

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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
ABSECON CITY	56600	Atlantic	\$ 1,320,420	150,195
ATLANTIC CITY	30801	Atlantic	11,712,629	1,332,287
ATLANTIC CITY	30802	Atlantic	9,933,902	1,129,961
ATLANTIC COUNTY	70100	Atlantic	10,478,802	1,191,942
ATLANTIC COUNTY	70103	Atlantic	4,276,848	486,483
BRIGANTINE CITY	50201	Atlantic	1,797,679	204,482
BRIGANTINE CITY	50202	Atlantic	1,982,223	225,474
BUENA BOROUGH	58900	Atlantic	—	—
EGG HARBOR CITY	59900	Atlantic	581,147	66,104
EGG HARBOR TOWNSHIP	58200	Atlantic	4,611,493	524,548
GALLOWAY TOWNSHIP	53800	Atlantic	2,994,884	340,662
HAMILTON TOWNSHIP (ATLANTIC)	59100	Atlantic	2,720,995	309,508
HAMMONTON TOWN	36500	Atlantic	1,470,319	167,246
LINWOOD CITY	54400	Atlantic	941,961	107,146
LONGPORT BOROUGH	38700	Atlantic	679,433	77,284
MARGATE CITY	32800	Atlantic	3,922,279	446,151
MULLICA TOWNSHIP	68900	Atlantic	592,297	67,373
NORTHFIELD CITY	45400	Atlantic	1,340,198	152,445
PLEASANTVILLE CITY	35100	Atlantic	5,146,320	585,383
SOMERS POINT CITY	33500	Atlantic	1,542,543	175,461
VENTNOR CITY	32100	Atlantic	4,302,758	489,430
ALLENDALE BOROUGH	52000	Bergen	1,176,292	133,801
ALPINE BOROUGH	46000	Bergen	1,085,923	123,521
BERGEN COUNTY	70200	Bergen	41,400,174	4,709,185
BERGENFIELD BOROUGH	29000	Bergen	3,262,208	371,069
BOGOTA BOROUGH	28900	Bergen	926,366	105,372
CARLSTADT BOROUGH	21700	Bergen	2,020,541	229,832
CLIFFSIDE PARK BOROUGH	25300	Bergen	2,587,681	294,343
CLOSTER BOROUGH	38400	Bergen	1,468,765	167,069
CRESSKILL BOROUGH	31200	Bergen	1,952,838	222,131
DEMAREST BOROUGH	37500	Bergen	1,057,194	120,254
DUMONT BOROUGH	27800	Bergen	1,930,406	219,580
EAST RUTHERFORD BOROUGH	22100	Bergen	3,328,855	378,650
EDGEWATER BOROUGH	44300	Bergen	2,563,399	291,581
ELMWOOD PARK BOROUGH	33100	Bergen	3,360,184	382,214
EMERSON BOROUGH	43500	Bergen	1,384,598	157,495
ENGLEWOOD CITY	27201	Bergen	6,034,408	686,402
ENGLEWOOD CITY	27202	Bergen	3,140,635	357,241
ENGLEWOOD CLIFFS BOROUGH	44100	Bergen	2,036,933	231,697
FAIR LAWN BOROUGH	32300	Bergen	4,749,844	540,285
FAIRVIEW BOROUGH	26600	Bergen	2,318,068	263,675
FORT LEE BOROUGH	42900	Bergen	7,720,583	878,200
FRANKLIN LAKES BOROUGH	43900	Bergen	1,557,062	177,113
GARFIELD CITY	35800	Bergen	4,080,031	464,095
GLEN ROCK BOROUGH	26900	Bergen	1,609,955	183,129
HACKENSACK CITY	28000	Bergen	14,520,415	1,651,667
HARRINGTON PARK BOROUGH	44500	Bergen	927,940	105,551
HASBROUCK HEIGHTS BOROUGH	30400	Bergen	2,560,738	291,279
HAWORTH BOROUGH	41500	Bergen	875,775	99,618
HILLSDALE BOROUGH	28800	Bergen	1,158,447	131,771
HO-HO-KUS BOROUGH	29900	Bergen	1,154,066	131,273
LEONIA BOROUGH	23100	Bergen	1,339,906	152,412

