

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
CHESTERFIELD TOWNSHIP	0009-00	\$ 2,667,832	\$ 2,835,529	\$ (437,586)	\$ (514,117)
HAMILTON TOWNSHIP	0013-00	\$ 16,622,794	\$ 14,000,335	\$ (2,726,487)	\$ (2,538,534)
HANOVER TOWNSHIP	0015-00	\$ 6,977,477	\$ 6,202,666	\$ (1,144,453)	\$ (1,124,665)
HILLSBOROUGH TOWNSHIP	0016-00	\$ 19,085,405	\$ 18,076,364	\$ (3,130,407)	\$ (3,277,598)
HOLLAND TOWNSHIP	0017-00	\$ 1,026,110	\$ 886,090	\$ (168,304)	\$ (160,665)
HOPEWELL TOWNSHIP	0018-00	\$ 6,772,248	\$ 5,493,787	\$ (1,110,791)	\$ (996,131)
JEFFERSON TOWNSHIP	0019-00	\$ 7,182,672	\$ 6,734,334	\$ (1,178,109)	\$ (1,221,066)
MANCHESTER TOWNSHIP	0020-00	\$ 3,488,722	\$ 3,544,395	\$ (572,224)	\$ (642,668)
MONROE TOWNSHIP	0024-00	\$ -	\$ -	\$ -	\$ -
MOORESTOWN TOWNSHIP	0025-00	\$ 9,234,893	\$ 7,797,635	\$ (1,514,716)	\$ (1,413,864)
PEMBERTON TOWNSHIP	0028-00	\$ 10,055,774	\$ 7,974,881	\$ (1,649,358)	\$ (1,446,002)
RIVERSIDE TOWNSHIP	0033-00	\$ 1,231,306	\$ 4,607,696	\$ (201,960)	\$ (835,465)
COLTS NECK TOWNSHIP	0037-00	\$ 6,567,019	\$ 6,202,666	\$ (1,077,129)	\$ (1,124,665)
AVALON BOROUGH	0038-00	\$ -	\$ -	\$ -	\$ -
CAPE MAY CITY	0040-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
CEDAR GROVE TOWNSHIP	0041-00	\$ -	\$ -	\$ -	\$ -
FLORENCE TOWNSHIP	0042-00	\$ 7,798,358	\$ 7,443,213	\$ (1,279,095)	\$ (1,349,600)
GLOUCESTER TOWNSHIP	0044-00	\$ -	\$ -	\$ -	\$ -
HIGH BRIDGE BOROUGH	0046-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
HUNTERDON COUNTY	0047-00	\$ -	\$ -	\$ -	\$ -
MONTGOMERY TOWNSHIP	0049-00	\$ 8,414,011	\$ 8,329,303	\$ (1,380,075)	\$ (1,510,265)
MOUNT EPHRAIM BOROUGH	0050-00	\$ 2,667,840	\$ 2,303,848	\$ (437,582)	\$ (417,733)
UPPER TOWNSHIP	0053-00	\$ -	\$ -	\$ -	\$ -
WEST AMWELL TOWNSHIP	0054-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
WESTVILLE BOROUGH	0055-00	\$ 2,873,069	\$ 2,658,305	\$ (471,244)	\$ (482,003)
LYNDHURST TOWNSHIP	0059-00	\$ 12,723,614	\$ 1,772,180	\$ (2,086,940)	\$ (321,331)
BEDMINSTER TOWNSHIP	0063-00	\$ 4,514,832	\$ 4,076,028	\$ (740,527)	\$ (739,064)
FLEMINGTON BOROUGH	0068-00	\$ 4,720,061	\$ 3,898,817	\$ (774,189)	\$ (706,932)
HAWTHORNE BOROUGH	0071-00	\$ 10,671,427	\$ 9,569,850	\$ (1,750,338)	\$ (1,735,201)
NATIONAL PARK BOROUGH	0073-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
PENNSAUKEN TOWNSHIP	0075-00	\$ 20,932,397	\$ 18,430,821	\$ (3,433,353)	\$ (3,341,868)
SPARTA TOWNSHIP	0078-00	\$ 7,387,901	\$ 6,202,666	\$ (1,211,771)	\$ (1,124,665)
TEWKSBURY TOWNSHIP	0079-00	\$ 3,693,950	\$ 3,189,938	\$ (605,885)	\$ (578,398)
WOODSTOWN BOROUGH	0080-00	\$ 3,078,298	\$ 2,658,305	\$ (504,905)	\$ (482,003)
LONGPORT BOROUGH	0082-00	\$ 4,104,408	\$ 3,367,149	\$ (673,209)	\$ (610,530)

