

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
ABSECON CITY	56600	Atlantic	\$ 1,260,300	142,830
ATLANTIC CITY	30801	Atlantic	13,397,468	1,518,335
ATLANTIC CITY	30802	Atlantic	9,072,509	1,028,187
ATLANTIC COUNTY	70100	Atlantic	11,242,240	1,274,083
ATLANTIC COUNTY	70103	Atlantic	3,998,391	453,138
BRIGANTINE CITY	50201	Atlantic	1,823,035	206,604
BRIGANTINE CITY	50202	Atlantic	1,853,612	210,070
EGG HARBOR CITY	59900	Atlantic	584,790	66,274
EGG HARBOR TOWNSHIP	58200	Atlantic	4,562,957	517,120
GALLOWAY TOWNSHIP	53800	Atlantic	2,943,412	333,577
HAMILTON TOWNSHIP (ATLANTIC)	59100	Atlantic	2,726,693	309,016
HAMMONTON TOWN	36500	Atlantic	1,417,828	160,682
LINWOOD CITY	54400	Atlantic	974,698	110,462
LONGPORT BOROUGH	38700	Atlantic	665,689	75,443
MARGATE CITY	32800	Atlantic	3,572,998	404,928
MULLICA TOWNSHIP	68900	Atlantic	562,473	63,745
NORTHFIELD CITY	45400	Atlantic	1,356,085	153,685
PLEASANTVILLE CITY	35100	Atlantic	4,829,819	547,363
SOMERS POINT CITY	33500	Atlantic	1,391,748	157,727
VENTNOR CITY	32100	Atlantic	4,313,402	488,838
ALLENDALE BOROUGH	52000	Bergen	1,093,075	123,878
ALPINE BOROUGH	46000	Bergen	1,010,887	114,564
BERGEN COUNTY	70200	Bergen	38,947,639	4,413,935
BERGENFIELD BOROUGH	29000	Bergen	3,523,876	399,361
BOGOTA BOROUGH	28900	Bergen	837,441	94,907
CARLSTADT BOROUGH	21700	Bergen	2,318,704	262,779
CLIFFSIDE PARK BOROUGH	25300	Bergen	2,611,420	295,952
CLOSTER BOROUGH	38400	Bergen	1,498,447	169,819
CRESSKILL BOROUGH	31200	Bergen	2,086,470	236,460
DEMAREST BOROUGH	37500	Bergen	993,822	112,630
DUMONT BOROUGH	27800	Bergen	2,489,153	282,096
EAST RUTHERFORD BOROUGH	22100	Bergen	3,168,471	359,083
EDGEWATER BOROUGH	44300	Bergen	2,373,353	268,972
ELMWOOD PARK BOROUGH	33100	Bergen	3,335,400	378,001
EMERSON BOROUGH	43500	Bergen	1,279,763	145,036
ENGLEWOOD CITY	27201	Bergen	5,594,431	634,017
ENGLEWOOD CITY	27202	Bergen	3,046,255	345,232
ENGLEWOOD CLIFFS BOROUGH	44100	Bergen	1,953,239	221,361
FAIR LAWN BOROUGH	32300	Bergen	4,517,111	511,924
FAIRVIEW BOROUGH	26600	Bergen	2,050,708	232,407
FORT LEE BOROUGH	42900	Bergen	6,973,083	790,259
FRANKLIN LAKES BOROUGH	43900	Bergen	1,414,493	160,304
GARFIELD CITY	35800	Bergen	3,958,788	448,649
GLEN ROCK BOROUGH	26900	Bergen	1,510,181	171,149
HACKENSACK CITY	28000	Bergen	14,167,481	1,605,600
HARRINGTON PARK BOROUGH	44500	Bergen	848,611	96,173
HASBROUCK HEIGHTS BOROUGH	30400	Bergen	2,343,710	265,613
HAWORTH BOROUGH	41500	Bergen	728,839	82,599
HILLSDALE BOROUGH	28800	Bergen	1,163,382	131,846
HO-HO-KUS BOROUGH	29900	Bergen	1,124,701	127,462
LEONIA BOROUGH	23100	Bergen	1,386,367	157,117
LITTLE FERRY BOROUGH	29500	Bergen	1,750,304	198,362