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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>
LITTLE FERRY BOROUGH	29500	Bergen	\$ 1,726,342	196,368
LODI BOROUGH	41100	Bergen	3,531,166	401,663
LYNDHURST TOWNSHIP	24800	Bergen	3,822,682	434,822
MAHWAH TOWNSHIP	30600	Bergen	3,784,863	430,520
MAYWOOD BOROUGH	37400	Bergen	1,728,465	196,609
MIDLAND PARK BOROUGH	54000	Bergen	1,343,341	152,802
MONTVALE BOROUGH	24300	Bergen	1,877,385	213,549
MOONACHIE BOROUGH	48000	Bergen	1,311,599	149,192
NEW MILFORD BOROUGH	27300	Bergen	2,128,664	242,131
NORTH ARLINGTON BOROUGH	34000	Bergen	1,966,662	223,704
NORTHVALE BOROUGH	48400	Bergen	1,060,116	120,586
NORWOOD BOROUGH	43700	Bergen	1,189,095	135,257
OAKLAND BOROUGH	49600	Bergen	1,780,295	202,505
OLD TAPPAN BOROUGH	48900	Bergen	783,759	89,151
ORADELL BOROUGH	23200	Bergen	1,511,407	171,919
PALISADES PARK BOROUGH	35000	Bergen	2,458,564	279,657
PARAMUS BOROUGH	27400	Bergen	8,273,206	941,060
PARK RIDGE BOROUGH	43200	Bergen	1,520,934	173,003
RAMSEY BOROUGH	36800	Bergen	2,378,949	270,601
RIDGEFIELD BOROUGH	27500	Bergen	2,030,534	230,969
RIDGEFIELD PARK VILLAGE	35200	Bergen	2,279,831	259,326
RIDGEWOOD VILLAGE	32000	Bergen	6,522,547	741,926
RIVER EDGE BOROUGH	20100	Bergen	1,637,981	186,317
RIVER VALE TOWNSHIP	48300	Bergen	1,852,169	210,680
ROCHELLE PARK TOWNSHIP	42800	Bergen	1,547,851	176,065
RUTHERFORD BOROUGH	31600	Bergen	3,214,946	365,694
SADDLE BROOK TOWNSHIP	24400	Bergen	2,207,803	251,133
SADDLE RIVER BOROUGH	50400	Bergen	1,335,688	151,932
SOUTH HACKENSACK TOWNSHIP	50600	Bergen	1,473,508	167,608
TEANECK TOWNSHIP	21500	Bergen	10,967,026	1,247,477
TENAFLY BOROUGH	31400	Bergen	2,798,255	318,296
UPPER SADDLE RIVER BORO	48800	Bergen	1,410,069	160,392
WALDWICK BOROUGH	49001	Bergen	1,290,318	146,771
WALLINGTON BOROUGH	34600	Bergen	1,655,472	188,307
WASHINGTON TOWNSHIP (BERGEN)	46900	Bergen	1,542,368	175,441
WESTWOOD BOROUGH	40200	Bergen	1,913,164	217,618
WOODCLIFF LAKE BOROUGH	47000	Bergen	1,331,081	151,408
WOOD-RIDGE BOROUGH	33300	Bergen	2,042,801	232,364
WYCKOFF TOWNSHIP	47200	Bergen	1,612,531	183,422
BEVERLY CITY_MUNICIPAL BLDG	36600	Burlington	243,294	27,674
BORDENTOWN CITY	37900	Burlington	733,038	83,382
BORDENTOWN FIRE DISTRICT 1	63800	Burlington	303,497	34,522
BORDENTOWN TWP	52200	Burlington	1,273,728	144,884
BORDENTOWN TWP FIRE DISTRICT 2	63700	Burlington	602,876	68,576
BURLINGTON CITY	41300	Burlington	1,767,483	201,048
BURLINGTON COUNTY/PAYROLL DEPT	70300	Burlington	6,960,909	791,789
BURLINGTON COUNTY/PAYROLL DEPT	70303	Burlington	2,178,116	247,756
BURLINGTON TOWNSHIP	54500	Burlington	2,302,906	261,951
BURLINGTON TWP FIRE DISTRICT 1	86502	Burlington	220,813	25,117
CHESTERFIELD TOWNSHIP	76000	Burlington	458,672	52,173
CHESTERFIELD-HAM. FIRE DIST. 1	85202	Burlington	183,466	20,869
CINNAMINSON TOWNSHIP	29200	Burlington	1,476,972	168,003
CINNAMINSON TWP FIRE DIST 1	64200	Burlington	704,459	80,131

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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>
DELANCO TOWNSHIP	45300	Burlington	\$ 693,398	78,873
DELTRAN TOWNSHIP	61700	Burlington	1,489,630	169,442
EASTAMPTON TOWNSHIP	59000	Burlington	815,762	92,791
EDGEWATER PARK TOWNSHIP	61800	Burlington	849,867	96,671
EVESHAM TOWNSHIP	55200	Burlington	4,658,581	529,904
EVESHAM TWP FIRE DISTRICT 1	86504	Burlington	1,931,824	219,741
FLORENCE TOWNSHIP	36300	Burlington	1,782,980	202,810
FLORENCE TWP. FIRE DIST. 1	77600	Burlington	250,626	28,508
LUMBERTON TOWNSHIP	61400	Burlington	922,677	104,953
MANSFIELD TOWNSHIP (BURLINGTON)	68300	Burlington	651,228	74,076
MAPLE SHADE TOWNSHIP	29300	Burlington	2,039,496	231,988
MEDFORD LAKES BOROUGH	62900	Burlington	484,523	55,113
MEDFORD TOWNSHIP	49500	Burlington	2,217,282	252,211
MOORESTOWN TOWNSHIP	39600	Burlington	1,913,068	217,608
MOORESTOWN TWP FIRE DISTRICT 2	79700	Burlington	66,975	7,618
MOUNT HOLLY TOWNSHIP	39800	Burlington	1,080,266	122,878
MOUNT LAUREL FIRE DISTRICT 1	75300	Burlington	2,901,302	330,017
MOUNT LAUREL TOWNSHIP	49900	Burlington	4,100,442	466,417
NEW HANOVER TOWNSHIP	69200	Burlington	86,992	9,895
NORTH HANOVER TOWNSHIP	69300	Burlington	236,493	26,901
PALMYRA BOROUGH	38300	Burlington	679,802	77,326
PEMBERTON BOROUGH	69700	Burlington	194,612	22,137
PEMBERTON TOWNSHIP	62800	Burlington	2,132,088	242,521
RIVERSIDE TOWNSHIP	25100	Burlington	1,029,631	117,118
RIVERTON BOROUGH	37100	Burlington	243,184	27,662
SPRINGFIELD TOWNSHIP (BURL)	72800	Burlington	422,619	48,072
WESTAMPTON TOWNSHIP	62200	Burlington	1,724,457	196,153
WILLINGBORO TOWNSHIP	49100	Burlington	4,504,371	512,363
AUDUBON BOROUGH	23400	Camden	850,136	96,701
BARRINGTON BOROUGH	48100	Camden	623,242	70,893
BELLMAWR BOROUGH	37300	Camden	1,233,081	140,260
BERLIN BOROUGH	52800	Camden	914,362	104,007
BERLIN TOWNSHIP	52300	Camden	732,641	83,336
BROOKLAWN BOROUGH	47300	Camden	360,809	41,041
CAMDEN CITY	21201	Camden	—	—
CAMDEN CITY	21202	Camden	9,348,947	1,063,424
CAMDEN CO BD OF CHOSEN FRHLDRS	70401	Camden	17,179,242	1,954,103
CAMDEN CO BD OF CHOSEN FRHLDRS	70403	Camden	5,206,563	592,236
CAMDEN CO BD. OF CH FREEHOLDERS	70402	Camden	81,655	9,288
CAMDEN COUNTY REGIONAL POLICE	70404	Camden	13,530,425	1,539,058
CHERRY HILL FIRE DIST 13	75800	Camden	4,953,855	563,491
CHERRY HILL TOWNSHIP	33000	Camden	7,641,918	869,252
CHESILHURST BOROUGH	59800	Camden	357,339	40,647
CLEMENTON BOROUGH	64400	Camden	618,827	70,390
COLLINGSWOOD BOROUGH	25801	Camden	1,154,812	131,357
COLLINGSWOOD BOROUGH	25802	Camden	696,969	79,279
GIBBSBORO BOROUGH	65600	Camden	174,266	19,822
GLOUCESTER CITY	32200	Camden	2,857,829	325,072
GLOUCESTER TOWNSHIP	48600	Camden	9,014,486	1,025,379
GLOUCESTER TWP FIRE DISTRICT 2	75900	Camden	265,866	30,242
GLOUCESTER TWP FIRE DISTRICT 4	65700	Camden	340,694	38,753
GLOUCESTER TWP FIRE DISTRICT 5	77000	Camden	139,678	15,888
GLOUCESTER TWP FIRE DISTRICT 6	76100	Camden	177,868	20,232
HADDON HEIGHTS BOROUGH	40500	Camden	889,299	101,156

