLESEX	—	90,140
MIDDLESEX COUNTY IMPROV AUTH	35120	MIDDLESEX	—	76,188
MILLTOWN BOROUGH	22230	MIDDLESEX	—	13,961
MILLTOWN BOROUGH BD OF ED	22233	MIDDLESEX	—	5,771
MONROE TOWNSHIP (MIDDLESEX)	52210	MIDDLESEX	—	114,087
MONROE TWP BD OF ED (MIDDLESEX)	52213	MIDDLESEX	—	85,252
MONROE TWP FIRE DISTRICT 1	35600	MIDDLESEX	—	48
MONROE TWP FIRE DISTRICT 2	34510	MIDDLESEX	—	76
MONROE TWP FIRE DISTRICT 3	34870	MIDDLESEX	—	1,459
NEW BRUNSWICK BD OF ED	20193	MIDDLESEX	—	144,832
NEW BRUNSWICK CITY	20190	MIDDLESEX	—	79,116
NEW BRUNSWICK HOUSING AUTHORITY	30250	MIDDLESEX	—	6,892
NEW BRUNSWICK PARKING AUTHORITY	30430	MIDDLESEX	—	10,522
NORTH BRUNSWICK BD OF ED	23333	MIDDLESEX	—	66,044
NORTH BRUNSWICK TOWNSHIP	23330	MIDDLESEX	—	46,104
OLD BRIDGE BD OF ED	51933	MIDDLESEX	—	65,968
OLD BRIDGE MUNICIPAL UTIL AUTH	34340	MIDDLESEX	—	34,824
OLD BRIDGE TOWNSHIP	51930	MIDDLESEX	—	61,269
OLD BRIDGE TWP FIRE DISTRICT 2	55740	MIDDLESEX	—	915
OLD BRIDGE TWP FIRE DISTRICT 3	34470	MIDDLESEX	—	1,050
PERTH AMBOY BD OF ED	20203	MIDDLESEX	—	186,941
PERTH AMBOY CITY	20200	MIDDLESEX	—	71,518
PERTH AMBOY HOUSING AUTHORITY	30380	MIDDLESEX	—	10,168
PISCATAWAY BD OF ED ADMN BLDG	22623	MIDDLESEX	—	71,057
PISCATAWAY TOWNSHIP	22620	MIDDLESEX	—	73,823
PLAINSBORO TOWNSHIP	52720	MIDDLESEX	—	31,918
PLAINSBORO TWP FIRE DISTRICT 1	34950	MIDDLESEX	—	522
SAYREVILLE BD OF ED_SELOVER ELM	21023	MIDDLESEX	—	52,593
SAYREVILLE BOROUGH	21020	MIDDLESEX	—	69,114
SAYREVILLE ECON & REDEV. AGENCY	42700	MIDDLESEX	—	549
SOUTH AMBOY BD OF ED	23633	MIDDLESEX	—	7,915

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
SOUTH AMBOY CITY	23630	MIDDLESEX	—	15,415
SOUTH AMBOY HOUSING AUTHORITY	56380	MIDDLESEX	—	2,076
SOUTH BRUNSWICK BD OF ED	23033	MIDDLESEX	—	100,057
SOUTH BRUNSWICK TOWNSHIP	23030	MIDDLESEX	—	101,779
SOUTH PLAINFIELD BD OF ED	21833	MIDDLESEX	—	26,311
SOUTH PLAINFIELD BOROUGH	21830	MIDDLESEX	—	33,174
SOUTH RIVER BORO BD OF ED	20493	MIDDLESEX	—	14,084
SOUTH RIVER BOROUGH	20490	MIDDLESEX	—	25,666
SPOTSWOOD BD OF ED	53163	MIDDLESEX	—	15,204
SPOTSWOOD BOROUGH	53160	MIDDLESEX	—	10,344
WOODBIDGE HOUSING AUTHORITY	55350	MIDDLESEX	—	8,483
WOODBIDGE TOWNSHIP	21960	MIDDLESEX	—	253,920
WOODBIDGE TOWNSHIP BD OF ED	21963	MIDDLESEX	—	101,556
WOODBIDGE TWP FIRE DIST 4	54200	MIDDLESEX	—	289
WOODBIDGE TWP FIRE DIST 5	34910	MIDDLESEX	—	1,212
WOODBIDGE TWP FIRE DISTRICT 1	56050	MIDDLESEX	—	649
WOODBIDGE TWP FIRE DISTRICT 11	34830	MIDDLESEX	—	210
WOODBIDGE TWP FIRE DISTRICT 12	35360	MIDDLESEX	—	193
WOODBIDGE TWP FIRE DISTRICT 2	56230	MIDDLESEX	—	59
WOODBIDGE TWP FIRE DISTRICT 7	35800	MIDDLESEX	—	1,949
WOODBIDGE TWP FIRE DISTRICT 8	36000	MIDDLESEX	—	164
WOODBIDGE TWP FIRE DISTRICT 9	32090	MIDDLESEX	—	1,821
ABERDEEN TOWNSHIP	52050	MONMOUTH	—	26,993
ABERDEEN TWP FIRE DIST 2	34150	MONMOUTH	—	757
ABERDEEN TWP FIRE DISTRICT 1	32620	MONMOUTH	—	1,396
ACADEMY CHARTER HIGH SCHOOL	35540	MONMOUTH	—	2,616
ALLENHURST BOROUGH	21570	MONMOUTH	—	3,885
ALLENTOWN BOROUGH	50050	MONMOUTH	—	2,677
ASBURY PARK BD OF ED	20163	MONMOUTH	—	46,217
ASBURY PARK CITY	20160	MONMOUTH	—	41,312
ASBURY PK HOUSING AUTHORITY	30230	MONMOUTH	—	7,431
ATLANTIC HIGHLANDS	23100	MONMOUTH	—	11,989
ATLANTIC HIGHLANDS BD OF ED	23103	MONMOUTH	—	2,446
AVON BY THE SEA	20610	MONMOUTH	—	7,891
AVON BY THE SEA BORO BD OF ED	20613	MONMOUTH	—	1,204
BELMAR BORO BD OF ED	21583	MONMOUTH	—	4,615
BELMAR BOROUGH	21580	MONMOUTH	—	17,202
BRADLEY BEACH BD OF ED	20633	MONMOUTH	—	3,361
BRADLEY BEACH BOROUGH	20630	MONMOUTH	—	10,476
BRIELLE BORO BD OF ED	20853	MONMOUTH	—	5,530
BRIELLE BOROUGH	20850	MONMOUTH	—	7,226
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	—	63,956
COLLEGE ACHIEVE GREATER ASBURY	57300	MONMOUTH	—	12,981
COLTS NECK TOWNSHIP	23110	MONMOUTH	—	11,622
COLTS NECK TWP BD OF ED	23113	MONMOUTH	—	18,823
DEAL BORO BD OF ED	20293	MONMOUTH	—	633
DEAL BOROUGH	20290	MONMOUTH	—	8,649
EATONTOWN BD OF ED	21483	MONMOUTH	—	8,418
EATONTOWN BOROUGH	21480	MONMOUTH	—	23,472

