

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)							
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)			
<b>State Group:</b>																				
State of New Jersey			\$ 18,947,890.979	420,113,714	19,206,178	289,816,345	174,924,963	904,061,200				56,395,461	543,859,120		93,192,599	693,447,180	808,153,205	206,283	(29,692,304)	778,667,184
New Jersey State Library	401		26,808,883	594,408	27,174	1,089,033	2,120,669	410,554	1,089,033	2,120,669	79,792	769,492		1,199,599	2,049,143	1,143,435		(295,125)	848,310	
New Jersey City University	411		113,021,090	2,505,910	114,562	1,728,770	789,682	5,138,861		336,390	3,244,031	12,250,011	15,830,422	4,820,503		(3,992,182)			828,321	
Kean University	412		93,955,745	2,083,192	95,236	1,437,095	3,615,523	1,538,263		279,645	2,696,801	7,288,773	10,265,219	4,007,340	4,497	(5,510,256)			(1,498,419)	
Montclair State University	414		147,252,689	3,264,895	149,260	2,252,295	5,862,198	438,275		1,957,468	4,225,577	11,984,019	16,848,871	9,290,527	4,111	(3,495,025)			2,849,613	
New Jersey Institute of Technology	32700 & 55530		96,853,206	2,147,435	98,173	1,481,412	4,031,328	3,727,020		288,269	2,779,966	11,100,369	14,168,604	4,130,920		(4,166,695)			(35,775)	
Ramapo State College	420		85,857,931	1,903,647	87,028	1,313,235	727,418	4,031,328		255,543	2,464,370	5,539,489	4,464,978	3,661,957		4,169,040			497,083	
Richard Stockton College	421		182,554,780	4,047,615	185,043	2,792,256	8,765,022	15,809,936		543,346	5,239,849	14,820,222	17,786,209	5,074,435		12,800,644			12,800,644	
Rohan University	423		263,749,830	5,847,876	267,345	4,034,170	6,626,442	16,775,833		785,010	7,570,381	6,377,151	10,732,542	11,249,287		1,078,781			12,328,068	
Rutgers, The State University of New Jersey	497 & 410		1,407,892,715	31,215,877	1,427,084	21,534,340	22,947,625	77,024,926		4,190,374	40,410,581	153,664,713	198,265,668	60,048,531	14,910	(23,259,716)			38,803,725	
The College of New Jersey	415		134,379,167	2,979,463	136,211	2,055,389	22,808,394	27,979,457		399,959	3,857,070	37,722,306	41,979,335	5,731,453	7,308	(161,192)			5,899,653	
Thomas A. Edison State University	430		30,192,213	669,423	30,604	461,803	390,427	1,552,257		89,862	866,604	5,324,793	1,287,739		(1,826,637)			(538,898)		
University Hospital	401		808,687,028	17,930,255	819,711	12,369,225	120,536,734	151,655,925		2,406,932	23,211,650	4,892,118	30,510,700	34,491,597	3,539	69,758,982			104,254,118	
William Paterson University	913		118,951,297	2,637,395	120,573	1,819,413	5,715,626	354,040		3,414,245	15,074,433	18,842,718	5,073,434		(4,392,533)				680,901	
<b>Total State Group</b>			\$ 22,458,047,553	497,941,105	22,764,182	343,505,739	360,859,733	1,225,070,759		66,842,898	644,610,737	360,859,733	1,072,313,368	957,866,135	240,648					958,106,783
<b>Local Group:</b>																				
Nonemployer (State of New Jersey)			\$ 122,115,019												55,672,746				55,672,746	
<b>BAYESHORE JOINTURE COMMISSION</b>																				
41400			1,690,048	16,159	3,713	7,783	243,302	270,957		6,908	102,424	7,783	76,166	185,498	(17,035)			91,000	73,965	
<b>CAPE ATL SOIL CONSRVYN DIST</b>																				
32420			763,690	7,493	1,722	3,609	322,848	335,872		3,203	47,495	3,203	350,574	401,272	(7,899)			24,797	16,898	
<b>CASINO REINVESTMENT DEVEL AUTH</b>																				
34730			8,951,367	85,587	19,664	41,222	1,736,970	1,883,443		36,990	542,491	1,361,738	1,940,819	(90,225)		355,471			265,246	
<b>COMPENSATION RATING &amp; INS BUR</b>																				
39990			13,534,014	129,403	29,731	62,326	1,065	222,525		55,323	820,219	1,787,150	(136,816)		(409,330)				(409,330)	
<b>DELAWARE RIVER BASIN COMM</b>																				
30730			5,831,800	56,760	12,811	26,856	769,448	864,875		23,839	353,432	485,612	862,883	(58,782)		(18,944)			(77,726)	
<b>DELAWARE RIVER TOLL BRG COMM</b>																				
34480			1,455,364	14,828	3,407	7,142	29,314	34,097		6,339	278,237	378,565	(115,532)		(4,267)				(4,267)	
<b>ESSEX REGIONAL HEALTH COMMISSION</b>																				
31200			1,591,005	15,212	3,465	7,327	541,179	567,213		6,504	96,422	102,928	(18,037)	1,868		113,158			113,158	
<b>JOINT MEETING ESSEX &amp; UNION CO</b>																				
30040			20,097,301	192,156	44,150	92,551	1,491,698	1,820,555		82,151	1,217,983	378,651	1,678,785	(202,571)		454,295			251,724	
<b>LAKE HOPATCONG COMMISSION</b>																				
40800																				
<b>LANDIS SEWERAGE AUTHORITY</b>																				
30180			7,009,741	67,022	15,399	32,281	179,093	293,795		28,654	424,820	9,353	462,827	(70,655)		194,277			123,622	
<b>MANASQUAN RIVER REG SEW AUTH</b>																				
32000			1,737,233	16,610	3,816	8,090	204,416	48,842		7,101	105,294	82,596	192,921	(15,710)		(5,191)			(22,701)	
<b>MERCANTILE PENNSKEN WTR COMM</b>																				
30190			4,002,407	38,268	8,752	18,432	75,302	140,794		16,361	242,563	333,016	591,940	(40,342)		(62,014)			(62,014)	
<b>MONMOUTH OCEAN ED SERV COMM</b>																				
33020			7,319,190	69,981	16,079	33,706	1,865,240	1,985,006		29,918	443,574	2,229,154	2,702,646	(73,774)		88,543			14,769	
<b>MORRIS-UNION JOINTURE COMM</b>																				
34540			16,870,933	161,308	37,062	77,693	400,518	676,581		68,963	1,022,451	3,520,401	(170,051)		(650,485)				(620,538)	
<b>NEW JERSEY INFRASTRUCTURE BANK</b>																				
58400			3,676,507	35,152	8,077	16,931	3,397,716	3,457,876		15,028	222,812		237,840	(37,057)		832,774			795,717	
<b>NI ASSOC OF COUNTIES</b>																				
31900			889,720	8,923	1,515	3,176	29,314	41,519		4,819	41,800	34,689	45,089	(6,262)		9,665			9,665	
<b>NI BUILDING AUTHORITY</b>																				
39900			836,793	8,001	1,838	3,854	39,540	53,233		3,421	50,713	341,648	395,779	(8,434)		79,680			71,246	
<b>NI ECONOMIC DEV AUTHORITY</b>																				
32150			56,591,208	541,085	124,319	260,610	17,846,438	18,772,452		231,327	3,429,670	29,504	3,690,510	(570,412)	22,295	5,750,170			5,202,653	
<b>NI EDUCATIONAL FACILITIES AUTH</b>																				
55870			2,886,314	27,597	6,341	13,292	216,042	263,272		11,798	174,923	174,923	258,474	(29,093)		36,315			7,222	
<b>NI FIREMENS HOME</b>																				
79100			8,016,388	76,647	17,610	36,917	2,029,126	2,160,300		32,768	485,827		518,995	(80,801)		708,384			627,583	
<b>NI HEALTH CARE FACILITIES</b>																				
31900			3,033,583	29,005	6,864	13,970	25,022	74,961		12,400	183,848	170,134	366,362	(30,577)		(64,857)			(64,857)	
<b>NI HOUSING &amp; MTG FINANCE AGENCY</b>																				
31210			40,032,281	382,760	87,943	184,364	690,565	1,345,622		183,639	2,426,128	496,288	3,085,055	(403,506)		(155,413)			(58,919)	
<b>NI INSTITUTE OF TECHNOLOGY</b>																				
32700																				
<b>NI REDEVELOPMENT AUTHORITY</b>																				
35250			2,474,041	23,655	5,435	11,393	1,032,910	1,073,393		10,113	149,937	535,172	695,222	(24,937)		10,662			(14,875)	
<b>NI SCHOOL BD ASSOC INS GROUP</b>																				
34640			11,133,320	106,449	24,458	51,270	240,964	423,141		45,509	674,727	762,557	1,482,793	(112,218)		2,125			(110,093)	
<b>NI SCHOOL BOARDS ASSOCIATION</b>																				
30670			8,737,102	83,338	19,194	40,235	175,544	318,421		35,714	529,596	1,483,127	2,048,347	(88,066)		(484,491)			(572,557)	
<b>NI SCHOOLS DEVELOPMENT AUTH</b>																				
42200			23,242,844	222,231	51,060	107,036	798,108	1,178,435		95,009	1,068,616	10,983,357	12,496,982		(6,338,202)				(3,872,479)	
<b>NI SPORTS &amp; EXPOSITION AUTH</b>																				
31720			14,070,982	134,337	30,911	64,799	866,607	1,096,254		57,518	852,762	612,962	1,523,242	(141,829)		452,932			311,103	
<b>NI STATE LEAGUE OF MUN</b>																				
30470			2,641,651	25,258	5,803	12,165	51,807	95,033		10,798	160,095	73,506	244,399	(26,627)		19,588			(7,039)	
<b>NI TRANSIT CORPORATION</b>																				
32900			11,177,916	106,875	24,556	51,476	1,519,573	1,702,480		45,692	677,430	45,692	1,424,488	(112,668)	17,190	900,781			805,303	
<b>NI TURNPIKE AUTHORITY</b>																				
30170			269,433,416	5,918,911	140,776	4,438,654	8,848,451	1,101,357		1,101,357	16,328,820	6,689,457	24,119,534	(2,715,759)	599,484	(184,692)			(2,300,967)	
<b>NI WATER SUPPLY AUTHORITY</b>																				
34030			15,206,104	145,390	33,405	70,026	465,781	714,692		62,158	921,555	401,755	1,405,468	(153,270)		226,212			72,942	
<b>NORTH JERSEY WATER SUPPLY COMM</b>																				
30010			14,739,222	140,926	32,379	67,876	721,497	962,678		60,249	893,260	700,877	1,654,386	(148,564)		(2,529)			(151,093)	
<b>NPSM EMERGENCY SRV DISPATCH CNT</b>																				
54300			2,213,219																	

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**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
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 As of and for the year ended June 30, 2023

		Deferred outflows of resources						Deferred inflows of resources						Pension expense (benefit)			
Employer	Employer number	County	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
BRIGANTINE CITY BD OF ED	20343	ATLANTIC	3,507,726	33,538	7,706	16,154	209,559	266,057	14,338	212,583	13,567	240,488	(35,356)	—	102,093	66,737	
BUENA BORO HOUSING AUTH	33040	ATLANTIC	1,777,895	1,701	391	819	14,418	17,330	727	10,781	—	11,508	(1,793)	—	6,336	4,543	
BUENA BORO MUN UTIL AUTH	31450	ATLANTIC	1,175,654	11,241	2,583	5,414	35,829	55,067	4,806	71,250	90,681	166,737	(11,850)	—	(15,771)	(3,821)	
BUENA BORO	50420	ATLANTIC	895,954	8,566	1,968	4,126	16,900	31,560	3,662	54,299	247,796	305,757	(9,031)	—	(38,884)	(47,915)	
BUENA REGIONAL SCHOOL DIST	57480	ATLANTIC	4,200,632	40,163	9,228	19,344	—	68,735	17,171	254,576	877,265	1,149,012	(42,340)	33,564	(548,313)	(557,089)	
BUENA VISTA TOWNSHIP	23300	ATLANTIC	1,626,479	17,463	4,012	8,411	369,565	398,451	7,466	110,692	274,676	392,834	(18,410)	6,385	(13,945)	(13,945)	
CORBIN CITY	50640	ATLANTIC	39,155	374	88	190	1,939	2,570	160	2,373	—	113,735	116,268	(3,96)	—	(26,257)	(26,252)
EGG HARBOR CITY	20180	ATLANTIC	1,312,920	12,553	2,884	6,046	—	21,483	5,367	79,569	233,976	318,912	(13,234)	535	(96,700)	(109,399)	
EGG HARBOR CITY BD OF ED	20183	ATLANTIC	1,825,438	17,454	4,010	8,406	72,029	101,899	7,462	110,629	110,629	254,853	(18,400)	12	5,320	(13,068)	
EGG HARBOR TOWNSHIP	23570	ATLANTIC	14,151,947	136,311	31,089	66,172	1,240,215	1,471,787	57,849	857,669	658,937	1,574,455	(142,845)	23,946	(4,514)	(123,213)	
EGG HARBOR TWP BD OF ED	23573	ATLANTIC	33,398,339	319,312	73,365	153,794	1,739,467	2,285,938	136,513	384,770	—	2,160,474	(336,619)	—	1,046,129	709,510	
EGG HARBOR TWP MUN UTIL AUTH	31460	ATLANTIC	908,032	8,663	1,990	4,172	102,366	117,191	3,704	54,909	—	58,613	(9,132)	—	55,077	45,945	
ESTELLE MANOR BD OF ED	50953	ATLANTIC	410,561	3,925	902	1,891	41,392	48,110	24,882	4,138	83,031	109,591	(4,138)	—	10,270	(1,711)	
ESTELLE MANOR CITY	50950	ATLANTIC	72,404	692	159	333	44,574	45,758	296	4,388	151,678	156,362	(7,30)	11,930	(82,911)	(71,711)	
FOLSOM BORO	51040	ATLANTIC	446,097	4,265	980	2,054	1,707	9,006	1,823	27,035	96,567	125,425	(4,496)	—	(45,526)	(50,022)	
FOLSOM BORO	51043	ATLANTIC	986,261	9,430	2,167	4,542	41,821	57,960	4,032	59,772	113,666	177,670	(9,941)	—	13,634	3,693	
GALLOWAY COMMUNITY CHARTER SCH	38800	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
GALLOWAY TOWNSHIP	22970	ATLANTIC	8,054,968	77,016	17,695	37,094	566,686	698,491	32,926	488,166	400,862	921,954	(81,190)	3,609	153,600	75,879	
GALLOWAY TOWNSHIP BD OF ED	22973	ATLANTIC	15,119,156	144,559	33,214	69,626	215,278	462,677	61,802	916,286	88,898	1,066,986	(152,394)	—	276,299	123,905	
GREATER EGG HARBOR REGIONAL	40190	ATLANTIC	11,038,673	105,525	24,245	50,825	897,074	1,077,669	45,114	668,870	596,231	1,310,215	(11,244)	—	(477,624)	(588,868)	
HAMILTON TOWNSHIP (ATLANTIC)	23210	ATLANTIC	6,513,891	14,310	3,147	6,513	31,470	34,617	384,720	195,344	—	384,720	(65,657)	2,456	(336,161)	(336,161)	
HAMILTON TWP BD ED (ATLANTIC)	23213	ATLANTIC	8,324,926	78,597	18,288	38,337	104,573	240,795	34,030	504,526	491,378	1,029,934	(83,911)	—	(177,740)	(261,651)	
HAMILTON TWP MUN UTIL AUTHORITY	31220	ATLANTIC	1,730,785	16,549	3,802	7,970	437,007	465,328	7,075	104,893	488,974	608,942	(17,445)	—	76,418	58,973	
HAMMONTOWN TOWN	22750	ATLANTIC	4,421,074	42,271	9,172	20,360	541,705	614,408	18,072	267,936	—	484,563	(47,261)	—	26,016	(20,166)	
HAMMONTOWN TOWN BD OF ED	22753	ATLANTIC	8,469,581	80,980	18,006	39,003	416,942	555,531	34,621	513,292	583,956	1,131,869	(85,369)	—	28,206	(59,163)	
HATFIELD TWP ATLAN CITY C/S	53500	ATLANTIC	1,935,381	18,915	4,261	9,935	68,691	86,629	11,913	112,323	316,200	438,438	(11,041)	—	49,274	38,234	
LINWOOD BD OF ED	51803	ATLANTIC	2,187,665	20,917	4,806	10,074	51,112	96,909	8,942	132,582	270,630	412,154	(22,051)	1,545	(67,844)	(68,350)	
LINWOOD CITY	51800	ATLANTIC	2,132,134	20,386	4,684	9,819	47,815	113,504	8,715	126,516	135,515	273,446	(21,491)	—	(178,367)	(199,588)	
LONGPORT BORO	22980	ATLANTIC	2,256,276	21,573	4,957	10,390	71,894	108,814	9,223	136,740	77,769	223,732	(22,742)	1,862	(38,708)	(59,588)	
MAINLAND REGIONAL H S	57220	ATLANTIC	5,724,587	54,734	12,576	26,362	369,375	463,047	23,400	346,935	156,830	527,165	(57,701)	—	109,200	51,499	
MARGATE CITY	23620	ATLANTIC	11,016,461	105,332	24,201	50,732	107,077	190,342	45,032	667,645	672,660	1,385,367	(11,041)	—	(269,759)	(389,799)	
MARGATE CITY BD OF ED	23623	ATLANTIC	2,213,013	21,159	4,862	10,191	63,824	100,036	9,046	134,118	58,336	202,500	(22,306)	—	(17,525)	(38,831)	
MULLICA TOWNSHIP	52330	ATLANTIC	1,191,097	11,388	2,617	5,485	99,692	119,182	4,869	72,186	140,195	217,250	(12,006)	3,909	4,969	(3,128)	
MULLICA TWP BD OF ED	52333	ATLANTIC	1,564,411	14,958	3,437	7,204	—	25,599	6,395	94,810	261,211	362,416	(15,769)	—	(215,935)	(231,704)	
NORTHFIELD BD OF ED	20073	ATLANTIC	2,513,944	24,037	5,523	11,577	258,046	299,183	10,276	152,356	159,659	322,291	(25,339)	—	63,030	37,691	
NORTHFIELD CITY	20070	ATLANTIC	2,456,864	23,491	5,397	11,314	117,840	158,042	10,043	148,896	136,503	295,442	(24,764)	13,890	(113,353)	(124,207)	
OCEANSIDE CHARTER SCHOOL	36600	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PLEASANT ACADEMY CHARTER SCH	35570	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PLEASANTVILLE BD OF ED	23073	ATLANTIC	17,844,645	170,618	39,201	82,177	1,684,177	1,976,173	72,943	1,081,462	944,629	2,099,034	(179,865)	110,371	(618,216)	(687,710)	
PLEASANTVILLE CITY	23070	ATLANTIC	5,993,363	57,304	13,166	27,600	116,098	113,168	24,499	363,224	928,512	1,316,235	(60,410)	—	(392,309)	(452,719)	
PLEASANTVILLE HOUSING AUTH	55970	ATLANTIC	1,120,189	10,710	2,461	5,159	128,385	147,115	4,579	67,888	156,522	228,969	(11,291)	—	8,377	(2,914)	
PORT REPUBLIC CITY	52760	ATLANTIC	415,969	3,977	914	1,916	10,007	16,814	1,700	25,209	10,789	37,698	(4,193)	—	45	(4,148)	
PORT REPUBLIC CITY BD OF ED	52763	ATLANTIC	253,561	2,424	557	1,168	90,453	94,602	1,036	15,367	—	16,403	(2,556)	—	24,636	22,880	
SOMERS POINT CITY	22370	ATLANTIC	5,499,463	52,582	12,081	25,326	242,340	332,329	22,480	333,291	272,682	628,453	(55,432)	—	(7,728)	(63,160)	
SOMERS POINT CITY BD OF ED	22373	ATLANTIC	3,009,741	28,777	6,612	13,860	244,378	293,627	12,303	182,403	175,214	369,920	(30,337)	—	(1,341)	(3,178)	
SOMERS POINT SEWERAGE AUTHORITY	56190	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
STOCKTON AFFILIATED SVCS INC	49500	ATLANTIC	—	—	—	—	29,300	29,300	—	—	—	—	—	—	—	(86,650)	
VENTNOR CITY	20370	ATLANTIC	8,607,466	82,298	18,909	39,638	345,443	486,288	35,185	521,649	457,071	1,013,905	(86,759)	669	98,010	11,920	
VENTNOR CITY BD OF ED	20373	ATLANTIC	2,578,545	24,654	5,665	11,875	256,029	298,223	10,540	156,271	86,671	255,482	(25,990)	2,750	115,693	92,453	
WEYMOUTH TOWNSHIP	23550	ATLANTIC	675,750	6,461	1,484	3,112	104,103	115,160	2,762	40,953	—	43,715	(6,811)	—	65,844	59,033	
WEYMOUTH TOWNSHIP BD OF ED	23553	ATLANTIC	429,559	4,107	944	1,978	25,487	32,516	1,756	26,033	10,611	46,752	(4,330)	—	20,352	16,022	
WEYMOUTH TWP MUN UTIL AUTHORITY	31710	ATLANTIC	19,074	182	42	88	5,330	5,642	78	1,156	—	734	1,968	(1,92)	1,418	1,226	
ALLENDALE BORO BD OF ED	22283	BERGEN	3,565,316	34,089	7,832	16,419	342,655	400,995	14,574	216,073	54,898	285,545	(35,937)	—	146,275	110,338	
ALLENDALE BORO	22280	BERGEN	3,277,704	31,339	7,200	15,094	169,292	222,925	13,398	198,643	81,045	293,868	(30,338)	—	50,446	17,408	
ALPINE BD OF ED	23443	BERGEN	915,277	8,781	2,011	4,215	212,226	227,203	3,741	55,470	154,734	213,945	(9,226)	—	60,143	50,917	
ALPINE BORO	23440	BERGEN	1,161,739	11,108	2,552	5,350	54,735	73,745	4,749	70,406	10,611	85,769	(11,710)	—	(14,028)	(25,738)	
BERGEN ARTS & SCIENCE CHTR SCH	42720	BERGEN	3,894,012	37,232	8,554	17,932	594,964	658,682	15,917	235,994	12,529	264,440	(39,250)	—	101,666	62,416	
BERGEN CO BD OF SOC SERV	10011	BERGEN	27,705,707	264,902	60,864	127,588	24,692	478,046	113,252	1,679,085	1,925,328	3,717,575	(279,260)	61,918	(556,981)	(774,323)	
BERGEN CO BD OF SPECIAL SVCS	40480	BERGEN	44,394,996	424,473	97,527	204,445	3,518,994	4,245,339	181,472	2,690,527	1,909,768	4,781,767	(447,480)	—	814,218	366,738	
BERGEN CO HOUSING AUTHORITY	31360	BERGEN	8,250,788	78,888	18,125	37,996	416,533	551,542	33,727	500,033	293,470	827,230	(63,164)	1,022	108,797	26,655	
BERGEN CO UTILITIES AUTHORITY	30240	BERGEN	27,626,930	264,149	62,917	127,638	2,614,911	3,274,041	112,830	1,736,456	1,736,456	3,513,468	(278,466)	—	(577,469)	(855,659)	
BERGEN CO VOCATIONAL SCHOOL	10013	BERGEN	30,263,791	289,361	66,483	139,369	557,400	1,052,813	123,709	1,834,115	252,969	2,210,793	(305,044)	—	(37,933)	(342,977)	
BERGEN COMMUNITY COLLEGE	31060	BERGEN	34,040,511	325,471	74,780	156,761	1,329,000	1,886,012	139,147	2,063,001	4,279,287	6,481,435	(343,112)	—	(2,104,973)	(2,448,085)	
BERGEN COUNTY	10010	BERGEN	174,726,420	1,670,609	383,839	804,638	5,178,496	8,037,572	714,225	10,589,170	12,956,808	24,260,203	(1,761,158)	—	810,012		

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources						Deferred inflows of resources				Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
EAST RUTHERFORD BORO BD OF ED	50553	BERGEN	3,087,000	29,516	6,792	14,216	537,105	507,619	12,619	187,085	166,932	365,636	(31,115)	—	113,184	82,669	
EAST RUTHERFORD BOROUGH	50550	BERGEN	6,135,289	58,661	13,478	28,254	185,102	285,495	25,079	371,825	—	21,081	417,985	(61,841)	—	73,472	
EDGEWATER BORO BD OF ED	21673	BERGEN	1,906,469	18,228	4,188	8,780	325,388	356,584	7,793	115,540	—	155,847	279,180	(7,793)	117,192	97,976	
EDGEWATER BOROUGH	21670	BERGEN	8,057,493	77,040	17,701	37,106	433,922	565,769	32,936	488,319	—	25,590	546,845	(81,216)	—	314,978	
EDGEWATER HOUSING AUTHORITY	31730	BERGEN	230,575	2,205	507	1,062	2,817	6,591	943	13,974	—	7,645	22,562	(2,324)	—	(43,102)	
ELMWOOD PARK BOROUGH	20880	BERGEN	6,248,680	58,745	13,727	20,776	467,905	570,153	25,543	378,697	—	269,140	673,380	(62,824)	—	(118,608)	
ELMWOOD PARK BOROUGH BD OF ED	20883	BERGEN	5,340,545	51,062	11,732	24,504	421,153	508,541	21,830	323,660	—	71,134	416,824	(53,830)	—	30,249	
EMERSON BOROUGH	22190	BERGEN	3,786,907	38,208	8,319	17,439	253,800	315,766	15,480	229,503	—	80,784	325,767	(38,170)	12,244	194,218	
EMERSON BOROUGH BD OF ED	22193	BERGEN	4,093,993	39,144	8,994	18,853	593,618	660,609	16,735	248,114	—	—	264,849	(41,265)	—	277,455	
ENGLEWOOD CITY	20580	BERGEN	16,412,862	156,928	36,056	75,583	209,696	478,263	67,091	994,690	—	1,177,208	2,239,079	(165,434)	—	(872,142)	
ENGLEWOOD CITY BD OF ED	20583	BERGEN	4,207,503	40,229	9,243	19,376	574,567	685,415	17,199	254,993	—	173,981	446,173	(42,410)	—	(160,930)	
ENGLEWOOD CLIFFS BD OF ED	50933	BERGEN	2,138,377	20,446	4,698	9,848	35,573	70,565	8,741	129,595	—	198,284	337,600	(21,554)	—	(87,119)	
ENGLEWOOD CLIFFS BOROUGH	50930	BERGEN	2,203,238	21,066	4,840	10,146	186,185	222,237	9,006	133,526	—	456,877	599,409	(22,208)	—	(67,986)	
ENGLEWOOD HOUSING AUTH	56100	BERGEN	1,784,397	17,061	3,920	8,217	117,726	146,924	7,294	108,142	—	—	115,436	(17,986)	—	128,640	
FAIR LAWN BD OF ED	20433	BERGEN	17,306,193	166,469	38,018	79,697	46,832	330,016	70,742	1,048,829	—	1,496,851	2,616,422	(174,438)	22,310	(972,521)	
FAIR LAWN BOROUGH	20430	BERGEN	20,362,555	194,692	44,732	93,772	488,086	821,282	124,058	1,477,218	—	2,794,512	2,794,512	(205,245)	83,497	(1,249,119)	
FAIRVIEW BORO BD OF ED	20653	BERGEN	3,601,285	34,433	7,911	16,884	491,604	550,532	14,721	218,253	—	115,487	346,461	(38,299)	—	79,648	
FAIRVIEW BOROUGH	20650	BERGEN	4,850,882	46,381	10,656	22,339	232,768	312,144	19,829	293,984	—	284,189	598,002	(48,895)	—	99,097	
FORT LEE BD OF ED	20893	BERGEN	11,016,526	105,332	24,201	50,733	1,403,083	1,583,349	45,032	667,649	—	471,069	1,183,750	(111,401)	—	43,487	
FORT LEE BOROUGH	20890	BERGEN	22,753,257	217,550	49,984	104,782	280,988	653,304	93,008	1,378,945	—	1,145,264	2,617,217	(229,342)	—	(211,901)	
FORT LEE HOUSING AUTHORITY	31330	BERGEN	5,111,940	51,940	11,344	23,511	465,381	537,056	37,051	37,056	—	—	130,468	(142,468)	—	(42,468)	
FORT LEE PARKING AUTHORITY	56390	BERGEN	1,231,000	11,770	2,704	5,669	63,650	83,793	5,032	74,604	—	599,887	679,523	(12,408)	—	(171,988)	
FRANKLIN LAKES BD OF ED	22463	BERGEN	5,654,730	54,000	12,422	26,041	752,504	845,033	23,115	342,701	—	177,219	543,035	(56,997)	—	274,262	
FRANKLIN LAKES BOROUGH	22460	BERGEN	6,081,243	58,144	13,359	28,005	304,783	404,291	24,858	368,549	—	62,910	456,346	(61,296)	1,157	6,987	
GARFIELD CITY	20810	BERGEN	8,098,990	77,437	17,792	37,297	236,075	368,601	49,833	490,833	—	1,738,010	2,261,949	(81,634)	—	(303,595)	
GARFIELD CITY BD OF ED	20813	BERGEN	18,495,842	177,705	40,929	85,590	205,861	510,883	75,773	920,131	—	920,131	2,122,468	(182,358)	537	(1,348,968)	
GARFIELD HOUSING AUTHORITY	90550	BERGEN	1,809,373	18,256	4,195	8,783	208,596	240,200	7,805	115,716	—	—	188,273	(19,246)	—	44,887	
GLEN ROCK BOROUGH	22420	BERGEN	7,833,529	74,899	17,209	36,074	626,678	754,260	32,021	474,745	—	262,663	769,429	(78,958)	13,200	98,533	
GLEN ROCK BOROUGH BD OF ED	22423	BERGEN	5,403,943	51,669	11,871	24,886	213,479	209,905	22,090	327,502	—	563,636	913,228	(54,469)	—	(297,531)	
HACKENSACK CITY	20590	BERGEN	23,152,472	221,367	50,861	106,620	1,666,971	2,045,819	94,640	1,403,139	—	7,264,267	2,262,046	(233,366)	94,181	(601,598)	
HACKENSACK CITY BD OF ED	20593	BERGEN	20,433,323	191,359	44,958	94,098	1,908,368	2,302,499	83,226	1,238,347	—	1,132,682	2,454,354	(205,858)	21,903	(380,691)	
HACKENSACK HOUSING AUTHORITY	30520	BERGEN	1,787,074	17,087	3,928	8,230	93,038	122,281	7,305	108,304	—	4,385	119,994	(18,013)	—	23,969	
HARRINGTON PARK BD OF ED	22433	BERGEN	2,678,866	25,613	5,885	12,337	194,210	238,045	10,950	162,351	—	405,287	578,588	(27,002)	6,848	(99,292)	
HARRINGTON PARK BOROUGH	22430	BERGEN	2,051,624	19,616	4,507	9,448	—	33,571	8,386	124,337	—	143,584	276,307	(24,719)	933	(52,242)	
HASBROUCK HEIGHTS BD OF ED	20453	BERGEN	4,527,702	43,291	9,946	20,851	243,870	317,958	18,508	274,398	—	111,629	404,535	(45,637)	—	55,731	
HASBROUCK HEIGHTS BOROUGH	20450	BERGEN	7,351,529	70,290	16,150	33,955	465,330	585,444	44,051	445,534	—	265,310	740,965	(74,100)	11,108	(425,512)	
HAWORTH BOROUGH	22150	BERGEN	2,053,293	19,632	4,511	9,456	28,640	62,239	8,393	124,438	—	202,922	335,753	(20,696)	14,650	(199,409)	
HAWORTH BOROUGH BD OF ED	22153	BERGEN	1,746,683	16,701	3,837	8,044	188,453	217,035	7,140	105,857	—	62,480	175,477	(17,600)	—	5,991	
HILLSDALE BOROUGH	21360	BERGEN	2,595,343	24,815	5,701	11,952	253,639	296,107	10,609	157,289	—	71,847	886,385	(26,160)	3,881	(54,063)	
HILLSDALE BOROUGH BD OF ED	21363	BERGEN	2,812,079	26,887	6,178	12,960	287,762	333,777	11,495	170,424	—	303,958	485,877	(28,344)	—	(85,389)	
HO-HO-KUS BD OF ED	21603	BERGEN	2,228,391	21,306	4,895	10,262	738,595	763,058	9,109	135,050	—	116,570	260,729	(22,461)	—	20,515	
HO-HO-KUS BOROUGH	21600	BERGEN	3,236,479	30,945	7,110	14,904	323,299	376,258	13,320	196,145	—	78,506	285,881	(32,622)	—	48,729	
HUDSON ARTS & SCIENCES C/S	56600	BERGEN	2,504,591	23,542	5,502	11,534	863,400	904,383	10,238	151,789	—	88,322	250,349	(25,245)	—	652,629	
LEONIA BOROUGH	20930	BERGEN	5,062,665	48,406	11,122	23,614	923,295	1,006,137	20,695	306,819	—	560,819	867,777	(51,029)	—	24,440	
LEONIA BOROUGH BD OF ED	20933	BERGEN	5,794,639	55,404	12,730	26,685	190,709	285,528	23,887	351,180	—	247,413	642,280	(58,407)	—	61,914	
LITTLE FERRY BOROUGH	23273	BERGEN	2,963,978	19,734	4,544	9,738	105,437	126,834	6,437	105,437	—	354,416	438,033	(20,804)	—	(60,171)	
LITTLE FERRY BOROUGH BD OF ED	23270	BERGEN	2,837,275	27,128	6,233	13,066	115,432	161,859	11,598	171,951	—	754,555	938,104	(28,598)	1,273	(89,953)	
LODI BD OF ED	20463	BERGEN	6,771,429	64,744	14,875	31,183	557,049	667,851	27,679	410,378	—	348,666	786,723	(68,253)	5,398	(93,580)	
LODI BOROUGH	20460	BERGEN	7,356,048	70,333	16,160	33,876	870,792	991,161	30,069	445,800	—	233,655	709,532	(74,145)	—	279,416	
LODI HOUSING AUTHORITY	30370	BERGEN	1,995,075	19,075	4,383	9,188	206,711	239,357	8,155	120,910	—	2,403	131,468	(20,109)	—	48,232	
LYNHURST TOWNSHIP	22580	BERGEN	8,997,509	85,932	19,744	41,389	543,863	645,703	54,738	544,922	—	241,247	822,667	(90,590)	—	(195,650)	
LYNHURST TWP BD OF ED	22583	BERGEN	4,425,382	61,435	14,115	29,500	606,875	712,015	26,295	389,406	—	6,102	421,773	(64,765)	—	164,940	
MAHWAH BD OF ED	22473	BERGEN	8,567,964	81,921	18,822	39,457	273,248	413,448	35,023	519,255	—	366,548	920,826	(66,361)	—	(62,725)	
MAHWAH TOWNSHIP	22470	BERGEN	13,611,230	130,141	29,901	62,681	915,572	1,138,475	55,638	824,899	—	470,265	1,350,802	(137,195)	—	110,842	
MAYWOOD BD OF ED	21803	BERGEN	2,184,186	20,884	4,798	10,058	213,776	249,516	8,928	132,371	—	108,523	275,262	(22,016)	—	6,403	
MAYWOOD BOROUGH	21800	BERGEN	3,230,681	30,889	7,097	14,878	306,003	358,967	13,206	195,793	—	269,790	478,789	(32,564)	22,342	41,967	
MEADOWLANDS CONSERVATION TRUST	44400	BERGEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
MID BERGEN REG HEALTH COMM	32660	BERGEN	666,907	6,376	1,465	3,071	118,660	129,572	6,276	40,417	—	115,704	158,847	(6,722)	—	36,663	
MIDLAND PARK BORO BD OF ED	52143	BERGEN	2,845,301	46,327	10,644	22,313	458,271	537,555	19,808	293,646	—	316,553	630,005	(48,838)	—	83,077	
MIDLAND PARK BOROUGH	52140	BERGEN	4,915,640	27,877	6,405	13,427	231,506	279,215	11,918	116,700	—	90,657	279,275	(29,388)	164	38,497	
MONTVALE BOROUGH	22253	BERGEN	3,416,032	30,662	7,584	15,743	307,337	375,944	17,463	207,096	—	177,463	398,453	(34,432)	—	(45,694)	
MONTVALE BOROUGH BD OF ED	22253	BERGEN	3,075,986	19,849	4,561	9,560	91,832	125,802	8,486	125,814	—	37,926	172,226	(20,925)	2,113	3,804	
MOONACHIE BOROUGH	52260	BERGEN	2,202,512	21,059	4,838	10,143	284,394	320,434	9,003	133,482	—	420,413	562,898	(22,200)	—	46,681	
MOONACHIE BOROUGH BD OF ED	52263	BERGEN	1,064,322	10,176	2,338	4,901	151,640	169,055	4,351	64,502	—	120,248	189,101	(10,728)	—		