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POLICE AND FIREMEN'S RETIREMENT SYSTEM**

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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>
HADDON TOWNSHIP	22200	Camden	\$ 1,295,776	147,392
HADDON TWP FIRE DISTRICT 1	85102	Camden	199,278	22,668
HADDONFIELD BOROUGH	38600	Camden	1,136,464	129,270
HI-NELLA BOROUGH	77100	Camden	45,776	5,207
LAUREL SPRINGS BOROUGH	67800	Camden	334,933	38,098
LAWNSIDE BOROUGH	68000	Camden	265,410	30,190
LINDENWOLD BOROUGH	55300	Camden	2,248,375	255,748
LOWER CAMDEN CO REG HS DIST 1	76200	Camden	—	—
MAGNOLIA BOROUGH	60800	Camden	592,031	67,342
MERCHANTVILLE BOROUGH	38900	Camden	662,964	75,411
MOUNT EPHRAIM BOROUGH	37200	Camden	658,241	74,874
OAKLYN BOROUGH	33600	Camden	548,433	62,383
PENNSAUKEN TOWNSHIP	20900	Camden	5,361,848	609,899
PINE HILL BOROUGH	55100	Camden	1,149,651	130,770
PINE HILL FIRE DISTRICT 1	77200	Camden	156,070	17,753
PINE VALLEY BOROUGH	70000	Camden	—	—
RUNNEMEDE BOROUGH	38500	Camden	866,550	98,568
SOMERDALE BOROUGH	61000	Camden	790,257	89,890
STRATFORD BOROUGH	61500	Camden	770,313	87,622
VOORHEES FIRE DISTRICT #3	76300	Camden	—	—
VOORHEES TOWNSHIP	53100	Camden	4,747,603	540,030
WATERFORD TOWNSHIP	53200	Camden	1,096,674	124,744
WINSLOW TOWNSHIP	53500	Camden	4,720,775	536,978
WINSLOW TWP FIRE DISTRICT 1	79902	Camden	1,095,481	124,609
WOODLYNNE BOROUGH	51400	Camden	173,171	19,698
AVALON BOROUGH	57400	Cape May	905,490	102,998
CAPE MAY CITY	44400	Cape May	1,674,768	190,501
CAPE MAY COUNTY	70500	Cape May	6,518,110	741,422
LOWER TOWNSHIP	57600	Cape May	2,217,689	252,258
MIDDLE TOWNSHIP	57900	Cape May	2,551,050	290,177
NORTH WILDWOOD CITY	26000	Cape May	2,007,982	228,404
OCEAN CITY	20700	Cape May	7,595,699	863,995
SEA ISLE CITY	57700	Cape May	1,340,407	152,469
STONE HARBOR BOROUGH	57500	Cape May	935,430	106,403
WEST WILDWOOD BOROUGH	59200	Cape May	100,689	11,453
WILDWOOD CITY	34900	Cape May	3,423,226	389,385
WILDWOOD CREST BOROUGH	53700	Cape May	1,094,730	124,523
BRIDGETON CITY	36200	Cumberland	3,675,244	418,051
CUMBERLAND COUNTY	70600	Cumberland	4,457,194	506,997
CUMBERLAND COUNTY	70603	Cumberland	1,848,572	210,271
MILLVILLE CITY	22600	Cumberland	4,015,504	456,755
VINELAND CITY	26500	Cumberland	8,696,729	989,235
BELLEVILLE TOWNSHIP	35400	Essex	10,286,779	1,170,100
BLOOMFIELD TOWNSHIP	32700	Essex	11,476,186	1,305,393
CALDWELL BOROUGH	40800	Essex	1,308,364	148,824
CEDAR GROVE TOWNSHIP	28700	Essex	2,510,476	285,561
EAST ORANGE CITY	23800	Essex	19,402,426	2,206,986
ESSEX COUNTY	70700	Essex	50,438,121	5,737,234
ESSEX COUNTY COLLEGE	62700	Essex	151,529	17,236
ESSEX FELS BOROUGH	27900	Essex	827,818	94,163
FAIRFIELD TOWNSHIP (ESSEX)	36700	Essex	2,556,644	290,813
GLEN RIDGE BOROUGH	25500	Essex	1,339,461	152,361
IRVINGTON TOWNSHIP	29100	Essex	13,642,361	1,551,790