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
PATERSON CITY	0083-00	\$ 1,436,534	\$ 1,240,547	\$ (235,622)	\$ (224,935)
STONE HARBOR BOROUGH	0085-00	\$ 3,488,722	\$ 2,658,305	\$ (572,224)	\$ (482,003)
STONE HARBOR BOROUGH	0085-01	\$ -	\$ -	\$ -	\$ -
LITTLE FERRY BOROUGH	0087-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
MIDLAND PARK BOROUGH	0088-00	\$ 205,229	\$ -	\$ (33,662)	\$ -
NETCONG BOROUGH	0090-00	\$ 3,283,526	\$ 2,835,516	\$ (538,567)	\$ (514,135)
WEST DEPTFORD TOWNSHIP	0092-00	\$ 205,229	\$ 7,620,424	\$ (33,662)	\$ (1,381,732)
ISLAND HEIGHTS BOROUGH	0093-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
LINWOOD CITY	0094-00	\$ 1,026,110	\$ 886,090	\$ (168,304)	\$ (160,665)
LUMBERTON TOWNSHIP	0095-00	\$ 6,977,477	\$ 6,202,666	\$ (1,144,453)	\$ (1,124,665)
HALEDON BOROUGH	0096-00	\$ 5,746,138	\$ 5,139,365	\$ (942,487)	\$ (931,867)
UPPER DEERFIELD TOWNSHIP	0097-00	\$ -	\$ -	\$ -	\$ -
RARITAN BOROUGH	0098-00	\$ -	\$ -	\$ -	\$ -
MAPLE SHADE TOWNSHIP	0099-00	\$ 8,414,011	\$ 531,668	\$ (1,380,075)	\$ (96,402)
HAMILTON TOWNSHIP FIRE COMM DI	0102-00	\$ -	\$ -	\$ -	\$ -
WOODBIDGE TOWNSHIP	0103-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
MARLBORO TOWNSHIP	0104-00	\$ 22,574,160	\$ 19,671,333	\$ (3,702,637)	\$ (3,566,797)
HOLMDEL TOWNSHIP	0105-00	\$ 13,134,038	\$ 11,342,030	\$ (2,154,258)	\$ (2,056,532)
BAY HEAD BOROUGH	0107-00	\$ 3,283,526	\$ 2,658,305	\$ (538,567)	\$ (482,003)
NORTH HALEDON BOROUGH	0108-00	\$ 5,540,942	\$ 5,671,033	\$ (908,831)	\$ (1,028,269)
ALLENTOWN BOROUGH	0118-00	\$ 820,882	\$ 886,090	\$ (134,642)	\$ (160,665)
MENDHAM TOWNSHIP	0121-00	\$ 5,335,714	\$ 4,784,908	\$ (875,169)	\$ (867,597)
CLINTON TOWNSHIP	0131-00	\$ 6,977,477	\$ 6,379,877	\$ (1,144,453)	\$ (1,156,796)
EGG HARBOR TOWNSHIP	0132-00	\$ 26,062,881	\$ 21,975,181	\$ (4,274,860)	\$ (3,984,530)
HOWELL TOWNSHIP	0133-00	\$ 31,193,366	\$ 27,823,425	\$ (5,116,367)	\$ (5,044,931)
FRANKLIN BOROUGH	0134-00	\$ 4,925,256	\$ 4,607,696	\$ (807,845)	\$ (835,465)
PITMAN BOROUGH	0137-00	\$ -	\$ -	\$ -	\$ -
HADDON HEIGHTS BOROUGH	0143-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
CLEMENTON BOROUGH	0166-00	\$ -	\$ -	\$ -	\$ -
STAFFORD TOWNSHIP	0167-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
CHERRY HILL TOWNSHIP	0171-00	\$ -	\$ 354,422	\$ -	\$ (64,264)
CHERRY HILL TOWNSHIP LIBRARY	0171-01	\$ -	\$ 177,211	\$ -	\$ (32,132)
CHERRY HILL TWP	0171-02	\$ 6,361,790	\$ 6,025,455	\$ (1,043,467)	\$ (1,092,533)
MOUNT OLIVE TOWNSHIP	0172-00	\$ -	\$ -	\$ -	\$ -
FAR HILLS BOROUGH	0174-00	\$ 2,462,645	\$ 2,126,637	\$ (403,925)	\$ (385,601)

Local Government

State of New Jersey
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 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
WAYNE TOWNSHIP	0176-00	\$ 24,215,923	\$ 22,506,849	\$ (3,971,920)	\$ (4,080,932)
EAST RUTHERFORD BOROUGH	0177-00	\$ 2,257,416	\$ 2,126,637	\$ (370,264)	\$ (385,601)
POHATCONG TOWNSHIP	0178-00	\$ 4,104,408	\$ 3,367,149	\$ (673,209)	\$ (610,530)
WINFIELD TOWNSHIP	0182-00	\$ 2,052,187	\$ 2,481,059	\$ (336,602)	\$ (449,865)
PINE BEACH BOROUGH	0183-00	\$ 2,052,187	\$ 1,772,180	\$ (336,602)	\$ (321,331)
PEQUANNOCK TOWNSHIP	0184-00	\$ 8,003,554	\$ 6,911,545	\$ (1,312,751)	\$ (1,253,198)
BELVIDERE TOWN	0187-00	\$ 2,052,187	\$ 886,090	\$ (336,602)	\$ (160,665)
PROSPECT PARK BOROUGH	0194-00	\$ 4,309,603	\$ 3,898,817	\$ (706,865)	\$ (706,932)
ATLANTIC HIGHLANDS BOROUGH	0200-00	\$ 4,514,832	\$ 4,076,028	\$ (740,527)	\$ (739,064)
OGDENSBURG BOROUGH	0204-00	\$ -	\$ -	\$ -	\$ -
SWEDESBO ROBOROUGH	0205-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
EAST BRUNSWICK TOWNSHIP	0206-00	\$ 17,648,870	\$ 15,240,848	\$ (2,894,786)	\$ (2,763,464)
CAMDEN COUNTY	0207-00	\$ 4,514,832	\$ 3,898,817	\$ (740,527)	\$ (706,932)
OCEAN CITY	0208-00	\$ 820,882	\$ 23,570,150	\$ (134,642)	\$ (4,273,729)
WENONAH BOROUGH	0209-00	\$ -	\$ -	\$ -	\$ -
HIGHLAND PARK BOROUGH	0210-00	\$ 8,208,782	\$ 7,620,424	\$ (1,346,413)	\$ (1,381,732)
ALPINE BOROUGH	0211-00	\$ 4,104,408	\$ 3,721,606	\$ (673,209)	\$ (674,800)
OAKLYN BOROUGH	0212-00	\$ 205,229	\$ 354,422	\$ (33,662)	\$ (64,264)
RUTHERFORD BOROUGH	0213-00	\$ 9,234,893	\$ 7,797,635	\$ (1,514,716)	\$ (1,413,864)
BERNARDSVILLE BOROUGH	0215-00	\$ 6,567,019	\$ 6,025,455	\$ (1,077,129)	\$ (1,092,533)
SADDLE RIVER BOROUGH	0219-00	\$ 3,693,950	\$ 3,367,149	\$ (605,885)	\$ (610,530)
HIGHLANDS BOROUGH	0220-00	\$ -	\$ -	\$ -	\$ -
LAUREL SPRINGS BOROUGH	0221-00	\$ 2,052,187	\$ 1,772,180	\$ (336,602)	\$ (321,331)
SCOTCH PLAINS TOWNSHIP	0245-00	\$ 4,309,603	\$ 12,405,366	\$ (706,865)	\$ (2,249,335)
LOWER TOWNSHIP	0247-00	\$ 1,026,110	\$ 708,879	\$ (168,304)	\$ (128,534)
NORTH BRUNSWICK TOWNSHIP	0248-00	\$ 5,540,942	\$ 5,493,787	\$ (908,831)	\$ (996,131)
SOMERS POINT CITY	0251-00	\$ 1,846,992	\$ 1,772,180	\$ (302,946)	\$ (321,331)
PLEASANTVILLE CITY	0254-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
MENDHAM BOROUGH	0255-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
CRESSKILL BOROUGH	0256-00	\$ 7,182,672	\$ 6,557,123	\$ (1,178,109)	\$ (1,188,935)
KEYPORT BOROUGH	0258-00	\$ 8,414,011	\$ 7,443,213	\$ (1,380,075)	\$ (1,349,600)
MOUNT ARLINGTON BOROUGH	0259-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
WANAQUE BOROUGH	0260-00	\$ 1,436,534	\$ 1,240,547	\$ (235,622)	\$ (224,935)
FANWOOD BOROUGH	0261-00	\$ -	\$ -	\$ -	\$ -
TUCKERTON BOROUGH	0262-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)