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
EATONTOWN SEWERAGE AUTHORITY	31110	MONMOUTH	—	1,963
ENGLISHTOWN BOROUGH	50940	MONMOUTH	—	1,854
FAIR HAVEN BOROUGH	21790	MONMOUTH	—	7,845
FAIR HAVEN BOROUGH BD OF ED	21793	MONMOUTH	—	10,216
FARMINGDALE BD OF ED	51003	MONMOUTH	—	1,614
FARMINGDALE BOROUGH	51000	MONMOUTH	—	1,353
FREEHOLD BORO BD OF ED	21693	MONMOUTH	—	17,555
FREEHOLD BORO HOUSING AUTHORITY	31700	MONMOUTH	—	861
FREEHOLD BOROUGH	21690	MONMOUTH	—	14,839
FREEHOLD REG H S DISTRICT	57130	MONMOUTH	—	97,043
FREEHOLD SOIL CON DIST	32240	MONMOUTH	—	7,425
FREEHOLD TOWNSHIP	51130	MONMOUTH	—	48,766
FREEHOLD TWP BD OF ED	51133	MONMOUTH	—	57,130
HAZLET TOWNSHIP	52820	MONMOUTH	—	14,605
HAZLET TWP BD OF ED	52823	MONMOUTH	—	33,795
HAZLET TWP FIRE DIST	35290	MONMOUTH	—	376
HENRY HUDSON REG SCH DIST	40430	MONMOUTH	—	3,468
HIGHLANDS BORO BD OF ED	21353	MONMOUTH	—	1,960
HIGHLANDS BOROUGH	21350	MONMOUTH	—	5,893
HIGHLANDS HOUSING AUTH	55950	MONMOUTH	—	906
HOLMDEL TOWNSHIP	23120	MONMOUTH	—	25,975
HOLMDEL TOWNSHIP BD OF ED	23123	MONMOUTH	—	46,054
HOPE ACADEMY CHARTER SCHOOL	40600	MONMOUTH	—	1,516
HOWELL TOWNSHIP	22220	MONMOUTH	—	59,063
HOWELL TWP BD OF ED	22223	MONMOUTH	—	75,508
HOWELL TWP FIRE DISTRICT 1	35520	MONMOUTH	—	163
HOWELL TWP FIRE DISTRICT 2	46500	MONMOUTH	—	114
HOWELL TWP FIRE DISTRICT 3	34770	MONMOUTH	—	1,095
INTERLAKEN BOROUGH	23280	MONMOUTH	—	2,736
KEANSBURG BOARD OF EDUCATION	20923	MONMOUTH	—	15,755
KEANSBURG BOROUGH	20920	MONMOUTH	—	15,210
KEYPORT BOROUGH	21610	MONMOUTH	—	8,910
KEYPORT BOROUGH BD OF ED	21613	MONMOUTH	—	9,540
LAKE COMO BOROUGH	53100	MONMOUTH	—	2,839
LITTLE SILVER BD OF ED	23233	MONMOUTH	—	7,083
LITTLE SILVER BOROUGH	23230	MONMOUTH	—	10,799
LOCH ARBOUR VILLAGE	23450	MONMOUTH	—	487
LONG BRANCH BD OF ED	21133	MONMOUTH	—	84,193
LONG BRANCH CITY	21130	MONMOUTH	—	72,432
LONG BRANCH CITY HOUSING AUTH	30140	MONMOUTH	—	11,802
LONG BRANCH SEWERAGE AUTHORITY	30340	MONMOUTH	—	10,007
MANALAPAN ENGLISHTOWN REGIONAL	57250	MONMOUTH	—	53,503
MANALAPAN FIRE DISTRICT 2	46200	MONMOUTH	—	580
MANALAPAN TOWNSHIP	51960	MONMOUTH	—	29,906
MANALAPAN TWP FIRE DISTRICT 1	44800	MONMOUTH	—	48
MANASQUAN BORO FIRE DISTRICT 1	44900	MONMOUTH	—	238
MANASQUAN BOROUGH	20940	MONMOUTH	—	13,083
MANASQUAN BOROUGH BD OF ED	20943	MONMOUTH	—	17,459
MARLBORO TOWNSHIP	23360	MONMOUTH	—	50,756
MARLBORO TOWNSHIP BD OF ED	23363	MONMOUTH	—	51,048
MATAWAN ABERDEEN PUBLIC LIB	31420	MONMOUTH	—	3,018
MATAWAN BOROUGH	20950	MONMOUTH	—	9,676
MATAWAN-ABERDEEN REG SCHOOL	40400	MONMOUTH	—	29,272

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
MIDDLETOWN TOWNSHIP	22350	MONMOUTH	—	72,322
MIDDLETOWN TWP BD OF ED	22353	MONMOUTH	—	72,058
MIDDLETOWN TWP HOUSING AUTH	31980	MONMOUTH	—	3,268
MIDDLETOWN TWP SEWERAGE AUTH	55730	MONMOUTH	—	13,585
MILLSTONE TOWNSHIP	52170	MONMOUTH	—	8,006
MILLSTONE TOWNSHIP BD OF ED	23823	MONMOUTH	—	17,586
MILLSTONE TOWNSHIP FIRE DIST #1	43400	MONMOUTH	—	929
MNMUTH CO BAYSHORE OUTFLL AUTH	31770	MONMOUTH	—	2,737
MONMOUTH BEACH BD OF ED	21373	MONMOUTH	—	1,341
MONMOUTH BEACH BOROUGH	21370	MONMOUTH	—	5,972
MONMOUTH CO DIV OF SOCIAL SERVI	10081	MONMOUTH	—	80,181
MONMOUTH CO HEALTH DEPARTMENT	32730	MONMOUTH	—	16,381
MONMOUTH CO REG HLTH COMM 1	31130	MONMOUTH	—	3,943
MONMOUTH CO VOCATIONAL SCHOOLS	10083	MONMOUTH	—	19,928
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	—	557,710
MONMOUTH REGIONAL SCHOOL	40090	MONMOUTH	—	15,897
NEPTUNE CITY BD OF ED	21813	MONMOUTH	—	2,695
NEPTUNE CITY BOROUGH	21810	MONMOUTH	—	6,697
NEPTUNE FIRE DISTRICT 1	45900	MONMOUTH	—	1,232
NEPTUNE TOWNSHIP	21230	MONMOUTH	—	44,677
NEPTUNE TWP BD OF ED	21233	MONMOUTH	—	45,972
NEPTUNE TWP HOUSING AUTHORITY	30690	MONMOUTH	—	5,409
NEPTUNE TWP SEWERAGE AUTHORITY	31970	MONMOUTH	—	8,060
OCEAN GROVE BD OF FIRE COMM	31680	MONMOUTH	—	438
OCEAN TOWNSHIP (MONMOUTH)	22000	MONMOUTH	—	38,242
OCEAN TWP BD OF ED (MONMOUTH)	22003	MONMOUTH	—	45,628
OCEAN TWP FIRE DISTRICT 1	34670	MONMOUTH	—	1,879
OCEAN TWP FIRE DISTRICT 2	34260	MONMOUTH	—	1,763
OCEAN TWP SEWERAGE AUTHORITY	55540	MONMOUTH	—	5,672
OCEANPORT BOROUGH	21180	MONMOUTH	—	4,761
OCEANPORT SCHOOLS	21183	MONMOUTH	—	4,770
RED BANK BD OF ED	21723	MONMOUTH	—	16,560
RED BANK BORO HOUSING AUTH	56120	MONMOUTH	—	1,008
RED BANK BOROUGH	21720	MONMOUTH	—	25,972
RED BANK CHARTER SCHOOL	35670	MONMOUTH	—	2,096
RED BANK REGIONAL HIGH SCHOOL	40450	MONMOUTH	—	13,515
ROOSEVELT BOROUGH	52910	MONMOUTH	—	728
ROOSEVELT BOROUGH BD OF ED	52913	MONMOUTH	—	581
RUMSON BORO BD OF ED	21203	MONMOUTH	—	7,809
RUMSON BOROUGH	21200	MONMOUTH	—	17,714
RUMSON FAIR HAVEN REGIONAL H.S.	40070	MONMOUTH	—	9,174
SEA BRIGHT BORO	23590	MONMOUTH	—	4,405
SEA GIRT BD OF ED	21033	MONMOUTH	—	1,148
SEA GIRT BOROUGH	21030	MONMOUTH	—	8,582
SHORE REGIONAL H S DISTRICT	57270	MONMOUTH	—	5,849
SHREWSBURY BOROUGH	22630	MONMOUTH	—	8,013
SHREWSBURY BOROUGH BD OF ED	22633	MONMOUTH	—	4,379
SPRING LAKE BORO BD OF ED	21043	MONMOUTH	—	2,757
SPRING LAKE BOROUGH	21040	MONMOUTH	—	16,447
SPRING LAKE HEIGHTS BD OF ED	21773	MONMOUTH	—	2,951
SPRING LAKE HEIGHTS BOROUGH	21770	MONMOUTH	—	7,994