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources				Deferred inflows of resources				Pension expense (benefit)					
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion
PARAMUS BD OF ED	22773	BERGEN	13,972,598	133,596	30,695	64,345	455,790	684,416	57,115	1,134,310	2,038,223	(140,837)	4,756	(517,016)	(653,087)	
PARAMUS BOROUGH	22770	BERGEN	29,005,028	277,325	63,718	133,572	1,113,009	1,587,624	118,563	1,757,829	1,994,105	(292,357)	—	1,127,189	834,832	
PARK RIDGE BORO BD OF ED	21383	BERGEN	4,543,687	43,443	9,982	20,924	192,257	266,606	18,573	275,367	539,811	(45,798)	707	(6,268)	(48,717)	
PARK RIDGE BOROUGH	21380	BERGEN	7,875,145	75,297	17,300	36,266	327,601	456,464	32,191	477,268	706,337	(79,378)	32,552	24,412	(22,414)	
PASCACK VALLEY REG H S DIST	40120	BERGEN	11,458,006	109,553	25,171	52,766	1,018,548	1,206,038	46,837	894,404	1,149,345	(115,491)	—	317,394	201,903	
PATERSON ARTS & SCIENCE CH SCHL	53400	BERGEN	3,873,974	37,040	8,510	17,640	1,431,256	1,494,646	15,836	234,779	250,515	(39,048)	—	727,931	688,983	
RAMAPO INDIAN HILLS REG H S D	40130	BERGEN	9,272,650	88,658	20,370	42,702	575,064	725,794	37,904	561,962	660,513	(93,644)	—	212,204	118,740	
RAMSEY BOROUGH	21710	BERGEN	8,213,193	78,529	18,043	37,823	324,298	458,693	33,573	394,528	925,862	(82,785)	22,202	(83,856)	(144,439)	
RAMSEY BOROUGH BD OF ED	21713	BERGEN	12,767,490	122,074	28,048	58,796	522,829	731,747	52,189	773,765	1,090,171	(128,890)	40,516	25,816	(62,358)	
RIDGEFIELD BORO BD OF ED	20483	BERGEN	8,990,272	85,959	19,750	41,401	37,817	184,927	36,749	544,849	1,419,897	(90,618)	—	(7,385)	(98,003)	
RIDGEFIELD BOROUGH	20480	BERGEN	5,222,891	49,985	11,485	24,075	53,236	88,781	21,370	316,833	717,839	(52,695)	—	153,873	(106,368)	
RIDGEFIELD PARK BD OF ED	20553	BERGEN	4,301,517	41,129	9,450	19,809	549,087	619,474	17,583	460,649	640,046	(43,357)	1,990	(1,088,470)	(1,129,837)	
RIDGEFIELD PARK VILLAGE	20550	BERGEN	7,135,595	68,225	15,675	32,860	36,361	153,121	29,168	232,680	313,157	(592,773)	(71,923)	(10,240)	(61,883)	
RIDGEWOOD PUBLIC LIBRARY	20564	BERGEN	2,042,997	19,534	4,488	9,408	42,410	75,840	8,351	123,814	250,296	(98,292)	2,901	(81,961)	(99,652)	
RIDGEWOOD TWP BD OF ED	20563	BERGEN	9,801,966	99,719	21,533	45,139	207,832	368,223	40,067	594,041	1,274,622	(98,799)	—	(229,809)	(328,608)	
RIDGEWOOD VILLAGE	20560	BERGEN	29,056,280	220,442	50,650	106,177	552,241	929,516	94,247	1,397,309	2,102,307	(232,396)	—	169,726	(42,870)	
RIVER DELL REG SCHOOL DISTRICT	00050	BERGEN	5,821,960	55,665	12,750	26,811	323,272	418,538	23,798	352,836	538,295	(58,683)	—	27,120	31,563	
RIVER EDGE BORO BD OF ED	21513	BERGEN	5,288,135	50,561	11,617	24,353	123,944	210,025	21,616	320,484	582,787	(53,302)	—	(4,111)	(94,713)	
RIVER EDGE BOROUGH	21510	BERGEN	5,128,274	49,033	11,266	23,616	52,447	136,362	20,963	310,795	732,231	(51,691)	—	(147,289)	(198,980)	
RIVER VALE TOWNSHIP	22080	BERGEN	5,820,335	55,650	12,786	26,803	829,830	925,069	23,792	352,737	441,572	(58,666)	—	250,582	191,916	
RIVER VALE TWP BD OF ED	22087	BERGEN	3,925,060	37,852	8,631	18,034	241,449	308,261	238,119	305,719	330,889	(38,683)	—	25,987	(13,606)	
ROCHELLE PARK TOWNSHIP	21620	BERGEN	1,711,657	16,366	3,760	7,882	34,280	62,288	6,997	103,734	580,357	(17,253)	—	(70,700)	(87,953)	
ROCHELLE PARK TWP BD OF ED	21623	BERGEN	1,272,486	12,167	2,795	5,860	222,641	243,463	5,202	77,118	135,551	(95,871)	—	69,931	57,105	
ROCKLEIGH BOROUGH	52890	BERGEN	361,392	3,455	794	1,684	11,176	17,089	1,477	21,902	27,893	(3,643)	—	4,167	524	
RUTHERFORD BORO BD OF ED	20703	BERGEN	6,086,727	58,197	13,371	28,030	329,729	429,327	24,881	368,882	696,404	(61,351)	—	90,968	29,617	
RUTHERFORD BOROUGH	20700	BERGEN	10,562,100	101,848	23,501	49,054	532,117	708,429	63,542	841,563	1,222,810	(107,368)	—	134,290	27,422	
SADDLE BROOK BD OF ED	52963	BERGEN	4,806,648	48,818	10,757	22,550	337,711	417,836	20,016	296,758	883,243	(49,356)	2,312	(144,790)	(191,834)	
SADDLE BROOK TOWNSHIP	52960	BERGEN	5,965,847	57,041	13,106	27,474	437,260	534,881	24,386	361,556	650,906	(60,133)	21,458	72,970	7,900	
SADDLE RIVER BD OF ED	22863	BERGEN	651,962	6,234	1,432	3,022	134,658	145,326	2,665	39,512	467,110	(6,571)	339	(190,378)	(196,610)	
SADDLE RIVER BOROUGH	22860	BERGEN	2,634,899	25,193	5,788	12,134	416,497	459,612	10,771	159,686	419,158	(26,559)	390	25,541	(628)	
SOUTH HACKENSACK TWP BD OF ED	20533	BERGEN	1,030,402	7,264	1,655	3,425	162,028	179,769	4,212	170,759	170,432	(10,365)	—	(17,360)	(17,360)	
SOUTH HACKENSACK TOWNSHIP	00530	BERGEN	5,516,265	14,517	3,335	6,892	111,194	136,028	6,206	92,013	99,207	(15,303)	—	29,555	14,242	
TEANECK BD OF ED	20033	BERGEN	13,616,161	130,188	29,912	62,704	2,709,585	2,932,389	55,658	825,198	907,342	(137,244)	187,042	442,890	492,688	
TEANECK COMMUNITY CHARTER SCH	36330	BERGEN	1,332,210	12,738	2,927	6,135	346,672	368,472	5,446	80,738	133,647	(13,268)	—	104,636	91,208	
TEANECK TOWNSHIP	20030	BERGEN	19,049,170	182,138	41,847	87,724	25,421	337,127	77,867	1,154,461	2,500,581	(192,006)	45,909	(333,294)	(479,391)	
TENAFLY BD OF ED	20503	BERGEN	12,193,394	116,585	26,795	56,152	489,263	688,265	736,943	736,943	1,024,835	(129,204)	—	(16,171)	(16,171)	
TENAFLY BOROUGH	00500	BERGEN	10,020,804	95,812	22,014	45,477	357,606	521,579	40,962	607,304	1,774,601	(101,005)	22,112	(493,412)	(572,305)	
TETERBORO BOROUGH	23370	BERGEN	1,654,935	15,823	3,636	6,721	16,621	43,701	6,765	106,296	242,607	(16,881)	—	(17,405)	(34,086)	
UPPER SADDLE RIVER BD OF ED	53423	BERGEN	5,171,320	49,444	11,360	23,815	244,323	328,942	21,139	313,404	419,559	(52,124)	3,953	58,932	10,761	
UPPER SADDLE RIVER BORO	53420	BERGEN	3,346,900	32,001	7,352	15,413	134,027	188,793	13,681	202,837	403,611	(33,735)	111,140	(35,028)	42,377	
WALDWICK BORO BD OF ED	21953	BERGEN	4,467,599	42,716	9,814	20,574	115,039	188,143	18,262	270,756	863,032	(45,031)	—	(208,260)	(252,291)	
WALDWICK BOROUGH	21950	BERGEN	4,741,479	45,335	10,416	21,835	243,190	320,776	19,382	287,354	627,180	(47,792)	—	(201,124)	(248,916)	
WALLINGTON BOROUGH	53490	BERGEN	1,899,405	18,157	4,172	8,745	89,655	120,729	7,763	115,090	145,301	(19,141)	—	(145,865)	(165,006)	
WALLINGTON BOROUGH BD OF ED	53493	BERGEN	2,503,508	23,937	5,500	11,529	140,937	182,805	10,234	151,723	322,894	(25,234)	—	(2,795)	(27,795)	
WASHINGTON TOWNSHIP (BERGEN)	22040	BERGEN	2,683,873	25,667	5,896	12,360	394,145	428,062	10,974	162,654	372,919	(27,052)	7,471	142,711	123,136	
WESTWOOD BOROUGH	21530	BERGEN	5,213,488	49,848	11,453	24,089	315,068	409,022	21,311	312,712	1,060,350	(80,549)	—	(107,460)	(107,460)	
WESTWOOD REG SCH DISTRICT	40080	BERGEN	8,003,101	78,520	17,581	38,655	601,187	732,143	32,714	485,022	915,901	(80,667)	3,264	145,324	67,921	
WOODCLIFF LAKE BD OF ED	22483	BERGEN	1,963,614	18,775	4,314	9,043	266,886	299,018	8,027	119,003	546,580	(19,792)	—	(33,433)	(33,433)	
WOODCLIFF LAKE BOROUGH	22480	BERGEN	2,237,235	21,391	4,915	10,303	2,202	38,811	9,145	135,586	588,029	(22,550)	1,999	(144,206)	(164,757)	
WOODCLIFF BD OF ED	21053	BERGEN	3,470,088	33,179	7,623	15,980	374,324	431,106	14,185	210,302	341,774	(34,977)	—	(23,776)	(23,776)	
WOOD-RIDGE BOROUGH	21050	BERGEN	4,342,243	41,517	9,509	19,997	608,213	715,502	67,750	263,159	372,806	(43,768)	42,914	163,484	163,484	
WYCKOFF TOWNSHIP	22490	BERGEN	6,415,997	61,345	14,095	29,547	395,836	500,823	26,227	388,837	1,110,869	(64,670)	—	(59,495)	(124,165)	
WYCKOFF TOWNSHIP BD OF ED	22493	BERGEN	7,243,459	69,257	15,912	33,557	809,563	928,089	29,609	438,985	502,805	(73,011)	—	322,500	294,489	
BASS RIVER TWP BD OF ED	23533	BURLINGTON	—	—	—	—	5,474	5,474	—	—	315,445	315,445	—	(88,651)	(88,651)	
BASS RIVER TWP MUNICIPAL BLDG	23530	BURLINGTON	386,101	3,892	848	1,778	67,087	73,405	1,578	23,399	127,167	147,144	(3,892)	—	(41,990)	(45,882)
BENJAMIN BANCKER PREP CH SCHL	20500	BURLINGTON	1,843,472	17,626	4,050	8,489	120,425	129,590	11,722	176,583	295,941	(18,581)	—	370,826	352,247	
BEVERLY CITY BD OF ED	21663	BURLINGTON	980,680	9,377	2,154	4,516	156,144	172,191	4,009	59,433	137,627	(201,069)	(9,885)	76,861	86,976	
BEVERLY CITY HOUSING AUTHORITY	56370	BURLINGTON	406,779	3,889	894	1,873	39,153	45,809	1,663	24,653	41,913	(4,100)	—	(28,071)	(32,171)	
BEVERLY CITY MUNICIPAL BLDG	21660	BURLINGTON	762,254	7,288	1,675	3,510	169,533	182,006	3,116	46,196	98,713	(6,883)	—	21,949	14,266	
BEVERLY SEWERAGE AUTHORITY	30280	BURLINGTON	538,257	5,146	1,182	2,479	75,201	84,008	2,200	32,621	34,821	(5,425)	—	45,092	39,667	
BORDENTOWN CITY	22280	BURLINGTON	3,012,812	28,803	6,518	13,873	548,838	597,933	12,315	182,577	236,587	(30,261)	—	280,271	240,005	
BORDENTOWN FIRE DISTRICT #1	364570	BURLINGTON	37,963	363	83	175	10,769	11,390	155	2,301	4,795	(93)	—	(81)	(764)	
BORDENTOWN REG SCH DISTRICT	40150	BURLINGTON	8,327,549	79,622	18,294	38,349	56,780	193,045	34,040	504,685	1,016,301	(83,938)	—	(244,332)	(328,270)	
BORDENTOWN SEWERAGE AUTH	34320	BURLINGTON	1,587,944	15,718	3,487	7,311	99,958	125,934	6,489	96,209	397,037	(16,001)	—	(41,570)	(57,571)	
BORDENTOWN TWP	22590	BURLINGTON	4,043,816	38,664	8,883	18,622	697,404	763,573	16,530	245,073	276,510	(40,760)	4,936	243,520	207,696	
BORDENTOWN TWP FIRE DISTRICT 2	34620	BURLINGTON	156,762	1,499	344	722	11,274	13,639	641	9,500	11,673	(1,580)	—	9,467	9,467	
BURLINGTON CITY	20059	BURLINGTON	—	—	—	—										

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS**  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

		Deferred outflows of resources						Deferred inflows of resources						Pension expense (benefit)			
Employer	Employer number	County	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
CINNAMINSON TWP BD OF ED	22053	BURLINGTON	12,414,768	118,701	27,273	57,172	791,099	894,245	50,748	752,388	1,116	804,252	(125,135)	—	219,239	91,404	
DELANCO SEWERAGE AUTHORITY	55150	BURLINGTON	1,016,314	1,016	234	400	26,875	28,615	435	6,443	—	77,181	84,059	(1,072)	(69,675)	(60,747)	
DELANCO TOWNSHIP	50680	BURLINGTON	1,508,728	14,425	3,314	6,948	132,440	157,127	6,167	91,435	16,607	173,117	(15,207)	—	14,399	(808)	
DELANCO TWP BD OF ED	50683	BURLINGTON	770,403	7,366	1,692	3,548	—	12,606	3,149	46,690	—	301,502	351,341	(7,765)	(106,628)	(114,393)	
DELRAN TOWNSHIP	22600	BURLINGTON	4,468,472	42,705	9,812	20,569	210,727	283,813	18,258	270,687	—	726,814	1,015,759	(45,020)	(196,488)	(241,508)	
DELRAN TWP BD OF ED	22603	BURLINGTON	6,502,349	62,171	14,284	29,944	297,465	403,864	26,940	384,070	—	1,209	421,859	(65,541)	—	139,690	74,119
DELRAN TWP FIRE DISTRICT #1	34600	BURLINGTON	356,797	3,411	784	1,643	29,729	35,567	1,458	21,623	—	6,419	29,500	(3,596)	—	3,290	(336)
EASTAMPTON TOWNSHIP	50790	BURLINGTON	1,642,439	15,704	3,608	7,564	251,678	278,554	6,714	99,539	—	157,683	263,936	(16,555)	—	38,072	21,517
EASTAMPTON TWP BD OF ED	50793	BURLINGTON	1,231,185	11,772	2,705	5,670	6,128	26,975	5,033	74,615	—	331,670	411,318	(12,410)	—	(163,817)	(176,227)
EDGEWATER PARK SEWERAGE AUTH	50770	BURLINGTON	114,984	1,099	253	530	6,802	7,984	470	6,969	—	21,406	28,845	(1,159)	—	2,848	1,889
EDGEWATER PARK TOWNSHIP	50870	BURLINGTON	1,586,042	15,165	3,484	7,304	328,745	354,698	6,483	98,121	—	114,816	217,220	(15,887)	1,762	84,637	70,412
EDGEWATER PARK TWP BD OF ED	50873	BURLINGTON	2,803,059	24,889	5,718	11,987	150,598	193,192	10,640	157,757	—	23,609	192,006	(28,238)	—	(6,055)	(32,293)
EVESHAM MUN. UTILITIES AUTH	31430	BURLINGTON	6,451,424	61,884	14,172	29,710	340,746	446,312	26,371	390,984	—	709,978	1,127,333	(65,027)	8,183	16,832	(40,012)
EVESHAM TOWNSHIP	50960	BURLINGTON	11,902,033	113,979	26,146	54,810	715,409	910,714	48,652	721,314	—	187,916	957,882	(119,967)	—	388,742	268,775
EVESHAM TWP BD OF ED	50963	BURLINGTON	15,933,126	152,341	35,002	73,374	—	260,167	65,129	965,616	—	2,809,697	3,840,442	(160,598)	—	(1,260,835)	(1,424,143)
EVESHAM TWP FIRE DISTRICT NO 1	58900	BURLINGTON	935,412	8,944	2,055	4,308	864,680	879,797	3,824	56,690	—	60,514	19,429	—	—	211,882	(262,465)
FIELDSBORO BOROUGH	51010	BURLINGTON	149,913	1,433	329	690	62,990	65,442	613	9,085	—	57,145	66,843	(1,511)	—	25,876	24,365
FLORENCE TOWNSHIP	21860	BURLINGTON	6,334,392	60,655	13,915	29,171	183,658	287,309	25,893	383,891	—	119,465	529,249	(63,848)	—	67,893	4,045
FLORENCE TOWNSHIP BD OF ED	21863	BURLINGTON	3,518,412	33,641	7,729	16,203	184,407	241,620	14,382	213,231	—	521,110	748,723	(36,544)	—	(256,462)	(291,926)
FLORENCE TWP HOUSING AUTHORITY	56440	BURLINGTON	—	—	—	—	4,945	4,945	—	106,359	—	106,359	106,359	—	—	(25,247)	(43,386)
FLORENCE TWP FIRE DIST. #1	35270	BURLINGTON	1,555,746	1,555	364	753	10,766	12,082	678	10,045	—	18,934	27,967	(1,613)	—	(46,715)	(49,350)
HAINESPORT TOWNSHIP	51280	BURLINGTON	1,087,633	10,399	2,389	5,009	45,590	63,747	4,446	65,915	—	11,370	81,731	(10,963)	495	55,698	45,230
HAINESPORT TOWNSHIP BD OF ED	51283	BURLINGTON	1,115,420	10,665	2,450	5,137	60,274	78,526	4,599	67,599	—	112,155	184,313	(11,243)	1,980	(22,032)	(17,769)
LENAPE REGIONAL H S DISTRICT	40420	BURLINGTON	26,220,745	250,704	57,602	120,750	—	429,056	107,182	1,589,090	—	2,938,827	4,635,099	(264,292)	73	(1,529,084)	(1,793,303)
LUMBERTON TOWNSHIP	51910	BURLINGTON	2,390,041	22,852	5,250	11,006	16,235	55,343	9,770	144,847	—	298,829	453,446	(24,090)	1,719	(12,497)	(34,868)
LUMBERTON TWP BD OF ED	51913	BURLINGTON	3,435,161	32,797	7,535	16,179	—	56,128	14,921	328,665	—	328,665	548,961	(34,574)	—	(207,566)	(242,651)
MANSFIELD TOWNSHIP (BURLINGTON)	23540	BURLINGTON	2,749,645	26,290	6,040	12,662	1,000,672	1,045,664	11,240	166,640	—	11,240	226,408	(27,715)	—	273,539	245,824
MANSFIELD TWP BD ED (BURLINGTON)	23543	BURLINGTON	1,964,264	18,781	4,315	9,046	219,746	251,888	8,029	119,043	—	231,532	358,604	(19,799)	67	28,793	9,061
MAPLE SHADE BD OF ED	21873	BURLINGTON	7,325,931	70,045	16,094	33,373	438,987	558,863	29,946	443,983	—	220,996	694,825	(35,884)	—	616	(73,226)
MAPLE SHADE TOWNSHIP	21870	BURLINGTON	3,560,103	34,039	7,821	16,395	232,020	290,275	14,553	215,758	—	342,689	573,000	(36,884)	—	(104,120)	(140,004)
MEDFORD LAKES BOROUGH BD OF ED	52083	BURLINGTON	975,824	9,389	2,152	4,512	87,637	103,669	4,005	59,392	—	81,294	103,991	(22,707)	—	(10,711)	(11,011)
MEDFORD LAKES BOROUGH	52080	BURLINGTON	1,691,478	16,173	3,716	7,788	371,456	345,134	6,914	102,511	—	5,582	115,007	(17,049)	—	86,324	69,275
MEDFORD TOWNSHIP	52070	BURLINGTON	5,472,088	52,320	12,021	25,200	577,645	667,196	22,968	331,632	—	498,189	852,189	(65,156)	1,856	259,698	206,398
MEDFORD TOWNSHIP BD OF ED	52073	BURLINGTON	7,666,916	73,306	16,843	35,307	169,252	294,708	31,340	464,648	—	551,941	1,047,929	(63,440)	—	(83,340)	(160,619)
MOORESTOWN TOWNSHIP	21890	BURLINGTON	12,155,117	116,219	26,702	55,976	557,065	755,962	49,686	736,652	—	—	786,338	(122,518)	1,980	426,449	305,911
MOORESTOWN TWP BD OF ED	21893	BURLINGTON	13,437,009	128,475	29,517	61,979	—	691,735	145,226	814,340	—	109,801	1,047,929	(135,389)	8,023	339,094	215,678
MOORESTOWN TWP FIRE DISTRICT 1	56330	BURLINGTON	878,300	8,398	1,929	4,045	141,209	155,581	3,590	53,229	—	24,008	80,827	(8,853)	—	36,509	27,656
MOORESTOWN TWP FIRE DISTRICT 2	56410	BURLINGTON	477,958	4,700	1,050	2,201	53,500	61,321	1,954	28,966	—	17,915	48,835	(4,818)	—	11,284	6,466
MOUNT HOLLY MUN UTIL AUTH	30540	BURLINGTON	6,484,348	61,999	14,245	29,861	685,556	791,661	26,506	392,979	—	365,849	785,334	(65,539)	—	(149,907)	(215,266)
MOUNT HOLLY TOWNSHIP	21900	BURLINGTON	2,842,532	27,178	6,244	13,090	90,240	136,752	11,619	172,270	—	232,534	416,423	(28,851)	—	4,375	(24,276)
MOUNT HOLLY TWP BD OF ED	21903	BURLINGTON	2,898,501	27,694	6,363	13,339	89,495	136,991	11,840	175,540	—	18,808	204,188	(25,195)	—	(17,886)	(48,881)
MOUNT LAUREL FIRE DISTRICT #1	34370	BURLINGTON	821,910	5,946	1,366	2,864	44,170	64,346	2,542	37,690	—	147,361	187,953	(8,299)	—	(104,841)	(111,110)
MOUNT LAUREL TOWNSHIP	23430	BURLINGTON	12,656,928	121,016	27,805	58,287	1,452,060	1,658,168	51,737	767,064	—	—	818,801	(127,576)	—	724,182	596,606
MOUNT LAUREL TWP BD OF ED	23433	BURLINGTON	16,097,550	153,913	35,363	74,131	386,445	640,852	65,802	975,581	—	1,460,519	2,501,902	(162,256)	12,338	(194,033)	(343,951)
MOUNT LAUREL TWP MUN UTIL AUTH	31580	BURLINGTON	7,901,436	77,358	17,358	36,387	873,669	1,002,962	32,299	478,881	—	730,750	1,241,910	(79,643)	40,947	85,423	46,727
NEW HANOVER TOWNSHIP	52370	BURLINGTON	398,347	3,884	866	1,832	—	6,824	2,142	23,264	—	23,264	49,294	(4,015)	—	6,294	6,464
NEW HANOVER TWP BD OF ED	52373	BURLINGTON	655,344	6,266	1,440	3,018	105,711	116,435	2,679	39,717	—	27,097	69,493	(6,606)	—	5,781	(825)
NEW HANOVER TWP FIRE DISTRICT 1	52430	BURLINGTON	778,661	7,445	1,711	3,586	168,044	180,786	3,183	47,190	—	13,559	63,932	(7,849)	524	38,682	31,357
NORTH HANOVER TOWNSHIP BD OF ED	52433	BURLINGTON	5,426,051	51,880	11,920	24,988	344,667	433,455	22,180	328,842	—	93,507	444,529	(54,692)	9,352	108,634	63,294
NORTHERN BURLINGTON CO REG	40210	BURLINGTON	7,625,561	72,910	16,752	35,117	463,741	588,520	31,171	462,142	—	215,072	708,385	(76,862)	—	81,241	4,379
PALMYRA BOROUGH	20320	BURLINGTON	2,023,020	19,348	4,445	9,319	332,322	354,474	8,272	122,640	—	203,169	334,091	(20,397)	—	22,440	2,343
PALMYRA BOROUGH BD OF ED	20323	BURLINGTON	2,852,968	27,738	6,267	13,138	312,134	358,817	11,662	172,902	—	2,360	186,924	(28,757)	—	88,537	59,780
PEMBERTON BOROUGH	52590	BURLINGTON	855,964	8,184	1,880	3,942	16,684	30,690	3,499	51,875	—	14,522	69,896	(6,828)	—	2,256	(6,372)
PEMBERTON TOWNSHIP	52600	BURLINGTON	10,738,338	102,653	23,586	49,442	1,274,899	1,450,550	43,887	600,668	—	803,820	1,498,375	(108,217)	—	376,935	268,718
PEMBERTON TOWNSHIP BD OF ED	52603	BURLINGTON	26,272,699	251,201	57,716	120,989	69,854	499,760	107,394	1,592,238	—	2,475,874	4,175,506	(264,816)	—	(1,148,817)	(1,413,433)
PEMBERTON TWP MUN UTIL AUTH	30200	BURLINGTON	—	—	—	—	—	—	—	—	—	838,827	—	—	—	(470,853)	(470,853)
RENASCANCE VALLEY REGIONAL H S	40220	BURLINGTON	5,943,067	58,823	13,056	27,369	491,672	588,920	24,293	360,175	—	7,000	391,468	(59,003)	5,247	240,096	185,396
RENAISSANCE REG LEADERSHIP CTR	48800	BURLINGTON	—	—	—	—	—	—	—	—	—	8,729	—	—	—	(17,433)	(17,433)
RIVERSIDE CTR SCHL OF EXCELL.	48500	BURLINGTON	221,331	2,116	486	1,019	51,850	55,471	905	13,414	—	5,413	19,732	(2,231)	—	24,951	22,720
RIVERSIDE SCHW AUTHORITY	30330	BURLINGTON	742,892	7,101	1,632	3,420	82,417	94,570	3,036	45,010	—	168,912	216,958	(7,486)	—	(6,810)	(14,096)
RIVERSIDE TOWNSHIP	21920	BURLINGTON	11,637,239	113,362	25,518	25,608	1,167,239	1,316,298	44,853	171,156	—	87,473	164,278	(19,877)	—	134,343	(23,443)
RIVERSIDE TOWNSHIP BD OF ED	21923	BURLINGTON	4,242,312	40,562	9,320	19,536	205,877	2									