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
LODI BOROUGH	41100	Bergen	\$ 3,270,749	370,674
LYNDHURST TOWNSHIP	24800	Bergen	3,295,617	373,492
MAHWAH TOWNSHIP	30600	Bergen	4,026,975	456,377
MAYWOOD BOROUGH	37400	Bergen	1,773,937	201,040
MIDLAND PARK BOROUGH	54000	Bergen	1,110,905	125,899
MONTVALE BOROUGH	24300	Bergen	1,672,448	189,538
MOONACHIE BOROUGH	48000	Bergen	1,456,105	165,020
NEW MILFORD BOROUGH	27300	Bergen	2,100,964	238,102
NORTH ARLINGTON BOROUGH	34000	Bergen	1,977,644	224,126
NORTHTVALE BOROUGH	48400	Bergen	1,059,902	120,119
NORWOOD BOROUGH	43700	Bergen	1,074,856	121,813
OAKLAND BOROUGH	49600	Bergen	1,796,201	203,563
OLD TAPPAN BOROUGH	48900	Bergen	973,452	110,321
ORADELL BOROUGH	23200	Bergen	1,566,862	177,572
PALISADES PARK BOROUGH	35000	Bergen	2,287,491	259,241
PARAMUS BOROUGH	27400	Bergen	7,489,128	848,743
PARK RIDGE BOROUGH	43200	Bergen	1,433,979	162,513
RAMSEY BOROUGH	36800	Bergen	2,472,041	280,156
RIDGEFIELD BOROUGH	27500	Bergen	2,143,407	242,912
RIDGEFIELD PARK VILLAGE	35200	Bergen	2,075,380	235,203
RIDGEWOOD VILLAGE	32000	Bergen	5,913,930	670,226
RIVER EDGE BOROUGH	20100	Bergen	1,568,409	177,748
RIVER VALE TOWNSHIP	48300	Bergen	1,447,699	164,068
ROCHELLE PARK TOWNSHIP	42800	Bergen	1,506,560	170,738
RUTHERFORD BOROUGH	31600	Bergen	2,795,853	316,854
SADDLE BROOK TOWNSHIP	24400	Bergen	2,468,072	279,707
SADDLE RIVER BOROUGH	50400	Bergen	1,396,598	158,276
SOUTH HACKENSACK TOWNSHIP	50600	Bergen	1,235,329	140,000
TEANECK TOWNSHIP	21500	Bergen	11,602,444	1,314,905
TENAFLY BOROUGH	31400	Bergen	2,630,966	298,167
UPPER SADDLE RIVER BORO	48800	Bergen	1,409,300	159,716
WALDWICK BOROUGH	49001	Bergen	1,013,310	114,838
WALLINGTON BOROUGH	34600	Bergen	1,561,942	177,015
WASHINGTON TOWNSHIP (BERGEN)	46900	Bergen	1,404,893	159,216
WESTWOOD BOROUGH	40200	Bergen	1,718,071	194,709
WOODCLIFF LAKE BOROUGH	47000	Bergen	1,226,681	139,020
WOOD-RIDGE BOROUGH	33300	Bergen	1,916,431	217,189
WYCKOFF TOWNSHIP	47200	Bergen	1,666,470	188,861
BEVERLY CITY_MUNICIPAL BLDG	36600	Burlington	350,935	39,771
BORDENTOWN CITY	37900	Burlington	590,232	66,891
BORDENTOWN FIRE DISTRICT 1	63800	Burlington	257,404	29,172
BORDENTOWN TWP	52200	Burlington	1,396,864	158,307
BORDENTOWN TWP FIRE DISTRICT 2	63700	Burlington	529,796	60,042
BURLINGTON CITY	41300	Burlington	1,688,876	191,400
BURLINGTON COUNTY/PAYROLL DEPT	70300	Burlington	7,241,269	820,653
BURLINGTON COUNTY/PAYROLL DEPT	70303	Burlington	2,075,028	235,163
BURLINGTON TOWNSHIP	54500	Burlington	2,526,123	286,285
CHESTERFIELD TOWNSHIP	76000	Burlington	451,356	51,152
CHESTERFIELD-HAM. FIRE DIST. 1	85202	Burlington	155,196	17,588
CINNAMINSON TOWNSHIP	29200	Burlington	1,471,127	166,723
CINNAMINSON TWP FIRE DIST 1	64200	Burlington	726,127	82,292
DELANCO TOWNSHIP	45300	Burlington	680,078	77,073

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

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<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
DELRAN TOWNSHIP	61700	Burlington	\$ 1,655,372	187,603
EASTAMPTON TOWNSHIP	59000	Burlington	753,260	85,367
EDGEWATER PARK TOWNSHIP	61800	Burlington	653,460	74,057
EVESHAM TOWNSHIP	55200	Burlington	6,394,606	724,701
FLORENCE TOWNSHIP	36300	Burlington	1,597,120	181,002
FLORENCE TWP. FIRE DIST. 1	77600	Burlington	202,215	22,917
LUMBERTON TOWNSHIP	61400	Burlington	932,070	105,631
MANSFIELD TOWNSHIP (BURLINGTON)	68300	Burlington	641,078	72,653
MAPLE SHADE TOWNSHIP	29300	Burlington	1,833,218	207,759
MEDFORD LAKES BOROUGH	62900	Burlington	391,776	44,400
MEDFORD TOWNSHIP	49500	Burlington	2,353,886	266,766
MOORESTOWN TOWNSHIP	39600	Burlington	1,996,156	226,224
MOORESTOWN TWP FIRE DISTRICT 2	79700	Burlington	61,994	7,026
MOUNT HOLLY TOWNSHIP	39800	Burlington	1,107,094	125,467
MOUNT LAUREL FIRE DISTRICT 1	75300	Burlington	2,373,750	269,017
MOUNT LAUREL TOWNSHIP	49900	Burlington	3,868,205	438,384
NEW HANOVER TOWNSHIP	69200	Burlington	74,548	8,449
NORTH HANOVER TOWNSHIP	69300	Burlington	303,934	34,445
PALMYRA BOROUGH	38300	Burlington	781,711	88,591
PEMBERTON BOROUGH	69700	Burlington	188,433	21,355
PEMBERTON TOWNSHIP	62800	Burlington	2,150,614	243,729
RIVERSIDE TOWNSHIP	25100	Burlington	787,997	89,304
RIVERTON BOROUGH	37100	Burlington	252,769	28,646
SPRINGFIELD TOWNSHIP (BURL)	72800	Burlington	409,041	46,357
WESTAMPTON TOWNSHIP	62200	Burlington	1,676,968	190,051
WILLINGBORO TOWNSHIP	49100	Burlington	4,976,123	563,944
AUDUBON BOROUGH	23400	Camden	905,491	102,619
BARRINGTON BOROUGH	48100	Camden	744,698	84,397
BELLMAWR BOROUGH	37300	Camden	1,207,609	136,858
BERLIN BOROUGH	52800	Camden	845,237	95,791
BERLIN TOWNSHIP	52300	Camden	841,440	95,360
BROOKLAWN BOROUGH	47300	Camden	263,746	29,890
CAMDEN CITY	21202	Camden	9,670,045	1,095,906
CAMDEN CO BD OF CHOSEN FRHLDRS	70401	Camden	18,767,702	2,126,943
CAMDEN CO BD OF CHOSEN FRHLDRS	70403	Camden	5,130,054	581,389
CAMDEN CO BD. OF CH FREEHOLDERS	70402	Camden	42,682	4,837
CAMDEN COUNTY REGIONAL POLICE	70404	Camden	12,650,587	1,433,691
CHERRY HILL FIRE DIST 13	75800	Camden	5,185,623	587,687
CHERRY HILL TOWNSHIP	33000	Camden	7,891,811	894,379
CHESILHURST BOROUGH	59800	Camden	329,481	37,340
CLEMENTON BOROUGH	64400	Camden	479,116	54,298
COLLINGSWOOD BOROUGH	25801	Camden	1,077,125	122,071
COLLINGSWOOD BOROUGH	25802	Camden	732,329	82,995
GIBBSBORO BOROUGH	65600	Camden	173,911	19,709
GLOUCESTER CITY	32200	Camden	2,587,792	293,274
GLOUCESTER TOWNSHIP	48600	Camden	7,740,342	877,213
GLOUCESTER TWP FIRE DISTRICT 2	75900	Camden	306,625	34,750
GLOUCESTER TWP FIRE DISTRICT 4	65700	Camden	270,351	30,639
GLOUCESTER TWP FIRE DISTRICT 5	77000	Camden	236,474	26,800
GLOUCESTER TWP FIRE DISTRICT 6	76100	Camden	166,417	18,860
HADDON HEIGHTS BOROUGH	40500	Camden	819,046	92,822
HADDON TOWNSHIP	22200	Camden	1,405,333	159,266

