

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
Special Funding Situation														
State of New Jersey (Nonemployer)		\$ 3,861,357,893	\$ 3,373,809,587	\$ 174,227,127	\$ 450,248,878	\$ 888,200	\$ 186,410,438	\$ 811,774,643	\$ (625,360,896)	\$ (1,151,416,148)	\$ -	\$ (3,270,880,525)	\$ (5,047,657,569)	\$ (553,375,659)
Special Funding Situation Subtotal		\$ 3,861,357,893	\$ 3,373,809,587	\$ 174,227,127	\$ 450,248,878	\$ 888,200	\$ 186,410,438	\$ 811,774,643	\$ (625,360,896)	\$ (1,151,416,148)	\$ -	\$ (3,270,880,525)	\$ (5,047,657,569)	\$ (553,375,659)
Non-Special Funding Situation														
BAYONNE CITY HOUSING AUTH	0002-00	\$ 14,918,939	\$ 12,615,095	\$ 651,457	\$ 1,683,537	\$ 3,321	\$ 1,102,880	\$ 3,441,195	\$ (2,338,302)	\$ (4,305,289)	\$ -	\$ (2,266,711)	\$ (8,910,302)	\$ (167,443)
BLAIRSTOWN TOWNSHIP	0004-00	\$ 4,801,442	\$ 3,951,806	\$ 204,075	\$ 527,385	\$ 1,040	\$ 202,782	\$ 935,282	\$ (732,497)	\$ (1,348,675)	\$ -	\$ (1,169,229)	\$ (3,250,401)	\$ (134,339)
BRIDGEWATER TOWNSHIP	0005-00	\$ -	\$ 48,940,703	\$ 2,527,350	\$ 6,531,340	\$ 12,884	\$ 58,000,361	\$ 67,071,935	\$ (9,071,526)	\$ (16,702,518)	\$ -	\$ -	\$ (25,774,044)	\$ 8,961,917
BURLINGTON CITY HOUSING AUTH	0006-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 183,737	\$ 296,440	\$ (112,703)	\$ (207,510)	\$ -	\$ (49,949)	\$ (370,162)	\$ 23,161
BYRAM TOWNSHIP	0007-00	\$ 10,803,469	\$ 9,271,321	\$ 478,781	\$ 1,237,296	\$ 2,441	\$ 7,250,554	\$ 8,969,072	\$ (1,718,509)	\$ (3,164,123)	\$ -	\$ (730,242)	\$ (5,612,906)	\$ 1,714,342
CHATHAM TOWNSHIP	0008-00	\$ 20,406,532	\$ 18,238,707	\$ 941,866	\$ 2,434,031	\$ 4,801	\$ 2,088,887	\$ 5,469,585	\$ (3,380,681)	\$ (6,224,519)	\$ -	\$ (2,401,032)	\$ (12,006,232)	\$ (76,787)
ELIZABETH CITY HOUSING AUTH	0011-00	\$ 14,061,609	\$ 12,919,192	\$ 667,161	\$ 1,724,120	\$ 3,401	\$ 1,479,256	\$ 3,873,938	\$ (2,394,669)	\$ (4,409,071)	\$ -	\$ (1,874,827)	\$ (8,678,567)	\$ (167,444)
GUTTENBERG TOWN	0012-00	\$ 17,319,749	\$ 17,630,836	\$ 910,475	\$ 2,352,908	\$ 4,641	\$ 3,993,656	\$ 7,261,680	\$ (3,268,008)	\$ (6,017,065)	\$ -	\$ (1,755,092)	\$ (11,040,165)	\$ 197,974
HOLLAND TOWNSHIP	0017-00	\$ 3,601,216	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 1,440,042	\$ 2,059,838	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (244,430)	\$ (2,005,390)	\$ 202,095
JEFFERSON TOWNSHIP	0019-00	\$ 31,038,463	\$ 27,662,158	\$ 1,428,503	\$ 3,691,630	\$ 7,282	\$ 6,649,079	\$ 11,776,494	\$ (5,127,388)	\$ (9,440,561)	\$ -	\$ (8,119,817)	\$ (22,687,820)	\$ (91,553)
MANCHESTER TOWNSHIP	0020-00	\$ 47,329,345	\$ 43,317,091	\$ 2,236,941	\$ 5,780,845	\$ 11,404	\$ 18,067,672	\$ 26,096,862	\$ (8,029,147)	\$ (14,783,288)	\$ -	\$ (2,201,157)	\$ (25,015,592)	\$ 2,999,162
MAURICE RIVER TOWNSHIP	0021-00	\$ 2,915,245	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ -	\$ 225,378	\$ (225,377)	\$ (414,964)	\$ -	\$ (2,042,210)	\$ (2,682,551)	\$ (338,413)
MIDDLE TOWNSHIP	0022-00	\$ 40,641,526	\$ 35,869,544	\$ 1,852,342	\$ 4,786,939	\$ 9,443	\$ 26,527,607	\$ 33,176,331	\$ (6,648,689)	\$ (12,241,584)	\$ -	\$ (977,520)	\$ (19,867,793)	\$ 6,630,680
MONROE TOWNSHIP	0024-00	\$ 47,157,807	\$ 43,621,026	\$ 2,252,636	\$ 5,821,407	\$ 11,484	\$ 12,945,051	\$ 21,030,578	\$ (8,085,484)	\$ (14,887,015)	\$ -	\$ (2,081,375)	\$ (25,053,874)	\$ 1,960,177
NEW JERSEY ST LEAGUE OF MUNICI	0026-00	\$ 3,944,112	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 279,094	\$ 898,890	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (419,472)	\$ (2,180,432)	\$ 20,029
PASSAIC VALLEY SEWERAGE COMM	0027-00	\$ 142,502,288	\$ 125,087,338	\$ 6,459,644	\$ 16,693,424	\$ 32,930	\$ 12,077,007	\$ 35,263,005	\$ (23,185,875)	\$ (42,689,897)	\$ -	\$ (12,687,353)	\$ (78,563,125)	\$ 442,229
PERTH AMBOY CITY HOUS AUTH	0029-00	\$ 6,001,847	\$ 5,167,709	\$ 266,866	\$ 689,652	\$ 1,360	\$ 43,655	\$ 1,001,533	\$ (957,874)	\$ (1,763,639)	\$ -	\$ (1,047,475)	\$ (3,768,988)	\$ (204,946)
PITTSBORO TOWNSHIP	0030-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,509,080)	\$ (1,509,080)	\$ (739,744)
PRINCETON HOUSING AUTHORITY	0031-00	\$ 685,972	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 9,797	\$ 37,966	\$ (28,168)	\$ (51,864)	\$ -	\$ (1,175,041)	\$ (1,255,073)	\$ (238,625)
RIVERSIDE TOWNSHIP	0033-00	\$ 5,658,951	\$ 4,863,612	\$ 251,162	\$ 649,069	\$ 1,280	\$ 2,914,769	\$ 3,816,280	\$ (901,507)	\$ (1,659,857)	\$ -	\$ (620,356)	\$ (3,181,720)	\$ 393,889