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources				Deferred inflows of resources				Pension expense (benefit)						
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
AUDUBON PARK BOROUGH	50140	CAMDEN	204,934	1,959	450	844	37,148	40,501	6,522	18,700	(2,065)	—	—	—	—	38,495	36,429
BARRINGTON BORO BD OF ED	22613	CAMDEN	1,533,925	14,666	3,370	7,064	35,208	60,308	6,270	10,366	(15,461)	511	—	—	28,393	13,443	
BARRINGTON BOROUGH	22610	CAMDEN	2,869,625	27,437	6,304	13,215	257,198	304,154	11,730	173,912	—	185,642	881	125,444	97,401	125,444	97,401
BELLMAWR BOROUGH	50230	CAMDEN	6,592,775	63,035	14,483	30,361	1,113,039	1,220,918	26,949	399,550	(66,452)	—	43,370	(23,082)	—	43,370	(23,082)
BELLMAWR BOROUGH BD OF ED	50233	CAMDEN	2,593,154	24,794	5,697	11,942	483,112	525,545	10,600	157,156	(26,138)	—	101,192	75,054	—	101,192	75,054
BERLIN BOROUGH	22990	CAMDEN	3,251,792	31,091	7,144	14,975	313,475	366,685	13,292	197,073	(428,230)	—	36,558	3,592	—	36,558	3,592
BERLIN BOROUGH BD OF ED	22993	CAMDEN	1,820,399	17,405	3,999	8,363	341,920	371,707	7,441	110,324	(18,349)	—	36,629	18,290	—	36,629	18,290
BERLIN TOWNSHIP	23220	CAMDEN	2,883,009	27,565	6,333	13,277	189,273	236,448	11,785	174,723	(29,059)	—	(30,729)	(59,788)	—	(30,729)	(59,788)
BERLIN TOWNSHIP BD OF ED	23223	CAMDEN	1,529,655	14,625	3,360	7,044	182,962	207,991	6,253	49,274	(15,418)	7,911	3,384	(4,123)	—	3,384	(4,123)
BLACK HORSE PIKE REG SCH DIST	40230	CAMDEN	13,555,104	129,804	29,778	62,423	128,862	300,667	55,409	821,497	(136,629)	—	(52,151)	(188,780)	—	(52,151)	(188,780)
BROOKLAWN BORO BD OF ED	50413	CAMDEN	430,979	4,121	947	1,985	56,055	75,108	1,762	26,119	(34,344)	—	(45,024)	(49,360)	—	(45,024)	(49,360)
BROOKLAWN BOROUGH	50410	CAMDEN	1,159,691	11,088	2,548	5,341	390,196	408,173	4,740	70,282	(11,889)	—	4,390	(7,299)	—	4,390	(7,299)
CAMDEN ACADEMY CHARTER HIGH SCH	40000	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	(90,590)	—	(90,590)	—
CAMDEN CITY	21850	CAMDEN	27,887,666	266,642	61,264	128,426	1,118,245	1,574,577	113,996	1,690,112	(281,094)	—	(2,575,990)	(2,575,990)	—	(2,575,990)	(2,575,990)
CAMDEN CITY BD OF ED	21853	CAMDEN	43,686,907	417,703	95,971	201,184	2,642,838	3,357,696	178,578	2,847,614	(440,343)	249,507	(4,517,649)	(4,517,649)	—	(4,517,649)	(4,517,649)
CAMDEN CITY HOUSING AUTHORITY	30570	CAMDEN	5,838,942	55,829	12,827	26,689	269,589	305,133	23,806	353,965	(58,854)	1,031	(533,716)	(614,221)	—	(533,716)	(614,221)
CAMDEN CITY PARK AUTHORITY	32780	CAMDEN	1,352,541	12,932	2,971	6,229	88,141	110,273	5,529	81,870	(13,633)	—	(234,484)	(234,484)	—	(234,484)	(234,484)
CAMDEN CITY REDEVELOPMENT AGENCY	36500	CAMDEN	803,316	7,681	1,765	3,699	—	13,145	3,284	48,684	(8,097)	—	(255,631)	(263,928)	—	(255,631)	(263,928)
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	128,432,357	1,227,978	282,140	591,448	618,760	2,720,326	524,990	7,783,551	(1,294,536)	95,517	(5,871,276)	(5,871,276)	—	(5,871,276)	(5,871,276)
CAMDEN CO BD OF SOCIAL SRV	10131	CAMDEN	66,488,933	633,720	146,063	306,190	947,327	2,035,300	271,785	4,029,514	(6,970,930)	291,441	(1,596,398)	(1,596,398)	—	(1,596,398)	(1,596,398)
CAMDEN CO ED SERVICES COMM	32640	CAMDEN	2,022,136	19,334	4,442	9,312	198,009	231,097	8,266	122,550	(20,382)	—	(256,040)	(256,040)	—	(256,040)	(256,040)
CAMDEN CO HEALTH SERVICES CTR	34630	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CAMDEN CO IMPROVEMENT AUTHORITY	34270	CAMDEN	4,374,386	41,827	9,610	20,146	511,089	582,672	17,882	265,122	(44,094)	—	(8,779)	(25,315)	—	(8,779)	(25,315)
CAMDEN CO MUN UTIL AUTHORITY	32010	CAMDEN	17,698,959	169,225	38,881	81,506	1,201,026	1,490,638	72,348	1,072,673	(179,397)	117,495	272,359	211,457	—	272,359	211,457
CAMDEN CO POLLUTION CONTROL FIN	34780	CAMDEN	2,469,706	23,614	5,425	11,373	286,716	327,128	10,095	149,635	(24,893)	—	(54,896)	(79,789)	—	(54,896)	(79,789)
CAMDEN CO SOL CONSERVATN DIST	33020	CAMDEN	300,562	2,874	660	1,384	7,634	12,552	1,229	13,712	(3,030)	—	(4,432)	(4,432)	—	(4,432)	(4,432)
CAMDEN COMM CHARTER SCHOOL	53700	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	(318,938)	—	(318,938)	(318,938)
CAMDEN COUNTY COLLEGE	31080	CAMDEN	23,285,500	222,639	51,154	107,233	249,849	630,875	95,184	1,411,201	(2,593,794)	1,100,179	(3,400,393)	(3,400,393)	—	(3,400,393)	(3,400,393)
CAMDEN COUNTY TECHNICAL SCHOOLS	10133	CAMDEN	7,715,468	73,770	16,949	35,531	484,639	610,889	31,538	467,590	(77,768)	32,626	(356,178)	(401,320)	—	(356,178)	(401,320)
CAMDEN PREP	58200	CAMDEN	12,020,420	114,931	26,406	55,356	9,811,472	10,008,165	49,136	777,625	(121,160)	64,686	(3,007,709)	(3,007,709)	—	(3,007,709)	(3,007,709)
CAMDENS PRIDE CHARTER SCHOOL	47900	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	(39,871)	—	(39,871)	(39,871)
CAMDENS PROMISE CHARTER SCHOOL	35550	CAMDEN	5,111,108	48,869	11,228	23,537	1,962,701	2,046,335	20,893	309,755	(51,518)	—	(670,671)	(618,153)	—	(670,671)	(618,153)
CHERRY HILL FIRE DIST 13	35100	CAMDEN	5,752,786	55,004	12,638	26,492	139,548	233,679	23,516	348,643	(57,985)	56,145	23,401	21,561	—	23,401	21,561
CHERRY HILL TOWNSHIP	23010	CAMDEN	109,240	228,806	52,111	109,240	2,307,056	2,696,063	96,965	1,437,611	(239,099)	—	(82,397)	(156,702)	—	(82,397)	(156,702)
CHERRY HILL TWP BD OF ED	23013	CAMDEN	36,046,521	344,651	79,187	165,999	2,458,392	3,048,229	147,347	2,184,574	(363,332)	—	970,442	(607,110)	—	970,442	(607,110)
CHELSEA BORO BD OF ED	50533	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CHELSEA BORO BD OF ED	50530	CAMDEN	491,852	4,703	1,080	2,265	31,600	39,648	2,011	28,808	(4,958)	—	(10,108)	(10,108)	—	(10,108)	(10,108)
CITY INVINCIBLE CHARTER SCHOOL	52800	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CLEMENTON BORO BD OF ED	50593	CAMDEN	1,014,352	9,699	2,228	4,671	190,280	206,878	4,146	61,474	(10,224)	—	35,152	(35,152)	—	35,152	(35,152)
CLEMENTON BOROUGH	50590	CAMDEN	1,643,295	15,712	3,610	7,568	219,659	246,549	6,717	99,591	(16,564)	—	(96,017)	(96,017)	—	(96,017)	(96,017)
CLEMENTON HOUSING AUTHORITY	31350	CAMDEN	200,328	1,915	440	923	4,283	7,561	819	12,141	(2,449)	—	(22,446)	(22,446)	—	(22,446)	(22,446)
COLLINGSWOOD BORO HOUSING AUTH	32530	CAMDEN	220,572	2,109	485	1,016	4,532	8,142	902	13,368	(6,223)	—	(11,560)	(11,560)	—	(11,560)	(11,560)
COLLINGSWOOD BOROUGH	20860	CAMDEN	4,422,190	42,282	9,715	20,365	434,813	507,175	18,076	268,004	(44,574)	—	(211,045)	(255,619)	—	(211,045)	(255,619)
COLLINGSWOOD BOROUGH BD OF ED	20863	CAMDEN	670,342	64,093	14,726	30,870	50,502	160,191	27,401	406,256	(67,567)	—	(10,704)	(10,704)	—	(10,704)	(10,704)
D J E SEASON CHARTER SCHOOL	44200	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	(24,069)	—	(24,069)	(24,069)
DELAWARE RIVER PORT AUTHORITY	44700	CAMDEN	1,521,592	14,548	3,343	7,087	65,574	91,472	6,220	92,244	(15,337)	—	69,555	84,216	—	69,555	84,216
EASTERN CAMDEN CO REG SCH DIST	57380	CAMDEN	7,131,867	68,190	15,667	32,843	289,656	406,356	29,153	432,222	(71,896)	—	(62,756)	(81,330)	—	(62,756)	(81,330)
ECC CHARTER SCHOOL	45500	CAMDEN	498,004	4,771	1,096	2,298	101,987	110,152	2,040	30,242	(393,004)	8,997	14,027	8,997	—	14,027	8,997
FREEDOM ACADEMY CHARTER SCHOOL	45300	CAMDEN	4,421,041	42,271	9,712	20,359	1,492,104	1,564,446	18,072	267,934	(44,562)	13,846	(321,582)	(290,866)	—	(321,582)	(290,866)
GIBBSBORO BOROUGH	51170	CAMDEN	410,138	3,921	901	1,889	125,466	132,177	1,677	24,856	(4,134)	—	(22,017)	(26,151)	—	(22,017)	(26,151)
GIBBSBORO BOROUGH BD OF ED	51173	CAMDEN	730,262	6,962	1,604	3,363	163,395	175,344	2,985	44,257	(7,361)	—	56,125	(56,125)	—	56,125	(56,125)
GLOUCESTER CITY	21560	CAMDEN	6,166,923	59,964	13,547	28,399	363,264	464,174	25,208	373,742	(62,160)	2,474	(126,401)	(186,087)	—	(126,401)	(186,087)
GLOUCESTER CITY BD OF ED	21563	CAMDEN	6,898,550	65,959	15,155	31,769	—	112,883	28,199	418,082	(69,534)	—	(820,110)	(820,110)	—	(820,110)	(820,110)
GLOUCESTER TOWNSHIP	23020	CAMDEN	20,129,878	192,468	44,221	92,701	1,655,585	1,984,975	82,284	1,219,957	(202,899)	—	783,458	509,559	—	783,458	509,559
GLOUCESTER TWP BD OF ED	23023	CAMDEN	19,010,556	181,765	41,762	87,546	1,752,415	2,063,488	77,709	1,152,121	(191,617)	—	(102,462)	(294,079)	—	(102,462)	(294,079)
GLOUCESTER TWP FIRE DISTRICT 2	42350	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
GLOUCESTER TWP FIRE DISTRICT 3	34120	CAMDEN	22,899	219	50	105	—	—	374	94	1,388	—	—	(554)	—	(554)	(554)
GLOUCESTER TWP FIRE DISTRICT 4	32470	CAMDEN	107,400	1,023	235	493	8,516	10,267	438	6,487	(1,079)	—	7,068	8,147	—	7,068	8,147
GLOUCESTER TWP FIRE DISTRICT 5	34810	CAMDEN	286,500	2,739	629	1,319	54,447	59,134	1,171	17,364	(2,888)	—	18,705	15,817	—	18,705	15,817
GLOUCESTER TWP FIRE DISTRICT 6	34820	CAMDEN	238,475	2,280	524	1,098	61,528	65,430	975	14,453	(2,404)	—	30,023	27,619	—	30,023	27,619
GLOUCESTER TWP HOUSING AUTH	34180	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	(15,942)	—	(15,942)	(15,942)
GLOUCESTER TWP M U A	30900	CAMDEN	4,092,075	39,125	8,989	18,845	353,737	420,696	16,727	247,997	(41,246)	—	(348,680)	(348,680)	—	(348,680)	(348,680)
HADDON HEIGHTS BD OF ED	23003	CAMDEN	3,117,984	29,812	6,850	14,359	289,214	340,235	12,745	188,963	(31,428)	—	(55,055)	(66,483)	—	(55,055)	(66,483)
HADDON HEIGHTS BOROUGH	23000	CAMDEN	778,412	7,443	1,710	3,585	—	12,738	3,182	47,175	(7,846)	—	(34,526)	(34,526)	—	(34,526)	(34,526)
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STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources			Pension expense (benefit)						
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion
MASTERY SCHOOLS OF CAMDEN	58100	CAMDEN	11,162,137	106,724	24,521	51,403	9,079,780	9,262,428	45,627	676,473	278,121	1,000,221	(112,509)	—	2,918,602	2,806,993
MERCHANTVILLE BORO BD OF ED	20663	CAMDEN	781,262	7,470	1,716	3,508	231,732	244,516	3,194	47,348	100,341	150,883	(7,875)	—	24,061	16,198
MERCHANTVILLE BOROUGH	20660	CAMDEN	734,890	1,614	3,004	11,731	123,755	123,755	3,004	44,537	50,267	97,808	(7,407)	608	22,817	16,186
MOUNT EPHRAIM BD OF ED	52293	CAMDEN	1,156,797	11,060	2,541	5,327	346,665	365,593	4,729	70,107	219,893	294,819	(11,660)	—	(23,296)	(34,966)
MOUNT EPHRAIM BOROUGH	52290	CAMDEN	1,166,031	11,149	2,562	5,370	50,008	73,089	4,766	70,666	143,451	218,883	(11,753)	—	10,276	(1,477)
OAKLYN BOROUGH	52470	CAMDEN	2,308,382	22,071	5,071	13,030	256,120	293,892	9,436	139,898	170,199	319,533	(22,667)	—	45,657	22,390
OAKLYN BOROUGH BD OF ED	52473	CAMDEN	205,281	1,963	451	945	9,080	12,439	839	12,441	—	13,280	(2,069)	—	9,708	7,639
PENNSAUKEN SEWERAGE AUTHORITY	30310	CAMDEN	3,003,477	28,717	6,598	13,831	202,963	252,109	12,277	182,024	346,299	540,600	(30,274)	—	(58,284)	(88,558)
PENNSAUKEN TOWNSHIP	52630	CAMDEN	14,286,406	136,596	31,384	65,791	365,578	599,349	58,398	865,817	1,327,966	2,252,181	(144,000)	30,597	(99,792)	(213,195)
PENNSAUKEN TWP BD OF ED	52633	CAMDEN	17,668,322	168,932	38,814	81,365	—	289,111	72,222	1,070,776	676,679	1,819,677	(178,088)	8,753	(352,862)	(522,107)
PINE HILL BORO MUN UTIL AUTH	55980	CAMDEN	1,038,486	9,929	2,281	4,782	3,436	51,393	4,245	62,937	88,866	156,068	(10,467)	—	(7,539)	(18,006)
PINE HILL BOROUGH	23490	CAMDEN	1,839,375	17,587	1,042	8,471	163,145	193,244	7,519	111,474	165,394	284,387	(18,540)	—	90,232	71,692
PINE HILL BOROUGH BD OF ED	23493	CAMDEN	5,245,079	50,522	11,521	24,154	261,602	347,428	21,440	317,874	429,554	768,868	(52,868)	14,284	(165,746)	(204,330)
PINE HILL FIRE DISTRICT 1	35230	CAMDEN	258,340	2,470	568	1,190	57,143	61,371	1,056	15,657	5,802	22,515	(2,604)	—	3,374	770
PINE VALLEY BOROUGH	52680	CAMDEN	—	—	—	—	2,295	2,295	—	116,341	116,341	—	—	—	(36,912)	(36,912)
RUNEMEDE BOROUGH	23170	CAMDEN	2,438,539	23,312	5,356	11,228	153,129	203,025	9,966	147,763	62,373	240,102	(24,375)	1,799	39,540	62,316
RUNEMEDE BOROUGH BD OF ED	23173	CAMDEN	3,618,354	34,566	7,949	16,663	449,165	508,373	14,791	219,288	8,968	241,047	(36,471)	—	132,541	96,070
SOMERDALE BORO BD OF ED	22443	CAMDEN	475,206	4,544	1,044	2,188	51,211	58,987	1,942	28,800	130,335	161,077	(4,790)	—	8,237	3,447
SOMERDALE BOROUGH	22440	CAMDEN	2,879,346	20,360	6,325	13,260	207,396	254,511	11,770	174,501	174,501	264,221	(29,222)	—	100,292	71,270
STERLING HIGH SCHOOL DISTRICT	57260	CAMDEN	3,237,086	30,951	7,111	14,907	160,435	213,404	13,232	196,181	272,317	481,730	(32,628)	—	(454,210)	(486,838)
STRAFORD BO OF ED	22783	CAMDEN	2,049,933	14,336	4,503	8,405	206,078	237,521	12,235	124,235	268,059	348,979	(20,627)	—	(141,889)	(121,827)
STRAFORD BOROUGH	22790	CAMDEN	1,459,397	14,336	3,294	6,805	16,881	41,416	6,129	90,870	66,108	163,107	(15,113)	—	(8,731)	(24,844)
TAVISTOCK BOROUGH	53290	CAMDEN	106,477	1,018	234	2,046	2,046	3,788	435	6,453	12,280	19,168	(1,073)	—	(1,959)	(886)
THE KINGDOM CH SCH LEADERSHIP	50100	CAMDEN	—	—	—	—	28,738	28,738	—	—	402,466	402,466	—	—	(74,111)	(74,111)
VOORHEES FIRE DISTRICT	35170	CAMDEN	—	—	—	—	10,571	10,571	—	—	652,477	652,477	—	—	(448,765)	(448,765)
VOORHEES TOWNSHIP	53460	CAMDEN	12,871,680	123,070	28,216	59,276	1,267,845	1,507,467	52,615	780,079	681,540	1,514,294	(129,748)	—	846,548	716,609
VOORHEES TWP BD OF ED	53463	CAMDEN	8,551,350	81,762	18,768	39,380	95,251	235,179	34,955	518,248	223,566	776,799	(66,193)	—	(181,121)	(267,314)
WATERFORD TOWNSHIP	53800	CAMDEN	3,277,173	31,334	7,199	15,092	574,620	628,245	13,996	198,611	438,823	648,830	(33,032)	1,464	(13,578)	(45,146)
WATERFORD TWP BD OF ED	53803	CAMDEN	2,955,164	28,255	6,492	13,609	595,896	628,245	12,080	179,096	300,097	321,273	(29,787)	—	225,760	195,973
WINSLOW TOWNSHIP	23400	CAMDEN	12,775,553	122,151	28,065	58,833	580,644	789,693	52,222	774,253	525,174	1,351,649	(128,771)	51,649	262,464	185,342
WINSLOW TOWNSHIP BD OF ED	23403	CAMDEN	9,959,539	95,227	21,979	45,665	95,227	121,872	603,511	603,511	603,511	1,000,389	72,109	—	(24,992)	(53,271)
WINSLOW TWP FIRE DISTRICT 1	24720	CAMDEN	509,517	4,872	1,119	2,346	29,276	35,063	2,083	30,879	14,161	47,123	(5,136)	2,551	17,203	14,618
WOODYNNE BD OF ED	20333	CAMDEN	1,642,894	15,708	3,609	7,566	412,883	438,766	6,716	99,566	2,145	108,427	(16,560)	—	199,184	182,624
WOODYNNE BOROUGH	20330	CAMDEN	643,769	2,955	1,414	2,955	58,459	68,993	2,632	39,015	135,449	177,096	(6,489)	—	(66,146)	(72,635)
AVALON BOROUGH	23500	CAPE MAY	8,677,009	82,963	19,062	39,959	244,871	386,855	35,469	525,864	405,763	967,096	(67,460)	—	(39,480)	(126,940)
AVALON BOROUGH BD OF ED	23503	CAPE MAY	5,763,372	5,511	1,266	12,034	192,995	210,256	34,931	34,931	329,056	366,337	(5,043)	—	1,000	(4,040)
CAPE MAY CITY	23060	CAPE MAY	5,996,723	57,336	13,174	27,816	296,554	394,680	24,513	363,427	600,300	988,240	(60,444)	17,519	(91,636)	(134,561)
CAPE MAY CITY BD OF ED	23063	CAPE MAY	208,662	1,995	458	961	14,090	15,074	853	12,646	220,458	233,957	(2,103)	—	(49,911)	(52,014)
CAPE MAY CITY HOUSING AUTHORITY	55480	CAPE MAY	261,244	2,978	574	1,203	10,704	14,979	1,068	15,833	73,515	90,416	(2,633)	—	(33,386)	(36,019)
CAPE MAY CO BD SOCIAL SERVICES	10121	CAPE MAY	7,299,629	69,794	16,036	33,616	574,004	693,450	29,839	442,389	42,690	514,918	(73,577)	—	188,299	114,722
CAPE MAY CO BRIDGE COMM	55130	CAPE MAY	839,773	8,029	1,845	3,867	40,764	74,505	3,433	50,894	723,522	777,849	(8,465)	—	(257,580)	(266,045)
CAPE MAY CO SPECIAL SERVICES	40500	CAPE MAY	5,093,378	48,699	11,849	23,456	563,831	647,175	20,820	308,681	658,540	986,041	(51,339)	—	(104,097)	(155,436)
CAPE MAY CO TECHNICAL SCH DIST	10123	CAPE MAY	4,209,226	40,246	9,247	19,384	253,628	322,505	17,206	255,097	77,069	349,372	(42,427)	—	9,306	(33,121)
CAPE MAY COUNTY	10120	CAPE MAY	71,316,114	681,874	156,667	328,420	1,288,848	2,455,809	291,517	4,322,062	597,157	5,210,736	(718,832)	(5,303)	553,982	(170,583)
CAPE MAY COUNTY MUN UTIL AUTH	32200	CAPE MAY	21,747,858	207,937	47,776	100,152	246,007	601,872	88,898	1,318,013	180,739	1,587,650	(219,208)	—	105,925	(113,283)
CHARTER BOROUGH	35490	CAPE MAY	4,049,359	4,784	1,099	2,564	30,349	32,919	3,498	34,931	29,288	56,957	(5,043)	—	57,144	52,101
CHARTER TECH	35480	CAPE MAY	554,470	5,301	1,218	2,553	19,389	28,461	2,266	33,603	139,888	175,757	(5,589)	—	(45,676)	(61,265)
DENNIS TOWNSHIP	50730	CAPE MAY	1,285,989	12,296	2,825	5,922	6,995	28,038	5,257	77,936	304,685	387,878	(12,962)	7,187	(242,035)	(247,810)
DENNIS TWP BD OF ED	50733	CAPE MAY	2,572,932	24,601	5,652	11,849	193,503	235,605	10,517	155,931	238,237	404,685	(25,924)	4,935	(55,279)	(62,213)
GREATER WILDWOOD TOUR,IMP & DA	35150	CAPE MAY	1,745,762	16,692	3,835	8,039	172,171	200,737	7,136	105,801	7,701	120,638	(17,596)	—	31,943	14,347
LOWER CAPE MAY REG SCHOOL DIST	40240	CAPE MAY	5,980,369	57,180	13,138	27,540	63,471	161,329	14,446	362,436	979,163	1,366,045	(60,279)	—	(81,476)	(45,155)
LOWER TOWNSHIP	51880	CAPE MAY	9,231,858	88,268	20,281	42,514	558,174	790,237	37,737	559,490	519,123	1,116,350	(93,053)	—	(47,763)	(140,616)
LOWER TOWNSHIP BD OF ED	23803	CAPE MAY	6,290,262	60,143	13,818	28,967	201,061	303,989	25,713	381,217	388,905	795,835	(63,403)	—	(282,253)	(345,666)
LOWER TWP MUNICIPAL UTIL AUTH	31630	CAPE MAY	3,276,805	31,330	7,198	15,090	545,960	599,578	13,995	198,588	2,439	214,422	(33,029)	—	281,626	248,597
MIDDLE TOWNSHIP	23190	CAPE MAY	6,679,398	63,864	14,673	30,759	263,283	372,579	27,303	404,800	416,879	473,782	(67,325)	—	127,683	60,358
MIDDLE TOWNSHIP BD OF ED	23193	CAPE MAY	6,961,949	66,565	15,294	32,061	153,449	267,369	28,458	421,924	107,558	557,940	(70,173)	—	(155,705)	(225,378)
MIDDLE TOWNSHIP FIRE DIST #1	44600	CAPE MAY	317,783	3,038	698	1,463	16,819	22,018	1,299	19,259	—	20,558	(3,203)	—	10,249	7,046
NORTH WILDWOOD BD OF ED	20603	CAPE MAY	1,465,607	14,013	3,220	6,749	112,656	136,638	5,991	88,822	49,497	144,310	(14,773)	—	(5,558)	(20,331)
NORTH WILDWOOD CITY	20600	CAPE MAY														

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2023

Deferred outflows of resources							Deferred inflows of resources							Pension expense (benefit)			
Employer	Employer number	County	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
COMMERCIAL TWP BD OF ED	50633	CUMBERLAND	1,625,425	15,541	3,571	7,465	32,082	58,679	6,644	98,508	—	330,339	435,491	(16,383)	—	27,360	10,977
COMPASS ACADEMY CHARTER SCHOOL	54000	CUMBERLAND	579,258	5,539	1,273	2,668	234,328	243,808	2,368	35,108	—	127,196	150,242	(5,839)	—	72,568	66,729
CUMBERLAND CO IMPROVEMENT AUTH	34190	CUMBERLAND	7,669,322	73,329	16,848	35,318	998,645	1,124,140	31,350	464,794	—	1,023,339	1,023,339	(77,303)	—	974,133	896,830
CUMBERLAND CO BD OF VOC ED	10143	CUMBERLAND	4,029,207	38,524	8,851	18,555	1,254,516	1,320,446	16,470	244,187	—	7,590	268,247	(40,612)	—	364,673	324,061
CUMBERLAND CO BD SOCIAL SERV	10141	CUMBERLAND	20,678,442	197,712	45,426	95,227	—	338,365	84,527	1,253,202	—	2,814,943	4,152,672	(208,429)	19,385	(806,562)	(995,606)
CUMBERLAND CO UTILITIES AUTH	32210	CUMBERLAND	2,938,480	28,077	6,451	13,523	145,705	193,750	177,963	—	—	454,706	644,672	(23,588)	4,992	(109,605)	(134,211)
CUMBERLAND COUNTY	10140	CUMBERLAND	48,219,963	461,045	105,930	222,059	801,275	1,690,309	197,108	2,822,338	—	1,708,810	4,825,254	(498,034)	10,334	374,490	(101,210)
CUMBERLAND COUNTY COLLEGE	55600	CUMBERLAND	9,343,407	89,335	20,526	43,028	422,586	575,745	38,193	566,250	—	1,529,413	2,333,856	(94,177)	—	(889,822)	(983,999)
CUMBERLAND REGIONAL SCHOOL DIST	57590	CUMBERLAND	3,763,769	35,986	8,268	17,333	235,062	296,649	15,385	228,101	—	17,358	260,844	(37,937)	5,365	101,304	68,732
CUMBERLAND-SALEM CONSERV. DIST.	45000	CUMBERLAND	120,316	1,150	284	554	—	1,968	492	7,292	—	5,798	13,580	(1,213)	—	(2,931)	(4,144)
DEERFIELD TOWNSHIP	50670	CUMBERLAND	851,290	11,227	1,431	2,999	98,704	97,961	4,862	39,471	—	1,852	43,985	(16,985)	—	40,076	33,511
DEERFIELD TOWNSHIP BD OF ED	50673	CUMBERLAND	1,116,515	10,675	2,453	5,142	538,304	556,574	4,584	67,666	—	43,572	115,802	(11,254)	—	84,944	73,690
DOWNIE TOWNSHIP	50760	CUMBERLAND	566,142	5,614	1,244	2,607	169,417	178,681	2,314	34,311	—	69,678	106,303	(5,706)	—	55,630	49,924
DOWNIE TWP BD OF ED	50763	CUMBERLAND	614,368	5,874	1,350	2,829	4,441	14,494	2,511	37,233	—	94,553	134,297	(6,193)	—	(52,186)	(58,379)
FAIRFIELD TOWNSHIP (CUMBERLAND)	50970	CUMBERLAND	592,530	5,665	1,302	2,729	21,990	31,686	2,422	35,910	—	188,923	227,255	(5,972)	—	3,400	(2,572)
FAIRFIELD TWP BD ED (CUMBERLAND)	50973	CUMBERLAND	1,281,784	12,256	2,816	5,903	187,324	208,299	5,240	77,682	—	389,567	472,489	(12,220)	23,264	13,300	23,644
GREENWICH TOWNSHIP (CUMBERLAND)	51230	CUMBERLAND	14,804	142	33	68	128	371	81	897	—	10,802	11,760	(149)	—	(5,383)	(5,532)
GREENWICH TWP BD ED (CUMBERLAND)	51233	CUMBERLAND	137,916	1,319	303	635	47,052	49,309	564	8,358	—	23,841	32,763	(1,300)	—	(11,869)	(13,259)
HOPEWELL TOWNSHIP (CUMBERLAND)	51854	CUMBERLAND	452,534	4,327	994	2,084	11,762	19,167	1,850	27,425	—	256,789	286,064	(4,561)	—	(114,588)	(119,159)
HOPEWELL TWP BD ED (CUMBERLAND)	51553	CUMBERLAND	865,479	8,275	1,901	3,986	189,106	203,268	3,538	52,452	—	138,173	194,163	(8,724)	—	16,934	8,210
HOPEWELL TWP BD ED (CUMBERLAND)	51740	CUMBERLAND	534,384	5,415	1,175	2,167	51,367	66,397	2,497	32,422	—	24,556	50,256	(2,520)	—	(4,573)	(5,093)
LAWRENCE TWP BD ED (CUMBERLAND)	51743	CUMBERLAND	2,058,148	19,679	4,521	9,478	442,990	476,668	8,413	124,733	—	53,914	187,060	(20,745)	—	213,443	152,698
MAURICE RIVER TOWNSHIP	52060	CUMBERLAND	931,834	4,292	2,047	4,292	50,021	65,270	3,809	58,479	—	183,189	243,477	(9,393)	—	(88,613)	(88,006)
MAURICE RIVER TOWNSHIP BD OF ED	52063	CUMBERLAND	1,160,959	10,960	2,550	5,346	119,963	138,959	4,746	70,359	—	65,052	140,157	(11,702)	1,676	13,960	3,934
MAURICE RIVER TWP BD OF ED	21143	CUMBERLAND	21,834,610	208,787	47,966	100,551	482,172	839,456	89,253	1,323,271	—	2,115,689	3,528,213	(220,082)	46,541	(837,630)	(1,011,171)
MILLVILLE TOWNSHIP (CUMBERLAND)	51740	CUMBERLAND	11,806,101	115,881	25,936	54,369	993,043	1,128,589	715,390	—	—	1,238,574	2,902,334	(119,000)	22,743	(97,320)	(97,320)
MILLVILLE HUSBING AUTHORITY	31070	CUMBERLAND	1,528,593	14,615	3,358	7,039	268,244	291,256	6,248	92,639	—	417,764	516,651	(15,407)	—	(183,438)	(199,245)
MILLVILLE PUBLIC CHARTER SCHOOL	50200	CUMBERLAND	373,010	3,566	819	1,718	142,118	148,221	1,525	22,600	—	244,290	264,421	(3,760)	—	23,646	19,886
SHILOH BOROUGH	35220	CUMBERLAND	19,355	185	43	89	—	—	1,173	—	—	8,415	9,667	(19)	—	(2,402)	(2,597)
STOW CREEK TOWNSHIP	53230	CUMBERLAND	61,415	587	135	283	—	1,005	251	3,722	—	21,094	25,067	(6,981)	—	(7,606)	(7,606)
STOW CREEK TOWNSHIP BD OF ED	53233	CUMBERLAND	3,083	30	710	1,467	61,197	62,322	1,320	151,707	—	51,707	102,566	(2,256)	1,604	25,908	25,908
UPPER DEERFIELD TOWNSHIP	53380	CUMBERLAND	2,265,401	21,660	4,977	10,432	330,399	367,468	9,260	178,143	—	324,696	324,696	(22,834)	—	(29,052)	(51,886)
UPPER DEERFIELD TWP BD OF ED	53383	CUMBERLAND	3,817,652	36,502	8,387	17,581	276,952	338,422	15,605	231,366	—	228,221	475,192	(38,480)	64,845	(44,408)	(18,403)
VINELAND CITY	20300	CUMBERLAND	54,339,094	519,552	119,372	250,239	3,087,260	3,976,423	2,221	3,293,182	—	—	3,515,303	(547,172)	3,131	1,356,171	811,590
VINELAND CITY BD OF ED	20303	CUMBERLAND	36,840,040	352,238	80,930	169,653	282,333	885,154	150,590	2,232,664	—	1,930,236	4,313,490	(371,330)	—	(1,506,771)	(1,878,101)
VINELAND TOWNSHIP AUTHORITY	55780	CUMBERLAND	2,895,212	27,682	6,363	13,352	504,322	551,697	11,835	1,489	—	1,489	188,789	(28,162)	—	240,027	210,845
VINELAND PUBLIC CHARTER SCHOOL	48600	CUMBERLAND	1,034,162	9,888	2,272	4,762	303,862	320,784	4,227	62,675	—	84,256	151,157	(10,424)	—	63,890	73,475
VINELAND-MILLVILLE URB. ENT.ZON	35200	CUMBERLAND	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
100 LEGACY ACADEMY CHARTER SCHL	51700	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ACHIEVE COMMUNITY CHART. SCHOOL	57700	ESSEX	2,224,793	21,272	4,887	10,245	1,471,535	1,507,939	9,094	134,832	—	—	143,926	(22,425)	—	635,183	612,758
ADELAIDE SANFORD CHARTER SCHOOL	47300	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BELLEVILLE BD OF ED	20223	ESSEX	12,460,567	119,139	27,373	57,383	2,167,536	2,371,431	50,935	755,164	—	77,404	883,503	(125,597)	12,352	412,040	298,795
BELLEVILLE TOWNSHIP	20220	ESSEX	12,548,978	119,984	27,568	57,790	2,167,536	2,371,431	51,296	760,522	—	1,388,961	2,200,779	(126,488)	25,643	(592,972)	(693,817)
BLOOMFIELD PARKING AUTHORITY	45800	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(187,266)
BLOOMFIELD TOWNSHIP	20230	ESSEX	19,627,059	187,660	43,117	90,385	157,176	478,338	80,229	1,189,484	—	1,902,559	3,172,272	(197,831)	—	(39,793)	(237,624)
BURCH CHTR SCHL OF EXCELLENCE	31610	ESSEX	14,148,707	131,992	31,092	65,157	345,262	374,332	57,305	1,336,142	—	1,902,559	3,172,272	(197,831)	—	(39,793)	(237,624)
BURCH CHTR SCHL OF EXCELLENCE	31600	ESSEX	892,461	8,621	1,521	3,199	12,207	23,538	4,811	91,966	—	465,259	510,056	(6,980)	723	(119,640)	(125,897)
CALDWELL BOROUGH	21320	ESSEX	2,206,229	21,094	4,847	10,161	206,094	233,108	9,018	133,707	—	563,026	705,791	(22,238)	(34,419)	(256,040)	(312,697)
CALDWELL WEST CALDWELL BD OF ED	40530	ESSEX	7,224,039	69,071	15,870	33,268	86,746	204,955	29,530	437,808	—	581,353	1,048,691	(72,815)	—	(194,025)	(266,840)
CDAR GROVE TOWNSHIP	22180	ESSEX	6,923,921	66,202	15,210	31,886	204,566	317,864	28,303	419,619	—	246,621	694,543	(69,790)	3,812	33,274	(32,704)
CDAR GROVE TWP BD OF ED	22183	ESSEX	6,228,490	59,552	13,693	29,683	871,151	973,967	25,460	377,473	—	96,065	498,998	(62,750)	—	209,129	146,349
DISCOVERY CHARTER SCHOOL	37700	ESSEX	439,367	4,201	965	2,023	68,706	75,895	1,796	26,628	—	66,675	95,099	(4,429)	—	19,948	15,519
EAST ORANGE CITY	20170	ESSEX	50,000,366	564,119	129,612	271,704	695,925	1,661,360	241,175	3,575,675	—	2,555,479	6,372,329	(594,695)	—	363,478	(231,217)
EAST ORANGE COMMUNITY CHART SCH	35620	ESSEX	2,786,448	26,642	6,121	12,832	384,818	430,413	11,390	168,871	—	304,917	485,178	(28,086)	—	84,385	56,299
EAST ORANGE HOUSING AUTHORITY	30640	ESSEX	1,839,007	17,583	4,040	8,469	618,312	648,404	7,517	111,452	—	980,663	1,099,632	(16,536)	—	64,585	48,049
EAST ORANGE PARKING AUTHORITY	31610	ESSEX	228,207	2,163	497	1,042	28,413	32,115	925	13,709	—	23,707	38,341	(2,280)	—	19,908	17,628
EAST ORANGE SCHOOL DISTRICT	20173	ESSEX	44,876,466														