Local Government

State of New Jersey
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 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
DELTRAN TOWNSHIP	0276-00	\$ 7,182,672	\$ 5,493,787	\$ (1,178,109)	\$ (996,131)
UPPER FREEHOLD TOWNSHIP	0278-00	\$ -	\$ -	\$ -	\$ -
BRANCHBURG TOWNSHIP	0279-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
HARDYSTON TOWNSHIP	0280-00	\$ 5,335,714	\$ 4,784,908	\$ (875,169)	\$ (867,597)
EAST WINDSOR TOWNSHIP	0282-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
LITTLE FALLS TOWNSHIP	0283-00	\$ 9,029,664	\$ 7,974,881	\$ (1,481,055)	\$ (1,446,002)
RUNNEMEDE BOROUGH	0286-00	\$ -	\$ -	\$ -	\$ -
METUCHEN BOROUGH	0287-00	\$ 5,951,366	\$ 5,493,787	\$ (976,149)	\$ (996,131)
CLIFTON CITY	0302-00	\$ 65,259,801	\$ 56,532,975	\$ (10,703,979)	\$ (10,250,533)
UNION BEACH BOROUGH	0314-00	\$ 5,540,942	\$ 4,962,153	\$ (908,831)	\$ (899,735)
MOUNT HOLLY TOWNSHIP	0320-00	\$ 5,335,714	\$ 4,784,908	\$ (875,169)	\$ (867,597)
TOTOWA BOROUGH	0323-00	\$ 9,645,317	\$ 8,329,303	\$ (1,582,035)	\$ (1,510,265)
BLOOMINGDALE BOROUGH	0328-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
WALL TOWNSHIP	0329-00	\$ 14,981,030	\$ 13,114,210	\$ (2,457,204)	\$ (2,377,863)
SOUTH RIVER BOROUGH	0331-00	\$ 5,951,366	\$ 5,493,787	\$ (976,149)	\$ (996,131)
CAMDEN CITY	0336-00	\$ 1,641,763	\$ 33,848,914	\$ (269,284)	\$ (6,137,470)
LAKE COMO BOROUGH	0337-00	\$ 1,231,306	\$ 1,063,301	\$ (201,960)	\$ (192,797)
OCEAN TOWNSHIP	0339-00	\$ 20,727,168	\$ 18,253,575	\$ (3,399,691)	\$ (3,309,730)
BORDENTOWN TWP	0342-00	\$ 8,619,206	\$ 7,088,756	\$ (1,413,731)	\$ (1,285,330)
WEST LONG BRANCH BOROUGH	0343-00	\$ 4,514,832	\$ 3,544,395	\$ (740,527)	\$ (642,668)
ESSEX COUNTY	0349-00	\$ 53,972,755	\$ 43,418,764	\$ (8,852,666)	\$ (7,872,671)
HUDSON COUNTY	0352-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
BORDENTOWN CITY	0353-00	\$ 4,104,408	\$ 3,367,149	\$ (673,209)	\$ (610,530)
NEWARK CITY	0356-00	\$ 2,257,416	\$ 272,740,497	\$ (370,264)	\$ (49,453,184)
NEWARK CITY	0356-01	\$ 615,653	\$ 886,090	\$ (100,980)	\$ (160,665)
TRENTON CITY	0359-00	\$ 615,653	\$ 80,989,250	\$ (100,980)	\$ (14,684,934)
JERSEY CITY (POLICE)	0360-01	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
JERSEY CITY (FIRE)	0360-02	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
JERSEY CITY (GENERAL ACCOUNTS)	0360-04	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
MARGATE CITY	0361-00	\$ 20,932,397	\$ 17,721,942	\$ (3,433,353)	\$ (3,213,334)
ALLENDALE BOROUGH	0362-00	\$ -	\$ -	\$ -	\$ -
ALPHA BOROUGH	0363-00	\$ -	\$ -	\$ -	\$ -
AUDUBON PARK BOROUGH	0365-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
BEACHWOOD BOROUGH	0366-00	\$ 1,641,763	\$ 1,417,758	\$ (269,284)	\$ (257,067)
BROOKLAWN BOROUGH	0370-00	\$ 2,052,187	\$ 2,126,637	\$ (336,602)	\$ (385,601)

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Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
CHESILHURST BOROUGH	0372-00	\$ 1,846,992	\$ 1,594,969	\$ (302,946)	\$ (289,199)
EAST NEWARK BOROUGH	0376-00	\$ 2,052,187	\$ 1,772,180	\$ (336,602)	\$ (321,331)
ELMER BOROUGH	0377-00	\$ 205,229	\$ 354,422	\$ (33,662)	\$ (64,264)
EMERSON BOROUGH	0378-00	\$ 7,387,901	\$ 6,734,334	\$ (1,211,771)	\$ (1,221,066)
ENGLEWOOD CLIFFS BOROUGH	0379-00	\$ -	\$ -	\$ -	\$ -
FRANKLIN LAKES BOROUGH	0384-00	\$ 5,130,485	\$ 4,430,485	\$ (841,507)	\$ (803,334)
FRENCHTOWN BOROUGH	0385-00	\$ 820,882	\$ 708,879	\$ (134,642)	\$ (128,534)
HAMBURG BOROUGH	0388-00	\$ 3,078,298	\$ 3,012,727	\$ (504,905)	\$ (546,266)
HARRINGTON PARK BOROUGH	0390-00	\$ 4,104,408	\$ 3,367,149	\$ (673,209)	\$ (610,530)
HAWORTH BOROUGH	0391-00	\$ 4,309,603	\$ 3,721,606	\$ (706,865)	\$ (674,800)
HIGHTSTOWN BOROUGH	0393-00	\$ 4,720,061	\$ 4,607,696	\$ (774,189)	\$ (835,465)
HOPATCONG BOROUGH	0395-00	\$ 10,876,622	\$ 9,392,639	\$ (1,783,995)	\$ (1,703,069)
INTERLAKEN BOROUGH	0396-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
JAMESBURG BOROUGH	0398-00	\$ -	\$ -	\$ -	\$ -
KINNELON BOROUGH	0399-00	\$ 6,361,790	\$ 5,493,787	\$ (1,043,467)	\$ (996,131)
LAKEHURST BOROUGH	0400-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
LINDENWOLD BOROUGH	0403-00	\$ 3,283,526	\$ 3,367,149	\$ (538,567)	\$ (610,530)
MAGNOLIA BOROUGH	0405-00	\$ 3,283,526	\$ 2,658,305	\$ (538,567)	\$ (482,003)
MEDFORD LAKES BOROUGH	0406-00	\$ 2,667,840	\$ 2,126,637	\$ (437,582)	\$ (385,601)
MILLTOWN BOROUGH	0408-00	\$ 4,309,603	\$ 3,721,606	\$ (706,865)	\$ (674,800)
MONTVALE BOROUGH	0409-00	\$ 7,798,358	\$ 6,911,545	\$ (1,279,095)	\$ (1,253,198)
NEPTUNE CITY BOROUGH	0411-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
NEWFIELD BOROUGH	0412-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
NORTH CALDWELL TOWNSHIP	0414-00	\$ 5,746,138	\$ 5,493,787	\$ (942,487)	\$ (996,131)
NORTHVALE BOROUGH	0415-00	\$ 5,951,366	\$ 5,139,365	\$ (976,149)	\$ (931,867)
NORWOOD BOROUGH	0416-00	\$ 5,746,138	\$ 4,962,153	\$ (942,487)	\$ (899,735)
PARAMUS BOROUGH	0418-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
PARAMUS BOROUGH POLICE DEPARTM	0418-01	\$ -	\$ -	\$ -	\$ -
PEMBERTON BOROUGH	0419-00	\$ -	\$ -	\$ -	\$ -
PENNS GROVE BOROUGH	0420-00	\$ 2,462,645	\$ 1,949,426	\$ (403,925)	\$ (353,469)
PINE VALLEY BOROUGH	0421-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
RINGWOOD BOROUGH	0422-00	\$ 5,951,366	\$ 5,139,365	\$ (976,149)	\$ (931,867)
RIVERDALE BOROUGH	0423-00	\$ 4,925,256	\$ 4,784,908	\$ (807,845)	\$ (867,597)
ROSELAND BOROUGH	0428-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
SHIP BOTTOM BOROUGH	0430-00	\$ 820,882	\$ 708,879	\$ (134,642)	\$ (128,534)