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
TINTON FALLS BOARD OF EDUCATION	40100	MONMOUTH	—	9,769
TINTON FALLS BOROUGH	22130	MONMOUTH	—	34,119
UNION BEACH BORO BD OF ED	53363	MONMOUTH	—	5,645
UNION BEACH BOROUGH	53360	MONMOUTH	—	9,999
UPPER FREEHOLD REGIONAL	40390	MONMOUTH	—	22,664
UPPER FREEHOLD TOWNSHIP	23710	MONMOUTH	—	3,726
WALL TOWNSHIP	22380	MONMOUTH	—	55,151
WALL TOWNSHIP BD OF ED	22383	MONMOUTH	—	52,043
WALL TOWNSHIP FIRE DISTRICT 3	39800	MONMOUTH	—	2,147
WEST LONG BRANCH BD OF ED	53673	MONMOUTH	—	2,846
WEST LONG BRANCH BOROUGH	53670	MONMOUTH	—	6,684
BOONTON HOUSING AUTHORITY	56480	MORRIS	—	2,227
BOONTON TOWN	21150	MORRIS	—	14,628
BOONTON TOWN BD OF ED	21153	MORRIS	—	21,565
BOONTON TOWNSHIP	50330	MORRIS	—	2,549
BOONTON TWP BD OF ED	50333	MORRIS	—	5,847
BUTLER BORO BD OF ED	20043	MORRIS	—	11,340
BUTLER BOROUGH	20040	MORRIS	—	28,220
CHATHAM BOROUGH	20640	MORRIS	—	15,013
CHATHAM JNT FREE PUBLIC LIBRARY	20644	MORRIS	—	4,916
CHATHAM TOWNSHIP	22400	MORRIS	—	18,170
CHATHAMS SCHOOL DISTRICT	40540	MORRIS	—	33,895
CHESTER BORO/TWP PUBLIC LIBRARY	32410	MORRIS	—	1,030
CHESTER BOROUGH	50540	MORRIS	—	2,640
CHESTER TOWNSHIP	22670	MORRIS	—	12,310
CHESTER TWP BD OF ED	57420	MORRIS	—	12,365
DENVILLE TOWNSHIP	21060	MORRIS	—	31,251
DENVILLE TWP BD OF ED	21063	MORRIS	—	23,298
DOVER BD OF ED	20243	MORRIS	—	23,936
DOVER TOWN	20240	MORRIS	—	23,643
DOVER TOWN HOUSING AUTHORITY	31870	MORRIS	—	1,090
EAST HANOVER TOWNSHIP	50830	MORRIS	—	27,874
EAST HANOVER TWP BD OF ED	50833	MORRIS	—	8,789
FLORHAM PARK BD OF ED	21343	MORRIS	—	10,717
FLORHAM PARK BOROUGH	21340	MORRIS	—	30,377
HANOVER PARK REG H S DIST	57050	MORRIS	—	24,670
HANOVER SEWERAGE AUTHORITY	30720	MORRIS	—	9,430
HANOVER TOWNSHIP	22210	MORRIS	—	30,593
HANOVER TOWNSHIP BD OF ED	22213	MORRIS	—	21,146
HANOVER TWP FIRE DISTRICT 2	32970	MORRIS	—	644
HARDING TOWNSHIP	21410	MORRIS	—	8,636
HARDING TOWNSHIP BD OF ED	21413	MORRIS	—	4,539
JEFFERSON TOWNSHIP	22520	MORRIS	—	36,692
JEFFERSON TOWNSHIP BD OF ED	22523	MORRIS	—	35,807
KINNELON BOROUGH	22510	MORRIS	—	11,173
KINNELON BOROUGH BD OF ED	22513	MORRIS	—	24,241
LINCOLN PARK BORO BD OF ED	22763	MORRIS	—	5,413
LINCOLN PARK BOROUGH	22760	MORRIS	—	17,172
LONG HILL TOWNSHIP	20770	MORRIS	—	10,440
LONG HILL TWP BD OF ED	20773	MORRIS	—	4,264
MADISON BORO BD OF ED	20473	MORRIS	—	22,492