**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS**  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
MILLBURN TWP PUBLIC SCHOOLS	21093	ESSEX	16,314,610	155,989	35,840	75,131	1,123,517	66,689	988,735	842,283	1,897,707	(164,443)	36,538	(174,091)	(201,996)	(201,996)	
MONTCLAIR BD OF ED	20263	ESSEX	21,974,564	210,105	48,274	101,196	359,575	89,825	1,331,753	1,255,744	2,677,322	(221,493)	—	(591,937)	(813,430)		
MONTCLAIR PARKING AUTHORITY	43900	ESSEX	—	—	—	—	2,591	2,591	—	266,083	266,083	—	—	(210,776)	(210,776)		
MONTCLAIR PUBLIC LIBRARY	20264	ESSEX	2,794,490	26,719	6,139	12,869	165,444	211,171	11,423	169,358	558,746	(28,167)	—	35,922	7,755		
MONTCLAIR REDEVELOPMENT AGENCY	32280	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—		
MONTICLAR TOWNSHIP	20260	ESSEX	24,674,623	236,520	54,296	113,630	602,557	1,006,973	100,883	1,495,400	2,227,189	(137,621)	—	753,225	504,516		
NEW HORIZON COMM CHARTER SCHOOL	38100	ESSEX	1,197,253	11,447	2,630	5,514	132,110	151,701	4,894	72,559	387,071	(12,068)	—	39,140	27,072		
NEWARK CHARTER SCHOOL	38600	ESSEX	—	—	—	—	—	—	—	12,892	12,892	—	—	(25,754)	(25,754)		
NEWARK CITY	52360	ESSEX	159,841,036	1,528,286	351,138	738,089	3,716,353	6,330,866	653,379	9,687,052	17,726,743	(1,611,121)	57,233	2,463,238	909,350		
NEWARK EDUCATORS' COMM CHTR SCH	48100	ESSEX	2,315,058	22,135	5,086	10,661	656,456	694,338	9,463	140,302	554,766	(23,335)	—	211,478	188,143		
NEWARK HOUSING AUTHORITY	30070	ESSEX	30,709,216	293,620	67,462	141,420	502,502	125,529	1,861,110	4,311,299	6,297,938	(309,534)	58,945	(2,878,311)	(2,878,311)		
NEWARK LEGACY CHARTER SCHOOL	49400	ESSEX	—	—	—	—	—	—	—	—	—	—	—	(649,408)	(649,408)		
NEWARK PARKING AUTHORITY	56320	ESSEX	3,758,242	35,934	8,256	17,307	242,562	304,059	15,362	227,766	476,081	(37,881)	—	1,383	1,383		
NEWARK PREP CHARTER SCHOOL	52300	ESSEX	—	—	—	—	—	—	—	—	—	—	—	(496,916)	(496,916)		
NEWARK PUBLIC SCHOOLS	52363	ESSEX	169,005,453	1,619,909	371,271	778,292	2,220,207	4,985,679	690,840	10,242,455	22,310,937	(1,703,493)	36,487	(4,833,160)	(6,500,166)		
NORTH CALDWELL BD OF ED	52413	ESSEX	2,520,377	25,054	5,756	12,067	73,194	116,071	158,300	428,766	(26,412)	—	—	(18,300)	(44,712)		
NORTH CALDWELL BOROUGH	52410	ESSEX	2,624,777	25,096	5,768	12,087	300,328	343,277	10,729	159,073	240,159	(26,456)	—	(26,128)	(26,128)		
NORTH STAR ACADAMY CHARTER SCH	35340	ESSEX	48,007,664	459,009	105,462	221,079	15,216,224	16,001,774	196,237	2,909,434	—	3,105,671	(483,888)	195,521	7,856,189	6,572,822	
NUTLEY BD OF ED	20403	ESSEX	13,485,495	128,939	29,625	62,102	516,196	736,862	55,124	817,279	1,419,054	(135,927)	—	(105,073)	(241,000)		
NUTLEY TOWNSHIP	20400	ESSEX	16,885,954	161,451	37,095	77,762	443,798	720,106	69,024	1,023,361	1,366,027	(170,202)	—	(275,762)	(445,964)		
ORANGE CITY	20350	ESSEX	13,653,561	130,545	29,994	62,676	1,068,971	1,235,511	55,911	927,464	1,169,946	(137,621)	(95,998)	157,436	157,436		
ORANGE CITY BD OF ED	20353	ESSEX	14,164,735	133,433	31,117	63,290	833,855	1,055,638	57,901	856,444	1,575,474	(142,774)	—	41,854	(100,920)		
ORANGE CITY HOUSING AUTHORITY	30200	ESSEX	1,871,399	17,883	4,111	8,618	299,770	330,392	7,650	113,415	413,204	(18,863)	—	(1,295)	(1,295)		
ORANGE CITY LIBRARY	20354	ESSEX	519,162	4,964	1,140	2,391	10,938	19,433	2,122	31,463	151,162	(5,233)	31,290	27,690	27,690		
PAULO FREIRE CHARTER SCHOOL	53000	ESSEX	—	—	—	—	—	—	—	—	—	—	—	(535,888)	(535,888)		
PEOPLES FREEDOM CHARTER SCH	49900	ESSEX	4,815,032	46,038	10,578	22,174	715,963	794,753	19,882	291,812	481,605	(48,533)	—	452,391	452,391		
PHILIPS ACADEMY CS OF PATERSON	56700	ESSEX	4,017,265	38,410	8,825	18,500	3,060,855	3,126,590	16,421	243,463	261,732	(40,492)	—	960,708	920,216		
PHILIPS ACADEMY CHARTER SCHOOL	53300	ESSEX	4,127,805	39,467	9,068	19,009	1,690,127	1,757,671	16,873	250,163	—	267,036	(41,606)	68,536	768,187	795,117	
PRIDE ACADEMY CHARTER SCHOOL	47700	ESSEX	816,939	7,811	1,795	3,762	176,341	189,709	3,339	49,510	228,005	(9,713)	—	77,387	69,153		
ROBERT TREAT ACADEMY CHARTER SC	35350	ESSEX	3,503,673	33,500	7,697	16,135	706,525	763,857	14,322	212,338	531,904	(35,214)	—	185,741	150,426		
ROSELAND BOROUGH	52923	ESSEX	1,137,333	10,374	2,498	5,233	40,141	58,751	4,549	68,927	114,544	(11,454)	—	(63,417)	(63,417)		
ROSELAND BOROUGH	52920	ESSEX	3,572,230	34,155	7,847	16,451	251,638	310,091	14,602	216,492	363,521	(36,006)	—	(22,061)	(58,077)		
ROSEVILLE COMMUNITY CHARTER SCH	52000	ESSEX	2,467,842	23,586	5,421	11,365	1,019,730	1,060,112	10,088	149,562	177,827	(24,875)	—	368,458	343,583		
SOUTH ORANGE TWP PARKING AUTH	32390	ESSEX	571,961	5,699	1,256	2,634	214,992	224,351	2,338	44,663	130,119	(5,765)	—	36,116	32,131		
SOUTH ORANGE VILLAGE	20570	ESSEX	8,102,273	77,468	17,799	37,312	102,762	235,341	33,119	1,435,350	(81,697)	7,022	—	(302,469)	(377,134)		
SOUTH ORANGE-APPLEWOOD BD OF ED	40010	ESSEX	13,172,568	125,947	28,947	62,661	1,123,771	1,255,945	53,945	798,314	1,298,984	(132,773)	37,110	158,300	158,300		
TEAM ACADEMY CHARTER SCHOOL	41600	ESSEX	44,988,578	430,149	98,831	207,178	26,978,568	27,715,116	183,899	2,726,501	—	2,910,400	(453,463)	18,576	9,177,899	8,743,412	
UNIVERSITY HEIGHTS CHARTER SCHL	46800	ESSEX	4,256,964	40,702	9,352	19,604	890,969	960,627	17,401	257,990	2,100,396	(42,908)	—	275,510	232,602		
VERONA BD OF ED	22033	ESSEX	5,255,060	50,245	11,544	24,200	177,286	263,275	21,481	318,479	576,682	(52,968)	2,730	(93,212)	(143,450)		
VERONA TOWNSHIP	22030	ESSEX	8,880,664	84,911	19,509	40,897	445,053	590,370	36,201	538,206	1,159,742	(89,513)	—	(87,719)	(177,232)		
VISIONS ACADEMY CHARTER HS	50300	ESSEX	—	—	—	—	—	—	—	5,132	5,132	—	—	(63,916)	(63,916)		
WEST CALDWELL TOWNSHIP	21520	ESSEX	6,246,523	59,725	13,722	28,786	2,609	104,822	25,534	378,566	766,307	(62,962)	16,627	(213,888)	(260,203)		
WEST ESSEX REGIONAL SCH DIST	40520	ESSEX	6,762,054	64,654	14,855	31,140	281,632	392,281	27,641	409,634	628,084	(68,158)	—	180,206	112,048		
WEST ORANGE PUBLIC LIBRARY	20284	ESSEX	1,989,093	19,018	4,370	9,160	125,018	157,566	8,131	120,548	136,857	(20,409)	—	56,645	36,596		
WEST ORANGE TOWNSHIP	20280	ESSEX	15,240,719	145,293	33,481	70,185	—	249,387	62,299	923,653	1,919,095	(153,619)	—	(456,531)	(610,150)		
WEST ORANGE TOWNSHIP BD OF ED	20285	ESSEX	32,209,101	307,960	70,757	143,327	2,163,971	2,307,920	131,660	1,952,010	3,369,654	(324,852)	36,955	(386,795)	(386,795)		
CLAYTON BOROUGH	50580	GLOUCESTER	2,092,654	20,008	4,597	9,537	198,146	232,388	8,554	126,824	263,679	(21,093)	2,188	(40,576)	(59,481)		
CLAYTON BOROUGH BD OF ED	50583	GLOUCESTER	4,606,286	44,047	10,120	21,215	970,695	1,046,077	18,831	279,193	298,024	(46,435)	—	337,373	290,938		
CLEARVIEW REGIONAL BD OF ED	40250	GLOUCESTER	5,546,064	53,027	12,184	25,540	3,367	94,118	22,671	336,115	977,316	(55,902)	632	(445,146)	(500,416)		
DELSEA REG HIGH SCH DISTRICT	57390	GLOUCESTER	7,145,446	68,320	15,697	32,906	263,852	380,775	29,208	433,045	1,052,181	(72,023)	—	(325,646)	(397,669)		
DEPTFORD TOWNSHIP	50740	GLOUCESTER	7,813,955	74,709	17,165	35,963	730,232	858,069	51,940	473,542	1,726,374	(173,758)	—	(169,606)	(169,606)		
DEPTFORD TWP BD OF ED	50743	GLOUCESTER	17,829,343	170,471	38,167	82,106	545,537	637,281	72,881	1,080,535	2,546,002	(179,711)	26,494	(1,020,038)	(1,173,255)		
DEPTFORD TWP FIRE DISTRICT	34110	GLOUCESTER	448,459	4,288	985	2,065	20,418	27,756	1,833	217,179	141,229	(4,520)	—	(43,125)	(47,645)		
DEPTFORD TWP MUA	55560	GLOUCESTER	2,897,238	27,701	6,365	13,342	342,715	390,123	11,843	175,585	322,541	(29,203)	—	15,411	(13,792)		
EAST GREENWICH BD OF EDUCATION	50823	GLOUCESTER	2,628,256	25,130	5,774	12,103	79,420	122,427	10,743	159,284	487,072	(26,492)	—	(112,792)	(139,284)		
EAST GREENWICH TOWNSHIP	50820	GLOUCESTER	2,487,263	23,781	5,464	11,454	199,531	240,230	10,167	150,739	324,770	(25,070)	1,434	76,687	63,051		
ED INFORMATION & RESOURCE CTR	32680	GLOUCESTER	—	—	—	—	—	—	—	12,984	12,984	—	—	(1,354,970)	(1,354,970)		
ELK TOWNSHIP	50890	GLOUCESTER	652,147	6,305	1,433	3,003	90,339	101,010	2,666	39,523	150,770	(6,573)	2,888	(34,173)	(37,858)		
ELK TWP BD OF ED	50893	GLOUCESTER	788,128	7,344	1,687	3,537	63,100	75,668	3,140	46,552	95,959	(7,742)	—	(16,683)	(24,425)		
FRANKLIN TOWNSHIP (GLOUCESTER)	51080	GLOUCESTER	3,130,035	29,927	6,876	14,414	65,935	117,152	12,795	189,894	929,310	(31,549)	5,180	59,915	33,546		
FRANKLIN TWP BD OF ED (GLOUCESTER)	51083	GLOUCESTER	5,498,313	51,688	11,707	24,661	381,669	483,028	32,098	80,441	430,167	(34,460)	20,653	159,663	159,663		

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Deferred outflows of resources							Deferred inflows of resources					Pension expense (benefit)					
Employer	Employer number	County	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
MANTUA TWP MUN UTIL AUTHORITY	32360	GLOUCESTER	1,172,899	16,951	3,895	8,164	299,163	328,173	7,247	107,445	—	—	114,692	(17,870)	158,922	—	141,052
MONROE TOWNSHIP (GLOUCESTER)	52200	GLOUCESTER	11,905,532	113,870	26,163	54,845	617,159	812,037	48,882	121,769	—	—	146,554	917,005	(120,042)	2,630	15,017
MONROE TWP BD OF ED (GLOUCESTER)	52203	GLOUCESTER	9,096,803	86,977	19,984	41,892	344,942	493,795	37,185	551,305	—	—	506,106	1,094,596	(91,691)	2,249	(318,836)
MONROE TWP MUN UT AUTH (GLOUCESTER)	55920	GLOUCESTER	4,011,131	38,352	8,812	18,472	342,433	408,669	16,396	243,092	—	—	715,903	975,391	(40,430)	—	(208,628)
NATIONAL PARK BOARD OF EDUC	26703	GLOUCESTER	391,086	3,739	859	1,801	20,992	27,391	1,599	23,702	—	—	223,828	249,129	(3,942)	—	(79,288)
NATIONAL PARK BOROUGH	52340	GLOUCESTER	740,525	7,080	1,627	3,410	62,917	75,034	3,027	44,879	—	—	228,539	276,455	(7,454)	—	(47,845)
NEWFIELD BOROUGH	21820	GLOUCESTER	590,434	5,731	1,317	2,760	60,126	69,934	2,450	38,328	—	—	1,043	39,821	(6,042)	598	11,044
NEWFIELD BOROUGH BD OF ED	21823	GLOUCESTER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(57,920)
PAULSBORO BORO BD OF ED	23293	GLOUCESTER	3,149,531	30,114	6,919	14,504	189,665	238,202	12,874	190,875	—	—	489,615	693,364	(31,746)	—	(198,069)
PAULSBORO BOROUGH	23290	GLOUCESTER	2,508,383	23,983	5,510	11,551	86,687	127,731	10,253	152,018	—	—	53,740	216,011	(25,283)	—	21,278
PITMAN BD OF ED	22883	GLOUCESTER	4,360,580	41,693	9,579	20,081	82,255	103,979	17,825	264,270	—	—	218,277	500,372	(43,953)	—	(158,864)
PITMAN BOROUGH	22880	GLOUCESTER	3,998,679	38,233	8,784	18,414	369,270	434,701	16,345	242,337	—	—	77,340	336,022	(40,305)	2,814	188,608
SOUTH HARRISON TOWNSHIP	53130	GLOUCESTER	534,464	5,110	1,174	2,461	137,488	146,233	2,185	32,391	—	—	51,661	86,237	(5,387)	445	9,681
SOUTH HARRISON TWP BD OF ED	53133	GLOUCESTER	237,662	2,272	522	1,094	6,558	10,446	971	14,403	—	—	17,310	32,684	(2,396)	—	(1,651)
SWEDESBORO BOROUGH	22270	GLOUCESTER	1,075,485	10,283	2,363	4,963	95,454	113,053	4,396	65,179	—	—	21,193	90,768	(10,840)	—	20,623
SWEDESBORO WOOLWICH BD OF ED	51520	GLOUCESTER	3,290,763	31,464	7,229	15,154	62,274	53,847	13,452	199,434	—	—	141,599	354,465	(33,169)	—	(64,709)
WASHINGTON TWP (GLOUCESTER)	22800	GLOUCESTER	12,318,533	117,781	27,061	59,238	818,150	1,019,720	50,354	746,556	—	—	13,673	810,583	(124,165)	1,994	51,539
WASHINGTON TWP BD OF ED (GLOUC)	22803	GLOUCESTER	26,459,827	252,990	58,127	121,851	14,464	447,432	108,159	260,579	—	—	1,278,492	2,990,230	(266,702)	—	(756,680)
WASHINGTON TWP BD OF FIRE COMM	34460	GLOUCESTER	368,436	3,523	809	1,697	11,356	13,506	1,506	22,329	—	—	21	23,856	(3,714)	—	7,097
WASHINGTON TWP MJA (GLOUCESTER)	23380	GLOUCESTER	3,426,609	32,763	7,528	15,780	352,106	408,177	14,007	207,667	—	—	196,108	417,782	(34,539)	1,918	73,180
WENDONAH BOROUGH	23383	GLOUCESTER	554,405	5,201	1,216	2,541	29,938	35,301	2,296	33,599	—	—	273,548	309,133	(5,588)	—	(63,217)
WENDONAH BOROUGH BD OF ED	23393	GLOUCESTER	237,045	2,268	521	1,092	21,767	25,646	969	14,366	—	—	167,061	182,396	(2,389)	—	(76,349)
WEST DEPTFORD TOWNSHIP	23660	GLOUCESTER	10,497,516	100,370	23,061	48,342	889,678	1,061,451	42,910	636,194	—	—	185,937	865,041	(105,810)	—	103,959
WEST DEPTFORD TWP BD OF ED	23663	GLOUCESTER	7,816,320	74,734	17,171	35,995	—	127,900	31,951	473,702	—	—	431,903	937,556	(78,785)	—	(350,887)
WESTVILLE BOARD OF ED	22283	GLOUCESTER	618,616	5,915	1,359	2,849	133,481	143,604	2,529	37,491	—	—	114,221	154,241	(6,235)	—	(48,474)
WESTVILLE BOARD OF EDUC	22690	GLOUCESTER	2,729,141	26,994	5,995	12,568	463,216	507,345	11,156	165,398	—	—	242,748	422,700	(27,588)	—	(168,514)
WESTVILLE FIRE DISTRICT # 1	96130	GLOUCESTER	209,919	2,007	461	967	14,073	147,508	858	12,722	—	—	180,495	194,075	(2,116)	—	3,204
WOODBURY CITY	21730	GLOUCESTER	4,357,275	41,661	9,572	20,066	243,104	314,403	17,811	264,070	—	—	514,117	795,998	(43,919)	—	(160,514)
WOODBURY CITY BD OF ED	21733	GLOUCESTER	4,927,459	47,113	10,825	22,692	469,984	550,614	20,142	298,625	—	—	207,433	526,200	(49,666)	—	(78,642)
WOODBURY HEIGHTS BOARD OF ED	53803	GLOUCESTER	175,868	1,682	386	810	3,328	6,206	719	10,658	—	—	157,001	168,378	(1,773)	—	(31,149)
WOODBURY HEIGHTS BOROUGH	53800	GLOUCESTER	1,345,942	12,955	2,933	6,244	114,263	133,481	5,498	128,054	—	—	138,058	152,709	(13,557)	4,040	17,236
WOOLWICH TOWNSHIP	53840	GLOUCESTER	2,629,990	25,146	5,778	10,111	405,593	448,628	10,751	159,389	—	—	175,176	345,316	(26,509)	—	54,650
BAYONNE BOARD OF ED	21273	HUDSON	42,841,802	409,623	94,115	197,292	5,486,146	6,187,176	175,124	2,596,397	—	—	2,771,521	(431,825)	24,141	2,837,653	2,430,169
BAYONNE CITY	21270	HUDSON	34,518,133	330,038	75,829	158,960	845,340	1,410,167	141,099	2,091,947	—	—	424,298	2,657,344	(347,926)	18,125	(91,348)
BAYONNE HOUSING AUTHORITY	30290	HUDSON	6,695,589	64,150	14,709	30,834	66,689	176,250	27,369	405,781	—	—	448,722	881,872	(67,488)	—	(138,796)
BAYONNE LOCAL REDEVELOP AGENCY	41500	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BELOVED COMMUNITY CHTR SR SCHL	52400	HUDSON	4,783,268	45,734	10,508	22,028	1,827,516	1,905,786	19,552	289,887	—	—	32,797	342,236	(48,213)	—	632,530
DR LENA EDWARDS ACAD CHRTR SCHL	49900	HUDSON	2,037,752	19,484	4,477	9,384	270,207	303,552	123,497	129,055	—	—	129,055	260,882	(20,546)	—	107,386
EAST NEWARK BOROUGH	50840	HUDSON	148,450	1,419	326	684	780	3,209	607	8,997	—	—	214,446	224,050	(1,496)	—	(96,664)
EAST NEWARK BOROUGH BD OF ED	70013	HUDSON	615,786	5,888	1,353	2,836	450,140	460,217	2,517	37,318	—	—	205,271	245,106	(6,207)	—	42,019
ELYSIAN CHARTER SCHOOL OF HOBOKEN	35333	HUDSON	678,495	6,486	1,490	3,124	12,345	23,345	2,773	41,114	—	—	588,569	632,456	(16,838)	—	(168,514)
EMPOWERMENT ACADEMY O/S INC.	55800	HUDSON	3,835,068	36,668	8,425	17,861	1,656,965	1,758,719	15,677	232,422	—	—	34,871	282,790	(38,656)	—	887,308
ETHICAL COMM CHRTR SCHL - J.C.	48300	HUDSON	1,364,852	13,500	2,998	6,285	160,869	183,202	5,579	82,716	—	—	1,618	89,913	(13,575)	10,487	161,449
GREAT FUTURES CHARTER HIGH SCH	54600	HUDSON	—	—	—	—	10,157	10,157	—	—	—	—	219,481	219,481	(—)	—	(85,692)
GUTTENBERG BORO BD OF ED	70023	HUDSON	1,678,176	16,026	3,682	7,719	135,723	163,150	6,852	101,583	—	—	174,264	282,699	(16,895)	—	(124,461)
GUTTENBERG BOROUGH	50970	HUDSON	1,943,753	18,984	4,297	9,294	189,969	208,949	12,267	163,596	—	—	152,366	216,973	(10,521)	—	(17,863)
GUTTENBERG TOWN	51260	HUDSON	5,000,242	47,809	10,985	23,027	1,155,121	1,236,942	20,439	303,036	—	—	256,613	580,288	(60,400)	941	273,599
HARRISON TOWN (HUDSON)	21160	HUDSON	10,975,767	104,942	24,112	50,545	544,711	724,310	44,865	665,179	—	—	1,295,287	1,110,630	—	—	197,473
HARRISON TOWN BD OF ED (HUDSON)	21163	HUDSON	9,505,977	90,889	20,883	43,776	1,957,225	2,112,773	38,857	576,103	—	—	614,960	(95,616)	—	—	786,833
HARRISON TOWN HOUSING AUTHORITY	30210	HUDSON	1,941,668	18,265	4,265	8,942	76,148	107,920	7,937	117,673	—	—	93,765	219,375	(19,571)	—	66,898
HOBOKEN BOARD OF EDUCATION	21123	HUDSON	9,403,272	89,907	20,657	43,303	205,599	269,496	14,931	569,879	—	—	419,311	1,027,628	(94,760)	27,173	(65,736)
HOBOKEN CHARTER SCHOOL	35490	HUDSON	456,620	4,366	1,003	2,103	64,074	71,546	1,867	27,673	—	—	270,814	300,354	(4,603)	—	(120,094)
HOBOKEN CITY	21120	HUDSON	33,280,490	318,204	73,111	153,261	2,731,331	3,275,907	136,040	2,016,940	—	—	3,656,940	5,809,221	(335,451)	—	63,633
HOBOKEN DUAL LANGUAGE CH SCHOOL	48900	HUDSON	3,835,880	36,676	8,427	17,665	1,204,844	1,267,612	15,680	232,471	—	—	182,836	430,987	(38,664)	—	375,068
HOBOKEN HOUSING AUTHORITY	30220	HUDSON	4,800,326	45,897	10,545	22,106	440,114	518,662	19,622	290,920	—	—	57,925	368,467	(48,385)	—	117,782
HUDSON CO COMMUNITY COLLEGE	32280	HUDSON	18,507,055	176,951	40,656	85,227	1,782,831	2,085,665	75,651	1,121,607	—	—	904,163	2,101,441	(168,542)	—	837,960
HUDSON CO ECONOMIC DEVELOP CORP	48400	HUDSON	104,949	1,003	231	483	79	1,796	429	6,360	—	—	32,619	39,408	(1,058)	467	(8,548)
HUDSON CO IMPROVEMENT AUTH	34430	HUDSON	10,169,644	97,235													