WEST NEW YORK HOUSING AUTHORITY	0035-00	\$ 10,974,827	\$ 9,727,386	\$ 502,333	\$ 1,298,160	\$ 2,561	\$ 1,126,173	\$ 2,929,227	\$ (1,803,044)	\$ (3,319,769)	\$ -	\$ (1,113,224)	\$ (6,236,037)	\$ 204,284
WYCKOFF TOWNSHIP	0036-00	\$ 18,691,693	\$ 16,262,804	\$ 839,829	\$ 2,170,339	\$ 4,281	\$ 1,540,355	\$ 4,554,804	\$ (3,014,433)	\$ (5,550,182)	\$ -	\$ (2,338,000)	\$ (10,902,615)	\$ (204,569)
WYCKOFF TOWNSHIP FREE PUBLIC L	0036-01	\$ 1,371,943	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 98,252	\$ 323,630	\$ (225,377)	\$ (414,964)	\$ -	\$ (1,060,077)	\$ (1,060,077)	\$ (44,422)
AVALON BOROUGH	0038-00	\$ 21,606,757	\$ 17,782,804	\$ 918,323	\$ 2,373,189	\$ 4,681	\$ 1,392,095	\$ 4,688,288	\$ (3,296,176)	\$ (6,068,928)	\$ -	\$ (3,465,401)	\$ (12,830,505)	\$ (215,575)
CAPE MAY CITY	0040-00	\$ 27,951,680	\$ 23,862,319	\$ 1,232,276	\$ 3,184,525	\$ 6,282	\$ 8,709,874	\$ 13,132,957	\$ (4,423,060)	\$ (8,143,750)	\$ -	\$ (2,311,743)	\$ (14,878,553)	\$ 1,229,998
CEDAR GROVE TOWNSHIP	0041-00	\$ 22,635,805	\$ 20,062,642	\$ 1,036,056	\$ 2,677,443	\$ 5,282	\$ 5,287,679	\$ 9,006,460	\$ (3,718,761)	\$ (6,846,993)	\$ -	\$ (1,248,489)	\$ (11,814,243)	\$ 880,946
HAMMONTON TOWN	0045-00	\$ 19,034,589	\$ 18,390,675	\$ 949,714	\$ 2,454,312	\$ 4,841	\$ 3,765,494	\$ 7,174,361	\$ (3,408,849)	\$ (6,276,383)	\$ -	\$ (1,099,792)	\$ (10,785,024)	\$ 453,240
HAMMONTON TOWN	0045-01	\$ 514,434	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 113,738	\$ 198,243	\$ (84,505)	\$ (155,591)	\$ -	\$ (45,789)	\$ (285,885)	\$ 24,352
HIGH BRIDGE BOROUGH	0046-00	\$ -	\$ 2,431,806	\$ 125,581	\$ 324,535	\$ 640	\$ 2,881,970	\$ 3,332,726	\$ (450,753)	\$ (829,929)	\$ -	\$ -	\$ (1,280,682)	\$ 445,307
HUNTERDON COUNTY	0047-00	\$ 122,438,832	\$ 111,104,372	\$ 5,737,548	\$ 14,827,339	\$ 29,249	\$ 50,129,604	\$ 70,723,740	\$ (20,594,028)	\$ (37,917,780)	\$ -	\$ (4,463,823)	\$ (62,975,631)	\$ 19,726,313
JERSEY CITY REDEVELOPMENT AGENCY	0048-00	\$ 2,915,245	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 1,505,200	\$ 1,927,787	\$ (422,585)	\$ (778,065)	\$ -	\$ (445,950)	\$ (1,646,600)	\$ 414,549
UPPER TOWNSHIP	0053-00	\$ -	\$ 13,830,998	\$ 714,248	\$ 1,845,804	\$ 3,641	\$ 16,391,323	\$ 18,955,016	\$ (2,563,679)	\$ (4,720,253)	\$ -	\$ -	\$ (7,283,932)	\$ 2,532,703
WEST AMWELL TOWNSHIP	0054-00	\$ 3,772,574	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 1,496,137	\$ 2,115,933	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (167,361)	\$ (1,928,312)	\$ 261,840
CAPE MAY COUNTY BRIDGE COMM	0056-00	\$ 6,859,357	\$ 5,927,548	\$ 306,105	\$ 791,056	\$ 1,560	\$ 247,112	\$ 1,345,833	\$ (1,098,715)	\$ (2,022,958)	\$ -	\$ (1,412,042)	\$ (4,533,715)	\$ (297,477)
CLINTON TOWN	0057-00	\$ 8,745,554	\$ 7,751,483	\$ 400,295	\$ 1,034,468	\$ 2,041	\$ 1,176,909	\$ 2,613,713	\$ (1,436,795)	\$ (2,645,432)	\$ -	\$ (447,662)	\$ (4,529,889)	\$ 209,825
RAHWAY CITY HOUSING AUTHORITY	0060-00	\$ 3,258,140	\$ 2,887,871	\$ 149,133	\$ 385,398	\$ 760	\$ 422,086	\$ 957,377	\$ (535,288)	\$ (985,575)	\$ -	\$ (230,181)	\$ (1,751,044)	\$ 28,926
ANDOVER TOWNSHIP	0061-00	\$ 8,745,554	\$ 8,359,354	\$ 431,686	\$ 1,115,590	\$ 2,201	\$ 963,224	\$ 2,512,701	\$ (1,549,469)	\$ (2,852,886)	\$ -	\$ (1,003,700)	\$ (5,406,055)	\$ (59,841)
BETHLEHEM TOWNSHIP	0064-00	\$ 2,229,273	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 132,635	\$ 442,518	\$ (309,882)	\$ (570,555)	\$ -	\$ (698,597)	\$ (1,579,034)	\$ (106,558)
BOUND BROOK BOROUGH	0065-00	\$ 14,576,043	\$ 13,527,063	\$ 698,552	\$ 1,805,243	\$ 3,561	\$ 1,762,271	\$ 4,269,627	\$ (2,507,342)	\$ (4,616,526)	\$ -	\$ (884,245)	\$ (8,008,113)	\$ 179,608
BUENA BOROUGH	0066-00	\$ 4,458,546	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 250,712	\$ 1,011,381	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (843,252)	\$ (3,004,566)	\$ (190,204)
GARFIELD CITY HOUSING AUTH	0070-00	\$ 3,772,574	\$ 3,799,677	\$ 196,219	\$ 507,083	\$ 1,000	\$ 838,958	\$ 1,543,260	\$ (704,299)	\$ (1,296,756)	\$ -	\$ (488,668)	\$ (2,489,123)	\$ 46,383
HAWTHORNE BOROUGH	0071-00	\$ 11,489,440	\$ 10,639,192	\$ 549,419	\$ 1,419,844	\$ 2,801	\$ 10,190,568	\$ 12,162,632	\$ (1,972,054)	\$ (3,630,951)	\$ -	\$ (1,182,710)	\$ (6,785,715)	\$ 1,965,740
MILFORD BOROUGH	0072-00	\$ 1,886,377	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 165,969	\$ 447,684	\$ (281,713)	\$ (518,692)	\$ -	\$ (370,765)	\$ (1,171,170)	\$ (45,333)