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HADDON TWP FIRE DISTRICT 1	85102	Camden	\$ 71,258	8,076
HADDONFIELD BOROUGH	38600	Camden	1,104,278	125,148
HI-NELLA BOROUGH	77100	Camden	42,913	4,863
LAUREL SPRINGS BOROUGH	67800	Camden	337,497	38,249
LAWNSIDE BOROUGH	68000	Camden	266,463	30,198
LINDENWOLD BOROUGH	55300	Camden	2,156,570	244,404
MAGNOLIA BOROUGH	60800	Camden	551,195	62,467
MERCHANTVILLE BOROUGH	38900	Camden	660,004	74,798
MOUNT EPHRAIM BOROUGH	37200	Camden	582,044	65,963
OAKLYN BOROUGH	33600	Camden	553,295	62,705
PENNSAUKEN TOWNSHIP	20900	Camden	5,117,350	579,949
PINE HILL BOROUGH	55100	Camden	1,062,544	120,418
PINE HILL FIRE DISTRICT 1	77200	Camden	63,827	7,233
RUNNEMEDE BOROUGH	38500	Camden	908,394	102,948
SOMERDALE BOROUGH	61000	Camden	706,987	80,123
STRATFORD BOROUGH	61500	Camden	758,001	85,904
VOORHEES TOWNSHIP	53100	Camden	4,325,845	490,248
WATERFORD TOWNSHIP	53200	Camden	1,107,999	125,569
WINSLOW TOWNSHIP	53500	Camden	4,516,642	511,871
WINSLOW TWP FIRE DISTRICT 1	79902	Camden	1,002,960	113,665
WOODLYNNE BOROUGH	51400	Camden	158,661	17,981
AVALON BOROUGH	57400	Cape May	881,697	99,923
CAPE MAY CITY	44400	Cape May	1,736,847	196,837
CAPE MAY COUNTY	70500	Cape May	6,769,611	767,200
LOWER TOWNSHIP	57600	Cape May	2,327,658	263,793
MIDDLE TOWNSHIP	57900	Cape May	2,635,272	298,655
NORTH WILDWOOD CITY	26000	Cape May	1,815,784	205,783
OCEAN CITY	20700	Cape May	7,185,917	814,380
SEA ISLE CITY	57700	Cape May	1,253,608	142,071
STONE HARBOR BOROUGH	57500	Cape May	641,904	72,747
WEST WILDWOOD BOROUGH	59200	Cape May	141,335	16,018
WILDWOOD CITY	34900	Cape May	3,244,756	367,728
WILDWOOD CREST BOROUGH	53700	Cape May	933,966	105,846
BRIDGETON CITY	36200	Cumberland	3,753,626	425,398
CUMBERLAND COUNTY	70600	Cumberland	5,966,405	676,173
CUMBERLAND COUNTY	70603	Cumberland	1,720,346	194,967
MILLVILLE CITY	22600	Cumberland	3,583,459	406,113
VINELAND CITY	26500	Cumberland	8,340,530	945,232
BELLEVILLE TOWNSHIP	35400	Essex	10,257,163	1,162,444
BLOOMFIELD TOWNSHIP	32700	Essex	12,247,758	1,388,038
CALDWELL BOROUGH	40800	Essex	1,425,200	161,518
CEDAR GROVE TOWNSHIP	28700	Essex	2,149,792	243,636
EAST ORANGE CITY	23800	Essex	18,569,061	2,104,431
ESSEX COUNTY	70700	Essex	53,089,051	6,016,581
ESSEX COUNTY COLLEGE	62700	Essex	275,548	31,228
ESSEX FELS BOROUGH	27900	Essex	898,249	101,798
FAIRFIELD TOWNSHIP (ESSEX)	36700	Essex	2,252,074	255,227
GLEN RIDGE BOROUGH	25500	Essex	1,299,005	147,216
IRVINGTON TOWNSHIP	29100	Essex	15,350,366	1,739,657
LIVINGSTON TOWNSHIP	36000	Essex	5,084,044	576,175
MAPLEWOOD TOWNSHIP	23900	Essex	6,257,796	709,196
MILLBURN TOWNSHIP	26300	Essex	6,406,803	726,083