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
MADISON BORO HOUSING AUTHORITY	32870	MORRIS	—	3,044
MADISON BOROUGH	20470	MORRIS	—	42,727
MADISON-CHATHAM JOINT MEETING	30090	MORRIS	—	2,858
MENDHAM BORO BD OF ED	21883	MORRIS	—	6,562
MENDHAM BOROUGH	21880	MORRIS	—	7,200
MENDHAM TOWNSHIP	22120	MORRIS	—	7,769
MENDHAM TOWNSHIP BD OF ED	22123	MORRIS	—	12,610
MINE HILL TOWNSHIP	23320	MORRIS	—	4,138
MINE HILL TWP BD OF ED	23323	MORRIS	—	1,984
MONTVILLE TOWNSHIP	23580	MORRIS	—	35,235
MONTVILLE TWP BD OF ED	23583	MORRIS	—	34,220
MONTVILLE TWP FIRE DISTRICT 3	45600	MORRIS	—	858
MORRIS CO EDUC SERVICES COMM	31990	MORRIS	—	4,851
MORRIS CO SOIL CONSER DIST	32430	MORRIS	—	2,795
MORRIS CO VOCATIONAL SCH DIST	10063	MORRIS	—	16,258
MORRIS COUNTY	10060	MORRIS	—	387,712
MORRIS COUNTY COLLEGE	31020	MORRIS	—	52,288
MORRIS COUNTY HOUSING AUTHORITY	34600	MORRIS	—	5,960
MORRIS HILLS REGIONAL DISTRICT	40030	MORRIS	—	42,776
MORRIS PLAINS BD OF ED	21493	MORRIS	—	7,021
MORRIS PLAINS BOROUGH	21490	MORRIS	—	11,296
MORRIS SCHOOL DISTRICT	40470	MORRIS	—	69,365
MORRIS TOWNSHIP	21100	MORRIS	—	52,933
MORRISTOWN HOUSING AUTHORITY	30450	MORRIS	—	4,557
MORRISTOWN PARKING AUTHORITY	55220	MORRIS	—	6,591
MORRISTOWN TOWN	20270	MORRIS	—	40,618
MORRISTOWN/MORRIS JOINT LIBRARY	31140	MORRIS	—	8,785
MOUNT ARLINGTON BD OF ED	22813	MORRIS	—	3,534
MOUNT ARLINGTON BOROUGH	22810	MORRIS	—	5,802
MOUNT OLIVE TOWNSHIP	22660	MORRIS	—	48,065
MOUNT OLIVE TWP BD OF ED	22663	MORRIS	—	69,762
MOUNTAIN LAKES BORO BD OF ED	20673	MORRIS	—	19,291
MOUNTAIN LAKES BOROUGH	20670	MORRIS	—	5,988
NETCONG BOROUGH	52350	MORRIS	—	3,842
NETCONG BOROUGH BD OF ED	52353	MORRIS	—	2,058
PARSIPPANY TROY HILLS BD OF ED	20543	MORRIS	—	77,503
PARSIPPANY TROY HILLS TOWNSHIP	20540	MORRIS	—	126,540
PEQUANNOCK TOWNSHIP	22360	MORRIS	—	28,285
PEQUANNOCK TWP BD OF ED	22363	MORRIS	—	15,214
PEQUANNOCK, LINC PARK&FAIRFIELD	32340	MORRIS	—	13,561
RANDOLPH TOWNSHIP	22650	MORRIS	—	37,152
RANDOLPH TOWNSHIP BD OF ED	22653	MORRIS	—	62,948
RIVERDALE BOROUGH	22820	MORRIS	—	7,605
RIVERDALE BOROUGH BD OF ED	22823	MORRIS	—	2,237
ROCKAWAY BOROUGH	21000	MORRIS	—	8,572
ROCKAWAY BOROUGH BD OF ED	21003	MORRIS	—	4,966
ROCKAWAY TOWNSHIP	21460	MORRIS	—	40,216
ROCKAWAY TOWNSHIP BD OF ED	21463	MORRIS	—	27,630
ROXBURY TOWNSHIP	22640	MORRIS	—	33,533
ROXBURY TWP BD OF ED	22643	MORRIS	—	32,276
SOUTHEAST MORRIS CO MUA	32480	MORRIS	—	23,914

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
VICTORY GARDENS BOROUGH	53450	MORRIS	—	1,345
WASHINGTON TWP (MORRIS)	21630	MORRIS	—	24,288
WASHINGTON TWP BD ED (MORRIS)	21633	MORRIS	—	26,203
WASHINGTON TWP MUA (MORRIS)	32560	MORRIS	—	5,055
WEST MORRIS REG H S DIST	40410	MORRIS	—	24,219
WHARTON BOROUGH	20730	MORRIS	—	9,676
WHARTON BOROUGH BD OF ED	20733	MORRIS	—	3,364
BARNEGAT LIGHT BOROUGH	23050	OCEAN	—	4,592
BARNEGAT TOWNSHIP	23040	OCEAN	—	26,602
BARNEGAT TWP BD OF ED	23043	OCEAN	—	38,527
BAY HEAD BD OF ED	50193	OCEAN	—	1,419
BAY HEAD BOROUGH	50190	OCEAN	—	3,109
BEACH HAVEN BOROUGH	21840	OCEAN	—	12,694
BEACH HAVEN SEWERAGE AUTHORITY	55820	OCEAN	—	1,100
BEACHWOOD BOROUGH	22160	OCEAN	—	10,690
BEACHWOOD SEWERAGE AUTHORITY	32520	OCEAN	—	1,449
BERKELEY TOWNSHIP MUNICIPAL BLD	50250	OCEAN	—	54,907
BERKELEY TWP BD OF ED	50253	OCEAN	—	26,080
BERKELEY TWP HOUSING AUTHORITY	55890	OCEAN	—	2,344
BERKELEY TWP SEWERAGE AUTHORITY	55450	OCEAN	—	7,171
BERKELEY_TOWNSHIP MUNI UTIL AUT	34900	OCEAN	—	3,203
BRICK TOWNSHIP	22680	OCEAN	—	113,742
BRICK TOWNSHIP FIRE DIST 2	45100	OCEAN	—	83
BRICK TWP BD OF ED	22683	OCEAN	—	98,733
BRICK TWP FIRE DISTRICT 1	39100	OCEAN	—	42
BRICK TWP FIRE DISTRICT NO. 3	35450	OCEAN	—	265
BRICK TWP HOUSING AUTHORITY	31240	OCEAN	—	2,931
BRICK TWP JOINT BD OF FIRE COMM	34400	OCEAN	—	3,229
BRICK TWP MUN UTILITIES AUTH	31510	OCEAN	—	54,470
CENTRAL REGIONAL H S DIST	57100	OCEAN	—	32,097
DOVER MUNICIPAL UTILITIES AUTH	31120	OCEAN	—	18,971
DOVER TWP PARKING AUTHORITY	32300	OCEAN	—	1,206
EAGLESWOOD TOWNSHIP	50780	OCEAN	—	2,181
EAGLESWOOD TWP BD OF ED	50783	OCEAN	—	1,081
HARVEY CEDARS BOROUGH	22700	OCEAN	—	5,360
ISLAND HEIGHTS BORO BD OF ED	51603	OCEAN	—	1,132
ISLAND HEIGHTS BOROUGH	51600	OCEAN	—	1,425
JACKSON TOWNSHIP	22550	OCEAN	—	45,256
JACKSON TOWNSHIP BD OF ED	22553	OCEAN	—	125,600
JACKSON TOWNSHIP M.U.A.	55690	OCEAN	—	16,480
LACEY MUNICIPAL UTIL AUTHORITY	32180	OCEAN	—	9,372
LACEY TOWNSHIP	23520	OCEAN	—	34,448
LACEY TOWNSHIP BD OF ED	23523	OCEAN	—	41,529
LAKEHURST BOROUGH	22560	OCEAN	—	5,244
LAKEHURST BOROUGH BD OF ED	22563	OCEAN	—	4,169
LAKESWOOD HOUSING AUTHORITY	30760	OCEAN	—	6,244
LAKESWOOD TOWNSHIP	20090	OCEAN	—	96,282
LAKESWOOD TWP BD OF ED	20093	OCEAN	—	64,032
LAKESWOOD TWP FIRE DISTRICT 1	34560	OCEAN	—	3,632
LAKESWOOD TWP MUN UTILITS AUTH	32220	OCEAN	—	13,910
LAVALLETTE BOROUGH	20100	OCEAN	—	11,019