PATERSON CITY HOUSING AUTHORITY	0074-00	\$ 12,689,666	\$ 11,399,192	\$ 588,666	\$ 1,521,269	\$ 3,001	\$ 1,081,144	\$ 3,194,080	\$ (2,112,926)	\$ (3,890,324)	\$ -	\$ (2,753,054)	\$ (8,756,304)	\$ (387,094)
PENNSAUKEN TOWNSHIP	0075-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 141,571	\$ 154,274	\$ (112,703)	\$ (207,510)	\$ -	\$ (184,600)	\$ (504,813)	\$ (36,235)
SEA ISLE CITY	0077-00	\$ 29,838,057	\$ 27,510,190	\$ 1,420,656	\$ 3,671,349	\$ 7,242	\$ 3,390,641	\$ 8,489,888	\$ (5,099,220)	\$ (9,388,697)	\$ -	\$ (2,140,717)	\$ (16,628,634)	\$ 320,875
CLAYTON BOROUGH	0081-00	\$ 10,631,931	\$ 9,119,354	\$ 470,933	\$ 1,217,016	\$ 2,401	\$ 560,173	\$ 2,250,523	\$ (1,690,341)	\$ (3,112,260)	\$ -	\$ (1,537,438)	\$ (6,340,039)	\$ (188,629)
PATERSON CITY	0083-00	\$ 394,582,204	\$ 345,472,308	\$ 17,840,559	\$ 46,104,712	\$ 90,948	\$ 290,954,432	\$ 354,990,651	\$ (64,035,881)	\$ (117,903,038)	\$ -	\$ (10,133,977)	\$ (192,072,896)	\$ 63,819,957
SEA BRIGHT BOROUGH	0084-00	\$ 5,316,055	\$ 4,407,709	\$ 227,619	\$ 588,227	\$ 1,160	\$ 358,383	\$ 1,175,389	\$ (617,002)	\$ (1,504,266)	\$ -	\$ (834,328)	\$ (3,155,596)	\$ (48,878)
STONE HARBOR BOROUGH	0085-00	\$ 9,774,601	\$ 8,359,354	\$ 431,686	\$ 1,115,590	\$ 2,201	\$ 172,053	\$ 1,721,530	\$ (1,549,469)	\$ (2,852,886)	\$ -	\$ (2,057,054)	\$ (6,459,409)	\$ (413,576)
STONE HARBOR BOROUGH	0085-01	\$ 2,400,811	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 2,290,378	\$ 2,600,261	\$ (309,882)	\$ (570,555)	\$ -	\$ (1,961,948)	\$ (2,842,385)	\$ (45,641)
NORTH BERGEN TWP HOUSING AUTH	0086-00	\$ 9,603,063	\$ 8,615,418	\$ 455,238	\$ 1,176,544	\$ 2,321	\$ 826,822	\$ 2,460,835	\$ (1,634,004)	\$ (3,008,532)	\$ -	\$ (699,659)	\$ (5,342,195)	\$ (33,362)
LITTLE FERRY BOROUGH	0087-00	\$ 14,747,581	\$ 13,527,063	\$ 698,552	\$									

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As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total OPEB Expense
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Chages of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion									
NETCONG BOROUGH	0090-00	\$ 3,258,140	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 470,776	\$ 977,869	\$ (507,090)	\$ (933,656)	\$ -	\$ (652,988)	\$ (2,093,734)	\$ (57,502)						
WEST DEPTFORD TOWNSHIP	0092-00	\$ 40,812,884	\$ 21,430,513	\$ 1,106,695	\$ 2,859,991	\$ 5,642	\$ 8,982,471	\$ 12,954,799	\$ (3,972,306)	\$ (7,313,821)	\$ -	\$ (19,465,761)	\$ (30,751,888)	\$ (1,427,339)						
ISLAND HEIGHTS BOROUGH	0093-00	\$ 2,743,707	\$ 2,431,806	\$ 125,581	\$ 324,535	\$ 640	\$ 1,226,780	\$ 1,677,536	\$ (450,753)	\$ (829,929)	\$ -	\$ (201,815)	\$ (1,482,497)	\$ 182,045						
LINWOOD CITY	0094-00	\$ 12,003,874	\$ 10,335,257	\$ 533,724	\$ 1,379,283	\$ 2,721	\$ 2,985,282	\$ 4,901,010	\$ (1,915,717)	\$ (3,527,224)	\$ -	\$ (2,125,928)	\$ (7,568,869)	\$ (14,819)						
UPPER DEERFIELD TOWNSHIP	0097-00	\$ 3,601,216	\$ 3,191,806	\$ 164,828	\$ 425,960	\$ 840	\$ 198,821	\$ 790,449	\$ (591,625)	\$ (1,089,302)	\$ -	\$ (769,315)	\$ (2,450,242)	\$ (178,462)						
RARITAN BOROUGH	0098-00	\$ 11,660,798	\$ 10,943,289	\$ 565,123	\$ 1,460,427	\$ 2,881	\$ 3,646,207	\$ 5,674,638	\$ (2,028,421)	\$ (3,734,734)	\$ -	\$ (2,731,107)	\$ (8,494,262)	\$ 115,912						
MAPLE SHADE TOWNSHIP	0099-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,175,598)	\$ (5,175,598)	\$ (1,212,863)						
SOUTH BOUND BROOK BOROUGH	0101-00	\$ 4,287,008	\$ 3,495,741	\$ 180,524	\$ 466,521	\$ 920	\$ 4,115,602	\$ 4,763,567	\$ (647,962)	\$ (1,193,029)	\$ -	\$ (4,080,993)	\$ (5,921,984)	\$ (127,102)						
HAMILTON TOWNSHIP FIRE COMM DI	0102-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 222,789	\$ 222,789	\$ -	\$ -	\$ -	\$ (3,660,065)	\$ (3,660,065)	\$ (595,659)						
MARLBORO TOWNSHIP	0104-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,631	\$ 141,631	\$ -	\$ -	\$ -	\$ (15,008,797)	\$ (15,008,797)	\$ (3,807,095)						
SOUTH TOMS RIVER BOROUGH	0116-00	\$ 4,801,442	\$ 3,951,806	\$ 204,075	\$ 527,385	\$ 1,040	\$ 527,118	\$ 1,259,618	\$ (732,497)	\$ (1,348,675)	\$ -	\$ (675,289)	\$ (2,756,461)	\$ (40,177)						
WOODBURY HEIGHTS BOROUGH	0119-00	\$ 3,944,112	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 197,270	\$ 817,066	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (1,044,309)	\$ (2,805,269)	\$ (155,289)						