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MONTCLAIR TOWNSHIP	28300	Essex	\$ 12,230,402	1,386,071
NEWARK CITY	21101	Essex	59,827,932	6,780,302
NEWARK CITY	21102	Essex	37,394,227	4,237,887
NORTH CALDWELL BOROUGH	38000	Essex	1,048,485	118,825
NUTLEY TOWNSHIP	32500	Essex	6,435,108	729,291
ORANGE CITY	24900	Essex	10,478,953	1,187,580
ROSELAND BOROUGH	43600	Essex	1,716,461	194,527
SOUTH ORANGE VILLAGE	35600	Essex	4,567,346	517,617
VERONA TOWNSHIP	34200	Essex	2,124,116	240,726
WEST CALDWELL TOWNSHIP	36100	Essex	1,744,738	197,731
WEST ORANGE TOWNSHIP	24700	Essex	10,976,006	1,243,911
CLAYTON BOROUGH	64300	Gloucester	660,950	74,905
DEPTFORD TOWNSHIP	63000	Gloucester	3,180,898	360,491
DEPTFORD TWP FIRE DISTRICT	64900	Gloucester	671,379	76,087
EAST GREENWICH TOWNSHIP	59300	Gloucester	802,043	90,896
ELK TOWNSHIP	60900	Gloucester	486,546	55,140
FRANKLIN TOWNSHIP (GLOUCESTER)	56500	Gloucester	1,484,046	168,187
GLASSBORO BOROUGH	45201	Gloucester	2,550,838	289,086
GLASSBORO BOROUGH	45202	Gloucester	324,523	36,778
GLOUCESTER COUNTY	70800	Gloucester	6,110,221	692,471
GLOUCESTER COUNTY	70803	Gloucester	2,196,082	248,882
GREENWICH TOWNSHIP (GLOUCESTER)	45000	Gloucester	903,603	102,405
HARRISON TOWNSHIP (GLOUCESTER)	60000	Gloucester	1,110,210	125,820
LOGAN TOWNSHIP	57000	Gloucester	1,016,434	115,192
MANTUA TOWNSHIP	68400	Gloucester	1,659,974	188,125
MONROE TOWNSHIP (GLOUCESTER)	45100	Gloucester	3,529,753	400,027
PAULSBORO BOROUGH	39100	Gloucester	833,777	94,492
PITMAN BOROUGH	41200	Gloucester	835,477	94,685
SOUTH HARRISON TOWNSHIP	72600	Gloucester	185,580	21,032
WASHINGTON TWP (GLOUCESTER)	49400	Gloucester	4,210,123	477,133
WASHINGTON TWP BD OF FIRE COMM	78700	Gloucester	1,115,057	126,369
WEST DEPTFORD TOWNSHIP	47900	Gloucester	2,251,957	255,214
WESTVILLE BOROUGH	22700	Gloucester	509,145	57,701
WOODBURY CITY	24000	Gloucester	1,574,410	178,428
WOODBURY HEIGHTS BOROUGH	60100	Gloucester	331,620	37,583
WOOLWICH TOWNSHIP	74200	Gloucester	1,207,212	136,813
BAYONNE CITY	20300	Hudson	23,399,169	2,651,827
EAST NEWARK BOROUGH	34700	Hudson	350,509	39,723
GUTTENBERG TOWN	25600	Hudson	1,199,505	135,940
HARRISON TOWN (HUDSON)	31800	Hudson	4,600,929	521,423
HOBOKEN CITY	23301	Hudson	8,665,416	982,051
HOBOKEN CITY	23302	Hudson	8,330,216	944,063
HUDSON COUNTY	70900	Hudson	26,964,203	3,055,853
HUDSON COUNTY	70903	Hudson	4,781,124	541,845
JERSEY CITY	38101	Hudson	49,567,595	5,617,495
JERSEY CITY FIRE DEPT.	38102	Hudson	35,492,937	4,022,414
KEARNY TOWN	31900	Hudson	11,856,797	1,343,731
LAMBERTVILLE CITY FIRE DIST 1	86102	Hudson	45,836	5,195
NORTH BERGEN TOWNSHIP	23701	Hudson	6,365,193	721,367
NORTH HUDSON REG FIRE & RESCUE	79000	Hudson	17,333,969	1,964,458
SECAUCUS TOWN	24600	Hudson	4,335,224	491,311
UNION CITY	22400	Hudson	11,217,381	1,271,266

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WEEHAWKEN TOWNSHIP	27700	Hudson	\$ 3,296,053	373,542
WEST NEW YORK TOWN	23000	Hudson	7,273,696	824,328
CLINTON TOWN	64500	Hunterdon	561,726	63,660
CLINTON TOWNSHIP	64600	Hunterdon	1,294,873	146,748
DELAWARE TOWNSHIP	64800	Hunterdon	369,242	41,846
FLEMINGTON BOROUGH	65300	Hunterdon	816,946	92,584
FRANKLIN TOWNSHIP (HUNTERDON)	75500	Hunterdon	278,519	31,565
FRENCHTOWN BOROUGH	65500	Hunterdon	27,313	3,095
HIGH BRIDGE BOROUGH	67000	Hunterdon	421,852	47,808
HOLLAND TOWNSHIP	67100	Hunterdon	284,902	32,288
HUNTERDON COUNTY	71000	Hunterdon	1,121,959	127,152
HUNTERDON COUNTY	71003	Hunterdon	796,378	90,254
LAMBERTVILLE CITY	67700	Hunterdon	393,092	44,549
LEBANON TOWNSHIP	54300	Hunterdon	507,251	57,487
RARITAN TOWNSHIP	61200	Hunterdon	1,875,167	212,513
READINGTON TOWNSHIP	72400	Hunterdon	1,517,776	172,009
TEWKSBURY TOWNSHIP	73300	Hunterdon	469,123	53,166
WEST AMWELL TOWNSHIP	74000	Hunterdon	284,139	32,201
EAST WINDSOR TOWNSHIP	50800	Mercer	2,495,809	282,850
EWING TOWNSHIP	43100	Mercer	5,515,128	625,029
HAMILTON TOWNSHIP (MERCER)	33900	Mercer	11,078,234	1,255,496
HAMILTON TWP FIRE DISTRICT 2	74400	Mercer	933,319	105,773
HAMILTON TWP FIRE DISTRICT 3	66100	Mercer	1,085,960	123,072
HAMILTON TWP FIRE DISTRICT 4	66200	Mercer	826,219	93,635
HAMILTON TWP FIRE DISTRICT 5	66300	Mercer	484,670	54,928
HAMILTON TWP FIRE DISTRICT 6	74600	Mercer	755,036	85,568
HAMILTON TWP FIRE DISTRICT 7	66400	Mercer	991,989	112,422
HAMILTON TWP FIRE DISTRICT 8	74300	Mercer	483,395	54,783
HAMILTON TWP FIRE DISTRICT 9	74500	Mercer	908,166	102,922
HIGHTSTOWN BOROUGH	24100	Mercer	680,055	77,071
HOPEWELL TOWNSHIP (MERCER)	67200	Mercer	1,763,548	199,863
HOPEWELL TWP FIRE DISTRICT 1	77500	Mercer	578,924	65,609
LAWRENCE TOWNSHIP (MERCER)	22900	Mercer	3,625,071	410,829
MERCER COUNTY	71100	Mercer	14,801,232	1,677,423
MERCER COUNTY	71103	Mercer	3,137,307	355,551
PENNINGTON BOROUGH	69800	Mercer	182,010	20,627
PRINCETON	86001	Mercer	3,722,901	421,916
ROBBINSVILLE TOWNSHIP	73700	Mercer	2,453,987	278,110
TRENTON CITY	33401	Mercer	14,667,525	1,662,270
TRENTON CITY	33402	Mercer	12,003,995	1,360,412
WEST WINDSOR TOWNSHIP	49700	Mercer	3,734,190	423,196
CARTERET BOROUGH	21400	Middlesex	4,820,115	546,264
CRANBURY TOWNSHIP	64700	Middlesex	1,123,057	127,276
DUNELLEN BOROUGH	26100	Middlesex	867,308	98,292
EAST BRUNSWICK TOWNSHIP	56700	Middlesex	6,248,047	708,091
EDISON TOWNSHIP	31701	Middlesex	13,209,683	1,497,053
EDISON TOWNSHIP	31702	Middlesex	8,577,561	972,095
HIGHLAND PARK BOROUGH	21900	Middlesex	1,507,092	170,799
JAMESBURG BOROUGH	53600	Middlesex	894,515	101,375
METUCHEN BOROUGH	22800	Middlesex	1,670,042	189,266
MIDDLESEX BOROUGH	36900	Middlesex	1,912,663	216,762
MIDDLESEX COUNTY	71200	Middlesex	19,107,818	2,165,489