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		2022	2023	2022	2023
SOMERDALE BOROUGH	0432-00	\$ 4,104,408	\$ 3,544,395	\$ (673,209)	\$ (642,668)
SOUTH PLAINFIELD BOROUGH	0433-00	\$ 11,697,504	\$ 9,924,272	\$ (1,918,636)	\$ (1,799,465)
STANHOPE BOROUGH	0435-00	\$ 2,667,840	\$ 2,303,848	\$ (437,582)	\$ (417,733)
WALDWICK BOROUGH	0441-00	\$ 7,798,358	\$ 6,911,545	\$ (1,279,095)	\$ (1,253,198)
WATCHUNG BOROUGH	0443-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
WEST PATERSON BOROUGH	0445-00	\$ 6,772,248	\$ 5,493,787	\$ (1,110,791)	\$ (996,131)
WEST WILDWOOD BOROUGH	0446-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
DEMAREST BOROUGH	0449-00	\$ 4,720,061	\$ 4,607,696	\$ (774,189)	\$ (835,465)
ENGLISHTOWN BOROUGH	0450-00	\$ 2,052,187	\$ 1,594,969	\$ (336,602)	\$ (289,199)
HARVEY CEDARS BOROUGH	0451-00	\$ 3,078,298	\$ 2,658,305	\$ (504,905)	\$ (482,003)
UPPER SADDLE RIVER BOROUGH	0452-00	\$ 7,182,672	\$ 6,025,455	\$ (1,178,109)	\$ (1,092,533)
BERNARDS TOWNSHIP	0457-00	\$ 10,260,970	\$ 9,924,272	\$ (1,683,015)	\$ (1,799,465)
BOONTON TOWNSHIP	0459-00	\$ 1,026,110	\$ 886,090	\$ (168,304)	\$ (160,665)
BRICK TOWNSHIP	0460-00	\$ 28,935,950	\$ 24,987,909	\$ (4,746,104)	\$ (4,530,796)
BURLINGTON TOWNSHIP	0462-00	\$ 10,260,970	\$ 8,860,971	\$ (1,683,015)	\$ (1,606,667)
CINNAMINSON TOWNSHIP	0464-00	\$ 2,257,416	\$ 2,126,637	\$ (370,264)	\$ (385,601)
CRANBURY TOWNSHIP	0466-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
DELANCO TOWNSHIP	0468-00	\$ 4,104,408	\$ 3,367,149	\$ (673,209)	\$ (610,530)
DEPTFORD TOWNSHIP	0470-00	\$ 205,229	\$ -	\$ (33,662)	\$ -
TOMS RIVER TOWNSHIP	0471-00	\$ 32,424,706	\$ 28,532,304	\$ (5,318,333)	\$ (5,173,464)
EASTAMPTON TOWNSHIP	0474-00	\$ 4,925,256	\$ 4,607,696	\$ (807,845)	\$ (835,465)
EAST GREENWICH TOWNSHIP	0475-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
EAST HANOVER TOWNSHIP	0476-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
EDGEWATER PARK TOWNSHIP	0477-00	\$ 820,882	\$ 708,879	\$ (134,642)	\$ (128,534)
EVESHAM TOWNSHIP	0480-00	\$ 27,294,187	\$ 24,633,487	\$ (4,476,820)	\$ (4,466,533)
FRANKLIN TOWNSHIP	0482-00	\$ 7,593,130	\$ 7,266,002	\$ (1,245,433)	\$ (1,317,468)
FRANKLIN TOWNSHIP	0483-00	\$ 1,641,763	\$ 1,240,547	\$ (269,284)	\$ (224,935)
GALLOWAY TOWNSHIP	0486-00	\$ 18,059,328	\$ 16,126,938	\$ (2,962,109)	\$ (2,924,129)
GREENWICH TOWNSHIP	0491-00	\$ 3,078,298	\$ 3,012,727	\$ (504,905)	\$ (546,266)
HARRISON TOWNSHIP	0494-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
HOPEWELL TOWNSHIP	0496-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
JACKSON TOWNSHIP	0497-00	\$ 32,219,477	\$ 28,709,550	\$ (5,284,671)	\$ (5,205,603)
LAWRENCE TOWNSHIP	0500-00	\$ -	\$ -	\$ -	\$ -
LEBANON TOWNSHIP	0501-00	\$ 2,257,416	\$ 1,949,426	\$ (370,264)	\$ (353,469)
LITTLE EGG HARBOR TOWNSHIP	0503-00	\$ 9,234,893	\$ 8,152,092	\$ (1,514,716)	\$ (1,478,134)