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
SCHOMBURG CHARTER SCHOOL	39600	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SECALUCS HOUSING AUTHORITY	48000	HUDSON	1,049,486	10,034	2,306	4,833	47,144	64,317	4,290	63,603	—	45,654	113,847	(10,578)	—	10,249	(329)
SECALUCS MUNICIPAL UTIL. AUTH.	43800	HUDSON	3,151,699	30,134	6,924	14,514	190,949	242,521	12,883	191,006	—	14,757	218,646	(31,768)	—	129,184	97,416
SECALUCS TOWN	21650	HUDSON	21,607,677	206,597	47,468	99,506	805,753	1,159,324	88,325	1,309,518	—	90,255	1,488,098	(217,795)	—	983,101	765,306
SECALUCS TOWN BD OF ED	21653	HUDSON	6,773,813	64,766	14,881	31,194	114,972	225,813	27,689	410,522	—	566,673	1,004,884	(68,277)	—	(249,887)	(31,164)
SCARING HEIGHTS CHARTER SCHOOL	35400	HUDSON	538,470	5,105	1,403	2,940	17,966	28,414	2,610	38,694	—	53,290	134,594	(16,435)	—	(39,089)	(65,234)
UNION CITY	21290	HUDSON	22,834,415	216,414	49,723	104,234	1,819,120	2,189,491	92,522	1,371,743	—	989,381	2,453,646	(228,144)	—	(34,099)	(62,243)
UNION CITY BD OF ED	21293	HUDSON	74,091,508	708,410	162,764	341,201	6,954,255	8,166,630	302,862	4,490,263	—	870,052	5,663,177	(746,807)	51,997	2,918,046	2,223,236
UNION CITY HOUSING AUTHORITY	30400	HUDSON	2,799,908	26,771	6,151	12,894	217,362	217,362	11,445	169,686	—	175,546	356,885	(28,222)	—	103,888	75,666
UNION CITY PARKING AUTHORITY	30660	HUDSON	1,150,533	11,001	2,527	5,298	196,559	215,385	4,703	69,727	—	20,311	94,741	(11,597)	—	55,834	44,237
UNIVERSITY ACADEMY CHARTER HS	41100	HUDSON	1,035,972	9,905	2,276	4,771	97,095	114,947	4,235	62,784	—	8,096	75,105	(10,442)	—	37,095	26,653
WEEHAWKEN TOWNSHIP	21110	HUDSON	18,663,686	178,449	41,000	85,949	2,419,394	2,724,752	76,291	1,131,099	—	659,531	1,866,921	(168,121)	—	1,004,648	816,527
WEEHAWKEN TWP BD OF ED	21113	HUDSON	4,359,748	41,685	9,577	20,077	477,329	548,668	17,821	264,219	—	234,570	516,610	(43,944)	8,933	216,946	181,935
WEEHAWKEN TWP HOUSING AUTHORITY	31960	HUDSON	437,340	4,182	961	2,014	76,933	84,090	1,788	26,505	—	49,188	77,481	(4,408)	—	7,232	2,824
WEST NEW YORK BD OF ED	21303	HUDSON	31,048,381	296,862	68,207	142,982	1,115,124	1,623,715	126,916	1,881,665	—	929,083	2,937,664	(312,953)	—	(606,200)	(919,153)
WEST NEW YORK HOUSING AUTHORITY	30480	HUDSON	3,350,011	32,030	7,359	15,427	167,192	222,008	13,694	203,025	—	521,270	737,989	(33,766)	—	30,801	(2,965)
WEST NEW YORK PARKING AUTHORITY	56180	HUDSON	—	—	—	—	26,316	—	—	—	—	826,049	826,049	—	—	(280,900)	(280,900)
WEST NEW YORK TOWN	21300	HUDSON	20,225,962	193,386	44,432	93,143	3,848,573	4,179,534	82,677	1,225,780	—	151,554	1,460,011	(203,868)	7,593	1,552,808	1,356,533
ALEXANDRIA TOWNSHIP	50020	HUNTERDON	734,456	7,022	1,613	3,382	49,355	61,372	3,002	44,511	—	380,783	428,296	(7,403)	13,572	(113,482)	(107,313)
ALEXANDRIA TWP BD OF ED	50023	HUNTERDON	1,610,513	15,399	3,538	7,417	301,338	327,692	6,583	97,604	—	10,780	114,967	(16,233)	—	71,119	54,886
BETH AMEL TOWNSHIP	50280	HUNTERDON	1,155,949	10,376	2,542	5,328	114,644	133,576	4,329	76,116	—	153,892	187,657	(11,685)	375	(32,243)	(30,363)
BETHLEHEM TWP BD OF ED	50293	HUNTERDON	1,255,384	12,003	2,758	5,781	113,600	134,142	5,132	76,082	—	200,823	282,037	(12,654)	—	(12,584)	(25,238)
BLOOMSBURY BOROUGH	50320	HUNTERDON	292,911	1,349	643	1,349	114,577	119,550	1,197	17,752	—	7,298	26,247	(2,952)	49	16,649	13,746
BLOOMSBURY BOROUGH BD OF ED	50323	HUNTERDON	221,970	2,122	488	1,022	90,715	80,782	907	13,452	—	53,274	67,633	(2,237)	—	(19,235)	(21,472)
CALIFON BORO BD OF ED	50483	HUNTERDON	284,842	2,532	582	1,220	17,675	22,009	1,083	16,051	—	4,740	21,874	(2,669)	—	(13,214)	(18,883)
CLINTON BOROUGH	50460	HUNTERDON	148,813	1,423	327	695	25,751	30,927	1,428	908	—	93,230	98,657	(1,500)	—	(29,103)	(27,603)
CLINTON TOWNSHIP	50600	HUNTERDON	2,687,409	25,696	5,904	12,376	119,855	163,831	10,986	162,874	—	277,316	451,176	(27,089)	—	(78,191)	(102,289)
CLINTON TOWN BD OF ED	50603	HUNTERDON	1,448,029	13,845	3,181	6,668	230,814	254,508	5,919	87,757	—	277,939	371,615	(14,595)	—	7,813	(6,782)
CLINTON TOWNSHIP	23260	HUNTERDON	3,475,193	33,227	7,634	16,004	262,427	319,292	14,205	210,612	—	345,834	570,651	(35,028)	—	(187,958)	(222,966)
CLINTON TWP BD OF ED	23263	HUNTERDON	5,321,801	50,881	11,690	24,507	1,127,429	1,214,507	21,753	322,512	—	452,743	797,008	(53,639)	—	150,028	96,389
CLINTON TWP HOUSING AUTHORITY	23260	HUNTERDON	231,810	2,216	509	1,068	70,260	77,013	348	14,049	—	—	—	—	—	25,359	23,422
DELAWARE TOWNSHIP	23380	HUNTERDON	1,483,933	14,188	3,260	6,834	82,591	106,873	6,096	89,933	—	113,339	209,338	(14,957)	—	(82,969)	(97,926)
DELAWARE TWP BD OF ED	23383	HUNTERDON	1,212,035	11,589	2,663	5,582	31,434	51,268	4,954	73,455	—	57,390	135,799	(12,217)	—	8,745	(3,472)
DELAWARE TWP MUN UTIL AUTH	55850	HUNTERDON	—	—	—	—	544	544	—	—	—	21,321	21,321	—	—	(2,822)	(2,822)
DELAWARE VALLEY REG H S DIST	40280	HUNTERDON	6,048,254	57,829	13,287	27,853	17,662	116,631	24,723	366,550	—	284,725	675,998	(60,963)	—	(78,947)	(139,910)
EAST AMWELL TOWNSHIP	50800	HUNTERDON	1,055,260	10,376	2,396	5,328	63,644	81,068	65,771	118,285	—	158,061	178,289	(10,989)	—	(42,447)	(41,266)
EAST AMWELL TOWNSHIP BD OF ED	50803	HUNTERDON	1,500,774	14,349	3,297	6,811	127,604	152,161	6,135	90,553	—	65,540	262,628	(15,127)	—	(15,774)	(17,704)
FLEMINGTON BOROUGH	22320	HUNTERDON	2,100,294	20,082	4,614	9,672	89,132	123,500	8,585	127,287	—	32,416	168,288	(21,170)	—	156,532	135,362
FLEMINGTON RARITAN BD OF ED	40270	HUNTERDON	6,798,988	65,007	14,936	31,310	589,619	700,872	27,792	412,408	—	47,829	487,669	(68,531)	—	148,705	80,174
FRANKLIN TOWNSHIP (HUNTERDON)	51090	HUNTERDON	804,075	7,688	1,766	3,703	113,847	127,004	3,287	48,730	—	289,161	341,178	(8,105)	—	(13,774)	(21,879)
FRANKLIN TWP BD OF ED (HUNTERDON)	51093	HUNTERDON	1,008,862	9,644	2,216	4,645	166,859	183,364	4,123	61,129	—	138,156	191,408	(10,167)	—	144,166	133,999
FRENCHTOWN BOROUGH	51150	HUNTERDON	512,594	4,901	1,126	2,361	93,570	101,958	3,065	31,065	—	320,654	353,814	(5,187)	12,375	(114,977)	(107,769)
FRENCHTOWN BOROUGH BD OF ED	51153	HUNTERDON	519,205	4,964	1,141	2,391	143,293	151,789	2,122	31,466	—	27,542	61,130	(5,233)	—	24,863	19,629
GLEN GARDNER BOROUGH	51180	HUNTERDON	445,815	4,263	979	2,053	4,627	11,922	1,822	27,018	—	100,867	129,707	(4,494)	—	(18,536)	(17,042)
HAMPTON BOROUGH	51330	HUNTERDON	668,056	6,387	1,468	3,076	186,930	217,861	2,731	40,487	—	138,593	179,811	(6,734)	—	49,369	42,635
HAMPTON BOROUGH BD OF ED	51333	HUNTERDON	364,316	3,423	800	1,678	27,643	33,284	1,489	22,549	—	49,551	73,119	(3,672)	—	(33,139)	(36,811)
HIGH BRIDGE BOROUGH	51450	HUNTERDON	925,897	8,853	2,034	4,264	142,457	157,608	3,785	56,113	—	229,325	289,223	(9,333)	1,482	(17,698)	(16,216)
HIGH BRIDGE BOROUGH BD OF ED	51453	HUNTERDON	661,608	6,307	1,453	3,047	69,304	80,130	2,704	40,096	—	209,263	252,063	(6,669)	—	(106,941)	(106,941)
HOLLAND TOWNSHIP	23250	HUNTERDON	1,496,818	14,312	3,288	6,893	118,352	142,845	6,119	90,714	—	102,682	217,515	(15,087)	—	(48,907)	(48,907)
HOLLAND TWP BD OF ED	23253	HUNTERDON	2,134,833	20,412	4,690	9,931	143,822	178,755	8,727	129,380	—	257,181	395,288	(21,518)	2,961	(26,793)	(45,360)
HUNTERDON CENTRAL HIGH SCHOOL	40390	HUNTERDON	14,604,306	139,641	32,094	67,257	124,975	242,994	18,967	85,114	—	639,710	1,584,524	(147,209)	—	(332,560)	(465,560)
HUNTERDON CO BOARD SOCIAL SER	10181	HUNTERDON	2,216,004	21,188	4,668	10,205	249,057	285,318	9,058	134,299	—	303,374	446,731	(22,336)	—	(101,689)	(124,025)
HUNTERDON CO EDUC SRVCS COMM	30300	HUNTERDON	11,910,248	113,877	26,164	54,848	658,374	853,263	48,685	721,812	—	741,510	1,512,007	(120,500)	—	10,326	(109,724)
HUNTERDON CO SOIL CONSERV DIST	32360	HUNTERDON	409,716	3,917	900	1,887	16,847	23,551	1,675	24,831	—	15,301	41,807	(4,300)	—	(3,540)	(7,670)
HUNTERDON COUNTY	10180	HUNTERDON	42,374,811	405,178	93,089	196,142	1,226,502	1,919,891	173,215	2,568,095	—	659,348	3,400,656	(427,118)	88,916	6,570	(331,832)
HUNTERDON COUNTY VOCATIONAL	35140	HUNTERDON	1,174,755	11,232	2,581	5,410	46,066	65,289	4,802	71,195	—	119,317	195,314	(11,841)	—	(18,263)	(6,242)
KINGWOOD TOWNSHIP	22340	HUNTERDON	1,481,538</														

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS**  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)	
ACHEVERS EARLY COLLEGE PREP	57800	MERCER	2,311,495	22,100	5,078	10,644	1,695,252	1,733,074	9,448	140,081	—	149,529	(23,298)	—	623,931	600,633	
EAST WINDSOR MUN UTIL AUTHORITY	55470	MERCER	4,059,639	38,815	8,818	18,695	353,226	419,654	16,594	246,031	—	200,287	(40,919)	—	121,679	80,760	
EAST WINDSOR REG SCHOOL DIST	40310	MERCER	17,576,475	168,054	38,812	80,942	1,373,253	1,660,861	71,847	1,065,210	1,316,671	2,453,728	(171,162)	—	183,220	6,058	
EAST WINDSOR TOWNSHIP	50860	MERCER	6,622,210	63,317	14,548	30,496	360,011	468,372	27,069	401,334	510,287	938,690	(66,749)	—	(192,719)	(259,468)	
EMILY FISHER CHARTER SCHOOL	35530	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
EWING LAWRENCE SEWERAGE AUTH	30320	MERCER	7,608,352	72,746	16,714	35,097	572,208	604,454	31,101	461,099	—	524,892	1,017,182	—	(83,812)	(160,501)	
EWING TOWNSHIP	21740	MERCER	14,812,804	139,717	32,101	67,204	129,130	368,242	59,732	885,599	1,385,321	2,330,652	(147,290)	15,307	(303,870)	(435,853)	
EWING TOWNSHIP BD OF ED	21743	MERCER	14,834,698	141,839	32,589	68,316	559,471	802,215	60,639	899,046	300,292	1,259,977	(149,527)	—	374,574	225,047	
FOUNDATION ACADEMY CHARTER SCHL	46900	MERCER	6,567,156	62,790	14,227	30,243	2,045,223	2,152,683	26,844	397,998	1,187,712	543,554	(66,194)	—	892,497	826,303	
HAMILTON TOWNSHIP (MERCER)	21070	MERCER	51,097,835	488,561	112,252	235,312	1,384,637	2,220,762	208,872	3,096,748	1,363,183	4,668,803	(516,423)	(14,581)	558,115	28,492	
HAMILTON TWP BD OF ED (MERCER)	21073	MERCER	42,310,828	404,546	92,948	194,847	1,198,575	1,890,916	172,953	2,564,218	131,991	2,869,162	(426,473)	(9,524)	27,588	(458,409)	
HAMILTON TWP FIRE DISTRICT 2	30530	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 3	30820	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 4	56020	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 5	56040	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 6	55330	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 7	30910	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 8	32940	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HAMILTON TWP FIRE DISTRICT 9	31410	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
HIGHTSTOWN BORO HOUSING AUTH	31180	MERCER	454,062	4,341	997	2,091	5,348	12,777	1,856	27,518	4,708	34,082	(4,577)	—	13,610	9,033	
HIGHTSTOWN BOROUGH	51470	MERCER	3,057,555	27,246	16,714	14,098	372,238	422,238	188,209	185,301	604,298	802,088	(30,889)	24,444	(69,671)	(65,975)	
HOPEWELL BOROUGH	23600	MERCER	955,266	9,134	2,099	4,309	42,015	57,647	3,905	57,893	230,156	291,954	(8,929)	—	(87,295)	(66,914)	
HOPEWELL TOWNSHIP (MERCER)	51560	MERCER	7,957,357	76,083	17,481	36,645	204,864	335,073	32,527	482,250	579,415	1,094,192	(80,206)	431	(10,832)	(96,870)	
HOPEWELL TWP FIRE DISTRICT 1	35260	MERCER	307,097	2,936	675	1,414	9,667	1,255	1,255	4,718	24,584	3,095	7,220	—	3,323	7,448	
HOPEWELL VALLEY REG SCH DIST	40320	MERCER	16,548,772	158,228	36,354	76,209	230,722	501,513	67,646	1,002,927	385,538	1,456,111	(166,804)	42,804	110,753	(13,247)	
INTERNAT ACAD OF TRENTON CIS	55470	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
INTERNATIONAL CHARTER SCHOOL	35690	MERCER	398,965	3,815	876	1,837	18,569	25,097	1,631	24,179	80,007	105,817	(4,021)	—	9,934	5,913	
LAWRENCE TOWNSHIP (MERCER)	21420	MERCER	13,567,588	129,724	29,805	62,481	1,263,219	1,485,229	55,460	822,254	420,744	1,298,458	(136,755)	12,691	268,686	144,622	
LAWRENCE TWP BD OF ED (MERCER)	21423	MERCER	16,278,392	156,642	35,760	74,964	601,223	867,589	66,541	986,540	3,799,680	1,432,689	(164,078)	—	179,964	15,886	
MERCER CO BD OF SOCIAL SERVICE	10171	MERCER	58,183,839	556,312	127,818	287,944	680,568	1,632,642	237,837	3,526,190	1,599,142	5,363,169	(586,465)	—	(824,063)	(1,410,558)	
MERCER COUNTY COLLEGE	55530	MERCER	17,538,769	167,703	36,531	80,773	39,753	326,763	71,697	1,062,965	2,216,160	3,350,842	(175,792)	—	(1,194,328)	(1,311,239)	
MERCER CO IMPROVEMENT AUTHORITY	31370	MERCER	2,709,774	25,909	5,953	12,479	190,828	235,169	11,077	164,224	410,615	585,816	(27,313)	—	(191,103)	(218,416)	
MERCER CO SOIL CONSERVYN DIST	33060	MERCER	358,824	3,431	816	1,652	11,467	17,671	816	21,746	8,616	24,029	9,057	—	5,440	5,440	
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,246,652	126,655	29,100	61,003	195,439	412,197	54,148	802,804	1,663,436	2,520,388	(133,520)	—	(988,385)	(1,121,905)	
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	3,843,705	36,751	8,444	17,701	387,497	450,393	15,712	232,945	455,473	704,130	(38,743)	—	(181,317)	(220,060)	
MERCER COUNTY	10175	MERCER	18,959,376	180,320	41,430	89,650	1,525,338	1,834,391	114,259	1,142,959	4,162,664	1,636,714	(190,093)	14,263	(397,053)	(371,623)	
MERCER COUNTY	10170	MERCER	97,580,901	932,999	214,366	449,373	180,796	1,777,524	386,879	5,913,821	7,873,715	14,186,415	(963,595)	221,417	(1,996,099)	(2,758,250)	
MERCER CO VECAL CONSERVYN DIST	33060	MERCER	358,824	3,431	816	1,652	11,467	17,671	816	21,746	8,616	24,029	9,057	—	5,440	5,440	
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,246,652	126,655	29,100	61,003	195,439	412,197	54,148	802,804	1,663,436	2,520,388	(133,520)	—	(988,385)	(1,121,905)	
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	3,843,705	36,751	8,444	17,701	387,497	450,393	15,712	232,945	455,473	704,130	(38,743)	—	(181,317)	(220,060)	
MERCER COUNTY	10175	MERCER	18,959,376	180,320	41,430	89,650	1,525,338	1,834,391	114,259	1,142,959	4,162,664	1,636,714	(190,093)	14,263	(397,053)	(371,623)	
MERCER COUNTY	10170	MERCER	97,580,901	932,999	214,366	449,373	180,796	1,777,524	386,879	5,913,821	7,873,715	14,186,415	(963,595)	221,417	(1,996,099)	(2,758,250)	
MERCER CO VECAL CONSERVYN DIST	33060	MERCER	358,824	3,431	816	1,652	11,467	17,671	816	21,746	8,616	24,029	9,057	—	5,440	5,440	
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,246,652	126,655	29,100	61,003	195,439	412,197	54,148	802,804	1,663,436	2,520,388	(133,520)	—	(988,385)	(1,121,905)	
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	3,843,705	36,751	8,444	17,701	387,497	450,393	15,712	232,945	455,473	704,130	(38,743)	—	(181,317)	(220,060)	
MERCER COUNTY	10175	MERCER	18,959,376	180,320	41,430	89,650	1,525,338	1,834,391	114,259	1,142,959	4,162,664	1,636,714	(190,093)	14,263	(397,053)	(371,623)	
MERCER COUNTY	10170	MERCER	97,580,901	932,999	214,366	449,373	180,796	1,777,524	386,879	5,913,821	7,873,715	14,186,415	(963,595)	221,417	(1,996,099)	(2,758,250)	
MERCER CO VECAL CONSERVYN DIST	33060	MERCER	358,824	3,431	816	1,652	11,467	17,671	816	21,746	8,616	24,029	9,057	—	5,440	5,440	
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,246,652	126,655	29,100	61,003	195,439	412,197	54,148	802,804	1,663,436	2,520,388	(133,520)	—	(988,385)	(1,121,905)	
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	3,843,705	36,751	8,444	17,701	387,497	450,393	15,712	232,945	455,473	704,130	(38,743)	—	(181,317)	(220,060)	
MERCER COUNTY	10175	MERCER	18,959,376	180,320	41,430	89,650	1,525,338	1,834,391	114,259	1,142,959	4,162,664	1,636,714	(190,093)	14,263	(397,053)	(371,623)	
MERCER COUNTY	10170	MERCER	97,580,901	932,999	214,366	449,373	180,796	1,777,524	386,879	5,913,821	7,873,715	14,186,415	(963,595)	221,417	(1,996,099)	(2,758,250)	
MERCER CO VECAL CONSERVYN DIST	33060	MERCER	358,824	3,431	816	1,652	11,467	17,671	816	21,746	8,616	24,029	9,057	—	5,440	5,440	
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,246,652	126,655	29,100	61,003	195,439	412,197	54,148	802,804	1,663,436	2,520,388	(133,520)	—	(988,385)	(1,121,905)	
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	3,843,705	36,751	8,444	17,701	387,497	450,393	15,712	232,945	455,473	704,130	(38,743)	—	(181,317)	(220,060)	
MERCER COUNTY	10175	MERCER	18,959,376	180,320	41,430	89,650	1,525,338	1,834,391	114,259	1,142,959	4,162,664	1,636,714	(190,093)	14,263	(397,053)	(371,623)	
MERCER COUNTY	10170	MERCER	97,580,901	932,999	214,366	449,373	180,796	1,777,524	386,879	5,913,821	7,873,715	14,186,415	(963,595)	221,417	(1,996,099)	(2,758,250)	
MERCER CO VECAL CONSERVYN DIST	33060	MERCER	358,824	3,431	816	1,652	11,467	17,671	816	21,746	8,616	24,029	9,057	—	5,440	5,440	
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,246,652	126,655	29,100	61,003	195,439	412,197	54,148	802,804	1,663,436	2,520,388	(133,520)	—</			

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM  
Schedule of Pension Amounts by Employer and Nonemployer  
As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources				Deferred inflows of resources				Pension expense (benefit)						
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
METUCHEN BORO BD OF ED	22783	MIDDLESEX	6,658,539	63,760	14,649	30,709	300,551	409,759	27,259	404,142	73,345	504,746	(67,216)	—	126,119	—	58,903
METUCHEN BOROUGH	22780	MIDDLESEX	6,587,639	62,996	14,472	30,337	762,626	870,421	26,928	399,239	—	57,334	483,501	(66,400)	40,385	—	222,905
METUCHEN PARKING AUTHORITY	56030	MIDDLESEX	—	586	135	282	1,571	2,574	251	3,715	—	8,854	12,820	(618)	—	—	(65,318)
MIDDLE BROOK REG HEALTH COMM	31480	MIDDLESEX	899,194	8,597	1,975	4,141	460,979	475,692	3,676	54,495	—	94,522	152,693	(9,063)	—	—	65,500
MIDDLESEX BD OF ED	20963	MIDDLESEX	6,077,114	58,105	13,350	27,986	501,854	601,295	24,841	368,299	—	909,524	1,302,664	(61,254)	—	—	(281,194)
MIDDLESEX BOROUGH	20960	MIDDLESEX	5,915,790	56,563	12,996	27,243	245,218	342,020	24,162	358,522	—	75,333	458,137	(59,628)	—	—	165,330
MIDDLESEX CO BD OF SOCIAL SRV	10041	MIDDLESEX	37,060,764	354,349	81,415	170,670	1,221,925	1,828,359	151,492	2,246,041	—	4,109,913	6,507,446	(373,555)	204,901	—	(976,781)
MIDDLESEX CO SERV COMM	32590	MIDDLESEX	13,615,218	130,179	29,910	62,700	550,065	772,854	55,655	825,141	—	800,937	1,761,133	(173,235)	—	—	(207,796)
MIDDLESEX CO JT HEALTH INS FUND	35280	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MIDDLESEX CO MOSQ EXTERN COMM	10042	MIDDLESEX	2,025,517	19,367	4,450	9,328	81,883	115,028	8,280	122,755	—	209,777	340,812	(20,416)	—	—	(112,658)
MIDDLESEX CO MUN JT INS FUND	34490	MIDDLESEX	488,210	4,668	1,072	2,248	7,988	11,996	29,588	—	299,640	331,224	(4,921)	—	—	—	(117,305)
MIDDLESEX CO UTILITIES AUTH	30560	MIDDLESEX	33,359,490	318,960	73,264	153,825	2,646,481	3,192,330	136,363	2,021,728	—	2,158,091	336,248	—	—	—	1,512,977
MIDDLESEX CO VOCATIONAL SCHOOL	10043	MIDDLESEX	10,358,972	99,045	22,757	47,704	379,585	549,091	42,344	627,798	—	1,030,701	(104,413)	—	—	—	(35,390)
MIDDLESEX COUNTY	10040	MIDDLESEX	155,400,238	1,485,626	341,383	715,638	2,933,196	5,476,043	635,226	9,417,921	—	3,062,558	13,115,705	(1,566,359)	—	—	2,106,796
MIDDLESEX COUNTY COLLEGE	30940	MIDDLESEX	28,903,903	276,358	63,496	133,106	177,702	650,662	118,150	1,751,700	—	4,712,423	6,582,273	(291,337)	41,030	—	(1,593,963)
MIDDLESEX COUNTY IMPROV AUTH	35120	MIDDLESEX	24,425,975	233,582	53,669	112,503	—	399,753	99,862	1,480,561	—	5,862,228	7,462,651	(246,242)	26,082	—	(3,217,996)
MIDDLESEX COUNTY STEM C/S	58500	MIDDLESEX	1,907,208	18,235	4,190	8,763	1,762,582	1,793,790	7,796	115,585	—	123,381	(19,224)	—	—	—	432,005
MILLTOWN BOROUGH	22237	MIDDLESEX	4,476,637	42,802	9,834	20,615	189,877	263,038	18,299	271,303	—	318,914	608,516	(45,122)	23,681	—	(66,178)
MILLTOWN BOROUGH BD OF ED	22233	MIDDLESEX	1,850,494	17,693	4,065	8,522	303,976	334,256	112,148	7,564	—	394,434	514,146	(18,652)	—	—	(86,666)
MONROE TOWNSHIP (MIDDLESEX)	52210	MIDDLESEX	36,582,587	349,776	80,364	168,467	2,676,686	3,277,293	149,538	2,217,000	—	2,566,598	(368,735)	340	—	—	1,657,988
MONROE TWP BD OF ED (MIDDLESEX)	52213	MIDDLESEX	27,338,360	261,371	60,052	125,860	1,987,114	2,434,484	111,742	1,656,701	—	1,118,107	2,898,550	(275,620)	15,165	—	(3,438,156)
MONROE TWP FIRE DISTRICT 1	14560	MIDDLESEX	15,259	146	34	70	51	146	301	—	27,923	28,910	(154)	—	—	—	(10,867)
MONROE TWP FIRE DISTRICT 2	34510	MIDDLESEX	24,330	233	53	112	112	98	99	—	43,705	45,278	(23,857)	—	—	—	(24,102)
MONROE TWP FIRE DISTRICT 3	34870	MIDDLESEX	467,880	4,474	1,028	2,155	11,916	19,573	1,913	28,356	—	133,532	163,801	(4,716)	—	—	(34,881)
MONROE TWP MUN UT AUTH (MIDDLESEX)	30200	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NEW BRUNSWICK BD OF ED	20193	MIDDLESEX	46,440,898	444,035	102,411	213,860	4,817,769	5,577,681	189,830	2,814,517	—	791,113	3,795,465	(468,193)	—	—	1,246,151
NEW BRUNSWICK CITY	20190	MIDDLESEX	25,368,801	242,558	55,730	118,827	1,283,892	1,899,007	103,700	1,537,458	—	2,624,848	4,286,006	(256,705)	—	—	(854,270)
NEW BRUNSWICK HOUSING AUTHORITY	30250	MIDDLESEX	2,209,860	21,129	4,855	10,177	445,480	481,641	9,033	133,927	—	78,447	221,407	(22,274)	—	—	(48,187)
NEW BRUNSWICK PARKING AUTHORITY	30430	MIDDLESEX	3,373,994	32,260	7,412	15,538	—	55,210	13,792	204,478	—	1,152,724	1,370,994	(34,008)	—	—	(584,157)
NORTH BRUNSWICK BD OF ED	23333	MIDDLESEX	21,177,175	202,481	46,522	97,524	1,780,557	2,127,084	86,565	1,283,428	—	1,369,993	(213,456)	—	—	—	570,642
NORTH BRUNSWICK TOWNSHIP	23330	MIDDLESEX	14,763,390	141,347	32,476	68,079	359,926	601,828	49,629	895,929	—	1,802,650	1,767,211	(143,309)	—	—	(227,347)
OLD BRIDGE BD OF ED	51933	MIDDLESEX	21,153,019	202,250	46,469	97,412	—	346,131	86,467	1,281,964	—	1,950,296	3,318,727	(213,212)	—	—	(1,386,867)
OLD BRIDGE HOUSING AUTHORITY	42600	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
OLD BRIDGE MUNICIPAL UTIL AUTH	34340	MIDDLESEX	11,166,558	106,767	24,531	51,423	472,125	654,846	45,645	676,741	—	286,097	1,008,483	(112,554)	32,807	—	138,743
OLD BRIDGE TOWNSHIP	51930	MIDDLESEX	19,646,306	187,844	43,159	90,474	133,395	454,872	80,308	1,190,650	—	1,052,198	2,323,156	(198,025)	—	—	(197,232)
OLD BRIDGE TWP DISTRICT 1	55370	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
OLD BRIDGE TWP FIRE DISTRICT 2	55740	MIDDLESEX	293,507	2,806	645	1,352	19,775	24,578	1,200	17,788	—	172,690	191,678	(2,958)	—	—	(26,158)
OLD BRIDGE TWP FIRE DISTRICT 3	34470	MIDDLESEX	336,564	3,218	739	1,550	17,382	22,889	1,376	20,397	—	35,026	56,799	(3,392)	—	—	(30,454)
PERTH AMBOY BD OF ED	20203	MIDDLESEX	59,943,549	573,137	131,684	276,048	3,221,698	4,202,567	245,030	3,632,836	—	3,569,105	7,446,971	(604,202)	—	—	979,797
PERTH AMBOY CITY	20200	MIDDLESEX	22,932,702	219,266	50,379	105,608	102,436	477,689	93,742	1,389,820	—	2,122,095	(231,151)	189	—	—	(210,503)
PERTH AMBOY HOUSING AUTHORITY	30380	MIDDLESEX	3,260,570	31,175	7,163	15,015	3,102	56,455	13,328	197,605	—	525,812	736,745	(32,865)	—	—	(201,534)
PERTH AMBOY PORT AUTHORITY	34250	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PISCATAWAY BD OF ED ADMIN BLDG	22623	MIDDLESEX	22,784,805	217,852	50,054	104,927	243,333	616,166	93,137	1,380,857	—	3,010,147	4,484,141	(229,660)	41,799	—	(673,857)
PISCATAWAY TOWNSHIP	22620	MIDDLESEX	23,671,666	226,332	52,002	109,011	1,115,405	1,502,750	96,762	1,434,604	—	1,531,366	(238,599)	—	—	—	417,364
PLAINSBORO TOWNSHIP	52720	MIDDLESEX	10,234,857	97,490	22,483	47,132	136,925	304,396	41,836	620,264	—	914,763	1,576,863	(103,160)	13,960	—	(282,133)
PLAINSBORO TWP FIRE DISTRICT 1	51950	MIDDLESEX	167,382	1,640	369	55,307	—	369	58,040	10,584	—	10,852	24	—	—	—	(39,624)
SAYREVILLE BD OF ED, SELOVER ELM	21023	MIDDLESEX	16,864,225	161,244	37,047	77,662	950,879	1,226,832	68,936	1,022,044	—	43,195	1,134,175	(169,983)	12,412	—	(25,905)
SAYREVILLE BOROUGH	21020	MIDDLESEX	22,161,962	211,884	48,685	102,057	818,292	1,180,928	90,990	1,343,094	—	1,511,723	(223,379)	—	—	—	(33,170)
SAYREVILLE ECON & REDEV. AGENCY	42700	MIDDLESEX	175,879	1,682	386	810	37,631	40,509	719	10,659	—	943	12,321	—	—	—	9,708
SAYREVILLE HOUSING AUTHORITY	34330	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SOUTH AMBOY BD OF ED	23633	MIDDLESEX	2,537,894	24,265	5,575	11,697	73,504	115,031	10,374	153,807	—	242,737	406,918	(25,581)	—	—	(150,290)
SOUTH AMBOY CITY	23630	MIDDLESEX	4,942,793	47,259	10,858	22,762	601,396	882,265	20,205	299,554	—	328,060	647,819	(49,821)	—	—	696
SOUTH AMBOY HOUSING AUTHORITY	56360	MIDDLESEX	665,660	6,364	1,462	3,065	77,386	88,277	2,721	40,341	—	91,478	134,540	(6,709)	—	—	(6,374)
SOUTH BRUNSWICK BD OF ED	23033	MIDDLESEX	32,083,627	306,761	70,481	147,749	2,124,814	2,649,805	131,148	1,944,405	—	3,404,175	5,479,728	(323,387)	2,350	—	(776,745)
SOUTH BRUNSWICK TOWNSHIP	23030	MIDDLESEX	32,635,821	312,040	71,094	150,292	1,519,598	2,053,624	133,405	1,977,871	—	870,821	2,982,097	(328,953)	—	—	799,967
SOUTH PLAINFIELD BOROUGH	21833	MIDDLESEX	8,436,646	80,665	18,534	39,852	395,396	504,437	34,486	511,297	—	142,869	608,672	(85,037)	—	—	27,111
SOUTH PLAINFIELD TOWNSHIP	21830	MIDDLESEX	10,637,524	101,708	23,368	48,987	916,320	1,090,383	43,483	644,680	—	127,200	815,363	(107,221)	—	—	256,358
SOUTH RIVER BORO BD OF ED	20493	MIDDLESEX	4,516,171	43,180	9,921	20,798	1,374,295	1,448,194	18,461	273,699	—	5,178					