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
MIDDLESEX COUNTY	71203	Middlesex	\$ 3,016,359	341,844
MIDDLESEX COUNTY COLLEGE	75700	Middlesex	573,891	65,039
MILLTOWN BOROUGH	58500	Middlesex	992,416	112,471
MONROE TOWNSHIP (MIDDLESEX)	62600	Middlesex	4,594,930	520,743
MONROE TWP FIRE DISTRICT 1	78400	Middlesex	89,828	10,180
MONROE TWP FIRE DISTRICT 2	68600	Middlesex	892,458	101,142
MONROE TWP FIRE DISTRICT 3	75100	Middlesex	1,184,936	134,289
NEW BRUNSWICK CITY	33700	Middlesex	16,412,093	1,859,982
NORTH BRUNSWICK TOWNSHIP	59400	Middlesex	6,449,544	730,927
OLD BRIDGE TOWNSHIP	47100	Middlesex	5,948,484	674,142
OLD BRIDGE TWP FIRE DISTRICT 2	74800	Middlesex	189,289	21,452
OLD BRIDGE TWP FIRE DISTRICT 3	86302	Middlesex	63,746	7,224
PERTH AMBOY CITY	24500	Middlesex	9,485,522	1,074,994
PISCATAWAY TOWNSHIP	37700	Middlesex	5,234,756	593,255
PLAINSBORO TOWNSHIP	56200	Middlesex	2,304,344	261,151
PLAINSBORO TWP FIRE DISTRICT 1	75600	Middlesex	129,862	14,717
SAYREVILLE BOROUGH	40700	Middlesex	5,468,836	619,783
SOUTH AMBOY CITY	27600	Middlesex	1,719,814	194,907
SOUTH BRUNSWICK TOWNSHIP	50700	Middlesex	5,398,998	611,868
SOUTH PLAINFIELD BOROUGH	40600	Middlesex	3,842,906	435,516
SOUTH RIVER BOROUGH	39400	Middlesex	2,036,969	230,850
SPOTSWOOD BOROUGH	51500	Middlesex	1,224,173	138,736
WOODBIDGE TOWNSHIP	32400	Middlesex	13,021,801	1,475,761
WOODBIDGE TWP FIRE DISTRICT 1	45800	Middlesex	1,759,910	199,451
WOODBIDGE TWP FIRE DISTRICT 2	78500	Middlesex	439,310	49,787
WOODBIDGE TWP FIRE DISTRICT 7	45900	Middlesex	385,756	43,718
ABERDEEN TOWNSHIP	46400	Monmouth	2,380,743	269,810
ALLENHURST BOROUGH	43300	Monmouth	443,613	50,275
ALLENTOWN BOROUGH	63100	Monmouth	189,592	21,486
ASBURY PARK CITY	33200	Monmouth	7,877,348	892,740
ATLANTIC HIGHLANDS	30500	Monmouth	839,315	95,120
AVON BY THE SEA	22300	Monmouth	618,375	70,080
BELMAR BOROUGH	39300	Monmouth	1,417,357	160,629
BRADLEY BEACH BOROUGH	40900	Monmouth	1,116,539	126,537
BRIELLE BOROUGH	50000	Monmouth	966,561	109,540
BROOKDALE COMMUNITY COLLEGE	62500	Monmouth	615,469	69,751
COLTS NECK TOWNSHIP	62000	Monmouth	1,107,031	125,460
DEAL BOROUGH	27100	Monmouth	1,244,179	141,003
EATONTOWN BOROUGH	30300	Monmouth	2,715,645	307,764
ENGLISHTOWN BOROUGH	44800	Monmouth	258,670	29,315
FAIR HAVEN BOROUGH	42100	Monmouth	781,736	88,594
FREEHOLD BOROUGH	22000	Monmouth	1,779,464	201,667
FREEHOLD TOWNSHIP	56100	Monmouth	4,279,401	484,984
HAZLET TOWNSHIP	50500	Monmouth	2,304,852	261,209
HIGHLANDS BOROUGH	41800	Monmouth	736,082	83,420
HOLMDEL TOWNSHIP	58400	Monmouth	2,858,996	324,010
HOWELL TOWNSHIP	56000	Monmouth	6,282,789	712,028
HOWELL TWP FIRE DISTRICT 1	85902	Monmouth	27,925	3,165
HOWELL TWP FIRE DISTRICT 3	67300	Monmouth	36,241	4,107
KEANSBURG BOROUGH	26700	Monmouth	2,356,525	267,065
KEYPORT BOROUGH	39000	Monmouth	1,043,021	118,206
LITTLE SILVER BOROUGH	40100	Monmouth	952,607	107,959