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'S RETIREMENT SYSTEM**

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Employer	Employer number	County	State proportionate share of net pension liability attributable to employer	Employer pension expense and related revenue
LIVINGSTON TOWNSHIP	36000	Essex	\$ 5,118,804	582,253
MAPLEWOOD TOWNSHIP	23900	Essex	6,708,891	763,123
MILLBURN TOWNSHIP	26300	Essex	6,635,643	754,791
MONTCLAIR TOWNSHIP	28300	Essex	11,921,906	1,356,092
NEWARK CITY	21101	Essex	55,151,091	6,273,324
NEWARK CITY	21102	Essex	38,831,741	4,417,031
NORTH CALDWELL BOROUGH	38000	Essex	1,100,658	125,198
NUTLEY TOWNSHIP	32500	Essex	6,794,954	772,912
ORANGE CITY	24900	Essex	10,999,199	1,251,136
ROSELAND BOROUGH	43600	Essex	1,544,087	175,637
SOUTH ORANGE VILLAGE	35600	Essex	4,388,993	499,239
VERONA TOWNSHIP	34200	Essex	2,142,375	243,691
WEST CALDWELL TOWNSHIP	36100	Essex	1,921,560	218,574
WEST ORANGE TOWNSHIP	24700	Essex	11,857,958	1,348,818
CLAYTON BOROUGH	64300	Gloucester	771,878	87,799
DEPTFORD TOWNSHIP	63000	Gloucester	3,408,338	387,691
DEPTFORD TWP FIRE DISTRICT	64900	Gloucester	682,625	77,647
EAST GREENWICH TOWNSHIP	59300	Gloucester	1,073,764	122,138
ELK TOWNSHIP	60900	Gloucester	560,004	63,699
FRANKLIN TOWNSHIP (GLOUCESTER)	56500	Gloucester	1,549,767	176,283
GLASSBORO BOROUGH	45201	Gloucester	2,838,527	322,877
GLASSBORO BOROUGH	45202	Gloucester	453,391	51,572
GLOUCESTER COUNTY	70800	Gloucester	5,606,897	637,773
GLOUCESTER COUNTY	70803	Gloucester	2,307,517	262,475
GREENWICH TOWNSHIP (GLOUCESTER)	45000	Gloucester	1,015,597	115,522
HARRISON TOWNSHIP (GLOUCESTER)	60000	Gloucester	1,272,561	144,751
LOGAN TOWNSHIP	57000	Gloucester	1,133,371	128,919
MANTUA TOWNSHIP	68400	Gloucester	1,675,707	190,608
MONROE TOWNSHIP (GLOUCESTER)	45100	Gloucester	3,345,979	380,598
NEWFIELD BOROUGH	74700	Gloucester	—	—
PAULSBORO BOROUGH	39100	Gloucester	873,747	99,387
PITMAN BOROUGH	41200	Gloucester	873,602	99,370
SOUTH HARRISON TOWNSHIP	72600	Gloucester	—	—
WASHINGTON TWP (GLOUCESTER)	49400	Gloucester	4,369,373	497,007
WASHINGTON TWP BD OF FIRE COMM	78700	Gloucester	1,320,287	150,180
WENONAH BOROUGH	73900	Gloucester	—	—
WEST DEPTFORD TOWNSHIP	47900	Gloucester	2,312,926	263,091
WESTVILLE BOROUGH	22700	Gloucester	575,031	65,409
WOODBURY CITY	24000	Gloucester	1,580,145	179,738
WOODBURY HEIGHTS BOROUGH	60100	Gloucester	206,798	23,523
WOOLWICH TOWNSHIP	74200	Gloucester	1,294,019	147,192
BAYONNE CITY	20300	Hudson	22,841,585	2,598,183
EAST NEWARK BOROUGH	34700	Hudson	295,199	33,578
GUTTENBERG TOWN	25600	Hudson	1,245,866	141,715
HARRISON TOWN (HUDSON)	31800	Hudson	4,491,143	510,858
HOBOKEN CITY	23301	Hudson	10,070,048	1,145,447
HOBOKEN CITY	23302	Hudson	9,765,277	1,110,780
HUDSON COUNTY	70900	Hudson	26,293,658	2,990,850
HUDSON COUNTY	70903	Hudson	5,605,490	637,613
JERSEY CITY	38101	Hudson	50,786,567	5,776,869
JERSEY CITY FIRE DEPT.	38102	Hudson	40,104,097	4,561,759
KEARNY TOWN	31900	Hudson	11,493,226	1,307,331

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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>
LAMBERTVILLE CITY FIRE DIST 1	86102	Hudson	\$ 54,367	6,184
NORTH BERGEN TOWNSHIP	23701	Hudson	7,243,098	823,887
NORTH HUDSON REG FIRE & RESCUE	79000	Hudson	18,644,550	2,120,779
SECAUCUS TOWN	24600	Hudson	4,750,734	540,386
UNION CITY	22400	Hudson	11,153,728	1,268,714
WEEHAWKEN TOWNSHIP	27700	Hudson	3,523,908	400,837
WEST NEW YORK TOWN	23000	Hudson	8,007,258	910,809
CLINTON TOWN	64500	Hunterdon	569,686	64,801
CLINTON TOWNSHIP	64600	Hunterdon	1,383,832	157,408
DELAWARE TOWNSHIP	64800	Hunterdon	371,562	42,264
FLEMINGTON BOROUGH	65300	Hunterdon	894,605	101,759
FRANKLIN TOWNSHIP (HUNTERDON)	75500	Hunterdon	287,324	32,683
FRENCHTOWN BOROUGH	65500	Hunterdon	98,600	11,216
HIGH BRIDGE BOROUGH	67000	Hunterdon	473,741	53,887
HOLLAND TOWNSHIP	67100	Hunterdon	322,775	36,715
HUNTERDON COUNTY	71000	Hunterdon	1,111,305	126,409
HUNTERDON COUNTY	71003	Hunterdon	995,454	113,231
LAMBERTVILLE CITY	67700	Hunterdon	450,223	51,212
LEBANON TOWNSHIP	54300	Hunterdon	508,936	57,890
RARITAN TOWNSHIP	61200	Hunterdon	2,003,076	227,846
READINGTON TOWNSHIP	72400	Hunterdon	1,494,282	169,972
TEWKSBURY TOWNSHIP	73300	Hunterdon	662,924	75,406
WEST AMWELL TOWNSHIP	74000	Hunterdon	246,141	27,998
EAST WINDSOR TOWNSHIP	50800	Mercer	2,551,143	290,187
EWING TOWNSHIP	43100	Mercer	5,209,712	592,594
HAMILTON TOWNSHIP (MERCER)	33900	Mercer	19,154,560	2,178,792
HAMILTON TWP FIRE DISTRICT 2	74400	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 3	66100	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 4	66200	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 5	66300	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 6	74600	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 7	66400	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 8	74300	Mercer	—	—
HAMILTON TWP FIRE DISTRICT 9	74500	Mercer	—	—
HIGHTSTOWN BOROUGH	24100	Mercer	783,618	89,135
HOPEWELL TOWNSHIP (MERCER)	67200	Mercer	1,726,448	196,380
HOPEWELL TWP FIRE DISTRICT 1	77500	Mercer	575,712	65,486
LAWRENCE TOWNSHIP (MERCER)	22900	Mercer	3,438,364	391,107
MERCER COUNTY	71100	Mercer	12,681,945	1,442,545
MERCER COUNTY	71103	Mercer	3,642,125	414,284
PENNINGTON BOROUGH	69800	Mercer	276,298	31,428
PRINCETON	86001	Mercer	3,765,525	428,321
PRINCETON BOROUGH	20500	Mercer	—	—
PRINCETON TOWNSHIP	25200	Mercer	—	—
ROBBINSVILLE TOWNSHIP	73700	Mercer	2,724,788	309,939
TRENTON CITY	33401	Mercer	13,152,036	1,496,017
TRENTON CITY	33402	Mercer	11,001,672	1,251,418
WEST WINDSOR TOWNSHIP	49700	Mercer	3,898,642	443,462
CARTERET BOROUGH	21400	Middlesex	5,395,373	613,713
CRANBURY TOWNSHIP	64700	Middlesex	1,111,010	126,375
DUNELLEN BOROUGH	26100	Middlesex	1,032,497	117,444
EAST BRUNSWICK TOWNSHIP	56700	Middlesex	6,311,592	717,931
EDISON TOWNSHIP	31701	Middlesex	13,917,053	1,583,036
EDISON TOWNSHIP	31702	Middlesex	9,077,751	1,032,576