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources						Deferred inflows of resources						Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)		
AVON BY THE SEA	20610	MONMOUTH	2,530,373	24,194	5,559	11,653	73,351	141,757	10,343	153,351	72,960	236,654	(25,505)	—	2,054	—	2,054	(23,451)	
AVON BY THE SEA BORO BD OF ED	20613	MONMOUTH	386,155	3,692	848	1,778	89,918	96,236	1,578	23,403	—	102,227	(3,892)	—	9,707	—	9,707	5,815	
BELMAR BORO BD OF ED	21583	MONMOUTH	1,478,717	14,148	3,251	6,814	498,242	522,455	6,049	89,677	—	96,678	(14,915)	—	158,518	—	158,518	143,003	
BELMAR BORO BD OF ED	21580	MONMOUTH	5,516,023	52,740	12,118	25,402	624,713	714,973	22,548	334,295	—	334,295	(55,599)	—	146,225	—	146,225	90,626	
BELMAR HOUSING AUTHORITY	56290	MONMOUTH	64,385	616	141	296	3,283	4,336	263	3,902	—	3,902	(649)	—	(1,612)	—	(1,612)	(2,261)	
BRADLEY BEACH BD OF ED	20633	MONMOUTH	1,077,587	10,303	2,367	4,962	154,881	152,513	4,405	65,306	—	65,306	(10,862)	—	51,659	—	51,659	20,797	
BRADLEY BEACH BORO	20630	MONMOUTH	3,359,038	32,117	7,379	15,469	699,017	753,982	13,731	203,572	—	203,572	(33,857)	10,464	192,482	—	192,482	169,089	
BRIELLE BORO BD OF ED	20853	MONMOUTH	1,773,170	16,954	3,895	8,166	356,507	385,522	7,248	107,462	—	107,462	(17,873)	—	23,473	—	23,473	5,600	
BRIELLE BORO	20850	MONMOUTH	2,316,932	22,153	5,090	10,670	258,402	296,315	9,471	484,416	—	484,416	(23,354)	—	(50,907)	—	(50,907)	(74,261)	
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	20,507,667	196,080	45,051	94,440	673,617	1,009,188	83,829	1,242,853	—	1,242,853	(206,707)	—	(675,378)	—	(675,378)	(882,085)	
COLLEGE ACHIEVE GREATER ASBURY	57300	MONMOUTH	4,162,441	39,798	9,144	19,169	3,041,516	3,109,427	17,015	252,262	—	252,262	(47,955)	—	1,067,250	—	1,067,250	1,025,250	
COLTS NECK TOWNSHIP	23110	MONMOUTH	3,726,738	35,632	8,187	17,162	635,890	696,831	15,234	225,856	—	225,856	(33,983)	3,196	85,543	—	85,543	(43,519)	
COLTS NECK TWP BD OF ED	23113	MONMOUTH	6,035,694	57,709	13,259	27,795	132,371	231,134	24,672	365,789	—	365,789	(60,837)	—	115,480	—	115,480	54,643	
DEAL BORO BD OF ED	20293	MONMOUTH	202,896	1,940	446	934	53,305	56,625	829	12,296	—	12,296	(2,045)	—	604	—	604	(1,441)	
DEAL BORO	20290	MONMOUTH	2,773,227	26,516	6,092	12,771	313,846	359,225	11,336	168,069	—	168,069	(27,953)	—	74,514	—	74,514	48,561	
EATONTOWN BD OF ED	21483	MONMOUTH	2,899,360	25,809	5,930	12,431	300,596	344,676	11,034	163,593	—	163,593	(27,208)	—	71,966	—	71,966	44,756	
EATONTOWN BORO	21480	MONMOUTH	7,526,259	71,961	16,534	34,659	667,308	790,462	30,765	456,124	—	456,124	(75,861)	—	(94,840)	—	(94,840)	(170,701)	
EATONTOWN SEWERAGE AUTHORITY	31110	MONMOUTH	629,497	6,019	1,383	2,899	109,522	119,823	2,573	38,150	—	38,150	(6,345)	—	(34,946)	—	(34,946)	(170,701)	
ENGLISHTOWN BORO	50940	MONMOUTH	594,438	5,684	1,306	2,737	105,339	115,166	2,430	36,025	—	36,025	(5,922)	—	(32,236)	—	(32,236)	(38,226)	
FAIR HAVEN BORO	21790	MONMOUTH	2,515,481	24,051	5,526	11,584	82,699	123,860	10,282	152,448	—	152,448	(25,355)	1,492	97,739	—	97,739	73,876	
FAIR HAVEN BORO BD OF ED	21793	MONMOUTH	3,275,359	31,321	7,197	15,322	168,555	183,991	13,391	198,537	—	198,537	(33,216)	—	166,094	—	166,094	23,044	
FARMINGDALE BD OF ED	51003	MONMOUTH	517,634	4,499	1,137	2,384	219,215	227,685	2,216	31,371	—	31,371	(5,217)	—	77,838	—	77,838	72,621	
FARMINGDALE BORO	51000	MONMOUTH	433,850	4,148	953	1,998	152,609	159,708	1,773	26,293	—	26,293	(4,373)	824	(5,967)	—	(5,967)	824	
FREEHOLD BORO BD OF ED	21693	MONMOUTH	5,629,034	53,821	12,366	25,922	519,777	611,886	23,010	341,144	—	341,144	(56,738)	—	130,220	—	130,220	73,482	
FREEHOLD BORO HOUSING AUTHORITY	31700	MONMOUTH	276,005	2,639	606	1,271	11,455	15,971	1,128	16,727	—	16,727	(2,782)	—	7,323	—	7,323	4,541	
FREEHOLD BORO	21690	MONMOUTH	4,758,191	45,944	10,283	21,566	417,599	459,163	18,916	285,490	—	285,490	(47,940)	—	(153,940)	—	(153,940)	(175,800)	
FREEHOLD REG H S DISTRICT	57130	MONMOUTH	311,177,382	297,522	68,359	143,300	—	509,181	—	127,198	1,885,847	—	1,885,847	(313,649)	—	(1,531,447)	—	(1,531,447)	(1,845,095)
FREEHOLD SOIL CON DIST	32240	MONMOUTH	2,380,786	22,763	5,230	11,050	72,793	111,750	9,732	144,286	—	144,286	(23,997)	—	47,337	—	47,337	23,340	
FREEHOLD TOWNSHIP	51130	MONMOUTH	15,637,050	149,510	34,351	72,011	918,660	1,174,532	63,919	947,672	—	947,672	(157,614)	111	378,200	—	220,697	220,697	
FREEHOLD TWP BD OF ED	51133	MONMOUTH	18,319,049	175,154	40,243	84,362	56,481	356,240	74,882	1,110,213	—	1,110,213	(184,647)	—	(782,410)	—	(782,410)	(967,057)	
HAZLET TOWNSHIP	52820	MONMOUTH	4,933,099	44,776	10,269	21,566	147,588	163,156	19,143	263,816	—	263,816	(47,203)	—	(278,150)	—	(278,150)	(230,947)	
HAZLET TWP BD OF ED	52823	MONMOUTH	10,836,486	103,611	23,806	49,903	235,712	413,032	44,296	656,737	—	656,737	(109,227)	—	193,850	—	193,850	84,622	
HAZLET TWP FIRE DIST	35290	MONMOUTH	120,413	1,151	265	555	7,303	9,274	492	7,298	—	7,298	(1,214)	—	9,490	—	9,490	8,276	
HENRY HUDSON REG SCH DIST	40430	MONMOUTH	1,112,028	10,632	2,443	5,121	197,718	215,914	4,546	67,394	—	67,394	(11,618)	—	111,618	—	111,618	100,409	
HIGHLANDS BORO BD OF ED	21353	MONMOUTH	628,359	6,008	1,380	2,894	42,755	53,037	2,569	38,081	—	38,081	(6,334)	—	5,243	—	5,243	(1,091)	
HIGHLANDS BORO	21350	MONMOUTH	1,889,519	18,066	4,121	8,724	375,511	406,233	7,724	114,513	—	114,513	(19,045)	—	106,094	—	106,094	106,094	
HIGHLANDS HOUSING AUTH	53550	MONMOUTH	290,581	2,778	638	1,338	15,153	19,907	1,188	17,610	—	17,610	(2,939)	—	5,627	—	5,627	2,698	
HOLMDEL TOWNSHIP	23120	MONMOUTH	8,328,892	79,635	18,297	38,356	853,646	998,934	34,046	504,767	—	504,767	(83,951)	—	105,294	—	105,294	21,343	
HOLMDEL TOWNSHIP BD OF ED	23123	MONMOUTH	14,767,550	141,197	32,441	68,006	370,381	612,025	60,365	894,977	—	894,977	(148,500)	6,584	(205,500)	—	(205,500)	(347,766)	
HOPE ACADEMY CHARTER SCHOOL	40600	MONMOUTH	485,978	4,647	1,068	2,238	156,354	164,307	1,987	29,452	—	29,452	(4,898)	—	37,709	—	37,709	32,811	
HOWELL TOWNSHIP	22200	MONMOUTH	18,938,846	181,080	41,605	87,216	957,503	1,267,494	77,416	1,147,775	—	1,147,775	(190,894)	3,806	141,402	—	141,402	(45,886)	
HOWELL TWP BD OF ED	22223	MONMOUTH	24,212,026	231,498	53,189	111,500	13,257	409,444	—	1,467,353	—	1,467,353	(244,040)	—	(1,276,161)	—	(1,276,161)	(1,520,207)	
HOWELL TWP FIRE DISTRICT 1	35520	MONMOUTH	52,279	500	115	241	7,603	9,274	492	7,298	—	7,298	(1,214)	—	9,490	—	9,490	(29,659)	
HOWELL TWP FIRE DISTRICT 2	46500	MONMOUTH	36,641	350	80	169	—	599	—	8,888	150	2,221	(369)	—	(7,587)	—	(7,587)	(6,000)	
HOWELL TWP FIRE DISTRICT 3	34770	MONMOUTH	350,977	3,356	771	1,616	45,376	51,119	1,435	21,271	—	21,271	(5,338)	—	38,759	—	38,759	35,221	
HOWELL TWP FIRE DISTRICT 4	38500	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
INTERLAKEN BORO	23290	MONMOUTH	877,454	8,390	1,928	4,041	105,498	119,857	3,587	53,178	—	53,178	(8,844)	621	15,654	—	15,654	7,431	
KEANSBORO BOARD OF EDUCATION	20923	MONMOUTH	5,052,044	48,304	11,098	23,265	485,513	568,180	20,651	306,176	—	306,176	(50,922)	—	53,070	—	53,070	2,148	
KEANSBORO BORO HOUSING AUTH	56300	MONMOUTH	106,704	1,020	234	491	11,421	13,166	436	6,467	—	6,467	(1,076)	—	(54,241)	—	(54,241)	(55,317)	
KEANSBORO BORO	20920	MONMOUTH	4,877,238	46,633	10,714	22,460	136,714	218,521	19,937	295,582	—	295,582	(49,160)	—	(39,446)	—	(39,446)	(88,006)	
KEYPORT BORO	21610	MONMOUTH	2,857,021	27,317	6,276	13,557	375,511	406,233	11,079	173,148	—	173,148	(28,797)	—	(84,711)	—	(84,711)	(113,508)	
KEYPORT BORO BD OF ED	21613	MONMOUTH	1,059,040	29,248	6,720	14,087	108,459	158,514	12,504	185,391	—	185,391	(30,534)	—	(84,020)	—	(84,020)	(114,854)	
LAKE COMO BORO	53100	MONMOUTH	910,367	8,704	2,000	4,192	135,989	150,885	3,721	55,172	—	55,172	(9,176)	—	(98,251)	—	(98,251)	(107,427)	
LITTLE SILVER BD OF ED	23233	MONMOUTH	2,271,199	21,716	4,889	10,459	315,934	353,098	9,284	137,641	—	137,641	(22,893)	—	(36,043)	—	(36,043)	(58,936)	
LITTLE SILVER BORO	23230	MONMOUTH	3,462,665	33,108	7,607	15,946	226,900	283,561	14,154	209,852	—	209,852	(34,902)	—	17,439	—	17,439	(17,463)	
LOCH ARBOUR VILLAGE	23450	MONMOUTH	156,036	1,492	343	719	31,455	34,009	638	2,433	—	2,433	(1,573)	—	8,376	—	8,376	6,803	
LONG BRANCH BD OF ED	21133	MONMOUTH	26,996,957	258,126	59,307	124,324	1,379,454	1,821,211	110,355	1,636,131	—	1,636,131	(272,116)	18,067	449,905	—	449,905	195,556	
LONG BRANCH CITY	21130	MONMOUTH	23,225,689	222,067	51,022	106,957	2,091,360	2,471,406	94,939	1,407,576	—	1,407,576	(234,104)	—	960,362	—	960,362	726,258	
LONG BRANCH CITY HOUSING AUTH	30140	MONMOUTH	3,784,327	36,183	8,313	17,427	389,638	451,561	15,469	229,346	—	229,346	(38,144)	6,218	(162,551)	—	(162,551)	(194,477)	
LONG BRANCH SEWERAGE AUTHORITY	30340	MONMOUTH	3,208,898	30,681	7,049	14,777	113,631	166,138	13,117	194,473	—	194,473	(32,344)	—	47,425	—	47,425	15,081	
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STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
MONMOUTH CO MOSQ EXTERN COMM	10082	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MONMOUTH CO REG HLTH COMM 1	31130	MONMOUTH	1,264,390	12,089	2,778	5,823	55,055	75,745	5,188	76,627	—	583,779	665,574	(12,744)	—	(215,813)	(228,557)
MONMOUTH CO VOCATIONAL SCHOOLS	10083	MONMOUTH	6,390,085	61,097	14,038	29,427	153,340	257,902	26,121	397,267	—	693,586	1,106,974	(64,409)	2,175	(212,959)	(275,193)
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	178,832,052	1,709,864	392,858	823,545	2,560,561	5,486,828	731,008	10,837,989	—	13,916,460	25,485,457	(1,802,541)	—	(1,705,035)	(3,507,576)
MONMOUTH REGIONAL SCHOOL	40090	MONMOUTH	5,097,377	48,737	11,198	23,474	179,972	263,381	20,836	308,923	—	364,429	604,188	(51,379)	—	(103,777)	(155,156)
NEPTUNE CITY BD OF ED	21813	MONMOUTH	964,320	15,264	1,899	3,960	169,838	183,981	5,333	229,224	—	239,224	285,138	(8,712)	—	(99,257)	(107,969)
NEPTUNE CITY BOROUGH	21810	MONMOUTH	2,147,437	20,532	4,717	9,889	118,767	153,905	8,778	130,144	—	329,442	468,364	(21,645)	—	(28,035)	6,300
NEPTUNE CITY HOUSING AUTHORITY	32950	MONMOUTH	70,768	677	155	326	65,401	66,559	289	4,289	—	—	4,578	(713)	—	16,030	15,317
NEPTUNE FIRE DISTRICT 1	45900	MONMOUTH	395,020	1,819	2,312	4,631	18,148	23,940	1,615	23,940	—	3,625	29,180	(3,982)	—	11,634	7,652
NEPTUNE TOWNSHIP	21230	MONMOUTH	14,325,745	136,973	31,471	66,972	596,588	829,574	58,559	868,202	—	688,868	1,612,647	(14,397)	12,893	(33,931)	(164,805)
NEPTUNE TWP BD OF ED	21233	MONMOUTH	14,741,086	140,944	32,363	67,885	261,774	502,969	60,257	893,373	—	725,729	1,679,359	(148,583)	37,283	26,712	(55,588)
NEPTUNE TWP HOUSING AUTHORITY	30960	MONMOUTH	1,734,578	16,585	3,811	7,988	91,556	119,940	7,090	105,123	—	70,443	182,656	(17,494)	—	(43,542)	(61,026)
NEPTUNE TWP SEWERAGE AUTHORITY	31970	MONMOUTH	2,584,332	24,710	5,677	11,901	31,188	73,476	10,564	156,622	—	331,521	498,707	(26,409)	—	(225,409)	(251,458)
OCEAN GROVE BD OF FIRE COMM	31680	MONMOUTH	140,430	1,343	308	647	103,873	106,171	574	8,511	—	25,473	34,558	(1,415)	—	28,266	26,851
OCEAN GROVE SEWERAGE AUTHORITY	45700	MONMOUTH	122,082	1,167	288	562	4,604	6,601	499	7,399	—	7,149	15,047	(1,231)	—	(4,814)	(6,045)
OCEAN TOWNSHIP (MONMOUTH)	22000	MONMOUTH	12,262,591	117,246	26,938	56,471	437,534	608,189	50,126	743,166	—	678,830	1,472,122	(23,801)	—	(100,373)	(23,974)
OCEAN TWP BD OF ED (MONMOUTH)	22003	MONMOUTH	14,630,816	139,889	32,141	67,377	361,024	600,431	59,806	886,690	—	557,621	1,504,117	(147,472)	—	(158,175)	(305,647)
OCEAN TWP FIRE DISTRICT 1	34670	MONMOUTH	602,653	5,762	1,324	2,775	86,556	96,517	2,463	38,523	—	75,811	114,797	(6,074)	—	(21,243)	(27,317)
OCEAN TWP FIRE DISTRICT 2	34620	MONMOUTH	565,307	5,405	1,242	2,603	92,524	101,774	2,311	34,260	—	3,703	40,274	(5,698)	—	42,620	42,620
OCEAN TWP SEWERAGE AUTHORITY	55540	MONMOUTH	1,818,860	17,391	3,996	8,376	111,715	141,478	7,435	110,231	—	528,075	645,741	(6,338)	—	(100,427)	(118,760)
OCEANPORT BOROUGH #1	21180	MONMOUTH	1,526,599	15,827	3,354	7,211	100,335	125,940	6,249	63,034	—	93,034	156,987	(15,987)	8,119	(17,227)	(17,227)
OCEANPORT SCHOOLS	21183	MONMOUTH	1,529,471	14,624	3,360	7,043	79,663	101,690	6,252	92,693	—	99,169	158,114	(15,416)	—	(53,216)	(68,632)
RED BANK BD OF ED	21723	MONMOUTH	5,310,070	50,771	11,665	24,454	—	86,890	21,706	321,813	—	784,550	1,128,069	(53,523)	—	(273,530)	(327,063)
RED BANK BORO HOUSING AUTH	56120	MONMOUTH	323,234	3,091	710	1,489	46,111	51,401	1,321	19,589	—	10,877	31,787	(3,258)	—	(17,427)	(6,917)
RED BANK BOROUGH	21720	MONMOUTH	8,328,058	79,627	18,295	38,352	290,547	428,821	34,042	904,716	—	563,857	1,102,615	(83,943)	13,768	(143,228)	(205,796)
RED BANK CHRISTER SCHOOL	35670	MONMOUTH	972,217	8,427	1,477	3,096	209,924	232,917	4,748	43,739	—	170,311	243,798	(6,776)	—	(14,789)	(14,789)
RED BANK REGIONAL HIGH SCHOOL	40450	MONMOUTH	4,333,595	41,235	9,520	19,857	105,830	176,542	17,714	262,634	—	895,544	1,175,892	(43,681)	—	(158,278)	(199,959)
ROOSEVELT BOROUGH	52910	MONMOUTH	233,523	2,233	513	1,075	11,754	15,575	955	14,152	—	45,635	60,742	(4,354)	—	(36,019)	(38,373)
ROOSEVELT BOROUGH BD OF ED	52913	MONMOUTH	186,359	1,782	409	858	34,667	37,716	762	11,294	—	45,702	57,758	(7,878)	—	8,885	7,885
RUMSON BORO BD OF ED	21203	MONMOUTH	2,504,017	23,942	5,501	11,531	437,245	478,219	10,236	151,754	—	330,071	492,061	(25,239)	—	96,852	71,613
RUMSON BOROUGH	21200	MONMOUTH	5,980,100	54,309	12,478	26,588	439,226	532,171	34,238	457,697	—	457,697	678,254	(53,158)	1,859	(24,987)	(67,906)
REMBERT FAIR HAVEN REGIONAL H.S.	40070	MONMOUTH	2,941,801	28,127	6,463	13,547	329,990	378,127	12,025	178,286	—	66,566	257,267	(29,652)	—	(100,332)	100,332
SEA BRIGHT BORO	23590	MONMOUTH	1,412,395	13,504	3,103	6,504	122,073	145,184	5,773	85,598	—	206,346	297,716	(14,236)	—	23,395	9,159
SEA GIRT BD OF ED	21033	MONMOUTH	368,209	1,696	809	1,696	3,410	9,466	1,505	22,315	—	17,324	41,144	(3,711)	—	(16,666)	(20,377)
SEA GIRT BOROUGH	21030	MONMOUTH	2,751,726	26,310	6,045	12,672	184,318	229,345	11,248	166,766	—	355,197	533,211	(27,736)	—	2,509	(25,227)
SHORE REGIONAL H.S. DISTRICT	57270	MONMOUTH	1,875,474	17,932	4,120	8,927	170,773	201,267	11,662	172,178	—	172,178	293,506	(18,904)	3,213	(47,409)	(47,409)
SHREWSBURY BOROUGH	22630	MONMOUTH	2,565,431	24,567	5,645	11,833	241,670	283,715	10,503	155,719	—	700,157	886,379	(25,899)	(9,969)	(383,976)	(399,844)
SHREWSBURY BOROUGH BD OF ED	22633	MONMOUTH	1,404,192	13,426	3,085	6,466	223,849	246,826	5,740	85,900	—	255,939	656,779	(14,154)	—	(148,244)	(148,244)
SHREWSBURY TOWNSHIP	22090	MONMOUTH	207,470	1,984	456	955	24,763	28,158	848	12,574	—	4,066	17,488	(7,079)	—	(9,170)	(9,170)
SPRING LAKE BORO BD OF ED	21043	MONMOUTH	884,163	8,454	1,942	4,072	63,192	77,660	3,614	53,584	—	185,884	242,882	(8,912)	—	(58,673)	(67,585)
SPRING LAKE BOROUGH	21040	MONMOUTH	5,273,819	56,424	11,586	24,287	231,298	317,595	319,616	335,080	—	335,080	678,254	(53,158)	1,859	(24,987)	(67,906)
SPRING LAKE HEIGHTS BD OF ED	21773	MONMOUTH	946,208	9,047	2,079	4,357	184,738	200,221	3,898	57,344	—	22,272	98,484	(4,537)	—	42,197	42,197
SPRING LAKE HEIGHTS BOROUGH	21770	MONMOUTH	2,563,460	24,510	5,631	11,805	352,121	394,067	10,479	155,357	—	182,166	348,002	(25,838)	1,833	(79,843)	55,838
TINTON FALLS BOARD OF EDUCATION	40100	MONMOUTH	3,132,495	29,951	6,881	14,426	30,544	81,802	12,805	189,843	—	644,008	850,656	(31,574)	1,771	(211,252)	(241,055)
TINTON FALLS BOROUGH	22130	MONMOUTH	10,940,470	104,605	24,034	50,382	540,367	719,388	44,721	663,039	—	654,702	1,362,462	(110,275)	—	(109,863)	(220,138)
UNION BEACH BORO BD OF ED	53380	MONMOUTH	1,816,212	17,306	3,977	8,386	109,600	130,400	10,460	168,637	—	168,637	285,744	(40,238)	—	(17,055)	(17,055)
UNION BEACH BOROUGH	53360	MONMOUTH	3,206,275	30,659	7,044	14,765	287,198	339,663	13,106	194,314	—	—	207,420	(82,318)	—	124,911	92,593
UNION BEACH REGIONAL	40390	MONMOUTH	7,267,312	69,485	15,965	33,467	99,678	218,595	29,706	440,430	—	340,846	810,982	(73,251)	474	(146,457)	(219,234)
UPPER FREEHOLD TOWNSHIP	23710	MONMOUTH	1,194,912	11,425	2,625	5,503	104,793	124,346	4,884	72,417	—	1,054,644	431,945	(12,044)	1,497	(134,942)	(145,489)
WALL TOWNSHIP	22380	MONMOUTH	17,684,361	169,085	38,849	81,439	1,061,771	1,351,144	72,288	1,071,748	—	3,999,375	2,243,411	(178,250)	16,289	(155,356)	(6,625)
WALL TOWNSHIP BD OF ED	22383	MONMOUTH	16,687,685	159,556	36,659	76,649	913,733	1,146,437	68,214	1,011,345	—	657,031	1,736,580	(168,204)	—	(236,637)	(384,677)
WALL TOWNSHIP FIRE DISTRICT 2	44000	MONMOUTH	—	—	—	—	776	776	—	—	—	11,063	11,063	—	—	(6,679)	(6,679)
WALL TOWNSHIP FIRE DISTRICT 3	39800	MONMOUTH	688,300	3,170	1,512	3,170	151,276	162,539	2,814	41,714	—	43,430	87,958	(6,938)	—	57,150	57,150
WEST LONG BRANCH BD OF ED	53673	MONMOUTH	912,459	8,724	2,004	4,202	78,664	93,594	3,730	55,299	—	47,744	106,773	(9,197)	1,053	(40,587)	(48,731)
WEST LONG BRANCH BOROUGH	53670	MONMOUTH	2,143,102	20,491	4,708	9,869	276,064	311,132	8,760	129,881	—	10,685	149,326	(21,601)	—	29,374	7,773
WINDY HILLS HOUSING AUTHORITY	56480	MORRIS	714,049	6,827	1,569	3,288	117,397	149,081	2,919	43,274	—	67,028	113,221	(17,197)	—	33,813	26,616
BOONTON TOWN	21150	MORRIS	4,690,555	44,848	10,304	21,601	190,660	266,813	19,173	284,268	—	818,916	1,122,357	(47,279)	6,245	(383,380)	(424,414)
BOONTON TOWN BD OF ED	21153	MORRIS	6,915,045	66,117	15,191	31,845	780,320	893,473	28,266	419,081	—	447,347	(69,700)	(9,946)	—	270,235	270,235
BOONTON TOWNSHIP	50330	MORRIS	817,188	7,813	1,795	3,763	24,078	37,449	3,340	49,525	—	116,945	169,810	(11,898)	—	998	(7,239)
BOONTON TWP BD OF ED	50333	MORRIS	1,874,878	17,926	4,119	8,634	475,220	505,899	7,664	113,626	—	441,580	562,870	(18,898)	—	50,885	31,967
BUTLER BORO BD OF ED	20040	MORRIS	3,636,116	34,786	8,166	16,985	349,689	404,498	14,863	228,665	—	228,665	393,560	(39,250)	—	(115,392)	(115,392)
BUTLER BOROUGH	20040	MORRIS	9,048,924	86,519	19,879	41,671	229,314	377,383	36,989	548,404							

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
HANOVER TWP FIRE DISTRICT 3	34100	MORRIS	160,923	1,539	354	741	45,997	48,631	658	9,753	259,514	269,925	(1,622)	—	—	(6,572)	(8,294)
HARDING TOWNSHIP	21410	MORRIS	2,769,228	26,477	6,083	12,753	408,296	453,611	11,320	167,827	—	116,666	190,813	(27,912)	—	90,219	62,307
HARDING TOWNSHIP BD OF ED	21413	MORRIS	1,455,560	13,917	3,198	6,703	194,399	218,217	5,950	88,213	—	61,713	140,876	(14,671)	—	30,803	16,132
JEFFERSON TOWNSHIP	22520	MORRIS	11,765,331	112,492	25,846	54,181	745,067	937,586	48,093	713,029	—	221,281	982,403	(118,589)	13,386	(28,186)	(133,389)
JEFFERSON TOWNSHIP BD OF ED	22523	MORRIS	11,481,816	109,781	25,223	52,875	61,163	249,042	46,934	895,847	—	1,244,860	1,987,641	(115,731)	—	(320,611)	(436,342)
KINNELON BOROUGH	22510	MORRIS	3,582,588	34,255	7,870	16,459	1,072	59,696	14,645	217,126	—	598,625	830,398	(36,112)	—	(169,440)	(225,252)
KINNELON BOROUGH BD OF ED	22513	MORRIS	7,773,122	74,321	17,076	33,796	255,671	382,864	31,774	471,085	—	—	502,859	(78,349)	32,934	212,169	168,754
LINCOLN PARK BORO BD OF ED	22763	MORRIS	1,735,770	16,596	3,813	7,993	13,666	42,068	7,095	105,195	—	279,686	391,976	(17,496)	—	(105,915)	(123,411)
LINCOLN PARK BOROUGH	22760	MORRIS	5,506,432	52,649	12,097	25,538	208,021	298,125	22,509	333,713	—	48,722	404,944	(55,502)	6,074	(24,928)	(24,928)
LONG HILL TOWNSHIP	20770	MORRIS	3,347,681	32,008	7,354	15,417	144,380	199,159	13,684	202,884	—	420,223	636,791	(33,743)	209	(223,312)	(258,846)
LONG HILL TWP BD OF ED	20773	MORRIS	1,367,182	13,072	3,003	6,326	68,897	91,268	5,599	82,857	—	580,463	668,909	(13,781)	—	(173,335)	(187,116)
MADISON BORO BD OF ED	20473	MORRIS	7,212,237	68,959	15,844	33,213	107,428	225,443	29,481	437,092	—	1,720,523	2,187,096	(72,696)	—	(194,500)	(267,196)
MADISON BORO HOUSING AUTHORITY	32870	MORRIS	976,182	9,334	2,144	4,495	2,410	18,383	3,990	59,161	—	91,501	154,652	(9,839)	—	(150,044)	(199,883)
MADISON BOROUGH	20470	MORRIS	13,700,725	130,997	30,098	63,094	324,393	548,582	56,004	830,323	—	375,883	1,262,210	(138,097)	—	(369,103)	(507,200)
MADISON-CHATHAM JOINT MEETING	30090	MORRIS	916,458	8,763	2,013	4,220	77,602	92,598	3,746	55,541	—	32,370	91,657	(9,237)	—	9,395	158
MENDHAM BORO BD OF ED	21083	MORRIS	1,104,217	20,119	4,623	9,690	322,030	356,462	8,601	127,525	—	145,240	281,366	(21,209)	2,713	69,520	(61,024)
MENDHAM BOROUGH	21080	MORRIS	2,308,620	22,073	5,072	10,631	195,677	233,453	9,437	139,912	—	398,555	535,904	(23,270)	—	(92,478)	(115,748)
MENDHAM TOWNSHIP	22120	MORRIS	2,491,262	23,820	5,473	11,473	400,970	441,736	10,183	150,981	—	378,257	539,421	(25,111)	1,954	(39,069)	(62,226)
MENDHAM TOWNSHIP BD OF ED	22123	MORRIS	4,043,545	38,661	8,883	18,621	387,214	453,379	16,529	245,056	—	413,263	674,848	(40,757)	—	(23,867)	(64,624)
MINE HILL TOWNSHIP	23320	MORRIS	1,326,878	12,687	2,915	6,110	92,362	114,074	5,424	80,415	—	112,653	207,492	(13,374)	—	38,847	25,473
MINE HILL TWP BD OF ED	23323	MORRIS	636,281	1,398	2,928	6,387	75,726	93,261	3,581	61,709	—	81,709	102,871	(15,377)	—	(6,537)	(6,537)
MONTVILLE TOWNSHIP	23550	MORRIS	11,298,167	108,025	24,820	52,030	911,245	1,096,120	46,183	684,717	—	611,482	1,342,382	(113,880)	22,047	92,533	710
MONTVILLE TWP BD OF ED	23583	MORRIS	10,972,809	104,914	24,105	50,531	697,219	876,769	44,853	684,244	—	884,244	1,594,096	(110,601)	1,843	198,008	79,250
MONTVILLE TWP FD #1	49300	MORRIS	—	—	—	—	—	—	—	—	—	38,959	38,959	—	—	(14,918)	(14,918)
MONTVILLE TWP FIRE DISTRICT 3	45600	MORRIS	275,030	2,630	604	1,267	104,499	109,000	1,124	16,688	—	18,697	36,489	(2,772)	—	22,825	20,063
MORRIS CO LAND SERVICES COMM	31990	MORRIS	1,365,481	14,472	3,417	7,163	122,447	137,699	6,358	930,584	1,031,211	—	—	—	—	(281,327)	(305,905)
MORRIS CO SOIL CONSER DIST	32430	MORRIS	896,160	8,568	1,969	4,127	52,931	67,595	3,683	54,311	—	—	57,974	(9,033)	—	36,097	27,064
MORRIS CO VOCATIONAL SCH DIST	10063	MORRIS	5,213,260	49,845	11,452	24,008	116,502	201,807	21,310	315,946	—	57,434	394,690	(52,547)	—	10,904	(41,643)
MORRIS COUNTY	10060	MORRIS	124,321,447	1,188,673	273,109	572,516	1,574,517	3,608,815	508,186	7,534,413	—	8,755,511	16,798,110	(1,253,100)	237,526	(7,594,917)	(8,610,491)
MORRIS COUNTY COLLEGE	31020	MORRIS	16,766,386	360,408	86,832	77,211	138,702	413,053	68,536	1,016,115	—	351,279	1,435,930	(168,997)	—	(309,266)	(478,263)
MORRIS COUNTY HOUSING AUTHORITY	34020	MORRIS	1,910,945	18,591	4,199	8,930	24,234	33,693	1,811	115,911	—	239,947	312,969	(19,821)	31,219	(155,490)	(143,400)
MORRIS HILLS REGIONAL DISTRICT	40030	MORRIS	13,716,428	131,147	30,132	63,166	309,841	534,286	56,068	831,274	—	962,151	1,849,493	(138,255)	12,951	(32,099)	(157,403)
MORRIS PLAINS BD OF ED	21493	MORRIS	2,251,345	21,526	4,946	10,368	435,102	471,942	9,203	136,441	—	25,106	170,750	(22,692)	—	66,616	43,924
MORRIS PLAINS BOROUGH	21490	MORRIS	3,622,136	34,632	7,957	16,680	104,793	164,062	14,806	219,517	—	353,888	588,211	(36,509)	—	(87,550)	(95,259)
MORRIS SCHOOL DISTRICT	40470	MORRIS	2,242,180	21,264	4,862	10,228	1,300,524	1,664,478	90,919	1,347,971	—	108,951	1,457,841	(224,190)	90,919	347,416	123,226
MORRIS TOWNSHIP	21100	MORRIS	16,973,238	162,286	37,287	78,164	757,284	1,035,261	102,661	1,026,681	—	184,656	1,211,699	(117,082)	22,161	410,422	251,501
MORRISTOWN HOUSING AUTHORITY	90450	MORRIS	1,461,326	13,972	3,210	6,730	287,663	291,575	5,973	68,563	—	570,286	664,802	(174,290)	—	(214,566)	(229,295)
MORRISTOWN PARKING AUTHORITY	55220	MORRIS	2,113,570	20,208	4,643	9,733	66,972	101,556	8,640	128,091	—	182,698	424,019	(21,304)	—	46,155	24,851
MORRISTOWN TOWN	20270	MORRIS	13,024,194	124,528	28,612	59,978	516,894	730,012	53,239	789,322	—	360,158	1,202,719	(131,278)	—	132,750	1,472
MORRISTOWN-MORRIS JOINT LIBRARY	31140	MORRIS	2,817,042	26,935	6,188	12,973	114,034	160,130	11,515	170,725	—	78,427	260,667	(28,394)	—	3,965	(24,439)
MOUNT ARLINGTON BD OF ED	22813	MORRIS	1,133,129	10,834	2,489	5,218	115,713	134,254	4,832	68,672	—	158,961	230,265	(11,421)	—	(24,369)	(35,790)
MOUNT ARLINGTON BOROUGH	22810	MORRIS	1,860,464	17,788	4,087	8,668	151,005	181,448	7,605	112,752	—	478,949	599,306	(18,753)	—	14,498	(4,255)
MOUNT OLIVE TOWNSHIP	22660	MORRIS	15,412,122	147,360	33,857	70,975	1,058,521	1,310,713	63,000	934,041	—	18,105	1,015,146	(155,347)	—	410,262	254,915
MOUNT OLIVE TWP BD OF ED	22663	MORRIS	22,369,400	213,880	49,141	103,014	2,693,386	3,059,421	91,439	1,355,662	—	2,083	1,449,204	(225,473)	—	846,289	620,816
MOUNTAIN LAKES BORO BD OF ED	20673	MORRIS	6,185,672	59,183	13,589	28,486	—	101,218	25,285	374,878	—	879,451	1,279,614	(62,349)	—	(502,151)	(664,500)
MOUNTAIN LAKES BOROUGH	20670	MORRIS	1,929,124	16,359	3,597	7,629	47,824	70,257	7,849	116,398	—	302,754	426,974	(18,824)	1,125	(123,824)	(123,824)
NETCONG BOROUGH	52350	MORRIS	1,231,932	11,779	2,706	5,673	116,216	136,374	5,036	74,660	—	84,621	164,317	(12,417)	1,636	(16,626)	(27,407)
NETCONG BOROUGH BD OF ED	52353	MORRIS	659,917	6,310	1,450	3,039	221,254	232,053	2,698	39,994	—	89,653	132,345	(6,652)	—	92,545	85,893
PARSIPPANY TROY HILLS BD OF ED	20543	MORRIS	24,851,720	237,614	54,594	114,445	140,671	1,467,324	101,586	1,537,908	2,745,615	(250,493)	19,707	(604,773)	—	775,568	(835,559)
PARSIPPANY TROY HILLS TOWNSHIP	20540	MORRIS	40,575,534	387,954	89,136	186,856	1,498,289	2,162,235	165,860	2,450,051	—	1,765,976	4,390,887	(406,982)	104,304	(77,568)	(472,890)
PEQUIANNOCK TWP BD OF ED	22360	MORRIS	9,069,945	86,717	19,924	41,767	220,897	309,395	37,074	540,659	—	106,634	693,367	(9,149)	—	150,167	58,769
PEQUIANNOCK TWP BD OF ED	22363	MORRIS	4,878,571	46,645	10,717	22,466	—	79,828	19,842	295,662	—	528,083	841,687	(49,174)	5,626	(34,987)	(385,915)
PEQUIANNOCK, LINC PARK&FAIRFIELD	32340	MORRIS	4,348,356	41,576	9,552	20,025	241,733	312,886	17,775	263,529	—	56,033	337,337	(43,829)	—	82,421	38,592
RANDOLPH TOWNSHIP	22650	MORRIS	11,912,870	113,902	26,170	54,860	436,545	631,477	48,696	721,971	—	204,031	974,698	(120,076)	700	(131,416)	(131,416)
RANDOLPH TOWNSHIP BD OF ED	22653	MORRIS	20,184,509	192,990	44,341	92,952	335,827	666,110	110,288	1,223,268	—	1,271,688	2,577,464	(203,450)	—	(250,254)	(453,704)
RIVERDALE BOROUGH	22820	MORRIS	2,438,846	23,317	5,357	11,330	203,776	243,890	9,968	147,792	—	130,404	288,164	(24,580)	4,792	53,414	33,626
RIVERDALE BOROUGH BD OF ED	22823	MORRIS	717,311	8,658	1,676	3,903	107,908	119,645	2,932	43,472	—	78,943	125,347	(7,230)	—	11,708	4,478
ROCKAWAY BOROUGH	21000	MORRIS	2,748,724	26,281	6,038	12,658	426,083	471,060	11,236	166,584	—	310,696	488,516	(27,706)	1,505	37,388	11,187
ROCKAWAY BOROUGH BD OF ED	21003	MORRIS	1,592,338	15,235	3,498	7,333	83,737	109,793	6,509	96,503	—	200,097	303,109	(16,050)	—	(29,645)	(45,695)
ROCKAWAY TOWNSHIP	21460	MORRIS	12,895,566	122,298	28,329	59,386	796,463	1,007,476	52,713	781,527	—	1,787,477	2,621,718	(129,981)	1,218	(998,837)	(727,600



STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
BERKELEY TOWNSHIP MUNI UTIL AUT	34900	OCEAN	1,027,094	9,820	2,256	4,730	139,296	156,092	4,198	62,244	28,799	95,241	(10,352)	53,532	43,200		
BRICK TOWNSHIP	22680	OCEAN	36,471,755	348,717	80,121	167,957	723,294	1,320,079	149,085	2,210,345	1,105,224	3,464,654	(367,618)	64,669	(302,949)		
BRICK TOWNSHIP FIRE DIST 2	45100	OCEAN	26,703	255	59	123	—	437	109	1,618	27,271	28,998	(269)	(6,484)	(6,753)		
BRICK TWP BD OF ED	22683	OCEAN	31,659,291	302,704	69,549	145,795	426,325	944,373	129,413	1,918,689	1,236,677	3,284,779	(319,110)	(593,008)	(912,118)		
BRICK TWP FIRE DISTRICT 1	39810	OCEAN	13,362	128	29	62	—	219	55	810	634	1,499	(135)	36	(69)		
BRICK TWP FIRE DISTRICT NO. 3	35450	OCEAN	84,900	812	167	391	75,046	77,256	747	5,145	5,492	(855)	—	19,489	—		
BRICK TWP HOUSING AUTHORITY	31240	OCEAN	939,802	8,966	2,065	4,328	168,587	183,966	3,842	56,956	—	15,142	75,940	(9,473)	2,109	(6,534)	(13,898)
BRICK TWP JOINT BD OF FIRE COMM	34400	OCEAN	1,035,387	9,900	2,275	4,768	72,630	89,573	4,232	62,749	33,993	100,374	(10,436)	32,622	22,986		
BRICK TWP MUN UTILITIES AUTH	31510	OCEAN	17,466,022	166,998	38,369	80,433	355,303	641,103	71,395	1,058,516	1,038,358	2,168,269	(176,409)	93,597	(82,452)		
CENTRAL REGIONAL H S DIST	57100	OCEAN	10,292,181	98,406	22,610	47,397	841,584	1,009,997	42,071	623,750	1,504,580	(103,740)	11,391	273,154	180,805		
DOVER MUNICIPAL UTILITIES AUTH	31120	OCEAN	6,083,270	58,184	13,364	28,014	345,839	488,381	24,866	368,672	—	902,732	(61,316)	220	16,095	(45,011)	
DOVER TWP PARKING AUTHORITY	32300	OCEAN	386,773	3,698	850	1,781	15,444	21,773	1,581	23,440	—	281,614	306,635	(3,898)	—	(156,959)	(160,857)
EAGLESWOOD TOWNSHIP	50783	OCEAN	699,473	6,888	1,537	3,221	140,639	152,085	2,859	42,391	3,572	48,822	(7,050)	329	50,615	43,894	
EAGLESWOOD TWP BD OF ED	50783	OCEAN	346,697	3,315	762	1,597	131,566	137,240	1,417	21,011	197,189	219,617	(3,495)	14,594	11,099		
HARVEY CEDARS BOROUG	22700	OCEAN	1,718,884	16,435	3,776	7,916	141,780	169,907	7,026	104,171	127,581	238,778	(17,325)	(20,657)	(20,657)		
ISLAND HEIGHTS BORO BD OF ED	51603	OCEAN	362,823	3,469	797	1,671	9,906	14,843	1,483	21,989	44,395	67,867	(3,657)	261,599	22,502		
ISLAND HEIGHTS BOROUG	51600	OCEAN	456,869	4,368	1,004	2,104	73,889	81,365	1,868	27,688	—	128,130	157,686	(4,605)	—	(50,275)	(54,880)
JACKSON BD FIRE DISTRICT 2	34070	OCEAN	232,927	2,227	512	1,073	8,911	12,723	952	14,116	87,923	102,991	(2,348)	(9,215)	(41,563)		
JACKSON TOWNSHIP	22550	OCEAN	14,511,627	138,750	31,879	66,828	753,742	991,199	59,319	879,467	724,355	1,663,141	(146,270)	3,691	28,502	(14,077)	
JACKSON TOWNSHIP BD OF ED	22553	OCEAN	40,274,094	385,072	88,474	185,467	2,616,852	3,277,865	164,628	2,440,783	2,152,513	2,817,924	(405,943)	—	980,796	574,853	
JACKSON TOWNSHIP TOWNSHIP	55680	OCEAN	5,284,286	50,565	11,609	24,330	505,046	591,173	21,600	320,251	68,173	21,600	(53,263)	—	205,402	152,139	
JACKSON TWP FIRE DISTRICT 3	32060	OCEAN	96,669	924	212	445	1,414	2,965	395	8,559	1,341	7,585	(974)	—	3,631	—	
LACEY MUNICIPAL UTIL AUTHORITY	32180	OCEAN	3,005,322	28,734	6,602	13,839	312,496	361,671	12,284	182,130	95,741	290,155	(30,291)	97,368	(127,659)		
LACEY TOWNSHIP	23520	OCEAN	11,045,830	105,612	24,265	50,867	656,042	836,786	45,152	669,425	166,769	881,346	(69,425)	—	21,348	—	
LACEY TOWNSHIP BD OF ED	23523	OCEAN	13,316,531	127,323	29,254	61,324	80,272	298,173	54,434	807,039	520,955	1,382,068	(134,224)	61,626	(332,161)	(404,759)	
LAKEHURST BOROUG	22660	OCEAN	1,851,399	18,076	3,894	8,131	145,910	173,489	10,314	103,673	193,314	254,953	(19,948)	—	14,643	—	
LAKEHURST BOROUG BD OF ED	22663	OCEAN	1,336,675	12,780	2,936	6,156	93,676	75,548	5,464	81,008	149,048	235,520	(13,473)	1,838	(53,549)	(65,194)	
LAKEWOOD HOUSING AUTHORITY	30760	OCEAN	2,002,087	19,143	4,398	9,220	140,216	172,977	8,184	121,335	255,313	384,832	(20,180)	—	(4,357)	—	
LAKEWOOD TOWNSHIP	20090	OCEAN	30,873,109	295,187	67,822	142,175	3,373,605	3,878,789	126,199	1,871,043	644,259	2,641,501	(311,186)	—	2,444,335	2,133,149	
LAKEWOOD TWP BD OF ED	20093	OCEAN	20,532,029	196,313	45,105	94,553	1,722,628	2,058,599	83,928	1,244,329	823,567	2,151,824	(206,953)	44,687	1,215,480	1,033,214	
LAKEWOOD TWP FIRE DISTRICT 1	34560	OCEAN	1,164,741	11,866	2,559	5,364	53,654	55,223	4,751	70,580	179,604	254,953	(117,840)	—	229,691	217,861	
LAKEWOOD TWP MUN UTILS AUTH	32220	OCEAN	4,460,305	42,646	7,762	20,540	733,742	806,726	18,232	270,314	45,948	334,494	(44,958)	—	298,290	253,332	
LAVALLETTE BOROUG	20100	OCEAN	3,533,151	33,781	7,928	16,271	24,695	82,509	14,442	214,124	319,434	548,000	(35,612)	27,961	(130,227)	(130,227)	
LAVALLETTE BOROUG BD OF ED	20103	OCEAN	253,051	2,419	556	1,165	916	5,056	1,034	15,356	35,559	51,929	(2,551)	—	(19,485)	(22,036)	
LITTLE EGG HARBOR MUN UTIL AUTH	32230	OCEAN	2,810,150	26,869	6,173	12,941	201,561	247,544	11,487	170,307	78,391	260,185	(28,325)	—	28,768	443	
LITTLE EGG HARBOR TOWNSHIP	23680	OCEAN	6,904,674	66,018	15,169	31,737	1,087,759	1,267,524	418,224	418,224	622,350	1,068,027	(69,586)	11,026	(62,913)	(62,913)	
LITTLE EGG HARBOR TWP BD OF ED	23683	OCEAN	7,120,087	68,077	15,641	32,789	864,922	981,429	29,105	431,508	—	513,806	(17,167)	—	137,714	65,947	
LONG BEACH ISLAND BD OF ED	40350	OCEAN	1,330,433	12,721	2,923	6,127	230,610	252,381	5,438	80,630	96,224	182,292	(13,410)	—	5,961	—	
LONG BEACH TOWNSHIP	20120	OCEAN	10,806,022	103,319	23,739	49,763	1,515,893	692,714	44,172	1,084,871	510,203	1,209,266	(108,919)	—	145,076	36,157	
MANCHESTER TOWNSHIP	51970	OCEAN	17,884,440	170,998	39,288	82,360	2,457,873	2,750,519	73,106	1,883,874	344,844	1,502,824	(190,267)	15,766	894,397	729,896	
MANCHESTER TOWNSHIP BD OF ED	51973	OCEAN	17,750,295	169,716	38,994	81,742	1,013,690	1,304,142	68,224	1,075,744	154,499	1,302,801	(119,914)	—	395,779	218,865	
MANTOLOKING BOROUG	30010	OCEAN	1,296,057	12,302	2,847	5,969	198,564	219,772	9,298	78,547	27,481	111,326	(13,064)	—	77,830	64,796	
OCEAN ACADEMY CHARTER SCHOOL	57400	OCEAN	2,698,081	25,797	5,927	12,425	1,519,154	1,563,303	11,029	163,515	—	174,544	(27,195)	—	753,248	726,053	
OCEAN CO BD OF HEALTH	32760	OCEAN	189,143,344	181,610	41,727	87,471	1,827,105	2,137,913	77,643	1,151,139	44,927	1,273,709	(149,750)	—	301,743	110,289	
OCEAN CO BOARD OF SOC SERV	10021	OCEAN	44,223,311	422,832	97,150	203,664	428,080	1,151,716	180,771	2,880,122	5,884,317	8,745,210	(445,754)	47,736	(1,176,213)	(1,574,227)	
OCEAN CO BOARD OF COMM	10022	OCEAN	1,948,236	18,622	4,260	9,972	167,589	185,564	118,071	218,329	37,829	193,864	(19,637)	—	51,566	—	
OCEAN CO SOIL CONSRV DISTRICT	32310	OCEAN	1,589,553	15,198	3,492	7,320	379,703	405,713	6,498	96,334	23,618	126,450	(16,022)	—	14,154	—	
OCEAN CO UTILITIES AUTHORITY	31660	OCEAN	34,460,251	329,484	75,702	158,694	512,644	1,076,524	140,862	2,088,439	1,196,747	3,426,048	(347,343)	16,472	(104,350)	(435,221)	
OCEAN COUNTY	10020	OCEAN	177,814,114	1,700,131	390,622	818,857	7,034,717	9,944,327	726,847	10,776,298	2,730,927	14,233,437	(1,792,281)	25,558	1,538,357	(228,366)	
OCEAN COUNTY COLLEGE	31670	OCEAN	15,731,021	150,409	34,558	72,443	428,381	685,791	64,303	953,367	1,530,927	2,548,597	(158,561)	17,941	(617,542)	(758,162)	
OCEAN COUNTY VOCATIONAL SCHOOL	10023	OCEAN	8,880,490	84,909	19,507	40,896	545,685	607,929	538,196	27,013	27,013	601,510	(69,511)	11,177	303,676	205,276	
OCEAN GATE BD OF ED	21753	OCEAN	235,224	2,249	519	1,083	107,316	111,165	36,301	14,256	72,022	87,240	(2,371)	—	(15,182)	(17,553)	
OCEAN GATE BOROUG	21750	OCEAN	534,627	5,112	1,174	2,462	176,114	184,862	9,185	32,401	192,893	227,479	(5,389)	—	(55,530)	(40,919)	
OCEAN TOWNSHIP (OCEAN)	52490	OCEAN	4,751,341	45,429	10,438	21,881	696,923	774,671	19,422	287,952	170,877	478,251	(47,891)	4,273	155,815	112,197	
OCEAN TWP BD OF ED (OCEAN)	52493	OCEAN	2,518,832	24,083	5,533	11,600	181,572	222,788	10,296	152,652	201,185	364,133	(25,389)	3,174	(10,626)	(32,841)	
OCEAN TWP MUN UTIL AUTHORITY	32080	OCEAN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PINE BEACH BOROUG	52560	OCEAN	678,915	6,491	1,491	3,126	78,838	89,946	2,775	41,145	224,200	268,120	(8,843)	9,779	(83,402)	(80,466)	
PINELANDS REG SCHOOL DISTRICT	40510	OCEAN	7,366,918	70,437	16,184	33,926	570,542	691,089	30,114	446,467	212,159	688,740	(74,255)	—	(2,986)	(77,241)	
PILUMSTED FIRE DISTRICT # 1	47500	OCEAN	208,142	1,990	457	959	76,918	80,324	851	12,614	—	112,682	(2,098)	—	37,022	34,924	
PILUMSTED MUNICIPAL UTILITY AUTH	51200	OCEAN	—	—	—	—	—	—	—	—	121,844	121,844	—	—	(31,387)	(31,387)	
PILUMSTED TOWNSHIP	50240	OCEAN	904,309	8,668	2,144	4,664	115,987	134,661	3,687	54,262	286,366	344,988	(8,132)	—	(19,327)	(28,847)	
PILUMSTED TWP BD OF ED	52743	OCEAN	2,658,059	25,414	5,839	12,241	18,035	61,529	10,865	161,090	896,504	1,068,459	(26,792)	2,462	(257,926)	(282,256)	
POINT PLEASANT BEACH BD OF ED	20083	OCEAN	2,66														

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
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 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
BLOOMINGDALE BOROUGH	22730	PASSAIC	6,334,793	60,569	13,916	29,173	725,223	829,881	25,895	383,916	312,302	722,113	(63,852)	—	—	239,916	176,064
CLASSICAL ACAD. CHARTER SCHOOL	35900	PASSAIC	—	—	—	—	1,689	1,689	—	45,593	45,593	—	—	—	(27,837)	(27,837)	
CLIFTON CITY	20800	PASSAIC	29,045,091	277,708	63,806	133,756	922,999	1,398,269	118,727	1,760,257	463,683	2,342,667	(292,761)	9,452	(89,226)	(372,555)	
CLIFTON CITY BD OF ED	20803	PASSAIC	25,734,290	246,053	56,533	118,510	2,504,185	2,925,281	105,194	1,559,608	1,070,672	2,735,474	(259,389)	1,399	(33,583)	(291,573)	
COLLEGE ACHIEVE PATERSON C/S	57000	PASSAIC	4,743,625	45,355	10,421	21,845	3,402,907	3,480,528	—	—	306,874	(47,813)	—	23,052	1,218,376	1,181,615	
COMMUNITY CH SCHOOL OF PATERSON	48700	PASSAIC	3,024,230	28,916	6,644	13,927	469,495	515,982	—	—	1,811,589	(30,453)	—	—	204,919	174,436	
HALEDON BOROUGH	41200	PASSAIC	2,722,387	28,029	5,980	12,537	32,907	77,453	11,128	164,987	287,967	464,082	(27,440)	—	(94,970)	(122,410)	
HALEDON BOROUGH BD OF ED	51293	PASSAIC	2,337,393	22,348	5,135	10,764	243,241	281,488	9,555	141,656	182,005	333,216	(23,560)	—	(32,252)	(55,812)	
HAWTHORNE BD OF ED	22113	PASSAIC	7,569,803	72,377	16,629	34,589	218,692	342,558	30,943	458,763	436,846	538,552	(76,300)	3,759	116,524	43,983	
HAWTHORNE BOROUGH	22110	PASSAIC	7,797,333	74,553	17,129	35,908	869,548	997,138	31,873	472,552	488,722	941,147	(78,593)	—	149,337	70,744	
JOHN P HOLLAND CHARTER SCHOOL	50700	PASSAIC	2,912,530	27,848	6,398	13,413	1,057,370	1,105,379	11,905	176,512	—	188,417	—	—	564,964	555,607	
LAKELAND REGIONAL HS DIST	40370	PASSAIC	5,240,701	50,108	11,513	24,134	171,721	257,476	21,422	317,609	478,609	817,640	(52,824)	—	24,604	(28,220)	
LITTLE FALLS BD OF ED	22933	PASSAIC	2,329,092	22,269	5,117	10,726	124,151	162,263	9,521	141,153	32,334	183,008	(23,476)	—	(100,274)	(123,750)	
LITTLE FALLS TWP	22930	PASSAIC	5,402,361	51,654	11,868	24,879	802,282	890,683	22,083	327,406	32,863	382,352	(54,453)	—	321,076	266,623	
MANCHESTER UTILITIES AUTHORITY	47900	PASSAIC	20,992	201	46	97	3,036	3,380	86	1,272	849	2,207	(212)	—	580	368	
NORTH HALEDON BORO BD OF ED	23133	PASSAIC	1,918,163	8,745	12,239	24,693	446,438	463,115	4,166	61,766	220,996	296,928	(10,273)	—	702,260	62,027	
NORTH HALEDON BOROUGH	23130	PASSAIC	5,167,234	49,405	11,351	23,796	743,108	827,660	21,122	313,157	—	334,279	(52,083)	3,196	387,140	338,253	
PASSAIC ARTS & SCIENCE CHTR SCH	51100	PASSAIC	5,906,090	58,470	12,974	27,198	1,681,843	1,778,485	24,142	357,934	168,961	1,001,037	(59,531)	—	896,748	837,218	
PASSAIC BOARD OF EDUCATION	20833	PASSAIC	69,854,495	667,899	153,456	321,689	4,976,320	6,119,364	285,543	70,490	4,589,515	(704,100)	131,507	—	1,193,694	621,101	
PASSAIC CITY	20830	PASSAIC	21,435,916	204,955	47,090	98,715	299,486	605,246	67,623	1,299,108	72,155	2,109,886	(216,064)	5,278	(171,347)	(383,133)	
PASSAIC CITY HOUSING AUTHORITY	30460	PASSAIC	2,990,491	6,559	1,537	3,225	64,338	67,524	—	—	181,228	70,127	—	—	(24,122)	(24,122)	
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	61,826,663	591,142	135,821	284,720	739,113	1,750,798	252,728	3,748,961	9,047,791	13,047,480	(623,183)	152,841	(3,591,646)	(4,061,988)	
PASSAIC CO MANCHESTER REG HIGH	57240	PASSAIC	2,425,121	23,187	5,328	11,288	63,120	102,803	9,913	146,973	129,876	286,762	(24,444)	—	(38,092)	(55,812)	
PASSAIC CO REGIONAL HS DIST 1	40360	PASSAIC	4,209,985	40,253	9,248	19,388	168,208	237,097	25,143	355,143	1,086	273,438	(42,435)	—	53,313	10,878	
PASSAIC CO VOCATIONAL SCHOOL	30870	PASSAIC	18,956,771	181,251	41,644	87,298	2,500,557	2,810,750	77,489	1,148,862	369,348	1,595,699	(191,075)	—	868,600	678,985	
PASSAIC CO ED SERV COMMISSION	60030	PASSAIC	3,590,675	34,331	7,989	16,536	117,117	133,653	11,478	217,610	870,618	1,102,904	(36,192)	—	81,445	45,235	
PASSAIC COUNTY	60030	PASSAIC	41,886,846	1,358,622	311,697	653,408	741,985	3,063,822	579,988	8,598,957	7,440,344	16,819,289	(1,430,152)	3,317	(3,143,742)	(4,570,577)	
PASSAIC COUNTY COMMUNITY COLLEGE	31550	PASSAIC	11,801,007	112,833	25,924	54,345	—	193,102	48,239	715,192	1,894,448	2,647,879	(118,948)	—	(870,343)	(999,291)	
PASSAIC COUNTY IMPROVEMENT AUTH	47000	PASSAIC	—	—	—	—	56	56	—	17,062	17,062	—	—	—	(44,821)	(44,821)	
PATERSON BD OF ED	21913	PASSAIC	106,605,886	1,019,289	234,192	490,934	7,197,071	8,941,486	435,771	6,460,774	2,033,545	8,930,090	(1,074,536)	2,182	(779,252)	(293,102)	
PATERSON CHART SCH-SCIENCE/TECH	42407	PASSAIC	51,269	54,890	12,343	26,815	1,428,095	1,515,910	238,920	349,582	—	349,582	(57,370)	—	11,084	703,262	
PATERSON CITY	21910	PASSAIC	50,675,787	484,526	111,324	233,369	802,694	1,631,913	207,146	3,071,170	3,796,055	7,073,381	(510,787)	36,507	34,672	(439,608)	
PATERSON HOUSING AUTHORITY	30510	PASSAIC	4,108,512	39,292	9,028	18,925	91,384	158,629	16,798	249,054	555,206	821,058	(41,422)	6,474	(387,183)	(422,131)	
PATERSON PARKING AUTHORITY	30770	PASSAIC	1,862,437	17,807	4,091	8,577	16,524	46,999	7,813	132,872	370,183	490,668	(18,772)	—	(232,093)	(250,865)	
POMPTON LAKES BD OF ED	21393	PASSAIC	5,658,132	54,099	12,430	26,056	233,471	326,056	23,129	342,900	457,135	683,171	(57,031)	—	(137,503)	(194,534)	
POMPTON LAKES BOROUGH	21390	PASSAIC	3,940,974	38,725	8,938	17,698	116,658	134,351	11,608	232,701	446,613	685,293	(22,840)	—	(118,030)	(140,869)	
POMPTON LAKES MUN UTIL AUTH	30920	PASSAIC	2,265,029	21,668	4,978	10,435	325,185	362,264	9,263	137,331	61,048	207,642	(22,840)	—	74,741	51,901	
PROSPECT PARK BD OF ED	52773	PASSAIC	1,737,688	16,615	3,817	8,002	165,152	193,586	7,103	105,511	163,557	275,971	(17,125)	—	(13,723)	(31,208)	
PROSPECT PARK BOROUGH	52770	PASSAIC	1,027,811	9,827	2,258	4,733	158,297	175,115	4,201	62,290	44,193	146,276	(8,207)	—	(8,207)	(8,207)	
RINGWOOD BORO BD OF ED	22723	PASSAIC	4,103,985	39,239	9,016	18,899	3,756	70,910	16,776	248,719	77,105	706,688	(41,366)	—	(675,803)	(717,169)	
RINGWOOD BOROUGH	22720	PASSAIC	6,120,333	58,518	13,445	28,185	691,233	791,381	25,018	370,918	627,262	1,023,198	(81,650)	—	(89,943)	(151,833)	
TOTOWA BOROUGH	21940	PASSAIC	7,400,795	70,781	16,258	34,082	371,205	492,306	30,252	448,520	440,033	918,805	(74,596)	—	1,298	(73,328)	
TOTOWA BOROUGH BD OF ED	21943	PASSAIC	3,206,568	30,659	7,044	14,767	255,280	307,750	13,107	194,332	449,404	656,933	(32,321)	—	(67,308)	(99,629)	
TOWACO FIRE DISTRICT 2	56430	PASSAIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
WANAKEE BD OF ED	53513	PASSAIC	3,199,827	30,594	7,029	14,738	501,099	553,458	13,080	193,923	204,772	411,776	(32,253)	—	205,234	172,981	
WANAKEE BOROUGH	53510	PASSAIC	3,095,677	29,540	6,908	13,945	489,990	533,926	12,993	185,929	451,969	703,020	(30,294)	—	(34,008)	(34,008)	
WANAKEE VALLEY REG SEW AUTH	34360	PASSAIC	1,044,035	9,982	2,294	4,808	45,076	62,160	4,268	63,273	360,313	427,854	(10,523)	—	(128,031)	(138,554)	
WAYNE BOARD OF EDUCATION	22453	PASSAIC	36,356,750	347,617	79,868	167,428	1,276,106	1,871,019	148,615	2,203,375	783,262	3,135,252	(366,459)	11,716	94,197	(260,546)	
WAYNE TOWNSHIP	22450	PASSAIC	34,478,198	329,656	75,742	158,777	1,552,350	2,116,525	140,936	2,089,527	1,171,737	3,402,200	(347,524)	—	(320,817)	(668,341)	
WEST MILFORD TOWNSHIP	22710	PASSAIC	12,808,542	122,466	28,138	58,985	852,618	1,062,207	52,357	774,131	1,602,741	(129,104)	3,078	—	(104,693)	(230,719)	
WEST MILFORD TOWNSHIP BD OF ED	22713	PASSAIC	15,977,444	151,809	34,880	73,118	152,503	412,310	64,902	962,241	1,281,813	2,308,956	(160,037)	6,360	(632,411)	(785,418)	
WEST MILFORD TWP MUN UTIL AUTH	55620	PASSAIC	—	—	—	—	—	—	—	55,819	55,819	—	—	—	(48,971)	(48,971)	
WEST PATERSON BOROUGH	23340	PASSAIC	5,891,818	58,333	12,943	27,133	588,601	685,010	24,084	357,069	1,095,712	(95,387)	—	47,788	(11,999)	(11,999)	
WOODLAND PARK BD OF ED	23343	PASSAIC	2,704,876	25,862	5,942	12,456	120,690	164,950	11,057	163,927	68,966	243,950	(27,264)	—	(12,369)	(39,633)	
ALLOWAY TOWNSHIP	50060	SALEM	694,380	6,639	1,525	3,198	265,749	277,111	2,838	42,082	70,115	115,035	(6,999)	—	15,853	8,854	
ALLOWAY TWP BD OF ED	50063	SALEM	611,409	5,846	1,344	2,816	45,989	55,904	2,499	37,054	129,559	169,112	(6,153)	—	(100,292)	(100,292)	
CARNEYS POINT TOWNSHIP	22940	SALEM	2,030,209	19,411	4,460	9,349	161,903	195,123	8,299	123,039	371,727	503,065	(20,464)	3,151	(63,041)	(60,354)	
CARNEYS PT TWP SEWERAGE AUTH	55720	SALEM	818,662	7,827	1,798	3,770	57,343	70,738	3,346	49,614	4,759	57,719	(8,252)	—	16,773	8,525	
CREATIVITY COLLABORATORY C/S	58300	SALEM	231,398	2,212	508	1,066	172,419	176,205	946	14,024	—	14,970	(2,332)	—	62,020	59,688	
ELMER BOROUGH	50900	SALEM	110,356	1,055	242	508	1,240	3,045	451	6,688	168,236	175,376	(1,112)	50	(87,265)	(88,327)	
ELMSBORO TOWNSHIP	50910	SALEM	51,824	466	114	239	11,889	12,738	212	7,828	—	11,293	(5,322)	—	(5,322)	(5,322)	
ELMSBORO TOWNSHIP BD OF ED	50913	SALEM	255,880	2,447	562	1,178	65,213	69,400	1,046	15,507	58,796	75,349	(2,579)	—	7,918	5,338	
LOWER ALLOWAYS CREEK BD OF ED	23673	SALEM	414,289	3,908	910	1,908	42,900	49,679	1,693	25,108	20,685	47,486	(4,176)	—	2,285	(1,891)	
LOWER ALLOWAYS CREEK TOWNSHIP	23670	SALEM	1,778,263	17,002													