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
LONG BRANCH CITY	39900	Monmouth	\$ 6,630,917	751,482
MANALAPAN TOWNSHIP	51000	Monmouth	3,917,690	443,992
MANASQUAN BOROUGH	26400	Monmouth	1,055,897	119,665
MARLBORO TOWNSHIP	56300	Monmouth	4,279,132	484,954
MATAWAN BOROUGH	28600	Monmouth	1,444,087	163,658
MIDDLETOWN TOWNSHIP	37000	Monmouth	7,099,943	804,636
MILLSTONE TOWNSHIP FIRE DIST 1	78900	Monmouth	336,408	38,125
MONMOUTH BEACH BOROUGH	58000	Monmouth	579,547	65,680
MONMOUTH COUNTY/HALL OF RECORDS	71303	Monmouth	27,928,660	3,165,155
NEPTUNE CITY BOROUGH	30200	Monmouth	994,718	112,731
NEPTUNE FIRE DISTRICT 1	85702	Monmouth	181,576	20,578
NEPTUNE TOWNSHIP	20200	Monmouth	5,113,870	579,555
OCEAN GROVE BD OF FIRE COMM	76500	Monmouth	73,658	8,348
OCEAN TOWNSHIP (MONMOUTH)	28400	Monmouth	3,833,274	434,425
OCEANPORT BOROUGH	41400	Monmouth	810,566	91,861
RED BANK BOROUGH	23500	Monmouth	2,494,493	282,701
RUMSON BOROUGH	37600	Monmouth	1,098,605	124,505
SEA BRIGHT BORO	25900	Monmouth	639,466	72,471
SEA GIRT BOROUGH	37800	Monmouth	624,435	70,767
SHREWSBURY BOROUGH	44700	Monmouth	941,250	106,672
SPRING LAKE BOROUGH	35700	Monmouth	784,860	88,948
SPRING LAKE HEIGHTS BOROUGH	57300	Monmouth	814,467	92,303
TINTON FALLS BOROUGH	50100	Monmouth	2,913,616	330,200
UNION BEACH BOROUGH	73500	Monmouth	926,870	105,042
UPPER FREEHOLD TOWNSHIP	79600	Monmouth	141,617	16,049
WALL TOWNSHIP	51600	Monmouth	4,447,364	504,020
WALL TOWNSHIP FIRE DISTRICT 2	80002	Monmouth	54,254	6,149
WALL TOWNSHIP FIRE DISTRICT 3	85802	Monmouth	60,264	6,830
WEST LONG BRANCH BOROUGH	46600	Monmouth	1,324,310	150,084
BOONTON TOWN	31500	Morris	1,298,657	147,177
BOONTON TOWNSHIP	57200	Morris	761,397	86,289
BUTLER BOROUGH	61300	Morris	985,071	111,638
CHATHAM BOROUGH	38200	Morris	1,425,728	161,578
CHATHAM TOWNSHIP	46500	Morris	1,235,762	140,049
CHESTER TOWNSHIP	52900	Morris	1,226,665	139,018
DENVILLE TOWNSHIP	30000	Morris	1,885,702	213,707
DOVER TOWN	35500	Morris	2,923,891	331,365
EAST HANOVER TOWNSHIP	31300	Morris	2,475,469	280,545
FLORHAM PARK BOROUGH	30100	Morris	2,192,408	248,466
HANOVER TOWNSHIP	29600	Morris	1,992,575	225,818
HANOVER TWP FIRE DISTRICT 2	66500	Morris	195,717	22,181
HANOVER TWP FIRE DISTRICT 3	66600	Morris	190,357	21,573
HARDING TOWNSHIP	52400	Morris	741,114	83,990
JEFFERSON TOWNSHIP	51100	Morris	2,186,664	247,815
KINNELON BOROUGH	58300	Morris	1,063,226	120,495
LINCOLN PARK BOROUGH	56800	Morris	1,514,896	171,683
LONG HILL TOWNSHIP	57800	Morris	1,342,965	152,198
MADISON BOROUGH	30900	Morris	2,374,260	269,075
MENDHAM BOROUGH	53400	Morris	758,175	85,924
MENDHAM TOWNSHIP	53300	Morris	831,426	94,225
MONTVILLE TOWNSHIP	39700	Morris	2,561,854	290,335
MORRIS COUNTY	71400	Morris	9,406,168	1,066,001