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
LAVALLETTE BOROUGH BD OF ED	20103	OCEAN	—	789
LITTLE EGG HARBOR MUN UTIL AUTH	32230	OCEAN	—	8,764
LITTLE EGG HARBOR TOWNSHIP	23680	OCEAN	—	21,533
LITTLE EGG HARBOR TWP BD OF ED	23683	OCEAN	—	22,205
LONG BEACH ISLAND BD OF ED	40350	OCEAN	—	4,149
LONG BEACH TOWNSHIP	20120	OCEAN	—	33,700
MANCHESTER TOWNSHIP	51970	OCEAN	—	55,775
MANCHESTER TOWNSHIP BD OF ED	51973	OCEAN	—	55,357
MANTOLOKING BOROUGH	20010	OCEAN	—	4,042
OCEAN ACADEMY CHARTER SCHOOL	57400	OCEAN	—	8,414
OCEAN CO BD OF HEALTH	32760	OCEAN	—	59,236
OCEAN CO BOARD OF SOC SERV	10021	OCEAN	—	137,916
OCEAN CO MOSQUITO COMM	10022	OCEAN	—	6,076
OCEAN CO SOIL CONSRV DISTRICT	32310	OCEAN	—	4,957
OCEAN CO UTILITIES AUTHORITY	31660	OCEAN	—	107,469
OCEAN COUNTY	10020	OCEAN	—	554,535
OCEAN COUNTY COLLEGE	31670	OCEAN	—	49,059
OCEAN COUNTY VOCATIONAL SCHOOL	10023	OCEAN	—	27,695
OCEAN GATE BD OF ED	21753	OCEAN	—	734
OCEAN GATE BOROUGH	21750	OCEAN	—	1,667
OCEAN TOWNSHIP (OCEAN)	52490	OCEAN	—	14,818
OCEAN TWP BD OF ED (OCEAN)	52493	OCEAN	—	7,855
PINE BEACH BOROUGH	52660	OCEAN	—	2,117
PINELANDS REG SCHOOL DISTRICT	40510	OCEAN	—	22,975
PLUMSTEAD FIRE DISTRICT # 1	47500	OCEAN	—	649
PLUMSTED TOWNSHIP	52740	OCEAN	—	2,820
PLUMSTED TWP BD OF ED	52743	OCEAN	—	8,289
POINT PLEASANT BEACH BD OF ED	20083	OCEAN	—	8,312
POINT PLEASANT BEACH BOROUGH	20080	OCEAN	—	18,109
POINT PLEASANT BORO BD OF ED	20993	OCEAN	—	18,981
POINT PLEASANT BOROUGH	20990	OCEAN	—	29,081
SEASIDE HEIGHTS BD OF ED	20153	OCEAN	—	3,800
SEASIDE HEIGHTS BOROUGH	20150	OCEAN	—	13,619
SEASIDE PARK BOROUGH	21400	OCEAN	—	8,624
SHIP BOTTOM BOROUGH	53030	OCEAN	—	6,087
SOUTH TOMS RIVER BOROUGH	53140	OCEAN	—	2,097
SOUTH TOMS RIVER SEWERAGE AUTH	34500	OCEAN	—	563
SOUTHERN REGIONAL H S DISTRICT	40330	OCEAN	—	41,997
STAFFORD TOWNSHIP	22920	OCEAN	—	66,170
STAFFORD TOWNSHIP BD OF ED	22923	OCEAN	—	33,915
SURF CITY BOROUGH	22140	OCEAN	—	5,222
TOMS RIVER SCHOOL DIST	40340	OCEAN	—	155,746
TOMS RIVER TOWNSHIP	22690	OCEAN	—	132,026
TOMS RIVER TWP FIRE DISTRICT 1	32770	OCEAN	—	9,335
TUCKERTON BORO BD OF ED	53333	OCEAN	—	3,786
TUCKERTON BOROUGH	53330	OCEAN	—	7,550
BLOOMINGDALE BD OF ED	22733	PASSAIC	—	6,366
BLOOMINGDALE BOROUGH	22730	PASSAIC	—	19,756
CLIFTON CITY	20800	PASSAIC	—	90,581
CLIFTON CITY BD OF ED	20803	PASSAIC	—	80,256
COMMUNITY CH SCHOOL OF PATERSON	48700	PASSAIC	—	9,431

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
HALEDON BOROUGH	51290	PASSAIC	—	8,490
HALEDON BOROUGH BD OF ED	51293	PASSAIC	—	7,289
HAWTHORNE BD OF ED	22113	PASSAIC	—	23,607
HAWTHORNE BOROUGH	22110	PASSAIC	—	24,317
JOHN P HOLLAND CHARTER SCHOOL	50700	PASSAIC	—	9,083
LAKELAND REGIONAL H S DIST	40370	PASSAIC	—	16,344
LITTLE FALLS BD OF ED	22933	PASSAIC	—	7,264
LITTLE FALLS TWP	22930	PASSAIC	—	16,848
MANCHESTER UTILITIES AUTHORITY	47900	PASSAIC	—	65
NORTH HALEDON BORO BD OF ED	23133	PASSAIC	—	3,178
NORTH HALEDON BOROUGH	23130	PASSAIC	—	16,115
PASSAIC ARTS & SCIENCE CHTR SCH	51100	PASSAIC	—	18,419
PASSAIC BOARD OF EDUCATION	20833	PASSAIC	—	217,850
PASSAIC CITY	20830	PASSAIC	—	66,851
PASSAIC CITY HOUSING AUTHORITY	30460	PASSAIC	—	9,326
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	—	192,814
PASSAIC CO MANCHESTER REG HIGH	57240	PASSAIC	—	7,563
PASSAIC CO REGIONAL HS DIST 1	40360	PASSAIC	—	13,129
PASSAIC CO VOCATIONAL SCHOOL	30870	PASSAIC	—	59,119
PASSAIC CO. ED SERV COMMISION	34890	PASSAIC	—	11,198
PASSAIC COUNTY	60030	PASSAIC	—	442,492
PASSAIC COUNTY COMMUNITY COLLEG	31550	PASSAIC	—	36,803
PATERSON BD OF ED	21913	PASSAIC	—	332,464
PATERSON CHART SCH-SCIENCE/TECH	42400	PASSAIC	—	17,936
PATERSON CITY	21910	PASSAIC	—	158,039
PATERSON HOUSING AUTHORITY	30510	PASSAIC	—	12,816
PATERSON PARKING AUTHORITY	30770	PASSAIC	—	5,808
POMPTON LAKES BD OF ED	21393	PASSAIC	—	17,646
POMPTON LAKES BOROUGH	21390	PASSAIC	—	11,979
POMPTON LAKES MUN UTIL AUTH	30920	PASSAIC	—	7,067
PROSPECT PARK BD OF ED	52773	PASSAIC	—	5,419
PROSPECT PARK BOROUGH	52770	PASSAIC	—	3,205
RINGWOOD BORO BD OF ED	22723	PASSAIC	—	12,799
RINGWOOD BOROUGH	22720	PASSAIC	—	19,087
TOTOWA BOROUGH	21940	PASSAIC	—	23,080
TOTOWA BOROUGH BD OF ED	21943	PASSAIC	—	10,000
WANAQUE BD OF ED	53513	PASSAIC	—	9,979
WANAQUE BOROUGH	53510	PASSAIC	—	12,130
WANAQUE VALLEY REG SEW AUTH	34360	PASSAIC	—	3,256
WAYNE BOARD OF EDUCATION	22453	PASSAIC	—	113,383
WAYNE TOWNSHIP	22450	PASSAIC	—	107,525
WEST MILFORD TOWNSHIP	22710	PASSAIC	—	39,945
WEST MILFORD TOWNSHIP BD OF ED	22713	PASSAIC	—	49,516
WEST PATERSON BOROUGH	23340	PASSAIC	—	18,374
WOODLAND PARK BD OF ED	23343	PASSAIC	—	8,435
ALLOWAY TOWNSHIP	50060	SALEM	—	2,166
ALLOWAY TWP BD OF ED	50063	SALEM	—	1,907
CARNEYS POINT TOWNSHIP	22940	SALEM	—	6,331
CARNEYS PT TWP SEWERAGE AUTH	55720	SALEM	—	2,553
ELMER BOROUGH	50900	SALEM	—	344
EL SINBORO TOWNSHIP	50910	SALEM	—	162