CLINTON TOWNSHIP	0131-00	\$ 4,801,442	\$ 4,559,677	\$ 235,467	\$ 608,508	\$ 1,200	\$ 871,271	\$ 1,716,446	\$ (845,170)	\$ (1,556,130)	\$ -	\$ (1,424,699)	\$ (3,825,999)	\$ (111,133)						
EGG HARBOR TOWNSHIP	0132-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (12,117,755)	\$ (12,117,755)	\$ (4,007,060)						
BERLIN BOROUGH	0135-00	\$ 12,003,874	\$ 11,247,224	\$ 580,819	\$ 1,500,989	\$ 2,961	\$ 2,177,679	\$ 4,262,448	\$ (2,084,757)	\$ (3,838,461)	\$ -	\$ (1,468,270)	\$ (7,391,488)	\$ 227,612						
STILLWATER TOWNSHIP	0136-00	\$ 3,429,678	\$ 2,887,871	\$ 149,133	\$ 385,398	\$ 760	\$ 553,414	\$ 1,088,705	\$ (535,288)	\$ (985,575)	\$ -	\$ (616,792)	\$ (2,137,655)	\$ (29,812)						
GLEN ROCK BOROUGH	0139-00	\$ 22,978,701	\$ 20,214,610	\$ 1,043,904	\$ 2,697,724	\$ 5,322	\$ 1,067,180	\$ 4,814,130	\$ (3,746,929)	\$ (6,898,857)	\$ -	\$ (2,374,966)	\$ (13,020,752)	\$ (109,378)						
SUSSEX BOROUGH	0140-00	\$ 1,714,839	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 11,984	\$ 237,362	\$ (225,377)	\$ (414,964)	\$ -	\$ (635,856)	\$ (1,276,197)	\$ (130,124)						
LAMBERTVILLE CITY	0161-00	\$ 7,716,886	\$ 7,447,547	\$ 384,599	\$ 993,906	\$ 1,961	\$ 1,181,549	\$ 2,562,015	\$ (1,380,459)	\$ (2,541,704)	\$ -	\$ (1,021,369)	\$ (4,943,532)	\$ (21,521)						
WOODBINE BOROUGH	0162-00	\$ 1,714,839	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 353,391	\$ 663,274	\$ (309,882)	\$ (570,555)	\$ -	\$ (891,957)	\$ 98,169							
DELAWARE TOWNSHIP	0164-00	\$ 4,801,442	\$ 4,255,741	\$ 219,771	\$ 567,946	\$ 1,120	\$ 398,891	\$ 1,187,728	\$ (788,834)	\$ (1,452,402)	\$ -	\$ (373,970)	\$ (2,615,206)	\$ 12,535						
CLEMENTON BOROUGH	0166-00	\$ 7,373,790	\$ 6,687,547	\$ 345,352	\$ 892,481	\$ 1,761	\$ 2,440,182	\$ 3,679,776	\$ (1,239,587)	\$ (2,282,331)	\$ -	\$ (697,373)	\$ (4,219,291)	\$ 367,260						
STAFFORD TOWNSHIP	0167-00	\$ 60,019,011	\$ 53,804,315	\$ 2,778,512	\$ 7,180,409	\$ 14,164	\$ 12,938,501	\$ 22,911,586	\$ (9,973,033)	\$ (18,362,375)	\$ -	\$ (1,961,905)	\$ (30,297,313)	\$ 2,438,671						
CHERRY HILL TOWNSHIP	0171-00	\$ -	\$ 52,284,477	\$ 2,700,026	\$ 6,977,580	\$ 13,764	\$ 61,963,118	\$ 71,654,488	\$ (9,691,320)	\$ (17,843,684)	\$ -	\$ -	\$ (27,535,004)	\$ 9,574,222						
MOUNT OLIVE TOWNSHIP	0172-00	\$ 41,841,751	\$ 37,845,447	\$ 1,954,379	\$ 5,050,632	\$ 9,963	\$ 10,331,247	\$ 17,346,221	\$ (7,014,937)	\$ (12,915,921)	\$ -	\$ (1,817,088)	\$ (21,747,946)	\$ 1,800,874						
HAMPTON TOWNSHIP	0175-00	\$ 3,429,678	\$ 2,887,871	\$ 149,133	\$ 385,398	\$ 760	\$ 222,789	\$ 758,080	\$ (535,288)	\$ (985,575)	\$ -	\$ (864,906)	\$ (2,385,769)	\$ (119,711)						
EAST RUTHERFORD BOROUGH	0177-00	\$ 19,720,560	\$ 16,414,933	\$ 847,685	\$ 2,190,641	\$ 4,321	\$ 6,880,796	\$ 9,923,443	\$ (3,042,631)	\$ (5,602,100)	\$ -	\$ (2,962,754)	\$ (11,607,485)	\$ 824,047						
PEAPACK GLADSTONE BOROUGH	0188-00	\$ 6,344,923	\$ 5,775,580	\$ 298,257	\$ 770,775	\$ 1,520	\$ 579,690	\$ 1,650,242	\$ (1,070,547)	\$ (1,971,094)	\$ -	\$ (1,178,685)	\$ (4,220,326)	\$ (123,185)						
BEACH HAVEN BOROUGH	0195-00	\$ 14,747,581	\$ 12,615,095	\$ 651,457	\$ 1,683,537	\$ 3,321	\$ 1,607,150	\$ 3,945,465	\$ (2,338,302)	\$ (4,305,289)	\$ -	\$ (8,941,167)	\$ 7,392							
VERONA TOWNSHIP	0201-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (7,081,030)	\$ (7,081,030)	\$ (3,471,094)						
ODDENSBERG BOROUGH	0204-00	\$ 2,572,169	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 1,863,456	\$ 2,286,043	\$ (422,585)	\$ (778,065)	\$ -	\$ (33,111)	\$ (1,233,761)	\$ 421,173						
SWEDESBO ROBOROUGH	0205-00	\$ 2,229,273	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 225,111	\$ 563,193	\$ (338,080)	\$ (622,474)	\$ -	\$ (626,194)	\$ (1,586,748)	\$ (77,830)						
CAMDEN COUNTY	0207-00	\$ 516,163,707	\$ 455,056,680	\$ 23,499,613	\$ 60,729,200	\$ 119,797	\$ 416,718,047	\$ 501,066,657	\$ (84,348,166)	\$ (155,302,071)	\$ -	\$ (9,541,238)	\$ (249,191,475)	\$ 84,052,910						
CAMDEN COUNTY LIBRARY	0207-01	\$ 20,234,994	\$ 16,718,869	\$ 863,380	\$ 2,231,202	\$ 4,401	\$ 15,590,812	\$ 18,689,795	\$ (3,098,968)	\$ (5,705,828)	\$ -	\$ (1,702,043)	\$ (10,506,839)	\$ 3,091,492						
OCEAN CITY	0208-00	\$ 86,084,494	\$ 76,298,764	\$ 3,940,150	\$ 10,182,386	\$ 20,086	\$ 61,643,123	\$ 75,785,745	\$ (14,142,548)	\$ (26,039,297)	\$ -	\$ (1,110,644)	\$ (41,292,489)	\$ 14,095,699						