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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>
HELMETTA BOROUGH	66900	Middlesex	\$ —	—
HIGHLAND PARK BOROUGH	21900	Middlesex	1,731,285	196,930
JAMESBURG BOROUGH	53600	Middlesex	928,091	105,568
METUCHEN BOROUGH	22800	Middlesex	1,810,996	205,997
MIDDLESEX BOROUGH	36900	Middlesex	1,677,006	190,756
MIDDLESEX COUNTY	71200	Middlesex	18,282,084	2,079,549
MIDDLESEX COUNTY	71203	Middlesex	3,554,409	404,307
MIDDLESEX COUNTY COLLEGE	75700	Middlesex	567,467	64,548
MILLTOWN BOROUGH	58500	Middlesex	998,011	113,522
MONROE TOWNSHIP (MIDDLESEX)	62600	Middlesex	4,885,347	555,698
MONROE TWP FIRE DISTRICT 1	78400	Middlesex	89,860	10,221
MONROE TWP FIRE DISTRICT 2	68600	Middlesex	1,056,789	120,208
MONROE TWP FIRE DISTRICT 3	75100	Middlesex	1,321,823	150,355
NEW BRUNSWICK CITY	33700	Middlesex	15,390,727	1,750,664
NORTH BRUNSWICK TOWNSHIP	59400	Middlesex	6,696,464	761,709
OLD BRIDGE TOWNSHIP	47100	Middlesex	6,067,196	690,131
OLD BRIDGE TWP FIRE DISTRICT 2	74800	Middlesex	257,816	29,326
OLD BRIDGE TWP FIRE DISTRICT 3	86302	Middlesex	59,680	6,788
OLD BRIDGE TWP FIRE DISTRICT 4	85002	Middlesex	—	—
PERTH AMBOY CITY	24500	Middlesex	9,923,371	1,128,763
PISCATAWAY TOWNSHIP	37700	Middlesex	5,599,753	636,960
PLAINSBORO TOWNSHIP	56200	Middlesex	2,415,845	274,797
PLAINSBORO TWP FIRE DISTRICT 1	75600	Middlesex	178,201	20,270
SAYREVILLE BOROUGH	40700	Middlesex	6,288,320	715,283
SOUTH AMBOY CITY	27600	Middlesex	1,948,026	221,584
SOUTH BRUNSWICK TOWNSHIP	50700	Middlesex	6,073,781	690,880
SOUTH PLAINFIELD BOROUGH	40600	Middlesex	4,173,507	474,728
SOUTH RIVER BOROUGH	39400	Middlesex	1,932,708	219,842
SPOTSWOOD BOROUGH	51500	Middlesex	1,195,774	136,017
WOODBIDGE TOWNSHIP	32400	Middlesex	13,854,268	1,575,895
WOODBIDGE TWP FIRE DISTRICT 1	45800	Middlesex	1,989,827	226,339
WOODBIDGE TWP FIRE DISTRICT 2	78500	Middlesex	522,551	59,439
WOODBIDGE TWP FIRE DISTRICT 5	86402	Middlesex	320,765	36,486
WOODBIDGE TWP FIRE DISTRICT 7	45900	Middlesex	515,983	58,692
ABERDEEN TOWNSHIP	46400	Monmouth	2,330,359	265,074
ALLENHURST BOROUGH	43300	Monmouth	520,189	59,170
ALLENTOWN BOROUGH	63100	Monmouth	206,356	23,473
ASBURY PARK CITY	33200	Monmouth	8,045,255	915,131
ATLANTIC HIGHLANDS	30500	Monmouth	806,497	91,737
AVON BY THE SEA	22300	Monmouth	601,070	68,370
BELMAR BOROUGH	39300	Monmouth	1,478,677	168,196
BRADLEY BEACH BOROUGH	40900	Monmouth	1,251,861	142,397
BRIELLE BOROUGH	50000	Monmouth	1,227,410	139,615
BROOKDALE COMMUNITY COLLEGE	62500	Monmouth	560,490	63,755
COLTS NECK TOWNSHIP	62000	Monmouth	1,155,661	131,454
DEAL BOROUGH	27100	Monmouth	1,451,730	165,131
EATONTOWN BOROUGH	30300	Monmouth	2,911,240	331,148
ENGLISHTOWN BOROUGH	44800	Monmouth	265,037	30,147
FAIR HAVEN BOROUGH	42100	Monmouth	839,261	95,464
FREEHOLD BOROUGH	22000	Monmouth	1,844,974	209,862
FREEHOLD TOWNSHIP	56100	Monmouth	4,294,464	488,486
HAZLET TOWNSHIP	50500	Monmouth	2,378,397	270,538
HIGHLANDS BOROUGH	41800	Monmouth	790,010	89,862