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
LOGAN TOWNSHIP	0504-00	\$ -	\$ -	\$ -	\$ -
LOPATCONG TOWNSHIP	0505-00	\$ 3,693,950	\$ 3,367,149	\$ (605,885)	\$ (610,530)
LOWER ALLOWAYS CREEK TOWNSHIP	0506-00	\$ 2,052,187	\$ 1,949,426	\$ (336,602)	\$ (353,469)
OLD BRIDGE TOWNSHIP	0508-00	\$ 20,316,744	\$ 886,090	\$ (3,332,373)	\$ (160,665)
MANSFIELD TOWNSHIP	0512-00	\$ 410,424	\$ 531,668	\$ (67,318)	\$ (96,402)
MANSFIELD TOWNSHIP	0513-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
MANTUA TOWNSHIP	0514-00	\$ -	\$ -	\$ -	\$ -
ABERDEEN TOWNSHIP	0515-00	\$ -	\$ -	\$ -	\$ -
MONTVILLE TOWNSHIP	0521-00	\$ 3,283,526	\$ 2,658,305	\$ (538,567)	\$ (482,003)
MOUNT LAUREL TOWNSHIP	0522-00	\$ 22,368,931	\$ 18,962,454	\$ (3,668,975)	\$ (3,438,264)
NORTH HANOVER TOWNSHIP	0525-00	\$ 3,283,526	\$ 2,303,848	\$ (538,567)	\$ (417,733)
OCEAN TOWNSHIP	0526-00	\$ 4,104,408	\$ 3,898,817	\$ (673,209)	\$ (706,932)
PISCATAWAY TOWNSHIP	0531-00	\$ -	\$ -	\$ -	\$ -
PLAINSBORO TOWNSHIP	0532-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
PLUMSTED TOWNSHIP	0533-00	\$ 1,846,992	\$ 1,772,180	\$ (302,946)	\$ (321,331)
HAZLET TOWNSHIP	0537-00	\$ 1,846,992	\$ 1,772,180	\$ (302,946)	\$ (321,331)
SOUTH HUNSWICK TOWNSHIP	0544-00	\$ 17,648,870	\$ 14,886,426	\$ (2,894,786)	\$ (2,699,200)
SOUTH HARRISON TOWNSHIP	0545-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
BARNEGAT TOWNSHIP	0549-00	\$ 3,693,950	\$ 12,405,366	\$ (605,885)	\$ (2,249,335)
WARREN TOWNSHIP	0555-00	\$ 10,260,970	\$ 8,860,971	\$ (1,683,015)	\$ (1,606,667)
WASHINGTON TOWNSHIP	0557-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
WASHINGTON TOWNSHIP	0558-00	\$ 7,593,130	\$ 6,911,545	\$ (1,245,433)	\$ (1,253,198)
WATERFORD TOWNSHIP	0559-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
WESTAMPTON TOWNSHIP	0560-00	\$ 10,876,622	\$ 10,455,940	\$ (1,783,995)	\$ (1,895,866)
WILLINGBORO TOWNSHIP	0563-00	\$ 10,466,198	\$ 8,860,971	\$ (1,716,676)	\$ (1,606,667)
WOOLWICH TOWNSHIP	0566-00	\$ 6,156,595	\$ 5,671,033	\$ (1,009,811)	\$ (1,028,269)
WASHINGTON TOWNSHIP	0567-00	\$ 6,977,477	\$ 6,025,455	\$ (1,144,453)	\$ (1,092,533)
ATLANTIC COUNTY	0835-00	\$ 25,447,229	\$ 23,215,728	\$ (4,173,880)	\$ (4,209,465)
BERGEN COUNTY	0836-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
BURLINGTON COUNTY	0837-00	\$ 54,588,408	\$ 48,735,340	\$ (8,953,646)	\$ (8,836,670)
CAPE MAY COUNTY	0838-00	\$ 30,577,713	\$ 26,228,456	\$ (5,015,387)	\$ (4,755,732)
CUMBERLAND COUNTY	0839-00	\$ 36,118,656	\$ 29,950,097	\$ (5,924,218)	\$ (5,430,538)
GLOUCESTER COUNTY	0840-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
MIDDLESEX COUNTY	0841-00	\$ 82,087,790	\$ 68,761,130	\$ (13,464,122)	\$ (12,467,737)
MONMOUTH COUNTY	0842-00	\$ 100,352,347	\$ 86,660,248	\$ (16,459,893)	\$ (15,713,197)

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
MORRIS COUNTY	0843-00	\$ 59,513,630	\$ 51,216,399	\$ (9,761,486)	\$ (9,286,534)
OCEAN COUNTY	0844-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
SALEM COUNTY	0845-00	\$ -	\$ -	\$ -	\$ -
SOMERSET COUNTY	0846-00	\$ 42,890,904	\$ 36,329,974	\$ (7,035,009)	\$ (6,587,334)
SUSSEX COUNTY	0847-00	\$ -	\$ -	\$ -	\$ -
UNION COUNTY	0848-00	\$ 80,240,798	\$ 68,229,462	\$ (13,161,177)	\$ (12,371,335)
WARREN CO BD OF CHOSEN FRHLDRS	0849-00	\$ 17,854,099	\$ 15,240,848	\$ (2,928,447)	\$ (2,763,464)
ABSECON CITY	0850-00	\$ 9,440,088	\$ 8,860,971	\$ (1,548,373)	\$ (1,606,667)
ASBURY PARK CITY	0851-00	\$ 820,882	\$ 886,090	\$ (134,642)	\$ (160,665)
ATLANTIC CITY	0852-00	\$ 33,040,358	\$ 111,293,734	\$ (5,419,313)	\$ (20,179,730)
BAYONNE CITY	0853-00	\$ 73,673,779	\$ 63,621,765	\$ (12,084,048)	\$ (11,535,870)
BEVERLY CITY	0854-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
BRIDGETON CITY	0855-00	\$ 29,141,179	\$ 24,456,275	\$ (4,779,766)	\$ (4,434,401)
BRIGANTINE CITY	0856-00	\$ 24,010,694	\$ 20,911,880	\$ (3,938,258)	\$ (3,791,733)
EAST ORANGE CITY	0858-00	\$ 90,912,225	\$ 73,900,460	\$ (14,911,515)	\$ (13,399,598)
EGG HARBOR CITY	0859-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
ELIZABETH CITY	0860-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
ENGLEWOOD CITY	0861-00	\$ 9,029,664	\$ 8,152,092	\$ (1,481,055)	\$ (1,478,134)
GARFIELD CITY	0862-00	\$ 12,313,190	\$ 11,164,819	\$ (2,019,622)	\$ (2,024,400)
GLOUCESTER CITY	0863-00	\$ 11,081,851	\$ 10,101,483	\$ (1,817,656)	\$ (1,831,596)
HACKENSACK CITY	0864-00	\$ 41,249,141	\$ 36,152,763	\$ (6,765,726)	\$ (6,555,203)
LONG BRANCH CITY	0867-00	\$ 38,170,843	\$ 33,848,914	\$ (6,260,820)	\$ (6,137,470)
MILLVILLE CITY	0868-00	\$ 4,309,603	\$ 3,544,395	\$ (706,865)	\$ (642,668)
NEW BRUNSWICK CITY	0869-00	\$ 44,943,091	\$ 42,709,885	\$ (7,371,611)	\$ (7,744,137)
NORTHFIELD CITY	0870-00	\$ -	\$ -	\$ -	\$ -
NORTH WILDWOOD CITY	0871-00	\$ 3,693,950	\$ 3,189,938	\$ (605,885)	\$ (578,398)
ORANGE CITY	0872-00	\$ 41,249,141	\$ 36,684,431	\$ (6,765,726)	\$ (6,651,604)
PASSAIC CITY	0873-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
PERTH AMBOY CITY	0874-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
PLAINFIELD CITY	0875-00	\$ 1,641,763	\$ 1,417,758	\$ (269,284)	\$ (257,067)
RAHWAY CITY	0876-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
SALEM CITY	0877-00	\$ -	\$ -	\$ -	\$ -
SUMMIT CITY	0878-00	\$ 29,346,408	\$ 26,228,456	\$ (4,813,427)	\$ (4,755,732)
UNION CITY	0879-00	\$ 33,656,011	\$ 28,532,304	\$ (5,520,293)	\$ (5,173,464)
VENTNOR CITY	0880-00	\$ 27,909,874	\$ 24,633,487	\$ (4,577,806)	\$ (4,466,533)