ALPINE BOROUGH	0211-00	\$ 1,714,839	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 467,280	\$ 805,362	\$ (338,080)	\$ (622,474)	\$ -	\$ (61,225)	\$ (1,021,779)	\$ 69,114						
OKALYN BOROUGH	0212-00	\$ 7,716,886	\$ 6,839,515	\$ 353,200	\$ 912,762	\$ 1,801	\$ 2,540,107	\$ 3,807,870	\$ (1,267,755)	\$ (2,334,195)	\$ -	\$ (369,658)	\$ (3,971,608)	\$ 428,321						
MATAWAN BOROUGH	0214-00	\$ 15,433,372	\$ 13,982,966	\$ 722,095	\$ 1,866,085	\$ 3,681	\$ 845,998	\$ 3,437,859	\$ (2,591,847)	\$ (4,772,117)	\$ -	\$ (1,708,193)	\$ (9,072,157)	\$ (263,978)						
BARNEGAT LIGHT BOROUGH	0217-00	\$ 2,400,811	\$ 2,127,871	\$ 109,886	\$ 283,973	\$ 560	\$ 374,387	\$ 768,806	\$ (394,417)	\$ (726,201)	\$ -	\$ (168,627)	\$ (1,289,245)	\$ 37,050						
HIGHLANDS BOROUGH	0220-00	\$ 9,945,959	\$ 9,575,418	\$ 494,485	\$ 1,277,879	\$ 2,521	\$ 8,436,546	\$ 10,211,431	\$ (1,774,876)	\$ (3,267,906)	\$ -	\$ (5,042,782)	\$ 1,768,158							
AUDUBON BOROUGH	0222-00	\$ 14,233,147	\$ 12,311,160	\$ 635,761	\$ 1,642,975	\$ 3,241	\$ 1,247,283	\$ 3,529,260	\$ (2,281,966)	\$ (4,201,561)	\$ -	\$ (1,635,782)	\$ (8,119,309)	\$ (45,312)						
SCOTCH PLAINS TOWNSHIP	0245-00	\$ 23,321,597	\$ 21,278,546	\$ 1,098,847	\$ 2,839,710	\$ 5,602	\$ 20,337,567	\$ 24,281,726	\$ (3,944,138)	\$ (7,261,957)	\$ -	\$ (7,337,580)	\$ (18,543,675)	\$ 1,665,280						
BERKELEY TOWNSHIP	0246-00	\$ 64,820,452	\$ 61,403,830	\$ 3,170,959	\$ 8,194,596	\$ 16,165	\$ 7,325,664	\$ 18,707,384	\$ (11,381,660)	\$ (20,955,943)	\$ -	\$ (5,180,347)	\$ (37,517,950)	\$ 279,839						
LOWER TOWNSHIP	0247-00	\$ 34,468,141	\$ 31,461,834	\$ 1,624,723	\$ 4,198,712	\$ 8,283	\$ 10,234,694	\$ 16,066,412	\$ (5,831,687)	\$ (10,737,318)	\$ -	\$ (1,847,070)	\$ (18,416,075)	\$ 1,470,630						
NORTH BRUNSWICK TOWNSHIP	0248-00	\$ 47,157,807	\$ 41,341,188	\$ 2,134,903	\$ 5,517,153	\$ 10,883	\$ 15,957,385	\$ 23,620,324	\$ (7,662,899)	\$ (14,108,950)	\$ -	\$ (3,648,684)	\$ (25,420,533)	\$ 2,392,724						
NORTH BRUNSWICK TOWNSHIP LIBRARY	0248-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,128,925	\$ 1,128,925	\$ -	\$ -	\$ -	\$ (1,612,283)	\$ (1,612,283)	\$ 618						
HADDON TOWNSHIP FIRE COMM DIST	0250-00	\$ 1,028,867	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 407,776	\$ 633,154	\$ (225,377)	\$ (414,964)	\$ -	\$ (69,266)	\$ (729,607)	\$ 45,888						
SOMERS POINT CITY	0251-00	\$ 15,947,986	\$ 13,982,966	\$ 722,095	\$ 1,866,085	\$ 3,681	\$ 5,200,065	\$ 7,791,926	\$ (2,591,847)	\$ (4,772,117)	\$ -	\$ (1,300,234)	\$ (8,664,198)	\$ 707,731						
LODI BOROUGH HOUSING AUTHORITY	0253-00	\$ 3,772,574	\$ 3,191,806	\$ 164,828	\$ 425,960	\$ 840	\$ 467,456	\$ 1,059,084	\$ (591,625)	\$ (1,089,302)	\$ -	\$ (502,981)	\$ (2,183,908)	\$ (4,264)						
PLEASANTVILLE CITY	0254-00	\$ 44,242,562	\$ 38,909,382	\$ 2,009,322	\$ 5,192,618	\$ 10,243	\$ 32,695,763	\$ 39,907,946	\$ (7,212,145)	\$ (13,279,022)	\$ -	\$ (930,927)	\$ (21,422,094)	\$ 7,187,198						
MENDHAM BOROUGH	0255-00	\$ 6,687,819	\$ 5,927,548	\$ 306,105	\$ 791,056	\$ 1,560	\$ 1,850,175	\$ 2,948,996	\$ (1,098,715)	\$ (2,022,958)	\$ -	\$ (427,985)	\$ (3,549,568)	\$ 260,643						
PENNINGTON BOROUGH	0257-00	\$ 4,287,008	\$ 3,799,677	\$ 196,219	\$ 507,083	\$ 1,000	\$ 565,470	\$ 1,298,772	\$ (704,299)	\$ (1,578,776)	\$ -	\$ (547,778)	\$ (2,548,833)	\$ (10,746)						
MOUNT ARLINGTON BOROUGH	0259-00	\$ 8,917,092	\$ 7,143,451	\$ 368,895	\$ 953,323	\$ 1,881	\$ 1,828,054	\$ 3,152,153	\$ (1,324,092)	\$ (2,437,922)	\$ -	\$ (1,425,432)	\$ (5,187,446)	\$ 130,680						
WANAEUE BOROUGH	0260-00	\$ 14,747,581	\$ 13,071,160	\$ 675,009	\$ 1,744,400	\$ 3,441	\$ 4,384,810	\$ 6,807,660	\$ (2,422,837)	\$ (4,460,935)	\$ -	\$ (379,377)	\$ (7,263,149)	\$ 833,226						
FANWOOD BOROUGH	0261-00	\$ 12,518,308	\$ 11,095,257	\$ 572,971	\$ 1,480,708	\$ 2,921	\$ 1,654,151	\$ 3,710,751	\$ (2,056,589)	\$ (3,786,597)	\$ -	\$ (7,615,327)	\$ (171,543)							
TUCKERTON BOROUGH	0262-00	\$ 7,030,715	\$ 6,535,580	\$ 337,504	\$ 872,200	\$ 1,721	\$ 2,230,681	\$ 3,442,106	\$ (1,211,419)	\$ (2,230,467)	\$ -	\$ (524,016)	\$ (3,965,902)	\$ 311,854						
DELTRAN TOWNSHIP	0276-00	\$ 8,059,762	\$ 6,991,483	\$ 361,048	\$ 933,042	\$ 1,841	\$ 642,902	\$ 1,938,833	\$ (1,295,834)	\$ (2,386,058)	\$ -	\$ (4,365,944)	\$ 12,855							
SANDYSTON TOWNSHIP	0277-00	\$ 1,028,867	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 70,940	\$ 239,981	\$ (169,040)	\$ (311,237)	\$ -	\$ (300,215)	\$ (870,492)	\$ (96,335)						