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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>
HOLMDEL TOWNSHIP	58400	Monmouth	\$ 2,872,995	326,797
HOWELL TOWNSHIP	56000	Monmouth	6,145,288	699,014
HOWELL TWP FIRE DISTRICT 1	85902	Monmouth	45,322	5,155
HOWELL TWP FIRE DISTRICT 3	67300	Monmouth	73,753	8,389
KEANSBURG BOROUGH	26700	Monmouth	2,355,269	267,907
KEYPORT BOROUGH	39000	Monmouth	1,201,130	136,626
LAKE COMO BOROUGH	46300	Monmouth	—	—
LITTLE SILVER BOROUGH	40100	Monmouth	755,732	85,963
LONG BRANCH CITY	39900	Monmouth	6,577,837	748,215
MANALAPAN TOWNSHIP	51000	Monmouth	3,903,378	444,001
MANASQUAN BOROUGH	26400	Monmouth	1,067,740	121,453
MARLBORO TOWNSHIP	56300	Monmouth	4,187,950	476,371
MATAWAN BOROUGH	28600	Monmouth	1,401,248	159,389
MIDDLETOWN TOWNSHIP	37000	Monmouth	7,197,952	818,752
MILLSTONE TOWNSHIP FIRE DIST 1	78900	Monmouth	389,670	44,324
MONMOUTH BEACH BOROUGH	58000	Monmouth	646,360	73,522
MONMOUTH COUNTY/HALL OF RECORDS	71303	Monmouth	27,069,933	3,079,149
NEPTUNE CITY BOROUGH	30200	Monmouth	1,095,094	124,565
NEPTUNE FIRE DISTRICT 1	85702	Monmouth	163,996	18,654
NEPTUNE TOWNSHIP	20200	Monmouth	4,740,749	539,250
OCEAN GROVE BD OF FIRE COMM	76500	Monmouth	—	—
OCEAN TOWNSHIP (MONMOUTH)	28400	Monmouth	3,897,492	443,332
OCEANPORT BOROUGH	41400	Monmouth	839,310	95,470
RED BANK BOROUGH	23500	Monmouth	2,573,499	292,730
RUMSON BOROUGH	37600	Monmouth	976,802	111,109
SEA BRIGHT BORO	25900	Monmouth	668,873	76,083
SEA GIRT BOROUGH	37800	Monmouth	572,020	65,066
SHREWSBURY BOROUGH	44700	Monmouth	1,029,300	117,081
SPRING LAKE BOROUGH	35700	Monmouth	960,097	109,209
SPRING LAKE HEIGHTS BOROUGH	57300	Monmouth	862,392	98,095
TINTON FALLS BOROUGH	50100	Monmouth	2,652,823	301,753
UNION BEACH BOROUGH	73500	Monmouth	970,495	110,392
UPPER FREEHOLD TOWNSHIP	79600	Monmouth	122,231	13,904
WALL TOWNSHIP	51600	Monmouth	4,507,418	512,710
WALL TOWNSHIP FIRE DISTRICT 2	80002	Monmouth	—	—
WALL TOWNSHIP FIRE DISTRICT 3	85802	Monmouth	147,278	16,753
WEST LONG BRANCH BOROUGH	46600	Monmouth	1,342,857	152,747
BOONTON TOWN	31500	Morris	1,385,642	157,614
BOONTON TOWNSHIP	57200	Morris	841,174	95,682
BUTLER BOROUGH	61300	Morris	1,017,335	115,720
CHATHAM BOROUGH	38200	Morris	1,452,952	165,270
CHATHAM TOWNSHIP	46500	Morris	1,463,613	166,483
CHESTER BOROUGH	64100	Morris	—	—
CHESTER TOWNSHIP	52900	Morris	1,332,730	151,595
DENVILLE TOWNSHIP	30000	Morris	1,911,338	217,411
DOVER TOWN	35500	Morris	3,250,982	369,793
EAST HANOVER TOWNSHIP	31300	Morris	2,426,640	276,025
FLORHAM PARK BOROUGH	30100	Morris	2,161,030	245,813
HANOVER TOWNSHIP	29600	Morris	2,091,253	237,876
HANOVER TWP FIRE DISTRICT 2	66500	Morris	218,904	24,900
HANOVER TWP FIRE DISTRICT 3	66600	Morris	304,107	34,592
HARDING TOWNSHIP	52400	Morris	901,987	102,599
JEFFERSON TOWNSHIP	51100	Morris	2,396,255	272,569
KINNELON BOROUGH	58300	Morris	1,094,946	124,548
LINCOLN PARK BOROUGH	56800	Morris	\$ 1,622,351	184,539