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
VINELAND CITY	0881-00	\$ 56,845,824	\$ 48,026,461	\$ (9,323,909)	\$ (8,708,136)
WILDWOOD CITY	0882-00	\$ 5,335,714	\$ 5,139,365	\$ (875,169)	\$ (931,867)
RIDGEFIELD PARK VILLAGE	0884-00	\$ 6,772,248	\$ 5,848,244	\$ (1,110,791)	\$ (1,060,401)
RIDGEWOOD VILLAGE	0885-00	\$ -	\$ 177,211	\$ -	\$ (32,132)
SOUTH ORANGE VILLAGE	0886-00	\$ 26,678,534	\$ 24,101,818	\$ (4,375,840)	\$ (4,370,131)
BLOOMFIELD TOWNSHIP	0887-00	\$ 37,349,961	\$ 32,431,156	\$ (6,126,178)	\$ (5,880,403)
BOONTON TOWN	0888-00	\$ -	\$ -	\$ -	\$ -
DOVER TOWN	0889-00	\$ 11,081,851	\$ 9,038,182	\$ (1,817,656)	\$ (1,638,799)
HACKETTSTOWN TOWN	0890-00	\$ 6,361,790	\$ 5,671,033	\$ (1,043,467)	\$ (1,028,269)
IRVINGTON TOWN	0892-00	\$ 54,588,408	\$ 45,190,945	\$ (8,953,646)	\$ (8,194,002)
KEARNY TOWN	0893-00	\$ -	\$ -	\$ -	\$ -
MONTCLAIR TOWNSHIP	0894-00	\$ 6,567,019	\$ 5,316,576	\$ (1,077,129)	\$ (963,999)
MONTCLAIR TOWNSHIP POLICE & FI	0894-02	\$ 48,842,270	\$ 42,532,674	\$ (8,011,159)	\$ (7,712,005)
MORRISTOWN TOWN	0895-00	\$ 16,827,989	\$ 15,240,848	\$ (2,760,144)	\$ (2,763,464)
NUTLEY TOWN	0896-00	\$ -	\$ -	\$ -	\$ -
PHILLIPSBURG TOWN	0897-00	\$ 10,876,622	\$ 8,860,971	\$ (1,783,995)	\$ (1,606,667)
SECAUCUS TOWN	0898-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
WESTFIELD TOWN	0899-00	\$ 25,652,458	\$ 21,797,970	\$ (4,207,542)	\$ (3,952,398)
WEST NEW YORK TOWN	0900-00	\$ -	\$ -	\$ -	\$ -
WEST ORANGE TOWNSHIP	0901-00	\$ 36,529,080	\$ 28,709,550	\$ (5,991,537)	\$ (5,205,603)
BELLEVILLE TOWNSHIP	0902-00	\$ 33,450,782	\$ 28,532,304	\$ (5,486,631)	\$ (5,173,464)
BELMAR BOROUGH	0905-00	\$ -	\$ -	\$ -	\$ -
BOGOTA BOROUGH	0907-00	\$ 6,772,248	\$ 6,379,877	\$ (1,110,791)	\$ (1,156,796)
BRADLEY BEACH BOROUGH	0908-00	\$ -	\$ -	\$ -	\$ -
BRIELLE BOROUGH	0909-00	\$ 5,130,485	\$ 4,607,696	\$ (841,507)	\$ (835,465)
CALDWELL BOROUGH	0911-00	\$ -	\$ -	\$ -	\$ -
CHATHAM BOROUGH	0913-00	\$ 6,977,477	\$ 6,025,455	\$ (1,144,453)	\$ (1,092,533)
CLIFFSIDE PARK BOROUGH	0914-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
COLLINGSWOOD BOROUGH	0915-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
DUMONT BOROUGH	0917-00	\$ 2,873,069	\$ 2,481,059	\$ (471,244)	\$ (449,865)
EATONTOWN BOROUGH	0919-00	\$ -	\$ -	\$ -	\$ -
EDGEWATER BOROUGH	0920-00	\$ 6,772,248	\$ 6,025,455	\$ (1,110,791)	\$ (1,092,533)
FAIR LAWN BOROUGH	0922-00	\$ 1,846,992	\$ 1,417,758	\$ (302,946)	\$ (257,067)
FAIRVIEW BOROUGH	0923-00	\$ -	\$ -	\$ -	\$ -
FLORHAM PARK BOROUGH	0924-00	\$ -	\$ -	\$ -	\$ -