BRANCHBURG TOWNSHIP	0279-00	\$ 20,063,456	\$ 17,478,869	\$ 902,627	\$ 2,332,627	\$ 4,601	\$ 5,624,081	\$ 8,863,936	\$ (3,239,839)	\$ (5,965,201)	\$ -	\$ (1,684,597)	\$ (10,889,637)	\$ 732,021						

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Deferred Outflows of Resources						Deferred Inflows of Resources						
		Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB 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 OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
WHITE TOWNSHIP	0281-00	\$ 1,028,867	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 355,740	\$ 581,118	\$ (225,377)	\$ (414,964)	\$ -	\$ (392,802)	\$ (1,033,143)	\$ (41,943)
EAST WINDSOR TOWNSHIP	0282-00	\$ 33,096,198	\$ 30,093,964	\$ 1,554,084	\$ 4,016,164	\$ 7,922	\$ 8,112,377	\$ 13,890,547	\$ (5,578,142)	\$ (10,270,490)	\$ -	\$ (1,458,445)	\$ (17,307,077)	\$ 1,188,507
TRENTON CITY PARKING AUTHORITY	0300-00	\$ 857,330	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 51,678	\$ 192,550	\$ (140,872)	\$ (259,373)	\$ -	\$ (259,656)	\$ (659,901)	\$ (66,303)
READINGTON TOWNSHIP	0319-00	\$ 19,549,022	\$ 18,390,675	\$ 949,714	\$ 2,454,312	\$ 4,841	\$ 1,545,212	\$ 4,954,079	\$ (3,408,849)	\$ (6,276,383)	\$ -	\$ (1,165,225)	\$ (10,850,457)	\$ (18,275)
MOUNT HOLLY TOWNSHIP	0320-00	\$ 9,603,063	\$ 8,359,354	\$ 431,686	\$ 1,115,590	\$ 2,201	\$ 8,779,572	\$ 10,329,049	\$ (1,549,469)	\$ (2,852,886)	\$ -	\$ (304,121)	\$ (4,706,476)	\$ 1,542,063
TETERBORO BOROUGH	0321-00	\$ 3,944,112	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 241,074	\$ 860,870	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (528,373)	\$ (2,289,333)	\$ (64,349)
VERNON TOWNSHIP	0333-00	\$ 28,637,652	\$ 25,838,222	\$ 1,334,313	\$ 3,448,218	\$ 6,802	\$ 15,695,478	\$ 20,484,811	\$ (4,789,308)	\$ (8,818,087)	\$ -	\$ (1,322,675)	\$ (14,930,070)	\$ 4,699,940
CAMDEN CITY	0336-00	\$ 188,459,690	\$ 166,124,590	\$ 8,578,851	\$ 22,170,015	\$ 43,733	\$ 32,419,303	\$ 63,211,902	\$ (30,792,438)	\$ (56,695,120)	\$ -	\$ (23,900,888)	\$ (111,387,646)	\$ 227,439
LAKE COMO BOROUGH	0337-00	\$ 1,543,301	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 1,571,152	\$ 1,852,867	\$ (281,713)	\$ (518,692)	\$ -	\$ -	\$ (800,405)	\$ 280,128
NEW JERSEY SCHOOL BOARDS ASSOC	0340-00	\$ 11,660,798	\$ 10,031,321	\$ 518,028	\$ 1,338,721	\$ 2,641	\$ 9,023,041	\$ 10,882,431	\$ (1,859,381)	\$ (3,423,497)	\$ -	\$ (7,773,507)	\$ (13,056,385)	\$ (318,335)
WEST LONG BRANCH BOROUGH	0343-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,610	\$ 102,610	\$ -	\$ -	\$ -	\$ (123,349)	\$ (123,349)	\$ 7
UNION CITY HOUSING AUTH	0344-00	\$ 7,373,790	\$ 6,535,580	\$ 337,504	\$ 872,200	\$ 1,721	\$ 1,095,388	\$ 2,306,813	\$ (1,211,419)	\$ (2,230,467)	\$ -	\$ (95,122)	\$ (3,537,008)	\$ 338,860
FRANKFORD TOWNSHIP	0345-00	\$ 3,601,216	\$ 3,191,806	\$ 164,828	\$ 425,960	\$ 840	\$ 575,290	\$ 1,166,918	\$ (591,625)	\$ (1,089,302)	\$ -	\$ (423,772)	\$ (2,104,699)	\$ 51,844
HIGHLANDS BOROUGH HOUSING AUTH	0346-00	\$ -	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 540,297	\$ 624,802	\$ (84,505)	\$ (155,591)	\$ -	\$ -	\$ (240,096)	\$ 83,844
CAMDEN CITY HOUSING AUTH	0348-00	\$ 21,949,833	\$ 18,238,707	\$ 941,866	\$ 2,434,031	\$ 4,801	\$ 484,308	\$ 3,865,006	\$ (3,380,681)	\$ (6,224,519)	\$ -	\$ (5,012,613)	\$ (14,617,813)	\$ (1,077,734)
ESSEX COUNTY	0349-00	\$ 865,302,943	\$ 767,699,283	\$ 39,644,811	\$ 102,452,652	\$ 202,102	\$ 401,645,285	\$ 543,944,850	\$ (142,298,815)	\$ (262,000,964)	\$ -	\$ (38,004,067)	\$ (442,393,846)	\$ 136,764,747
MERCER COUNTY	0350-00	\$ 312,270,465	\$ 273,885,189	\$ 14,143,724	\$ 36,551,114	\$ 72,102	\$ 19,543,644	\$ 70,310,584	\$ (50,766,672)	\$ (93,471,734)	\$ -	\$ (44,843,831)	\$ (189,082,237)	\$ (4,405,876)
MERCER COUNTY LIBRARY	0350-01	\$ 21,263,862	\$ 17,478,869	\$ 902,627	\$ 2,332,627	\$ 4,601	\$ 3,220,134	\$ 6,459,989	\$ (3,239,839)	\$ (5,965,201)	\$ -	\$ (3,348,254)	\$ (12,553,294)	\$ 10,427
HUDSON COUNTY	0352-00	\$ 675,814,386	\$ 597,774,854	\$ 30,869,732	\$ 79,775,532	\$ 157,368	\$ 50,987,975	\$ 161,790,607	\$ (110,802,049)	\$ (204,009,033)	\$ -	\$ (59,989,479)	\$ (374,800,561)	\$ (704,954)
ESTELL MANOR CITY	0355-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188,918	\$ 188,918	\$ -	\$ -	\$ -	\$ (642,326)	\$ (642,326)	\$ (88,571)