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
ELSINBORO TOWNSHIP BD OF ED	50913	SALEM	—	798
LOWER ALLOWAYS CREEK BD OF ED	23673	SALEM	—	1,292
LOWER ALLOWAYS CREEK TOWNSHIP	23670	SALEM	—	5,546
MANNINGTON TOWNSHIP	51980	SALEM	—	1,117
MANNINGTON TOWNSHIP BD OF ED	51983	SALEM	—	1,406
OLDMANS TOWNSHIP	52510	SALEM	—	1,039
OLDMANS TWP BD OF ED	52513	SALEM	—	2,646
PENNS GROVE BOROUGH	52620	SALEM	—	2,477
PENNS GROVE CARNEYS POINT REG	57490	SALEM	—	24,590
PENNS GROVE HOUSING AUTHORITY	31570	SALEM	—	1,769
PENNS GROVE SEWERAGE AUTHORITY	55230	SALEM	—	1,746
PENNSVILLE SEWERAGE AUTHORITY	30780	SALEM	—	3,239
PENNSVILLE TOWNSHIP	22530	SALEM	—	17,973
PENNSVILLE TWP BD OF ED	22533	SALEM	—	17,467
PILESGROVE TOWNSHIP	52650	SALEM	—	2,634
PITTSGROVE TOWNSHIP	23460	SALEM	—	3,852
PITTSGROVE TWP BD OF ED	23463	SALEM	—	12,580
QUINTON TOWNSHIP	52780	SALEM	—	914
QUINTON TOWNSHIP BD OF ED	52783	SALEM	—	2,276
SALEM CITY	21760	SALEM	—	8,929
SALEM CITY BD OF ED	21763	SALEM	—	14,382
SALEM CITY HOUSING AUTHORITY	56160	SALEM	—	534
SALEM CITY MUNICIPAL PORT AUTH	34380	SALEM	—	180
SALEM CO BD OF SOCIAL SERVICES	10151	SALEM	—	27,768
SALEM CO IMPROVEMENT AUTHORITY	32800	SALEM	—	3,867
SALEM CO SP SERVICES SCH DIST	34790	SALEM	—	14,508
SALEM CO VOCATIONAL TECH SCHOOL	10153	SALEM	—	6,408
SALEM COMMUNITY COLLEGE	31860	SALEM	—	6,928
SALEM COUNTY	10150	SALEM	—	83,446
UPPER PITTSGROVE TOWNSHIP	23140	SALEM	—	879
UPPER PITTSGROVE TWP BD OF ED	23143	SALEM	—	2,812
WOODSTOWN BOROUGH	53830	SALEM	—	2,976
WOODSTOWN-PILESGROVE REG SCH	40380	SALEM	—	11,757
BEDMINSTER & FAR HILLS PUB LIB	34020	SOMERSET	—	1,821
BEDMINSTER TOWNSHIP	23200	SOMERSET	—	10,379
BEDMINSTER TWP BD OF ED	23203	SOMERSET	—	5,513
BERNARDS TOWNSHIP	22170	SOMERSET	—	42,956
BERNARDS TWP BD OF ED	22173	SOMERSET	—	51,624
BERNARDS TWP SEWERAGE AUTHORITY	30930	SOMERSET	—	4,171
BERNARDSVILLE BORO	21310	SOMERSET	—	20,573
BOUND BROOK BORO BD OF ED	22543	SOMERSET	—	15,500
BOUND BROOK BOROUGH	22540	SOMERSET	—	12,302
BRANCBURG TOWNSHIP	22950	SOMERSET	—	28,139
BRANCBURG TWP BD OF ED	22953	SOMERSET	—	15,381
BRIDGEWATER TWP	22830	SOMERSET	—	38,106
BRIDGEWATER-RARITAN REG SCH DIS	40170	SOMERSET	—	71,743
CENTRAL JERSEY COLL PREP CHRTR	46600	SOMERSET	—	16,065
FAR HILLS BOROUGH	50990	SOMERSET	—	1,533
FRANKLIN TOWNSHIP (SOMERSET)	22330	SOMERSET	—	63,699
FRANKLIN TWP BD OF ED (SOMERST)	22333	SOMERSET	—	103,491
FRANKLIN TWP SEWERAGE AUTH	30790	SOMERSET	—	9,076

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
GREEN BROOK BD OF ED	22843	SOMERSET	—	9,981
GREEN BROOK TOWNSHIP	22840	SOMERSET	—	7,402
HILLSBOROUGH TOWNSHIP	22960	SOMERSET	—	46,598
HILLSBOROUGH TWP BD OF ED	22963	SOMERSET	—	70,015
HILLSBOROUGH TWP MUA	32050	SOMERSET	—	7,322
MANVILLE BOROUGH	21700	SOMERSET	—	10,602
MANVILLE BOROUGH BD OF ED	21703	SOMERSET	—	14,541
MILLSTONE BOROUGH	52160	SOMERSET	—	266
MONTGOMERY TOWNSHIP	22240	SOMERSET	—	36,114
MONTGOMERY TWP BD OF ED	22243	SOMERSET	—	61,474
NORTH PLAINFIELD BD OF ED	21173	SOMERSET	—	29,489
NORTH PLAINFIELD BOROUGH	21170	SOMERSET	—	18,624
PEAPACK & GLADSTONE BOROUGH	22020	SOMERSET	—	3,605
RARITAN BOROUGH	22260	SOMERSET	—	9,927
RARITAN VALL COMMUNITY COLLEGE	31170	SOMERSET	—	42,705
ROCKY HILL BOROUGH	52900	SOMERSET	—	421
SOMERSET CO BD OF SOCIAL SRVS	10091	SOMERSET	—	51,745
SOMERSET CO ED CTNL SRVC COMM	32830	SOMERSET	—	8,672
SOMERSET CO PK COMMISSION	10098	SOMERSET	—	44,285
SOMERSET CO VOCATIONAL SCHOOL	10093	SOMERSET	—	14,085
SOMERSET COUNTY FINANCE OFFICE	10090	SOMERSET	—	341,335
SOMERSET HILLS BD OF ED	21313	SOMERSET	—	25,502
SOMERSET RARITAN VALL SEW AUTH	30630	SOMERSET	—	21,657
SOMERVILLE BD OF ED	20713	SOMERSET	—	27,599
SOMERVILLE BOROUGH	20710	SOMERSET	—	12,862
SOUTH BOUND BROOK BD OF ED	53113	SOMERSET	—	4,722
SOUTH BOUND BROOK BOROUGH	53110	SOMERSET	—	3,943
THOMAS EDISON ENERGY-SMART CHTR	52100	SOMERSET	—	6,842
WARREN TOWNSHIP	53530	SOMERSET	—	25,845
WARREN TOWNSHIP BD OF ED	23693	SOMERSET	—	31,912
WATCHUNG BOROUGH	22390	SOMERSET	—	8,724
WATCHUNG BOROUGH BD OF ED	22393	SOMERSET	—	6,187
WATCHUNG HILLS REGIONAL H S	57210	SOMERSET	—	20,662
ANDOVER BOROUGH	50090	SUSSEX	—	483
ANDOVER REGIONAL BD OF ED	57080	SUSSEX	—	5,148
ANDOVER TOWNSHIP	23640	SUSSEX	—	10,398
BRANCHVILLE BOROUGH	50380	SUSSEX	—	1,397
BYRAM TOWNSHIP	50450	SUSSEX	—	7,865
BYRAM TWP BD OF ED	50453	SUSSEX	—	5,021
FRANKFORD TOWNSHIP	51050	SUSSEX	—	5,866
FRANKFORD TOWNSHIP BD OF ED	51053	SUSSEX	—	5,138
FRANKLIN BORO BD OF ED	21993	SUSSEX	—	4,551
FRANKLIN BOROUGH	21990	SUSSEX	—	6,398
FREDON TOWNSHIP	51120	SUSSEX	—	2,503
FREDON TOWNSHIP BD OF ED	51123	SUSSEX	—	2,505
GREEN TOWNSHIP	51210	SUSSEX	—	4,332
GREEN TOWNSHIP BD OF ED	51213	SUSSEX	—	3,823
HAMBURG BOROUGH	51300	SUSSEX	—	3,012
HAMBURG BOROUGH BD OF ED	51303	SUSSEX	—	3,171
HAMPTON TOWNSHIP	23610	SUSSEX	—	3,272
HAMPTON TOWNSHIP BD OF ED	23613	SUSSEX	—	2,723