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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>
LONG HILL TOWNSHIP	57800	Morris	1,399,134	159,149
MADISON BOROUGH	30900	Morris	2,115,182	240,598
MENDHAM BOROUGH	53400	Morris	817,891	93,033
MENDHAM TOWNSHIP	53300	Morris	834,434	94,915
MONTVILLE TOWNSHIP	39700	Morris	2,895,610	329,370
MORRIS COUNTY	71400	Morris	10,558,823	1,201,044
MORRIS COUNTY	71403	Morris	3,350,426	381,104
MORRIS COUNTY_PARK COMMISSION	71404	Morris	—	—
MORRIS PLAINS BOROUGH	52500	Morris	1,013,354	115,267
MORRIS TOWNSHIP	51700	Morris	3,414,349	388,375
MORRISTOWN TOWN	32900	Morris	5,009,202	569,786
MOUNT ARLINGTON BOROUGH	68800	Morris	935,810	106,446
MOUNT OLIVE TOWNSHIP	47700	Morris	3,400,799	386,834
MOUNTAIN LAKES BOROUGH	42700	Morris	831,661	94,600
NETCONG BOROUGH	69100	Morris	660,495	75,130
PARSIPPANY TROY HILLS TOWNSHIP	42600	Morris	7,131,659	811,212
PEQUANNOCK TOWNSHIP	46200	Morris	2,145,902	244,092
RANDOLPH TOWNSHIP	45500	Morris	2,020,050	229,777
RIVERDALE BOROUGH	72500	Morris	1,106,970	125,916
ROCKAWAY BOROUGH	39200	Morris	986,118	112,169
ROCKAWAY TOWNSHIP	41700	Morris	3,450,464	392,483
ROXBURY TOWNSHIP	46800	Morris	2,894,893	329,288
WASHINGTON TWP (MORRIS)	58100	Morris	1,843,247	209,666
WHARTON BOROUGH	42500	Morris	1,301,365	148,028
BARNEGAT TOWNSHIP	63300	Ocean	3,918,155	445,682
BAY HEAD BOROUGH	55600	Ocean	556,622	63,315
BEACH HAVEN BOROUGH	62100	Ocean	823,787	93,704
BEACHWOOD BOROUGH	63400	Ocean	1,148,384	130,626
BERKELEY TOWNSHIP MUNICIPAL BLD	53900	Ocean	4,328,032	492,305
BRICK TOWNSHIP	55500	Ocean	10,254,629	1,166,443
HARVEY CEDARS BOROUGH	66800	Ocean	475,094	54,041
ISLAND HEIGHTS BOROUGH	67400	Ocean	237,769	27,046
JACKSON BD FIRE DISTRICT 2	67500	Ocean	339,909	38,664
JACKSON TOWNSHIP	49800	Ocean	6,771,720	770,269
JACKSON TWP FIRE DISTRICT 3	75200	Ocean	681,313	77,498
JACKSON TWP FIRE DISTRICT 4	75400	Ocean	345,097	39,254
LACEY TOWNSHIP	51800	Ocean	3,200,785	364,083
LAKEHURST BOROUGH	52700	Ocean	328,935	37,416
LAKESWOOD TOWNSHIP	33800	Ocean	10,259,787	1,167,030
LAKESWOOD TWP FIRE DISTRICT 1	75000	Ocean	1,297,079	147,540
LAVALLETTE BOROUGH	67900	Ocean	640,975	72,910
LITTLE EGG HARBOR TOWNSHIP	68200	Ocean	2,915,837	331,670
LONG BEACH TOWNSHIP	55000	Ocean	2,527,588	287,508
MANCHESTER TOWNSHIP	54800	Ocean	5,292,726	602,037
MANTOLOKING BOROUGH	47400	Ocean	576,132	65,534
OCEAN COUNTY	71500	Ocean	16,275,365	1,851,289
OCEAN COUNTY	71503	Ocean	3,671,268	417,599
OCEAN GATE BOROUGH	69400	Ocean	572,783	65,153
OCEAN TOWNSHIP (OCEAN)	61100	Ocean	1,256,260	142,897
PINE BEACH BOROUGH	69900	Ocean	215,679	24,533
PLUMSTED FIRE DISTRICT 1	85402	Ocean	348,575	39,650
PLUMSTED TOWNSHIP	72300	Ocean	\$ 369,346	42,012
POINT PLEASANT BEACH BOROUGH	46700	Ocean	1,437,727	163,539
POINT PLEASANT BOROUGH	54200	Ocean	2,358,370	268,260
SEASIDE HEIGHTS BOROUGH	54700	Ocean	1,718,370	195,461

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'S RETIREMENT SYSTEM**

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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>
SEASIDE PARK BOROUGH	55400	Ocean	785,694	89,371
SHIP BOTTOM BOROUGH	61600	Ocean	598,194	68,043
SOUTH TOMS RIVER BOROUGH	72700	Ocean	494,580	56,257
STAFFORD TOWNSHIP	56400	Ocean	3,848,478	437,756
SURF CITY BOROUGH	73100	Ocean	632,722	71,971
TOMS RIVER TOWNSHIP	48700	Ocean	11,558,210	1,314,723
TUCKERTON BOROUGH	73400	Ocean	626,521	71,265
BLOOMINGDALE BOROUGH	55700	Passaic	1,067,392	121,414
BOROUGH OF WOODLAND PARK	43000	Passaic	1,933,258	219,904
CLIFTON CITY	34800	Passaic	17,117,409	1,947,070
HALEDON BOROUGH	42000	Passaic	1,277,704	145,336
HAWTHORNE BOROUGH	28200	Passaic	2,276,892	258,992
LITTLE FALLS TWP	41600	Passaic	2,073,872	235,899
NORTH HALEDON BOROUGH	41900	Passaic	1,719,075	195,541
PASSAIC CITY	22501	Passaic	9,798,188	1,114,524
PASSAIC CITY	22502	Passaic	6,102,587	694,157
PASSAIC COUNTY	71600	Passaic	26,120,836	2,971,191
PASSAIC COUNTY	71603	Passaic	3,619,958	411,763
PATERSON CITY	30701	Passaic	19,530,801	2,221,588
PATERSON CITY	30702	Passaic	19,846,135	2,257,457
POMPTON LAKES BOROUGH	40300	Passaic	1,343,448	152,814
PROSPECT PARK BOROUGH	43800	Passaic	1,190,726	135,443
RINGWOOD BOROUGH	44900	Passaic	1,532,368	174,304
TOTOWA BOROUGH	40000	Passaic	2,160,493	245,752
WANAQUE BOROUGH	40400	Passaic	1,447,852	164,690
WAYNE TOWNSHIP	29400	Passaic	8,261,196	939,694
WEST MILFORD TOWNSHIP	24200	Passaic	2,624,685	298,552
SOUTH JERSEY TRANS AUTHORITY	78600	Regional	854,104	97,153
CARNEYS POINT TOWNSHIP	25700	Salem	1,008,844	114,754
ELMER BOROUGH	65100	Salem	33,529	3,814
LOWER ALLOWAYS CREEK TOWNSHIP	54900	Salem	610,770	69,474
PENNS GROVE BOROUGH	28500	Salem	456,124	51,883
PENNSVILLE TOWNSHIP	26800	Salem	1,083,151	123,206
SALEM CITY	20400	Salem	916,104	104,205
SALEM COUNTY	71700	Salem	6,739,483	766,602
SALEM COUNTY	71703	Salem	1,272,767	144,775
WOODSTOWN BOROUGH	48500	Salem	479,644	54,559
BEDMINSTER TOWNSHIP	42300	Somerset	958,522	109,030
BERNARDS TOWNSHIP	53000	Somerset	2,240,453	254,847
BERNARDSVILLE BORO	42200	Somerset	1,148,121	130,596
BOUND BROOK BOROUGH	43400	Somerset	1,619,150	184,175
BRANCHBURG TOWNSHIP	55800	Somerset	1,392,875	158,437
BRIDGEWATER TWP	59700	Somerset	4,417,619	502,495
FAR HILLS BOROUGH	65200	Somerset	380,773	43,312
FRANKLIN TOWNSHIP (SOMERSET)	59600	Somerset	6,301,860	716,824
GREEN BROOK TOWNSHIP	61900	Somerset	1,366,203	155,403
HILLSBOROUGH TOWNSHIP	51200	Somerset	3,552,563	404,097
MANVILLE BOROUGH	41000	Somerset	1,453,538	165,337
MONTGOMERY TOWNSHIP	68700	Somerset	\$ 1,995,975	227,038
NORTH PLAINFIELD BOROUGH	21300	Somerset	4,912,795	558,820
PEAPACK & GLADSTONE BOROUGH	60400	Somerset	435,341	49,519
RARITAN BOROUGH	46100	Somerset	1,245,563	141,680
SOMERSET COUNTY_FINANCE OFFICE	71800	Somerset	6,528,340	742,585
SOMERSET COUNTY_FINANCE OFFICE	71803	Somerset	4,349,618	494,760
SOMERVILLE BOROUGH	21600	Somerset	2,298,056	261,399