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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
MORRIS COUNTY	71403	Morris	\$ 3,395,439	384,805
MORRIS COUNTY_PARK COMMISSION	71404	Morris	1,166,473	132,196
MORRIS PLAINS BOROUGH	52500	Morris	1,008,150	114,254
MORRIS TOWNSHIP	51700	Morris	3,307,175	374,802
MORRISTOWN TOWN	32900	Morris	5,191,220	588,321
MOUNT ARLINGTON BOROUGH	68800	Morris	918,013	104,038
MOUNT OLIVE TOWNSHIP	47700	Morris	3,269,315	370,511
MOUNTAIN LAKES BOROUGH	42700	Morris	896,674	101,620
NETCONG BOROUGH	69100	Morris	481,398	54,557
PARSIPPANY TROY HILLS TOWNSHIP	42600	Morris	7,534,256	853,857
PEQUANNOCK TOWNSHIP	46200	Morris	2,178,234	246,859
RANDOLPH TOWNSHIP	45500	Morris	2,059,046	233,352
RIVERDALE BOROUGH	72500	Morris	1,066,405	120,856
ROCKAWAY BOROUGH	39200	Morris	948,092	107,447
ROCKAWAY TOWNSHIP	41700	Morris	3,211,512	363,961
ROXBURY TOWNSHIP	46800	Morris	2,736,119	310,084
WASHINGTON TWP (MORRIS)	58100	Morris	1,805,844	204,656
WHARTON BOROUGH	42500	Morris	1,162,177	131,710
BARNEGAT TOWNSHIP	63300	Ocean	3,687,431	417,897
BAY HEAD BOROUGH	55600	Ocean	526,296	59,645
BEACH HAVEN BOROUGH	62100	Ocean	747,800	84,748
BEACHWOOD BOROUGH	63400	Ocean	1,162,809	131,781
BERKELEY TOWNSHIP MUNICIPAL BLD	53900	Ocean	3,868,234	438,387
BRICK TOWNSHIP	55500	Ocean	9,904,990	1,122,532
HARVEY CEDARS BOROUGH	66800	Ocean	505,318	57,268
ISLAND HEIGHTS BOROUGH	67400	Ocean	176,413	19,993
JACKSON BD FIRE DISTRICT 2	67500	Ocean	296,716	33,627
JACKSON TOWNSHIP	49800	Ocean	5,782,580	655,340
JACKSON TWP FIRE DISTRICT 3	75200	Ocean	571,091	64,722
JACKSON TWP FIRE DISTRICT 4	75400	Ocean	263,387	29,850
LACEY TOWNSHIP	51800	Ocean	3,060,288	346,822
LAKEHURST BOROUGH	52700	Ocean	298,506	33,830
LAKESWOOD TOWNSHIP	33800	Ocean	9,016,797	1,021,873
LAKESWOOD TWP FIRE DISTRICT 1	75000	Ocean	756,010	85,679
LAVALLETTTE BOROUGH	67900	Ocean	711,024	80,580
LITTLE EGG HARBOR TOWNSHIP	68200	Ocean	2,802,242	317,578
LONG BEACH TOWNSHIP	55000	Ocean	2,428,340	275,204
MANCHESTER TOWNSHIP	54800	Ocean	4,601,020	521,434
MANTOLOKING BOROUGH	47400	Ocean	602,868	68,323
OCEAN COUNTY	71500	Ocean	16,230,540	1,839,407
OCEAN COUNTY	71503	Ocean	3,550,257	402,351
OCEAN GATE BOROUGH	69400	Ocean	320,102	36,277
OCEAN TOWNSHIP (OCEAN)	61100	Ocean	1,304,469	147,836
PINE BEACH BOROUGH	69900	Ocean	246,598	27,947
PLUMSTED FIRE DISTRICT 1	85402	Ocean	391,434	44,361
PLUMSTED TOWNSHIP	72300	Ocean	416,492	47,201
POINT PLEASANT BEACH BOROUGH	46700	Ocean	1,479,960	167,724
POINT PLEASANT BOROUGH	54200	Ocean	2,289,114	259,425
SEASIDE HEIGHTS BOROUGH	54700	Ocean	1,419,005	160,816
SEASIDE PARK BOROUGH	55400	Ocean	694,720	78,733
SHIP BOTTOM BOROUGH	61600	Ocean	678,301	76,872
SOUTH TOMS RIVER BOROUGH	72700	Ocean	423,234	47,965

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

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As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
STAFFORD TOWNSHIP	56400	Ocean	\$ 3,875,525	439,213
SURF CITY BOROUGH	73100	Ocean	558,630	63,309
TOMS RIVER TOWNSHIP	48700	Ocean	11,684,765	1,324,234
TUCKERTON BOROUGH	73400	Ocean	501,778	56,867
BLOOMINGDALE BOROUGH	55700	Passaic	1,109,463	125,735
BOROUGH OF WOODLAND PARK	43000	Passaic	1,647,077	186,663
CLIFTON CITY	34800	Passaic	16,389,940	1,857,472
HALEDON BOROUGH	42000	Passaic	1,059,315	120,052
HAWTHORNE BOROUGH	28200	Passaic	2,052,650	232,627
LITTLE FALLS TWP	41600	Passaic	1,823,406	206,647
NORTH HALEDON BOROUGH	41900	Passaic	1,576,029	178,611
PASSAIC CITY	22501	Passaic	9,558,119	1,083,222
PASSAIC CITY	22502	Passaic	5,955,486	674,935
PASSAIC COUNTY	71600	Passaic	27,026,585	3,062,922
PASSAIC COUNTY	71603	Passaic	4,315,977	489,130
PATERSON CITY	30701	Passaic	21,786,115	2,469,020
PATERSON CITY	30702	Passaic	19,960,958	2,262,175
POMPTON LAKES BOROUGH	40300	Passaic	1,170,122	132,610
PROSPECT PARK BOROUGH	43800	Passaic	1,229,101	139,294
RINGWOOD BOROUGH	44900	Passaic	1,503,367	170,377
TOTOWA BOROUGH	40000	Passaic	1,858,299	210,601
WANAQUE BOROUGH	40400	Passaic	1,583,484	179,456
WAYNE TOWNSHIP	29400	Passaic	8,881,387	1,006,527
WEST MILFORD TOWNSHIP	24200	Passaic	2,942,590	333,484
SOUTH JERSEY TRANS AUTHORITY	78600	Regional	762,192	86,379
CARNEYS POINT TOWNSHIP	25700	Salem	954,991	108,229
ELMER BOROUGH	65100	Salem	25,554	2,896
LOWER ALLOWAYS CREEK TOWNSHIP	54900	Salem	607,222	68,816
PENNS GROVE BOROUGH	28500	Salem	636,251	72,106
PENNSVILLE TOWNSHIP	26800	Salem	1,149,426	130,264
SALEM CITY	20400	Salem	750,055	85,004
SALEM COUNTY	71700	Salem	6,344,748	719,050
SALEM COUNTY	71703	Salem	1,127,302	127,757
WOODSTOWN BOROUGH	48500	Salem	465,794	52,788
BEDMINSTER TOWNSHIP	42300	Somerset	944,504	107,041
BERNARDS TOWNSHIP	53000	Somerset	2,420,032	274,262
BERNARDSVILLE BORO	42200	Somerset	1,123,689	127,348
BOUND BROOK BOROUGH	43400	Somerset	1,575,832	178,589
BRANCBURG TOWNSHIP	55800	Somerset	1,445,846	163,858
BRIDGEWATER TWP	59700	Somerset	4,400,270	498,683
FAR HILLS BOROUGH	65200	Somerset	286,483	32,467
FRANKLIN TOWNSHIP (SOMERSET)	59600	Somerset	6,569,852	744,561
GREEN BROOK TOWNSHIP	61900	Somerset	1,304,383	147,826
HILLSBOROUGH TOWNSHIP	51200	Somerset	3,560,043	403,460
MANVILLE BOROUGH	41000	Somerset	1,530,274	173,426
MONTGOMERY TOWNSHIP	68700	Somerset	1,854,596	210,181
NORTH PLAINFIELD BOROUGH	21300	Somerset	4,988,020	565,292
PEAPACK & GLADSTONE BOROUGH	60400	Somerset	393,076	44,547
RARITAN BOROUGH	46100	Somerset	1,042,472	118,143
SOMERSET COUNTY_FINANCE OFFICE	71800	Somerset	7,005,050	793,882
SOMERSET COUNTY_FINANCE OFFICE	71803	Somerset	3,690,980	418,299
SOMERVILLE BOROUGH	21600	Somerset	2,075,443	235,210