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
HARDYSTON TOWNSHIP	51370	SUSSEX	—	12,422
HARDYSTON TOWNSHIP BD OF ED	51373	SUSSEX	—	4,388
HIGH POINT REG HIGH SCHOOL	57340	SUSSEX	—	12,060
HOPATCONG BOARD OF EDUCATION	51523	SUSSEX	—	20,344
HOPATCONG BOROUGH	51520	SUSSEX	—	19,957
KITTATINNY REGIONAL H S	57560	SUSSEX	—	9,409
LAFAYETTE BOARD OF EDUCATION	51693	SUSSEX	—	1,198
LAFAYETTE TOWNSHIP	51690	SUSSEX	—	2,284
LENAPE VALLEY REG H S DIST	57540	SUSSEX	—	8,554
MONTAGUE BD OF ED	52223	SUSSEX	—	5,923
MONTAGUE TOWNSHIP	52220	SUSSEX	—	2,576
MUSCONETCONG SEWERAGE AUTHORITY	31400	SUSSEX	—	3,894
NEWTON BD OF ED	22063	SUSSEX	—	13,684
NEWTON TOWN	22060	SUSSEX	—	16,762
OGDENSBURG BD OF ED	22013	SUSSEX	—	2,226
OGDENSBURG BOROUGH	22010	SUSSEX	—	2,503
SANDYSTON TOWNSHIP	52970	SUSSEX	—	1,647
SANDYSTON WALPACK SCHOOL DIST	57570	SUSSEX	—	944
SPARTA BD OF ED	21933	SUSSEX	—	35,924
SPARTA TOWNSHIP	21930	SUSSEX	—	32,843
STANHOPE BOROUGH	53190	SUSSEX	—	5,347
STANHOPE BOROUGH BD OF ED	53193	SUSSEX	—	2,553
STILLWATER TOWNSHIP	53200	SUSSEX	—	3,415
STILLWATER TOWNSHIP BD OF ED	53203	SUSSEX	—	2,629
SUSSEX BOROUGH	53260	SUSSEX	—	1,704
SUSSEX CO ED SERV COMM BD OF ED	32790	SUSSEX	—	2,523
SUSSEX CO MUN UTILITIES AUTH	32750	SUSSEX	—	23,466
SUSSEX COUNTY	10050	SUSSEX	—	126,122
SUSSEX COUNTY CHARTER SCHOOL	35460	SUSSEX	—	1,177
SUSSEX COUNTY COMM. COLLEGE	34050	SUSSEX	—	12,607
SUSSEX COUNTY VOCATIONAL	10053	SUSSEX	—	9,731
SUSSEX-WANTAGE REG SCH DIST	57550	SUSSEX	—	12,406
UNITY CHARTER SCHOOL	35580	SUSSEX	—	1,806
UPPER DELAWARE SOIL CONS. DIST	58700	SUSSEX	—	1,326
VERNON TOWNSHIP	53430	SUSSEX	—	23,989
VERNON TOWNSHIP BD OF ED	53433	SUSSEX	—	31,603
WALLKILL VALL REG H S	57580	SUSSEX	—	4,079
WALLPACK TOWNSHIP	53500	SUSSEX	—	18
WANTAGE TOWNSHIP	53520	SUSSEX	—	7,259
BARACK OBAMA GREEN CHARTER H.S.	49000	UNION	—	2,223
BERKELEY HEIGHTS BD OF ED	21243	UNION	—	31,879
BERKELEY HEIGHTS TOWNSHIP	21240	UNION	—	14,176
CLARK TOWNSHIP	21540	UNION	—	25,370
CLARK TWP BD OF ED	21543	UNION	—	10,636
COLLEGE ACHIEVE CENTRAL C/S	55200	UNION	—	11,018
CRANFORD TOWNSHIP	20750	UNION	—	32,100
CRANFORD TWP BD OF ED	20753	UNION	—	32,441
ELIZABETH BD OF ED	21283	UNION	—	444,092
ELIZABETH CITY	21280	UNION	—	240,305
ELIZABETH CITY HOUSING AUTH	30410	UNION	—	18,404
ELIZABETH CITY PARKING AUTH	30530	UNION	—	5,300