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
FORT LEE BOROUGH	0925-00	\$ 20,111,515	\$ 17,544,696	\$ (3,298,711)	\$ (3,181,196)
FREEHOLD BOROUGH	0926-00	\$ -	\$ -	\$ -	\$ -
GARWOOD BOROUGH	0927-00	\$ 3,283,526	\$ 2,835,516	\$ (538,567)	\$ (514,135)
GLEN RIDGE BOROUGH	0929-00	\$ 8,824,435	\$ 7,620,424	\$ (1,447,393)	\$ (1,381,732)
HASBROUCK HEIGHTS BOROUGH	0931-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
HO HO KUS BOROUGH	0932-00	\$ 5,746,138	\$ 4,784,908	\$ (942,487)	\$ (867,597)
KENILWORTH BOROUGH	0934-00	\$ -	\$ -	\$ -	\$ -
LODI BOROUGH	0937-00	\$ 1,846,992	\$ 1,417,758	\$ (302,946)	\$ (257,067)
MADISON BOROUGH	0938-00	\$ 11,902,733	\$ 10,633,151	\$ (1,952,298)	\$ (1,927,998)
MANASQUAN BOROUGH	0939-00	\$ 6,361,790	\$ 5,493,787	\$ (1,043,467)	\$ (996,131)
MANTOLOKING BOROUGH	0940-00	\$ 3,693,950	\$ 3,189,938	\$ (605,885)	\$ (578,398)
MANVILLE BOROUGH	0941-00	\$ 3,078,298	\$ 2,481,059	\$ (504,905)	\$ (449,865)
MERCHANTVILLE BOROUGH	0942-00	\$ 3,078,298	\$ 2,835,516	\$ (504,905)	\$ (514,135)
MOUNTAIN LAKES BOROUGH	0946-00	\$ 5,746,138	\$ 5,139,365	\$ (942,487)	\$ (931,867)
MOUNTAINSIDE BOROUGH	0947-00	\$ 8,208,782	\$ 7,088,756	\$ (1,346,413)	\$ (1,285,330)
NEW MILFORD BOROUGH	0948-00	\$ 9,234,893	\$ 8,152,092	\$ (1,514,716)	\$ (1,478,134)
NEW PROVIDENCE BOROUGH	0949-00	\$ 3,693,950	\$ 3,189,938	\$ (605,885)	\$ (578,398)
NORTH ARLINGTON BOROUGH	0950-00	\$ -	\$ -	\$ -	\$ -
NORTH PLAINFIELD BOROUGH	0951-00	\$ 24,215,923	\$ 21,266,302	\$ (3,971,920)	\$ (3,855,996)
OCEAN GATE BOROUGH	0952-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
PARK RIDGE BOROUGH	0955-00	\$ 4,309,603	\$ 3,898,817	\$ (706,865)	\$ (706,932)
POINT PLEASANT BOROUGH	0956-00	\$ 1,436,534	\$ 1,063,301	\$ (235,622)	\$ (192,797)
POINT PLEASANT BEACH BOROUGH	0957-00	\$ 1,231,306	\$ 886,090	\$ (201,960)	\$ (160,665)
RAMSEY BOROUGH	0960-00	\$ 1,846,992	\$ 1,594,969	\$ (302,946)	\$ (289,199)
RED BANK BOROUGH	0961-00	\$ -	\$ -	\$ -	\$ -
RIVER EDGE BOROUGH	0963-00	\$ 8,414,011	\$ 7,088,756	\$ (1,380,075)	\$ (1,285,330)
ROCKAWAY BOROUGH	0964-00	\$ 4,925,256	\$ 4,253,274	\$ (807,845)	\$ (771,202)
ROSELLE BOROUGH	0965-00	\$ -	\$ -	\$ -	\$ -
ROSELLE PARK BOROUGH	0966-00	\$ 1,436,534	\$ 1,417,758	\$ (235,622)	\$ (257,067)
SAYREVILLE BOROUGH	0968-00	\$ 18,674,981	\$ 15,772,516	\$ (3,063,089)	\$ (2,859,865)
SEA GIRT BOROUGH	0969-00	\$ 3,693,950	\$ 3,367,149	\$ (605,885)	\$ (610,530)
SEASIDE HEIGHTS BOROUGH	0970-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
SEASIDE PARK BOROUGH	0971-00	\$ 2,257,416	\$ 1,949,426	\$ (370,264)	\$ (353,469)
SOMERVILLE BOROUGH	0972-00	\$ 12,107,962	\$ 10,455,940	\$ (1,985,960)	\$ (1,895,866)
SPRING LAKE BOROUGH	0973-00	\$ 4,514,832	\$ 4,076,028	\$ (740,527)	\$ (739,064)

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
SPRING LAKE HEIGHTS BOROUGH	0974-00	\$ 2,052,187	\$ 1,772,180	\$ (336,602)	\$ (321,331)
TENAFLY BOROUGH	0975-00	\$ 615,653	\$ 354,422	\$ (100,980)	\$ (64,264)
WASHINGTON BOROUGH	0976-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
WEST CALDWELL BOROUGH	0977-00	\$ 5,540,942	\$ 4,253,274	\$ (908,831)	\$ (771,202)
WESTWOOD BOROUGH	0978-00	\$ 8,619,206	\$ 8,152,092	\$ (1,413,731)	\$ (1,478,134)
WHARTON BOROUGH	0979-00	\$ 7,387,901	\$ 6,734,334	\$ (1,211,771)	\$ (1,221,066)
WILDWOOD CREST BOROUGH	0980-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
WOOD-RIDGE BOROUGH	0982-00	\$ -	\$ -	\$ -	\$ -
BERKELEY HEIGHTS TOWNSHIP	0985-00	\$ -	\$ -	\$ -	\$ -
CRANFORD TOWNSHIP	0988-00	\$ -	\$ -	\$ -	\$ -
DENVILLE TOWNSHIP	0989-00	\$ 13,134,038	\$ 11,519,241	\$ (2,154,258)	\$ (2,088,664)
EWING TOWNSHIP	0990-00	\$ -	\$ -	\$ -	\$ -
HADDON TOWNSHIP	0991-00	\$ 5,746,138	\$ 5,139,365	\$ (942,487)	\$ (931,867)
HAMILTON TOWNSHIP	0992-00	\$ -	\$ -	\$ -	\$ -
HARDING TOWNSHIP	0993-00	\$ 3,078,298	\$ 2,126,637	\$ (504,905)	\$ (385,601)
HILLSIDE TOWNSHIP	0994-00	\$ -	\$ -	\$ -	\$ -
INDEPENDENCE TOWNSHIP	0995-00	\$ 1,231,306	\$ 886,090	\$ (201,960)	\$ (160,665)
LAKEWOOD TOWNSHIP	0996-00	\$ 31,398,595	\$ 27,469,003	\$ (5,150,029)	\$ (4,980,667)
LAWRENCE TOWNSHIP	0997-00	\$ 4,309,603	\$ 4,076,028	\$ (706,865)	\$ (739,064)
LIVINGSTON TOWNSHIP	0998-00	\$ 23,189,813	\$ 19,848,544	\$ (3,803,617)	\$ (3,598,929)
MAPLEWOOD TOWNSHIP	1000-00	\$ 37,349,961	\$ 30,481,765	\$ (6,126,178)	\$ (5,526,940)
MILLBURN TOWNSHIP	1001-00	\$ -	\$ -	\$ -	\$ -
MORRIS TOWNSHIP	1002-00	\$ 23,600,237	\$ 20,203,001	\$ (3,870,935)	\$ (3,663,199)
NEPTUNE TOWNSHIP	1003-00	\$ -	\$ -	\$ -	\$ -
NORTH BERGEN TWP	1004-00	\$ 24,010,694	\$ 20,557,423	\$ (3,938,258)	\$ (3,727,463)
PARSIPPANY TROY HILLS TOWNSHIP	1005-00	\$ 18,674,981	\$ 15,240,848	\$ (3,063,089)	\$ (2,763,464)
LONG HILL TOWNSHIP	1006-00	\$ 7,593,130	\$ 6,734,334	\$ (1,245,433)	\$ (1,221,066)
EDISON TOWNSHIP	1008-00	\$ 64,849,344	\$ 54,583,583	\$ (10,636,655)	\$ (9,897,071)
ROCKAWAY TOWNSHIP	1010-00	\$ -	\$ -	\$ -	\$ -
SOUTH HACKENSACK TOWNSHIP	1011-00	\$ 4,720,061	\$ 4,076,028	\$ (774,189)	\$ (739,064)
SPRINGFIELD TOWNSHIP	1012-00	\$ 615,653	\$ 531,668	\$ (100,980)	\$ (96,402)
TEANECK TOWNSHIP	1013-00	\$ 32,835,129	\$ 57,950,733	\$ (5,385,651)	\$ (10,507,601)
UNION TOWNSHIP	1014-00	\$ 205,229	\$ 46,608,703	\$ (33,662)	\$ (8,451,069)
WASHINGTON TOWNSHIP	1015-00	\$ 2,052,187	\$ 1,949,426	\$ (336,602)	\$ (353,469)
WEEHAWKEN TOWNSHIP	1016-00	\$ -	\$ -	\$ -	\$ -