NEWARK CITY	0356-00	\$ 905,772,931	\$ 800,377,182	\$ 41,332,333	\$ 106,813,653	\$ 210,705	\$ 578,220,190	\$ 726,576,881	\$ (148,355,908)	\$ (273,153,301)	\$ -	\$ (31,082,151)	\$ (452,591,360)	\$ 145,742,690
SOUTH AMBOY CITY	0358-00	\$ 26,236,841	\$ 22,798,384	\$ 1,177,333	\$ 3,042,539	\$ 6,002	\$ 3,071,142	\$ 7,297,016	\$ (4,225,851)	\$ (7,780,649)	\$ -	\$ (3,995,377)	\$ (16,001,877)	\$ (38,271)
TRENTON CITY	0359-00	\$ 357,027,461	\$ 305,347,023	\$ 15,768,446	\$ 40,749,826	\$ 80,385	\$ 241,868,419	\$ 298,467,076	\$ (56,598,359)	\$ (104,209,052)	\$ -	\$ (153,674,645)	\$ (314,482,056)	\$ 12,395,332
TRENTON CITY LIBRARY	0359-01	\$ 4,287,008	\$ 3,495,741	\$ 180,524	\$ 466,521	\$ 920	\$ 2,903,369	\$ 3,551,334	\$ (647,962)	\$ (1,193,029)	\$ -	\$ (2,882,523)	\$ (4,723,844)	\$ (113,192)
JERSEY CITY (POLICE)	0360-01	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 10,244	\$ 38,413	\$ (28,168)	\$ (51,864)	\$ -	\$ (17,222)	\$ (97,254)	\$ (1,625)
JERSEY CITY (GENERAL ACCOUNTS)	0360-04	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 70,940	\$ 268,150	\$ (197,208)	\$ (363,101)	\$ -	\$ (119,581)	\$ (679,890)	\$ (11,391)
ALLENDALE BOROUGH	0362-00	\$ 12,175,232	\$ 11,399,192	\$ 588,666	\$ 1,521,269	\$ 3,001	\$ 2,768,001	\$ 4,880,937	\$ (2,112,926)	\$ (3,890,324)	\$ -	\$ (943,603)	\$ (6,946,853)	\$ 380,890
AUBDUN PARK BOROUGH	0365-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 62,759	\$ 90,928	\$ (28,168)	\$ (51,864)	\$ -	\$ (11,711)	\$ (91,743)	\$ 26,818
BEACHWOOD BOROUGH	0366-00	\$ -	\$ 10,335,257	\$ 533,724	\$ 1,379,283	\$ 2,721	\$ 12,248,468	\$ 14,164,196	\$ (1,915,717)	\$ (3,527,224)	\$ -	\$ -	\$ (5,442,941)	\$ 1,892,570
BRANCHVILLE BOROUGH	0369-00	\$ 857,330	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 479,218	\$ 648,259	\$ (169,040)	\$ (311,237)	\$ -	\$ (473,760)	\$ (954,037)	\$ (9,460)
CHESTER BOROUGH	0373-00	\$ 4,287,008	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 30,532	\$ 650,328	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (1,630,800)	\$ (3,391,760)	\$ (412,400)
CLOSTER BOROUGH	0374-00	\$ 11,146,365	\$ 10,639,192	\$ 549,419	\$ 1,419,844	\$ 2,801	\$ 11,104,755	\$ 13,076,819	\$ (1,972,054)	\$ (3,630,951)	\$ -	\$ (7,995,971)	\$ (13,508,978)	\$ (30,563)
DUNELLEN BOROUGH	0375-00	\$ 9,603,063	\$ 8,663,450	\$ 447,390	\$ 1,156,173	\$ 2,281	\$ 523,374	\$ 2,129,218	\$ (1,605,835)	\$ (2,956,669)	\$ -	\$ (942,813)	\$ (5,505,317)	\$ (150,354)
EMERSON BOROUGH	0378-00	\$ 4,972,980	\$ 4,559,677	\$ 235,467	\$ 608,508	\$ 1,200	\$ 276,349	\$ 1,121,524	\$ (845,170)	\$ (1,556,130)	\$ -	\$ (600,732)	\$ (3,002,032)	\$ (52,956)
ENGLEWOOD CLIFFS BOROUGH	0379-00	\$ 14,576,043	\$ 12,311,160	\$ 635,761	\$ 1,642,975	\$ 3,241	\$ 3,706,022	\$ 5,987,999	\$ (2,281,966)	\$ (4,201,561)	\$ -	\$ (4,138,198)	\$ (10,621,725)	\$ (159,950)
FAIR HAVEN BOROUGH	0380-00	\$ 10,289,035	\$ 8,967,386	\$ 463,085	\$ 1,196,735	\$ 2,361	\$ 651,587	\$ 2,513,768	\$ (1,662,172)	\$ (3,060,396)	\$ -	\$ (1,697,564)	\$ (6,420,132)	\$ (154,199)
GLEN GARDNER BOROUGH	0387-00	\$ 857,330	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 177,573	\$ 290,276	\$ (112,703)	\$ (207,510)	\$ -	\$ (680,919)	\$ (1,001,132)	\$ (150,527)
HAMPTON BOROUGH	0389-00	\$ 1,886,377	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 397,593	\$ 679,308	\$ (281,713)	\$ (518,692)	\$ -	\$ (3,383,335)	\$ (1,178,740)	\$ 13,112
HELMETTA BOROUGH	0392-00	\$ 1,886,377	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 255,271	\$ 593,353	\$ (338,080)	\$ (622,474)	\$ -	\$ (702,290)	\$ (1,662,844)	\$ (165,393)
JAMESBURG BOROUGH	0398-00	\$ 7,373,790	\$ 6,535,580	\$ 337,504	\$ 872,200	\$ 1,721	\$ 2,120,995	\$ 3,332,420	\$ (1,211,419)	\$ (2,230,467)	\$ -	\$ (780,914)	\$ (4,222,800)	\$ 341,810
LAKEHURST BOROUGH	0400-00	\$ 6,173,385	\$ 5,319,677	\$ 274,714	\$ 709,933	\$ 1,400	\$ 1,731,581	\$ 2,717,628	\$ (986,042)	\$ (1,815,503)	\$ -	\$ (780,862)	\$ (3,572,407)	\$ 208,591
LAWNSIDE BOROUGH	0401-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188,181	\$ 188,181	\$ -	\$ -	\$ -	\$ (2,418,070)	\$ (2,418,070)	\$ (677,841)
LINDENWOLD BOROUGH	0403-00	\$ 18,863,051	\$ 16,566,901	\$ 855,532	\$ 2,210,922	\$ 4,361	\$ 7,110,444	\$ 10,181,259	\$ (3,070,799)	\$ (5,653,964)	\$ -	\$ (732,561)	\$ (9,457,324)	\$ 1,243,431