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
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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>
SOUTH BOUND BROOK BOROUGH	48200	Somerset	619,500	70,467
WARREN TOWNSHIP	51300	Somerset	2,245,823	255,458
WATCHUNG BOROUGH	29800	Somerset	1,731,444	196,948
NJ TRANSIT CORPORATION	62300	Statewide	16,759,825	1,906,396
WATERFRONT COMM OF NY HARBOR	60600	Statewide	113,571	12,918
ANDOVER TOWNSHIP	63200	Sussex	723,624	82,311
BYRAM TOWNSHIP	55900	Sussex	878,612	99,940
FRANKLIN BOROUGH	65400	Sussex	830,239	94,438
HAMBURG BOROUGH	66000	Sussex	476,189	54,166
HARDYSTON TOWNSHIP	66700	Sussex	1,253,002	142,526
HOPATCONG BOROUGH	47800	Sussex	1,544,110	175,639
NEWTON TOWN	23600	Sussex	1,229,342	139,835
OGDENSBURG BOROUGH	69500	Sussex	335,892	38,207
SPARTA TOWNSHIP	47500	Sussex	2,338,741	266,027
STANHOPE BOROUGH	72900	Sussex	510,479	58,066
SUSSEX COUNTY	71903	Sussex	4,237,683	482,028
VERNON TOWNSHIP	54600	Sussex	2,139,073	243,315
BERKELEY HEIGHTS TOWNSHIP	49300	Union	1,759,448	200,134
CLARK TOWNSHIP	52600	Union	2,425,036	275,843
CRANFORD TOWNSHIP	25401	Union	3,273,695	372,376
CRANFORD TOWNSHIP	25402	Union	1,746,666	198,680
ELIZABETH CITY	21001	Union	19,786,111	2,250,629
ELIZABETH CITY	21002	Union	15,531,296	1,766,653
FANWOOD BOROUGH	31100	Union	854,663	97,216
GARWOOD BOROUGH	29700	Union	951,131	108,189
HILLSIDE TOWNSHIP	34301	Union	3,568,800	405,944
HILLSIDE TOWNSHIP	34302	Union	2,914,523	331,521
KENILWORTH BOROUGH	31000	Union	1,499,112	170,521
LINDEN CITY	35900	Union	14,216,314	1,617,076
MOUNTAINSIDE BOROUGH	39500	Union	1,289,668	146,697
NEW PROVIDENCE BOROUGH	50300	Union	1,662,434	189,098
PLAINFIELD CITY	20600	Union	10,705,979	1,217,783
RAHWAY CITY	34100	Union	6,475,059	736,525
ROSELLE BOROUGH	21800	Union	5,159,292	586,859
ROSELLE PARK BOROUGH	25000	Union	2,099,151	238,774
SCOTCH PLAINS TOWNSHIP	34500	Union	3,178,143	361,507
SPRINGFIELD TOWNSHIP (UNION)	26200	Union	4,202,174	477,989
SUMMIT CITY	28100	Union	5,132,188	583,776
UNION COUNTY	72000	Union	3,902,941	443,951
UNION COUNTY	72001	Union	3,631,276	413,050
UNION COUNTY	72003	Union	14,301,055	1,626,716
UNION TOWNSHIP (UNION)	32600	Union	15,590,616	1,773,400

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
POLICE AND FIREMEN'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>
WESTFIELD TOWN	20800	Union	\$ 5,478,560	623,175
WINFIELD TOWNSHIP	74100	Union	359,583	40,902
BELVIDERE TOWN	63500	Warren	289,527	32,933
BLAIRSTOWN TOWNSHIP	63600	Warren	456,871	51,968
GREENWICH TOWNSHIP (WARREN)	65900	Warren	708,760	80,620
HACKETTSTOWN TOWN	56900	Warren	1,071,135	121,839
INDEPENDENCE TWP	60500	Warren	494,444	56,242
LOPATCONG TOWNSHIP	50900	Warren	815,456	92,756
MANSFIELD TOWNSHIP (WARREN)	54100	Warren	697,885	79,383
PHILLIPSBURG TOWN	38800	Warren	2,315,399	263,372
POHATCONG TOWNSHIP	51900	Warren	714,645	81,289
WARREN CO BD OF CHOSEN FRHLDRS	72103	Warren	3,857,506	438,783
WASHINGTON TWP (WARREN)	60700	Warren	1,577,179	179,401
PALISADES INTERSTATE PARK COMM	91999	Special Location	—	—
Total			\$ <u>2,035,866,759</u>	<u>231,575,656</u>

See accompanying independent auditors' report and notes to supplemental schedules.