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
SALEM CO IMPROVEMENT AUTHORITY	32900	SALEM	1,240,125	11,857	2,724	5,711	54,469	74,761	5,069	75,157	—	169,666	(12,500)	—	(21,057)	(33,557)	
SALEM CO MOSQUITO COMMISSION	10152	SALEM	—	—	—	—	—	—	—	—	—	—	—	—	—		
SALEM CO SP SERVICES SCH DIST	34790	SALEM	4,652,104	44,480	10,220	21,424	152,444	228,568	19,016	281,937	—	1,723,444	(46,891)	(151,078)	(197,969)		
SALEM CO VOCATIONAL TECH SCHOOL	10153	SALEM	2,054,604	19,645	4,514	9,462	47,802	81,423	8,399	124,518	—	260,624	393,541	(20,709)	(97,049)		
SALEM COMMUNITY COLLEGE	31860	SALEM	2,221,618	21,242	4,880	10,231	459,792	496,145	9,081	134,640	—	60,699	204,420	(22,393)	149,530		
SALEM COUNTY	10150	SALEM	26,757,366	255,835	58,761	123,221	1,954,366	2,392,203	109,376	1,621,511	—	1,423,661	3,154,448	(269,701)	2,960		
UPPER PITTSBORO TOWNSHIP	23140	SALEM	281,825	2,696	619	1,298	—	4,612	1,152	17,080	—	283,483	301,715	(2,841)	(64,724)		
UPPER PITTSBORO TWP BD OF ED	23143	SALEM	901,806	4,153	266,734	281,490	—	—	3,686	54,653	—	1,734,419	231,758	(9,090)	(38,633)		
WOODSTOWN PILESGROVE REG SCH	53830	SALEM	954,237	9,124	2,096	4,394	36,134	57,823	3,901	57,823	—	339,921	401,653	(9,618)	(115,823)		
WOODSTOWN PILESGROVE REG SCH	40380	SALEM	3,769,816	36,044	8,282	17,360	424,252	485,938	15,410	228,487	—	287,621	531,498	(37,998)	355,112		
BEDMINSTER & FAR HILLS PUB LIB	34020	SOMERSET	563,839	5,562	1,263	2,689	41,858	43,412	3,297	131,466	—	169,236	(5,885)	—	(42,037)		
BEDMINSTER TOWNSHIP	23200	SOMERSET	3,328,033	31,820	7,311	15,326	130,319	184,776	13,604	201,693	—	263,121	478,418	(33,545)	11,194		
BEDMINSTER TWP BD OF ED	23203	SOMERSET	1,767,643	16,901	3,883	8,140	32,749	61,673	7,226	107,127	—	52,852	167,205	(17,817)	875		
BERNARDS TOWNSHIP	22170	SOMERSET	13,773,942	131,697	30,259	63,431	11,977	237,364	56,303	1,234,512	—	2,125,575	(138,835)	—	(451,927)		
BERNARDS TWP BD OF ED	22173	SOMERSET	156,534	156,272	36,364	76,231	434,300	705,197	67,665	803,260	—	601,656	1,672,528	(166,850)	—	(145,825)	
BERNARDS TWP SEWERAGE AUTHORITY	30930	SOMERSET	1,337,564	12,789	2,938	6,160	21,398	43,285	5,468	81,062	—	252,754	349,284	(13,452)	—	(60,394)	
BERNARDSVILLE BORO	21310	SOMERSET	6,596,818	63,074	14,492	30,379	612,806	720,751	26,966	399,795	—	496,387	923,148	(66,493)	10,545		
BOUND BROOK BORO BD OF ED	22543	SOMERSET	4,970,277	47,522	10,919	22,889	1,075,435	1,156,765	20,317	301,220	—	1,368,808	458,345	(50,098)	1,836		
BOUND BROOK BORO TOWNSHIP	22540	SOMERSET	3,944,579	37,715	8,665	18,165	776,615	841,160	16,124	239,058	—	255,182	(39,579)	—	313,776		
BRANCHBURG TOWNSHIP	22950	SOMERSET	9,022,752	86,269	19,821	41,551	428,904	576,545	36,882	546,817	—	286,115	869,814	(90,945)	—	100,529	
BRANCHBURG TWP BD OF ED	22955	SOMERSET	4,931,826	47,155	10,234	4,931,826	152,458	283,159	28,160	298,890	—	465,069	784,111	(20,032)	20,032		
BRIDGEWATER TWP	22830	SOMERSET	12,218,819	116,828	26,842	56,269	555,522	755,861	40,947	740,513	—	2,654,522	3,444,982	(123,160)	—	(1,603,837)	
BRIDGEWATER TWP REG SCH DIS	40170	SOMERSET	23,004,542	219,953	50,536	105,939	1,137,733	1,514,161	94,035	1,394,174	—	2,116,749	2,116,749	(231,875)	—	(529,790)	
CENTRAL JERSEY COLL PREP CHRTR	46600	SOMERSET	5,151,358	49,299	11,316	23,723	2,047,927	2,102,571	21,057	312,194	—	333,251	(51,923)	—	968,290		
FAR HILLS BORO	50990	SOMERSET	491,482	4,654	1,080	2,263	91,825	99,867	2,009	29,785	—	4,151	35,945	(4,954)	393		
FAR HILLS BORO TOWNSHIP	22330	SOMERSET	20,425,384	196,232	44,953	80,851	149,812	482,232	63,492	1,207,861	—	698,331	1,929,454	(208,877)	146,911		
FRANKLIN TWP BD OF ED (SOMERST)	22333	SOMERSET	33,184,720	317,289	72,900	152,820	3,945,042	4,488,051	136,648	2,011,136	—	3,734,758	5,881,542	(334,488)	95,688		
FRANKLIN TWP HOUSING AUTHORITY	31030	SOMERSET	—	—	—	—	4,746	—	—	—	—	226,466	226,466	—	(52,645)		
FRANKLIN TWP SEWERAGE AUTH	30790	SOMERSET	2,910,320	27,826	6,393	13,402	193,102	240,723	11,896	176,378	—	262,504	450,778	(29,335)	71,764		
GREEN BROOK BD OF ED	22843	SOMERSET	3,200,597	30,602	7,031	14,739	—	52,372	13,083	193,970	—	397,685	604,738	(32,260)	—	(297,819)	
GREEN BROOK TOWNSHIP	22940	SOMERSET	2,373,438	22,933	5,214	10,930	34,947	67,102	6,702	143,841	—	293,634	452,177	(23,293)	—	37,916	
HILLSBOROUGH TOWNSHIP	22960	SOMERSET	14,041,804	142,863	32,824	68,809	831,137	1,075,633	61,077	905,537	—	269,640	1,236,254	(150,606)	—	348,192	
HILLSBOROUGH TWP BD OF ED	22963	SOMERSET	22,450,539	214,656	49,319	103,388	2,170,883	2,538,246	91,771	1,360,599	—	867,808	2,320,178	(226,291)	—	399,977	
HILLSBOROUGH TWP MJA	32050	SOMERSET	2,347,700	22,447	5,157	10,811	529,575	568,172	9,597	142,281	—	72,766	224,644	(23,664)	—	197,709	
MANVILLE BORO	21700	SOMERSET	3,399,678	32,505	7,468	15,656	34,796	90,425	13,897	206,035	—	403,863	623,795	(34,267)	—	(124,741)	
MANVILLE BORO TWP BD OF ED	21703	SOMERSET	4,662,540	44,560	10,233	21,472	653,187	728,492	19,059	282,570	—	301,629	446,986	(46,986)	—	198,797	
MILLSTONE BORO	32160	SOMERSET	85,290	810	187	393	13,529	14,824	349	5,169	—	1,326	6,844	(890)	—	600	
MONTGOMERY TOWNSHIP	22240	SOMERSET	11,580,045	112,720	25,439	53,328	61,542	251,029	47,336	701,800	—	1,572,738	2,321,874	(116,721)	—	(402,911)	
MONTGOMERY TWP BD OF ED	22243	SOMERSET	19,712,045	188,472	43,303	90,777	1,570,954	1,893,506	80,577	1,194,634	—	231,100	1,506,311	(88,887)	7,698		
NORTH PLAINFIELD BD OF ED	21173	SOMERSET	9,455,833	90,410	20,773	43,545	336,366	490,094	36,652	573,064	—	429,914	1,041,630	(95,310)	—	(390,940)	
NORTH PLAINFIELD BORO	21170	SOMERSET	5,971,786	57,098	13,119	27,501	139,132	236,850	24,411	361,916	—	229,672	615,999	(60,183)	7,926		
PEAPACK & GLADSTONE BORO	22020	SOMERSET	1,156,017	11,053	2,540	5,324	65,132	84,049	4,725	70,060	—	448,118	522,903	(11,852)	—	(253,155)	
RARITAN BORO	22260	SOMERSET	3,182,986	30,433	6,992	14,658	348,105	400,188	13,011	192,903	—	90,305	296,219	(32,083)	1,557		
RARITAN VILL COMMUNITY COLLEGE	31170	SOMERSET	13,693,561	130,928	30,082	63,061	—	224,071	55,975	829,889	—	1,357,568	2,243,432	(138,204)	—	(756,215)	
ROCKY HILL BORO	52900	SOMERSET	134,968	1,290	296	622	14,769	16,977	552	8,180	—	19,055	27,787	(1,360)	—	(23,199)	
SOMERSET CO BD OF SOCIAL SRVS	10091	SOMERSET	16,592,206	156,643	36,450	75,489	1,027,426	1,505,549	67,824	1,026,724	—	753,361	1,626,774	(167,241)	—	24,734	
SOMERSET CO ED CTNL SRVC COMM	32830	SOMERSET	2,780,694	26,587	6,109	12,805	72,426	117,827	11,367	168,522	—	1,491,757	1,671,646	(28,028)	—	(503,671)	
SOMERSET CO PK COMMISSION	10098	SOMERSET	14,200,184	135,772	31,195	65,394	—	232,361	58,046	860,592	—	2,222,558	3,141,196	(143,131)	64,022		
SOMERSET CO VOCATIONAL SCHOOL	10993	SOMERSET	4,516,410	43,183	9,922	20,999	57,614	131,518	18,462	273,714	—	1,201,701	413,877	(45,223)	—	(64,193)	
SOMERSET COUNTY FINANCE OFFICE	10090	SOMERSET	109,450,574	1,046,488	240,441	504,034	344,091	2,135,054	447,399	6,633,174	—	6,895,214	13,685,787	(1,103,209)	172,235		
SOMERSET HILLS BD OF ED	21313	SOMERSET	8,177,343	78,186	17,964	37,658	729,802	893,426	33,426	495,592	—	33,822	562,830	(62,424)	—	464,686	
SOMERSET RARITAN VILL SEW AUTH	30630	SOMERSET	6,944,414	66,398	15,255	31,980	411,131	524,754	28,387	420,861	—	240,368	689,616	(69,996)	—	45,909	
SOMERSET REG ANIMAL SHELTER	31940	SOMERSET	381,723	3,650	839	1,758	65,035	71,282	1,560	23,134	—	80,198	104,892	(3,848)	—	101,900	
SOMERVILLE BD OF ED	20713	SOMERSET	8,849,647	84,614	19,441	40,754	1,536,761	1,681,570	36,175	536,327	—	544,674	1,117,176	(89,200)	—	115,363	
SOMERVILLE BORO	20710	SOMERSET	4,124,251	39,433	9,060	18,993	254,263	321,749	16,859	249,947	—	238,547	505,353	(41,570)	2,351		
SOUTH BOUND BROOK BD OF ED	53143	SOMERSET	1,514,039	14,478	3,326	6,972	250,699	275,473	6,189	91,757	—	39,653	137,899	(15,261)	—	157,330	
SOUTH BOUND BROOK BORO	53110	SOMERSET	1,264,347	12,089	2,778	5,822	62,332	83,021	5,168	76,625	—	74,119	155,912	(12,744)	—	(38,207)	
THOMAS EDISON ENERGY SMART CHRTR	52190	SOMERSET	2,193,799	20,976	4,819	10,103	892,295	928,193	8,968	132,954	—	213,311	355,233	(22,112)	—	244,851	
WARREN TOWNSHIP	53530	SOMERSET	8,287,429	79,238	18,206												

**STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS**  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources			Pension expense (benefit)							
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Proportionate share of allocable pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)				
HOPATCONG BOROUGH	51520	SUSSEX	6,399,438	61,187	14,058	29,470	96,090	200,805	26,159	387,833	179,666	593,658	(64,503)	—	(83,973)	(148,476)	
KITTATINY REGIONAL H S	57560	SUSSEX	3,017,099	28,847	6,628	13,804	35,557	85,326	12,333	182,849	—	301,508	496,690	(30,411)	2,519	(110,454)	(138,346)
LAFAYETTE BOARD OF EDUCATION	51693	SUSSEX	384,064	3,672	844	1,769	4,084	10,369	1,570	23,276	—	150,350	175,196	(3,871)	—	(40,244)	(44,115)
LAFAYETTE TOWNSHIP	51690	SUSSEX	732,332	7,002	1,609	3,372	89,272	101,255	2,994	44,382	—	110,825	158,201	(7,382)	—	(47,373)	(54,755)
LENAPE VALLEY REG H S DIST	57540	SUSSEX	2,742,904	26,226	6,026	12,631	533,698	578,581	11,212	166,232	—	64,284	241,728	(27,847)	—	128,944	101,297
MONTAGUE BD OF ED	52223	SUSSEX	1,899,110	16,158	4,172	1,090,720	1,121,796	7,763	115,094	—	53,342	—	181,199	(19,142)	—	302,414	283,272
MONTAGUE TOWNSHIP	32220	SUSSEX	826,118	7,899	1,815	3,804	163,938	177,456	3,377	50,066	—	30,056	83,459	(8,327)	—	25,656	17,329
MUSCONETONG SEWERAGE AUTHORITY	31400	SUSSEX	1,248,470	11,937	2,743	5,749	121,098	141,527	5,103	75,663	—	230,599	311,125	(12,584)	—	(57,044)	(69,628)
NEWTON BD OF ED	22063	SUSSEX	4,387,912	41,954	9,639	20,207	36,209	108,006	17,936	265,926	—	450,435	734,297	(44,228)	13,233	(138,246)	(167,241)
NEWTON TOWN	22060	SUSSEX	5,374,769	51,390	11,807	24,752	596,154	684,103	21,970	93,734	—	7,893	355,597	(54,175)	—	235,401	181,226
NEWTON TOWN HOUSING AUTHORITY	32250	SUSSEX	—	—	—	—	—	—	—	—	—	63,940	—	—	—	(70,815)	(10,887)
ODGENSBURG BD OF ED	22013	SUSSEX	713,692	6,824	1,568	3,287	45,078	56,757	2,917	43,253	—	124,067	170,237	(7,194)	—	18,051	10,877
ODGENSBURG BOROUGH	22010	SUSSEX	802,612	7,674	1,763	3,696	154,433	167,566	3,281	48,642	—	79,702	131,625	(8,090)	—	99,729	91,639
SANDYSTON TOWNSHIP	52970	SUSSEX	528,113	5,049	1,160	2,432	474	9,115	2,159	32,006	—	70,255	104,420	(5,323)	—	(23,361)	(28,684)
SANDYSTON WALPACK SCHOOL DIST	57570	SUSSEX	302,806	2,895	665	1,394	190,435	195,389	4,476	18,351	—	306,177	325,766	(3,052)	—	(108,879)	(109,931)
SPARTA BD OF ED	21933	SUSSEX	11,519,324	110,140	25,306	55,048	376,769	565,263	47,687	898,120	—	170,778	1,515,965	(116,109)	22,631	159,235	64,757
SPARTA TOWNSHIP	21930	SUSSEX	10,531,199	100,692	23,135	48,498	687,502	859,827	43,048	638,236	—	14,033	895,317	(106,149)	5,063	213,608	112,522
STANHOPE BOROUGH	53190	SUSSEX	1,714,388	16,382	3,766	7,895	65,769	93,822	7,008	103,899	—	52,100	163,007	(17,280)	1,927	(11,480)	(3,873)
STANHOPE BOROUGH BD OF ED	53193	SUSSEX	818,651	7,827	1,798	3,770	29,488	33,466	3,346	49,614	—	58,178	111,138	(8,252)	—	38,120	29,868
STILLWATER TOWNSHIP	53200	SUSSEX	1,094,927	10,469	2,405	5,042	72,631	90,547	4,476	66,357	—	4,694	75,527	(11,036)	—	36,223	25,187
STILLWATER TOWNSHIP BD OF ED	53203	SUSSEX	843,154	4,266	1,852	116,171	128,368	3,447	33,847	—	53,835	68,384	(8,499)	2,250	(12,437)	(18,261)	
SUSSEX BOROUGH	53202	SUSSEX	546,288	5,223	1,200	2,516	60,689	69,628	2,233	33,107	—	46,067	81,407	(5,506)	—	(5,705)	(11,211)
SUSSEX CO ED SERV COMM BD OF ED	32790	SUSSEX	809,028	7,326	1,777	3,726	30,490	36,420	3,307	49,031	—	335,489	387,827	(8,155)	—	(45,514)	(53,669)
SUSSEX CO MUN UTILITIES AUTH	32750	SUSSEX	7,524,601	71,945	16,530	34,652	671,307	794,434	30,758	456,023	—	126,466	613,247	(75,844)	—	236,256	160,412
SUSSEX CO SOIL CONSERVATION	32510	SUSSEX	—	—	—	—	2,477	2,477	—	—	—	114,169	114,169	—	—	(83,652)	(83,652)
SUSSEX COUNTY	10050	SUSSEX	40,441,617	386,677	88,732	186,239	1,478,491	2,140,246	165,312	2,450,936	—	3,899,798	3,899,798	(407,632)	6,137	(23,568)	(45,568)
SUSSEX COUNTY CHARTER SCHOOL	35460	SUSSEX	377,301	3,607	829	1,738	117,889	124,063	1,542	22,866	—	232,750	257,158	(3,803)	—	(30,163)	(33,966)
SUSSEX COUNTY COMM. COLLEGE	34050	SUSSEX	4,042,396	38,651	8,280	18,616	96,502	162,649	16,524	245,807	—	935,370	1,196,881	(40,745)	—	(414,309)	(455,054)
SUSSEX COUNTY VOCATIONAL	10053	SUSSEX	3,120,184	29,833	6,854	14,369	90,982	112,038	12,754	189,097	—	127,793	329,644	(31,450)	5,424	(126,380)	(129,467)
SUSSEX-WANTAGE REG SCH DIST	57550	SUSSEX	3,977,958	38,034	8,739	18,319	—	65,092	16,261	241,081	—	381,842	639,184	(40,096)	—	(50,261)	(50,261)
UNION CHARTER SCHOOL	35580	SUSSEX	575,199	5,538	1,272	3,598	215,259	225,927	35,101	35,101	—	173,541	201,910	(15,338)	—	159,949	154,111
UPPER DELAWARE SOIL CONS. DIST	58700	SUSSEX	425,094	4,064	934	1,958	392,858	399,814	1,738	25,763	—	—	27,501	(14,285)	—	96,289	82,004
VERNON TOWNSHIP	53430	SUSSEX	7,692,308	73,548	16,988	35,424	784,820	910,690	31,444	466,187	—	165,943	663,574	(77,535)	8,546	69,419	430
VERNON TOWNSHIP BD OF ED	53433	SUSSEX	10,133,707	96,891	22,262	46,667	110,114	275,934	41,423	614,146	—	927,571	1,583,140	(102,143)	—	(458,279)	(560,422)
WALLKILL VALL REG H S	57580	SUSSEX	1,307,967	12,506	2,873	6,023	36,418	57,820	5,347	79,268	—	248,373	332,988	(13,194)	—	(121,091)	(134,275)
WALLPACK TOWNSHIP	53500	SUSSEX	—	55	13	94	—	—	—	—	—	19,751	20,121	(659)	—	(5,700)	(6,359)
WANTAGE TOWNSHIP	53520	SUSSEX	2,327,759	22,256	5,114	10,720	219,659	257,749	9,515	141,072	—	228,843	379,430	(23,463)	1,832	(8,406)	(12,225)
BARACK OBAMA GREEN CHARTER H.S.	49000	UNION	712,727	6,886	1,566	3,282	97,702	109,365	2,913	43,194	—	186,835	232,942	(7,184)	—	16,841	9,657
BERKELEY HEIGHTS BD OF ED	21243	UNION	10,222,194	97,377	22,456	47,075	510,338	677,306	41,785	619,590	—	633,399	1,294,693	(103,035)	2,805	151,003	51,073
BERKELEY HEIGHTS TOWNSHIP	21240	UNION	4,545,638	43,462	9,986	20,933	2,922	77,303	18,581	275,485	—	632,231	926,297	(45,818)	—	(367,854)	(413,672)
CENTRAL JERSEY ARTS CHARTER SCH	46100	UNION	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CLARK TOWNSHIP	21540	UNION	8,134,937	77,780	17,871	37,482	461,952	595,065	33,253	493,012	—	—	526,265	(81,996)	—	233,281	151,285
CLARK TWP BD OF ED	21543	UNION	3,410,407	32,608	7,492	15,705	73,139	128,944	13,941	206,685	—	537,773	738,399	(34,375)	1,212	(291,950)	(325,113)
COLLEGE ACHIEVE CENTRAL CIS	55200	UNION	3,533,021	38,810	7,761	16,270	1,129,688	1,187,499	14,442	110,706	—	224,208	452,766	(35,611)	—	810,076	768,095
CRAWFORD TOWNSHIP	20750	UNION	10,293,048	93,475	22,612	47,401	453,574	622,002	42,075	623,803	—	507,110	1,172,988	(103,749)	—	(67,037)	(190,786)
CRAWFORD TWP OF ED	20753	UNION	10,402,278	99,459	22,852	47,904	462,823	638,821	43,821	638,821	—	1,148,191	1,821,153	(104,850)	297	(34,521)	(451,874)
CRESTHAVEN ACADEMY CHARTER SCHO	56500	UNION	1,612,647	15,419	3,543	7,426	1,162,810	1,209,198	6,592	97,733	—	69,234	173,559	(16,255)	—	384,238	367,983
ELIZABETH BD OF ED	21283	UNION	142,400,103	1,361,528	312,824	655,771	4,607,459	9,737,582	582,096	8,630,507	—	5,382,387	12,794,530	(1,435,324)	—	3,882,309	2,446,985
ELIZABETH CITY	21280	UNION	77,054,691	736,742	169,274	354,847	3,006,073	4,266,936	314,975	4,669,845	—	—	4,984,820	(776,674)	—	2,135,920	1,359,246
ELIZABETH CITY HOUSING AUTH	30410	UNION	5,901,354	56,425	12,964	27,177	146,978	242,544	24,123	357,647	—	303,148	684,918	(59,483)	—	(54,869)	(14,352)
ELIZABETH CITY PARKING AUTH	30530	UNION	1,699,476	16,249	3,733	7,826	61,103	88,911	6,947	102,996	—	368,915	476,759	(17,150)	—	(127,126)	(144,256)
ELIZABETH PUBLIC LIBRARY	21284	UNION	3,552,214	33,964	7,803	16,358	481,218	539,343	14,820	215,279	—	314,550	544,349	(35,805)	30,769	65,793	60,757
FANWOOD BOROUGH	22310	UNION	3,092,657	29,570	6,794	14,242	260,716	311,322	12,642	187,428	—	122,930	323,000	(31,172)	7,266	24,553	647
GARWOOD BOROUGH	20900	UNION	2,363,078	22,594	5,191	10,882	590,634	629,301	9,660	143,213	—	483,228	636,101	(23,819)	1,187	44,343	21,711
GARWOOD BOROUGH BD OF ED	20903	UNION	1,099,804	10,516	2,416	5,065	192,636	210,633	4,496	66,653	—	198,769	267,918	(11,085)	—	(23,419)	(34,504)
HILLSIDE BOARD OF EDUCATION	21083	UNION	12,116,449	115,849	26,617	55,798	1,227,257	1,425,521	49,528	734,309	—	908,227	1,692,964	(122,128)	—	96,686	(25,442)
HILLSIDE PUBLIC LIBRARY	21084	UNION	859,343	6,304	1,448	3,036	15,801	26,589									

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2023

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense
ROSELLE PARK BORO BD OF ED	20693	UNION	\$ 5,327,800	50,941	11,704	24,535	145,971	233,151	21,778	322,888	—	359,440	704,106	(53,702)	7,507	(65,050)	(113,145)
ROSELLE PARK BOROUGH	20690	UNION	4,442,543	40,458	9,759	279,558	351,751	18,160	269,237	—	216,854	504,251	(44,779)	6,298	(47,670)	(146,151)	
SCOTCH PLAINS FANWOOD BD OF ED	40140	UNION	17,721,912	169,444	38,931	81,612	456,400	746,387	72,441	1,074,024	—	407,341	1,553,806	(84,629)	28,222	158,748	8,342
SCOTCH PLAINS TOWNSHIP	22570	UNION	8,382,635	80,149	18,415	38,603	449,172	586,339	34,266	508,024	—	87,782	630,072	(78,493)	4,669	125,373	45,549
SPRINGFIELD TOWNSHIP (UNION)	20310	UNION	9,183,383	87,805	20,174	42,291	520,025	670,295	37,539	556,552	—	217,484	811,575	(92,564)	3,091	5,606	(83,867)
SPRINGFIELD TWP BD ED (UNION)	20313	UNION	7,009,395	67,019	15,398	32,279	121,925	239,621	28,652	424,799	—	375,873	829,324	(10,651)	—	(157,667)	(208,318)
SUMMIT BOARD OF EDUCATION	20363	UNION	16,513,280	157,888	36,276	76,046	685,746	955,956	67,501	1,000,776	—	244,814	1,313,001	(166,446)	67,757	240,546	141,857
SUMMIT CITY	20360	UNION	17,595,755	168,238	38,654	81,031	904,330	1,192,553	71,926	1,066,378	—	615,280	1,753,584	(177,357)	4,229	(429,749)	(602,877)
SUMMIT HOUSING AUTHORITY	56800	UNION	392,983	3,757	863	1,810	24,839	31,269	1,606	23,816	—	352,238	377,660	(3,961)	28,684	89,789	114,512
UNION CO BD OF SOCIAL SERVICES	10101	UNION	60,438,283	577,868	132,771	278,326	1,324,031	2,312,996	247,052	3,662,819	—	5,915,459	9,825,330	(609,189)	398,566	(718,436)	(929,059)
UNION CO EDUC SERV COMMISSION	31440	UNION	6,298,474	60,126	13,815	28,959	269,203	372,103	25,705	381,109	—	864,149	1,270,963	(83,365)	—	(146,445)	(209,830)
UNION COUNTY AUTHORITY	34420	UNION	2,430,226	23,236	5,339	11,192	361,368	401,135	9,934	147,282	—	157,216	162,126	—	—	163,099	138,603
UNION CO VOCATIONAL SCHOOLS	10103	UNION	3,054,130	29,201	6,709	14,065	309,052	359,027	12,484	188,093	—	87,567	285,144	(30,784)	7,077	116,614	92,907
UNION COUNTY	10100	UNION	129,082,391	1,234,194	283,568	594,441	1,467,903	3,580,106	527,647	7,822,946	—	15,245,112	23,595,705	(1,301,088)	309,815	(2,988,936)	(3,980,209)
UNION COUNTY COLLEGE	34040	UNION	13,625,860	130,281	29,933	62,749	—	222,963	55,698	825,786	—	3,272,483	4,153,967	(137,342)	—	(1,506,273)	(1,643,615)
UNION COUNTY IMPROVEMENT AUTH	55000	UNION	—	—	—	—	4,898	14,898	—	—	—	564,555	—	—	—	(76,458)	—
UNION COUNTY TEAMS CHARTER SCHL	45400	UNION	1,630,345	15,588	3,582	7,508	228,960	255,638	6,664	98,806	—	440,900	546,370	(16,433)	7,961	99,569	91,097
UNION TOWNSHIP (UNION)	21250	UNION	29,081,321	278,055	63,886	133,923	3,788,717	4,264,581	118,875	1,762,453	—	542,574	2,423,902	(293,126)	—	888,315	595,189
UNION TOWNSHIP LIBRARY	21254	UNION	1,582,325	15,129	3,476	7,287	7,171	33,063	6,468	95,896	—	400,781	503,145	(15,949)	5,934	(54,514)	(64,529)
UNION TWP BD OF ED (UNION)	21253	UNION	22,779,083	217,797	50,041	104,901	57,974	430,713	93,114	1,380,510	—	4,400,530	5,874,154	(229,602)	—	(1,737,752)	(1,967,354)
WESTFIELD TOWNSHIP	20410	UNION	15,045,994	143,859	33,553	61,863	292,862	372,963	19,439	1,146,486	—	911,852	2,116,941	(112,844)	2,140	(54,426)	(50,562)
WESTFIELD TWP BD OF ED	20413	UNION	10,374,652	166,124	38,169	80,013	1,081,833	1,366,139	71,022	1,052,978	—	2,037,741	3,161,741	(175,128)	17,287	34,214	(123,627)
WINFIELD TOWNSHIP	22850	UNION	200,967	1,922	441	925	18,790	22,078	821	12,179	—	29,567	42,567	(2,026)	—	7,841	5,815
WINFIELD TOWNSHIP BD OF ED	22853	UNION	6,386	3,076	1,467	6,386	216,521	227,450	2,730	40,480	—	4,109	47,319	(6,733)	—	61,098	54,365
WINDMILL TWP BD OF ED	50033	WARREN	1,870,532	17,885	4,109	8,614	201,508	232,116	7,646	113,362	—	107,673	228,681	(18,854)	—	23,245	4,391
WINDMILL TOWNSHIP	50030	WARREN	1,338,278	12,796	2,940	6,163	269,249	296,148	5,470	166,468	—	166,468	253,063	(13,489)	1,477	54,426	42,154
ALPHA BD OF ED	50073	WARREN	583,655	5,580	1,282	2,688	248,821	258,171	2,386	35,372	—	75,342	113,100	(5,883)	—	4,469	(1,414)
ALPHA BOROUGH	50070	WARREN	581,975	5,564	1,278	2,680	215,637	225,159	2,379	35,270	—	29,627	67,276	(5,866)	33,894	19,389	47,417
BELVIDERE TOWN	50240	WARREN	832,285	7,958	1,828	3,833	50,242	63,861	3,402	50,440	—	123,151	176,993	(8,389)	—	(75,998)	(84,387)
BELVIDERE TOWN BD OF ED	50243	WARREN	1,874,976	17,927	4,119	8,635	161,668	192,349	7,664	113,632	—	254,153	375,449	(18,899)	—	(60,132)	(79,031)
BLAIRSTOWN TOWNSHIP	23310	WARREN	1,455,723	13,919	3,196	6,704	112,432	136,253	5,951	89,223	—	98,995	192,873	(14,573)	—	(23,386)	(57,059)
BLAIRSTOWN TWP BD OF ED	23313	WARREN	1,081,543	10,341	2,376	4,981	15,923	33,621	4,421	65,546	—	68,314	138,281	(10,901)	—	(31,507)	(42,408)
FRANKLIN TOWNSHIP (WARREN)	51110	WARREN	563,617	5,389	1,238	2,596	—	9,223	2,304	34,158	—	176,990	213,452	(5,681)	—	(91,507)	(97,188)
FRANKLIN TWP BD OF ED (WARREN)	51113	WARREN	677,972	6,482	1,489	3,122	—	8,233	2,771	41,088	—	163,471	207,330	(6,834)	74	(146,092)	(152,852)
FRELINGHUYSEN TWP	51140	WARREN	371,720	3,554	817	1,712	3,701	9,784	1,519	22,528	—	21,681	235,728	(3,747)	—	(31,956)	(35,703)
FRELINGHUYSEN TWP BD OF ED	51143	WARREN	15,045,994	2,272	1,094	1,094	115,094	115,094	971	91,175	—	9,173	234,546	(2,395)	231	(52,724)	(50,562)
GREAT MEADOWS REGIONAL BD OF ED	35000	WARREN	1,785,568	17,072	3,923	8,223	65,389	94,607	7,299	108,213	—	408,961	524,473	(17,988)	1,851	(86,558)	(84,805)
GREENWICH TOWNSHIP (WARREN)	51250	WARREN	556,074	5,317	1,222	2,561	134,762	143,862	2,273	33,700	—	15,373	51,346	(5,605)	1,049	(11,301)	(15,857)
GREENWICH TWP BD OF ED (WARREN)	51253	WARREN	1,330,184	12,718	2,922	6,126	17,118	79,480	5,437	80,615	—	171,888	257,940	(13,408)	—	(61,773)	(75,181)
HACKETTSTOWN BD OF ED	20383	WARREN	5,811,719	55,568	12,767	26,764	819,049	914,148	23,756	352,215	—	343,976	719,947	(88,579)	—	293,494	234,915
HACKETTSTOWN MUN UTIL AUTHORITY	30980	WARREN	2,696,355	25,865	5,901	12,371	187,112	231,069	10,981	162,805	—	85,359	239,175	(37,077)	—	65,180	38,103
HACKETTSTOWN TOWN	20380	WARREN	3,932,244	32,434	7,452	15,622	270,768	326,276	13,866	205,585	—	118,621	338,072	(34,192)	—	4,695	(28,497)
HARDWICK TOWNSHIP	51360	WARREN	413,866	3,957	909	1,906	15,899	22,671	1,692	25,082	—	85,547	112,321	(4,172)	—	(10,039)	(14,211)
HARMONY TOWNSHIP	51380	WARREN	550,222	5,261	1,209	2,534	18,383	27,387	2,249	33,346	—	35,952	71,547	(5,546)	—	(19,237)	(24,783)
HARMONY TOWNSHIP BD OF ED	51383	WARREN	793,953	7,591	1,744	3,656	94,508	107,499	3,245	48,117	—	76,310	127,672	(8,203)	—	18,560	10,557
HOPE TOWNSHIP	51530	WARREN	615,495	5,885	1,352	2,854	15,801	21,872	1,516	20,420	—	114,274	152,328	(6,204)	—	51,016	8,812
HOPE TWP BD OF ED	51533	WARREN	621,434	5,942	1,365	2,862	15,801	263,996	2,540	37,662	—	226,472	266,674	(6,264)	102	11,217	5,055
INDEPENDENCE TWP	21550	WARREN	837,974	8,012	1,841	3,859	107,925	121,637	3,425	50,785	—	113,903	168,113	(8,446)	—	(30,874)	(39,320)
KNOWLTON TOWNSHIP	51670	WARREN	634,232	6,064	1,393	2,921	92,366	102,744	2,593	38,437	—	275,633	316,663	(6,393)	—	(101,233)	(107,266)
KNOWLTON TWP BD OF ED	51673	WARREN	356,125	3,405	782	1,640	1,638	7,465	1,456	21,583	—	117,964	141,003	(3,590)	—	(56,149)	(59,739)
LIBERTY TOWNSHIP	51770	WARREN	570,747	5,457	1,254	2,628	55,196	63,559	4,547	34,590	—	30,176	67,099	(5,753)	—	(16,175)	(21,928)
LOPATCONG TOWNSHIP	23480	WARREN	1,881,684	17,991	4,134	8,665	148,381	179,151	7,692	114,038	—	164,823	286,553	(18,966)	—	36,402	17,436
LOPATCONG TOWNSHIP BD OF ED	23483	WARREN	1,427,644	13,650	3,136	6,574	106,396	129,396	5,836	86,521	—	397,970	490,327	(14,390)	—	(89,733)	(104,123)
MANSFIELD TOWNSHIP (WARREN)	52000	WARREN	1,583,408	15,139	3,478	7,292	228,355	254,264	6,472	95,961	—	23,244	125,677	(15,960)	—	(57,809)	(73,769)
MANSFIELD TWP BD ED (WARREN)	52003	WARREN	1,781,189	17,030	3,913	8,203	250,495	278,641	7,281	107,948	—	10,395	125,624	(17,954)	—	122,495	104,541
NORTH WARREN REG HIGH SCHOOL	57510	WARREN	2,137,239	20,435	4,6												

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS  
**PUBLIC EMPLOYEE'S RETIREMENT SYSTEM**  
 Schedule of Pension Amounts by Employer and Nonemployer  
 As of and for the year ended June 30, 2023

Deferred outflows of resources									Deferred inflows of resources				Pension expense				
Employer	Employer number	County	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense

See accompanying notes to schedule of employer and nonemployer allocations and schedule of pension amounts by employer and nonemployer.