Local Government

State of New Jersey
 Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)
 As of and for the Measurement Year Ended June 30, 2023 and June 30, 2022

Employer	Employer I.D.	State Proportionate Share of Net OPEB Liability Attributable to Employer		Employer OPEB Expense and Related Revenue	
		2022	2023	2022	2023
ESSEX COUNTY PARK COMMISSION	1246-00	\$ -	\$ -	\$ -	\$ -
HAMILTON TOWNSHIP FIRE COMM DI	1303-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
HAMILTON TOWNSHIP FIRE COMM DI	1432-00	\$ 410,424	\$ 354,422	\$ (67,318)	\$ (64,264)
OLD BRIDGE TOWNSHIP FIRE DIST	1488-00	\$ 205,229	\$ 177,211	\$ (33,662)	\$ (32,132)
HAMILTON TOWNSHIP FIRE COMM DI	1556-00	\$ -	\$ -	\$ -	\$ -
JACKSON TOWNSHIP FIRE DISTRICT	1630-00	\$ -	\$ -	\$ -	\$ -
ATLANTIC COUNTY UTIL AUTHORITY	1636-00	\$ -	\$ -	\$ -	\$ -
NEW JERSEY ECONOMIC DEVELOPMEN	1644-00	\$ -	\$ -	\$ -	\$ -
CHERRY HILL TWP FIRE DIST 13	1702-00	\$ 2,462,645	\$ 2,126,637	\$ (403,925)	\$ (385,601)
BORDENTOWN TOWNSHIP FIRE DIST	1717-00	\$ 1,436,534	\$ -	\$ (235,622)	\$ -
NJ TRANSIT CORPORATION	1733-00	\$ 68,748,523	\$ 60,431,827	\$ (11,276,202)	\$ (10,957,472)
HANOVER TWP FIRE DIST 2	1734-00	\$ 1,231,306	\$ 1,063,301	\$ (201,960)	\$ (192,797)
VOORHEES FIRE DISTRICT PFRS	1740-01	\$ -	\$ 177,211	\$ -	\$ (32,132)
JACKSON TWP BD OF FIRE DIST 2	1756-00	\$ 1,641,763	\$ 1,417,758	\$ (269,284)	\$ (257,067)
HANOVER TWP FIRE COMM #3	1757-00	\$ 1,436,534	\$ 1,772,180	\$ (235,622)	\$ (321,331)
MOUNT LAUREL TOWNSHIP FIRE DIS	1777-00	\$ 13,134,038	\$ 11,164,819	\$ (2,154,258)	\$ (2,024,400)
CINNAMINSON TWP FIRE DIST #1	1779-00	\$ 3,899,179	\$ 3,898,817	\$ (639,547)	\$ (706,932)
BORDENTOWN TOWNSHIP FIRE DIST	1795-00	\$ 2,873,069	\$ 2,481,059	\$ (471,244)	\$ (449,865)
MONROE TWP FIRE DISTRICT 2	1804-00	\$ 5,130,485	\$ 4,430,485	\$ (841,507)	\$ (803,334)
HAMILTON TOWNSHIP FIRE COMM DI	1815-00	\$ -	\$ -	\$ -	\$ -
GLOUCESTER TOWNSHIP FIRE COMM	1834-00	\$ -	\$ -	\$ -	\$ -
WOODBRIIDGE TWP FIRE DIST # 11	1836-00	\$ -	\$ -	\$ -	\$ -
WINSLOW TOWNSHIP FIRE DIST #1	1837-00	\$ 5,335,714	\$ 4,607,696	\$ (875,169)	\$ (835,465)
MONROE TWP FIRE DISTRICT #3	1838-00	\$ 6,567,019	\$ 5,671,033	\$ (1,077,129)	\$ (1,028,269)
HOPEWELL TWP FIRE DIST 1	1872-00	\$ -	\$ -	\$ -	\$ -
WOODBRIIDGE TWP FIRE DIST (FORD	8023-00	\$ -	\$ -	\$ -	\$ -
WALL TWONSHIP FIRE DIST 3	8078-00	\$ -	\$ -	\$ -	\$ -
HARRISON TWP FIRE DIST 1	8090-00	\$ -	\$ -	\$ -	\$ -
MONTVILLE TWP FIRE DISTRICT 3	8096-00	\$ -	\$ -	\$ -	\$ -
PRINCETON	8140-00	\$ 1,231,306	\$ 1,063,301	\$ (201,960)	\$ (192,797)
PENSIONERS GROUP	9975-00	\$ 615,653	\$ 354,422	\$ (100,980)	\$ (64,264)
TOTAL		\$ 3,373,809,587	\$ 3,489,093,208	\$ (553,375,659)	\$ (632,640,803)