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
ELIZABETH PUBLIC LIBRARY	21284	UNION	—	11,078
FANWOOD BOROUGH	22310	UNION	—	9,645
GARWOOD BOROUGH	20900	UNION	—	7,370
GARWOOD BOROUGH BD OF ED	20903	UNION	—	3,430
HILLSIDE BOARD OF EDUCATION	21083	UNION	—	37,787
HILLSIDE PUBLIC LIBRARY	21084	UNION	—	2,056
HILLSIDE TOWNSHIP	21080	UNION	—	24,527
KENILWORTH BOROUGH	21640	UNION	—	11,818
KENILWORTH BOROUGH BD OF ED	21643	UNION	—	9,126
LINDEN CITY	20110	UNION	—	88,704
LINDEN CITY BD OF ED	20113	UNION	—	74,417
LINDEN CITY HOUSING AUTHORITY	31260	UNION	—	9,501
LINDEN CTY FREE PUBLIC LIBRARY	20114	UNION	—	4,523
LINDEN ROSELLE SEWERAGE AUTH	30270	UNION	—	17,557
MOUNTAINSIDE BORO BD OF ED	21503	UNION	—	6,199
MOUNTAINSIDE BOROUGH	21500	UNION	—	11,105
NEW PROVIDENCE BD OF ED	20973	UNION	—	23,865
NEW PROVIDENCE BOROUGH	20970	UNION	—	18,238
PLAINFIELD BD OF ED	20133	UNION	—	111,268
PLAINFIELD CITY	20130	UNION	—	116,123
PLAINFIELD HOUSING AUTHORITY	30590	UNION	—	6,562
QUEEN CITY ACADEMY CHARTER SCH	39200	UNION	—	1,380
RAHWAY CITY	20840	UNION	—	48,730
RAHWAY CITY BD OF ED	20843	UNION	—	32,248
RAHWAY CITY HOUSING AUTHORITY	56070	UNION	—	5,448
RAHWAY CITY REDEVELOPMENT AG	41000	UNION	—	134
RAHWAY PUBLIC LIBRARY	20844	UNION	—	4,360
RAHWAY VALLEY SEWERAGE AUTH	30050	UNION	—	27,965
ROSELLE BORO BD OF ED	21013	UNION	—	23,895
ROSELLE BOROUGH	21010	UNION	—	26,124
ROSELLE BOROUGH LIBRARY	21014	UNION	—	1,652
ROSELLE PARK BORO BD OF ED	20693	UNION	—	16,615
ROSELLE PARK BOROUGH	20690	UNION	—	13,855
SCOTCH PLAINS FANWOOD BD OF ED	40140	UNION	—	55,268
SCOTCH PLAINS TOWNSHIP	22570	UNION	—	26,142
SPRINGFIELD TOWNSHIP (UNION)	20310	UNION	—	28,640
SPRINGFIELD TWP BD ED (UNION)	20313	UNION	—	21,860
SUMMIT BOARD OF EDUCATION	20363	UNION	—	51,499
SUMMIT CITY	20360	UNION	—	54,875
UNION CO BD OF SOCIAL SERVICES	10101	UNION	—	188,484
UNION CO EDUC SERV COMMISSION	31440	UNION	—	19,611
UNION CO UTILITIES AUTHORITY	34420	UNION	—	7,579
UNION CO VOCATIONAL SCHOOLS	10103	UNION	—	9,525
UNION COUNTY	10100	UNION	—	402,560
UNION COUNTY COLLEGE	34040	UNION	—	42,494
UNION COUNTY TEAMS CHARTER SCHL	45400	UNION	—	5,084
UNION TOWNSHIP (UNION)	21250	UNION	—	90,694
UNION TOWNSHIP LIBRARY	21254	UNION	—	4,935
UNION TWP BD OF ED (UNION)	21253	UNION	—	71,039
WESTFIELD TOWN	20410	UNION	—	46,923
WESTFIELD TOWN BD OF ED	20413	UNION	—	54,185

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
WINFIELD TOWNSHIP BD OF ED	22853	UNION	—	2,083
ALLAMUCHY BD OF ED	50033	WARREN	—	5,833
ALLAMUCHY TOWNSHIP	50030	WARREN	—	4,174
ALPHA BD OF ED	50073	WARREN	—	1,820
ALPHA BOROUGH	50070	WARREN	—	1,815
BELVIDERE TOWN	50240	WARREN	—	2,596
BELVIDERE TOWN BD OF ED	50243	WARREN	—	5,847
BLAIRSTOWN TOWNSHIP	23310	WARREN	—	4,540
BLAIRSTOWN TWP BD OF ED	23313	WARREN	—	3,373
FRANKLIN TOWNSHIP (WARREN)	51110	WARREN	—	1,758
FRANKLIN TWP BD OF ED (WARREN)	51113	WARREN	—	2,114
FRELINGHUYSEN TWP	51140	WARREN	—	1,159
GREAT MEADOWS REGIONAL BD OF ED	35000	WARREN	—	5,569
GREENWICH TOWNSHIP (WARREN)	51250	WARREN	—	1,734
GREENWICH TWP BD OF ED (WARREN)	51253	WARREN	—	4,148
HACKETTSTOWN BD OF ED	20383	WARREN	—	18,125
HACKETTSTOWN MUN UTIL AUTHORITY	30980	WARREN	—	8,378
HACKETTSTOWN TOWN	20380	WARREN	—	10,579
HARDWICK TOWNSHIP	51360	WARREN	—	1,291
HARMONY TOWNSHIP	51380	WARREN	—	1,716
HARMONY TOWNSHIP BD OF ED	51383	WARREN	—	2,476
HOPE TOWNSHIP	51530	WARREN	—	1,919
HOPE TWP BD OF ED	51533	WARREN	—	1,938
INDEPENDENCE TWP	21550	WARREN	—	2,613
KNOWLTON TOWNSHIP	51670	WARREN	—	1,978
KNOWLTON TWP BD OF ED	51673	WARREN	—	1,111
LIBERTY TOWNSHIP	51770	WARREN	—	1,780
LOPATCONG TOWNSHIP	23480	WARREN	—	5,868
LOPATCONG TOWNSHIP BD OF ED	23483	WARREN	—	4,452
MANSFIELD TOWNSHIP (WARREN)	52000	WARREN	—	4,938
MANSFIELD TWP BD ED (WARREN)	52003	WARREN	—	5,555

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2023

Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
NORTH WARREN REG HIGH SCHOOL	57510	WARREN	\$ —	\$ 6,665
OXFORD TOWNSHIP	52530	WARREN	—	1,073
OXFORD TWP BD OF ED	52533	WARREN	—	2,126
PHILLIPSBURG HOUSING AUTHORITY	30390	WARREN	—	6,512
PHILLIPSBURG TOWN	20740	WARREN	—	20,593
PHILLIPSBURG TOWN BD OF ED	20743	WARREN	—	37,712
POHATCONG TOWNSHIP	52750	WARREN	—	4,625
POHATCONG TWP BOE	52753	WARREN	—	1,983
WARREN CO BD OF CHOSEN FRHLDRS	10110	WARREN	—	115,746
WARREN CO MOSQ EXTERM COMM	10112	WARREN	—	2,554
WARREN CO MUNICIPAL UTIL AUTH	33010	WARREN	—	2,218
WARREN CO POLLUTION CONTROL	34610	WARREN	—	4,074
WARREN CO SP SERVICES SCH DIST	34800	WARREN	—	1,512
WARREN CO VOCATIONAL SCHOOL	10113	WARREN	—	4,930
WARREN COUNTY COMMUNITY COLLEGE	33090	WARREN	—	8,534
WARREN HILLS REG SCHOOLS	57310	WARREN	—	15,887
WASHINGTON BORO BD OF ED	20723	WARREN	—	4,645
WASHINGTON BOROUGH	20720	WARREN	—	6,893
WASHINGTON TWP (WARREN)	53580	WARREN	—	9,158
WASHINGTON TWP BD ED (WARREN)	53583	WARREN	—	3,274
WASHINGTON TWP FIRE DISTRICT #1	47100	WARREN	—	1,025
WHITE TOWNSHIP	53740	WARREN	—	2,790
WHITE TOWNSHIP BD OF ED	53743	WARREN	—	1,794
Sub Total: Chapter 133. P.L. 2001			\$ —	\$ 45,000,471
Total			\$ 122,115,019	\$ 55,672,746