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
SOUTH BOUND BROOK BOROUGH	48200	Somerset	\$ 737,152	83,541
WARREN TOWNSHIP	51300	Somerset	2,011,121	227,920
WATCHUNG BOROUGH	29800	Somerset	1,793,968	203,310
NJ TRANSIT CORPORATION	62300	Statewide	14,651,244	1,660,425
WATERFRONT COMM OF NY HARBOR	60600	Statewide	113,538	12,867
ANDOVER TOWNSHIP	63200	Sussex	750,414	85,044
BYRAM TOWNSHIP	55900	Sussex	999,885	113,317
FRANKLIN BOROUGH	65400	Sussex	709,653	80,425
HAMBURG BOROUGH	66000	Sussex	346,510	39,270
HARDYSTON TOWNSHIP	66700	Sussex	1,141,036	129,314
HOPATCONG BOROUGH	47800	Sussex	1,511,446	171,292
NEWTON TOWN	23600	Sussex	1,507,275	170,819
OGDENSBURG BOROUGH	69500	Sussex	297,582	33,725
SPARTA TOWNSHIP	47500	Sussex	2,126,929	241,045
STANHOPE BOROUGH	72900	Sussex	440,978	49,976
SUSSEX COUNTY	71903	Sussex	5,345,882	605,849
VERNON TOWNSHIP	54600	Sussex	1,944,189	220,335
BERKELEY HEIGHTS TOWNSHIP	49300	Union	1,571,017	178,043
CLARK TOWNSHIP	52600	Union	2,188,326	248,003
CRANFORD TOWNSHIP	25401	Union	3,058,131	346,578
CRANFORD TOWNSHIP	25402	Union	1,398,833	158,530
ELIZABETH CITY	21001	Union	18,469,268	2,093,122
ELIZABETH CITY	21002	Union	14,404,889	1,632,506
FANWOOD BOROUGH	31100	Union	1,079,422	122,331
GARWOOD BOROUGH	29700	Union	915,714	103,778
HILLSIDE TOWNSHIP	34301	Union	3,760,549	426,183
HILLSIDE TOWNSHIP	34302	Union	2,961,767	335,657
KENILWORTH BOROUGH	31000	Union	1,675,546	189,890
LINDEN CITY	35900	Union	13,933,618	1,579,097
MOUNTAINSIDE BOROUGH	39500	Union	1,296,037	146,880
NEW PROVIDENCE BOROUGH	50300	Union	1,611,978	182,685
PLAINFIELD CITY	20600	Union	11,225,828	1,272,223
RAHWAY CITY	34100	Union	6,945,890	787,178
ROSELLE BOROUGH	21800	Union	5,140,842	582,611
ROSELLE PARK BOROUGH	25000	Union	1,759,423	199,395
SCOTCH PLAINS TOWNSHIP	34500	Union	2,702,899	306,319
SPRINGFIELD TOWNSHIP (UNION)	26200	Union	3,967,953	449,688
SUMMIT CITY	28100	Union	5,231,603	592,897
UNION COUNTY	72000	Union	11,323,267	1,283,266
UNION COUNTY	72001	Union	3,219,967	364,919
UNION COUNTY	72003	Union	13,281,435	1,505,185
UNION TOWNSHIP (UNION)	32600	Union	14,677,600	1,663,412
WESTFIELD TOWN	20800	Union	5,017,817	568,669
WINFIELD TOWNSHIP	74100	Union	454,776	51,540
BELVIDERE TOWN	63500	Warren	295,514	33,491
BLAIRSTOWN TOWNSHIP	63600	Warren	387,921	43,963
GREENWICH TOWNSHIP (WARREN)	65900	Warren	635,792	72,054
HACKETTSTOWN TOWN	56900	Warren	1,021,115	115,723
INDEPENDENCE TWP	60500	Warren	405,352	45,939
LOPATCONG TOWNSHIP	50900	Warren	855,621	96,967
MANSFIELD TOWNSHIP (WARREN)	54100	Warren	724,614	82,120
PHILLIPSBURG TOWN	38800	Warren	2,334,622	264,583
POHATCONG TOWNSHIP	51900	Warren	669,324	75,854

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
WARREN CO BD OF CHOSEN FRHLDRS	72103	Warren	\$ 3,880,800	439,811
WASHINGTON TWP (WARREN)	60700	Warren	1,577,302	178,756
Total			\$ <u>2,005,329,818</u>	<u>227,263,993</u>

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

UNAUDITED