LITTLE SILVER BOROUGH	0404-00	\$ 9,603,063	\$ 8,359,354	\$ 431,686	\$ 1,115,590	\$ 2,201	\$ 5,074,133	\$ 6,623,610	\$ (1,549,469)	\$ (2,852,886)	\$ -	\$ (733,038)	\$ (5,135,393)	\$ 1,519,121
MILLTOWN BOROUGH	0408-00	\$ 10,117,497	\$ 8,359,354	\$ 431,686	\$ 1,115,590	\$ 2,201	\$ 921,249	\$ 2,470,726	\$ (1,549,469)	\$ (2,852,886)	\$ -	\$ (2,284,804)	\$ (6,687,159)	\$ (211,917)
NEPTUNE CITY BOROUGH	0411-00	\$ 9,088,630	\$ 8,207,386	\$ 423,838	\$ 1,095,310	\$ 2,161	\$ 3,578,081	\$ 5,099,390	\$ (1,521,300)	\$ (2,801,023)	\$ -	\$ -	\$ (4,322,323)	\$ 849,202
NEWFIELD BOROUGH	0412-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 529,680	\$ 529,680	\$ -	\$ -	\$ -	\$ (631,755)	\$ (631,755)	\$ 215
TINTON FALLS BOROUGH	0413-00	\$ 29,494,982	\$ 9,727,386	\$ 502,333	\$ 1,298,160	\$ 2,561	\$ 1,298,468	\$ 3,101,522	\$ (1,803,044)	\$ (3,319,769)	\$ -	\$ (21,576,493)	\$ (26,899,306)	\$ (3,088,266)
NORTH CALDWELL TOWNSHIP	0414-00	\$ 4,972,980	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 888,870	\$ 1,762,212	\$ (873,339)	\$ (1,607,993)	\$ -	\$ (636,052)	\$ (3,117,384)	\$ 38,556
OLD TAPPAN BOROUGH	0417-00	\$ 8,402,658	\$ 7,447,547	\$ 384,599	\$ 993,906	\$ 1,961	\$ 237,318	\$ 1,617,784	\$ (1,380,459)	\$ (2,541,704)	\$ -	\$ (1,506,963)	\$ (5,429,126)	\$ (232,524)
PARAMUS BOROUGH	0418-00	\$ 64,477,556	\$ 59,579,895	\$ 3,076,769	\$ 7,951,184	\$ 15,685	\$ 5,858,496	\$ 16,902,134	\$ (11,043,580)	\$ (20,333,470)	\$ -	\$ (7,500,834)	\$ (38,877,884)	\$ (715,466)
PARAMUS BOROUGH POLICE DEPARTM	0418-01	\$ 25,893,945	\$ 22,038,545	\$ 1,138,094	\$ 2,941,135	\$ 5,802	\$ 14,337,941	\$ 18,422,972	\$ (4,085,010)	\$ (7,521,331)	\$ -	\$ (1,776,680)	\$ (13,383,021)	\$ 2,764,442
PEMBERTON BOROUGH	0419-00	\$ 3,086,602	\$ 2,431,806	\$ 125,581	\$ 324,535	\$ 640	\$ 1,160,398	\$ 1,611,154	\$ (450,753)	\$ (829,929)	\$ -	\$ (978,736)	\$ (2,259,418)	\$ 92,679
RIVERTON BOROUGH	0424-00	\$ 4,801,442	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 253,042	\$ 872,838	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (1,444,049)	\$ (3,205,009)	\$ (183,654)
ROSELAND BOROUGH	0428-00	\$ 17,662,825	\$ 15,959,869	\$ 824,133	\$ 2,129,777	\$ 4,201	\$ 4,436,350	\$ 7,394,461	\$ (2,958,096)	\$ (5,446,454)	\$ -	\$ (664,542)	\$ (9,069,092)	\$ 781,674
SHIP BOTTOM BOROUGH	0430-00	\$ 6,173,385	\$ 5,167,709	\$ 266,866	\$ 689,652	\$ 1,360	\$ 2,257,977	\$ 3,215,855	\$ (957,874)	\$ (1,763,639)	\$ -	\$ (1,225,157)	\$ (3,946,670)	\$ 128,673
SHREWSBURY BOROUGH	0431-00	\$ 9,431,525	\$ 8,517,483	\$ 439,542	\$ 1,135,893	\$ 2,361	\$ 194,471	\$ 1,772,147	\$ (1,571,667)	\$ (2,904,805)	\$ -	\$ (1,055,671)	\$ (5,538,343)	\$ (236,957)
SPOTSWOOD BOROUGH	0434-00	\$ 17,491,287	\$ 15,654,933	\$ 808,437	\$ 2,089,216	\$ 4,121	\$ 1,420,378	\$ 4,322,152	\$ (2,901,759)	\$ (5,342,727)	\$ -	\$ (2,326,196)	\$ (10,570,682)	\$ (140,873)
STRATFORD BOROUGH	0437-00	\$ 7,716,686	\$ 7,295,418	\$ 376,743	\$ 973,604	\$ 1,921	\$ 997,774	\$ 2,350,042	\$ (1,352,260)	\$ (2,489,786)	\$ -	\$ (1,353,888)	\$ (5,195,934)	\$ (108,843)

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total OPEB Expense		
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
WATCHUNG BOROUGH	0443-00	\$ 15,090,477	\$ 13,527,063	\$ 698,552	\$ 1,805,243	\$ 3,561	\$ 843,998	\$ 3,351,354	\$ (2,507,342)	\$ (4,616,526)	\$ -	\$ (1,570,394)	\$ (8,694,262)	\$ (204,716)
WEST CAPE MAY BOROUGH	0444-00	\$ 1,886,377	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 2,382,536	\$ 2,805,123	\$ (422,585)	\$ (778,065)	\$ -	\$ (1,851,621)	\$ (3,052,271)	\$ (22,160)
WEST WILDWOOD BOROUGH	0446-00	\$ 2,229,273	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 1,067,616	\$ 1,377,699	\$ (309,882)	\$ (570,555)	\$ -	\$ (522,243)	\$ (1,402,680)	\$ 128,768
WOODCLIFF LAKE BOROUGH	0447-00	\$ 10,803,469	\$ 9,575,418	\$ 494,485	\$ 1,277,879	\$ 2,521	\$ 890,517	\$ 2,665,402	\$ (1,774,876)	\$ (3,267,906)	\$ -	\$ (871,373)	\$ (5,914,155)	\$ 43,561
ALEXANDRIA TOWNSHIP	0453-00	\$ 1,371,943	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 131,072	\$ 356,450	\$ (225,377)	\$ (414,964)	\$ -	\$ (566,003)	\$ (1,196,344)	\$ (72,288)
BERLIN TOWNSHIP	0458-00	\$ 12,518,308	\$ 11,247,224	\$ 580,819	\$ 1,500,989	\$ 2,961	\$ 668,137	\$ 2,752,906	\$ (2,084,757)	\$ (3,838,461)	\$ -	\$ (494,097)	\$ (6,417,315)	\$ 55,253
BOONTON TOWNSHIP	0459-00	\$ 3,772,574	\$ 3,495,741	\$ 180,524	\$ 466,521	\$ 920	\$ 3,350,902	\$ 3,998,867	\$ (647,962)	\$ (1,193,029)	\$ -	\$ -	\$ (1,840,991)	\$ 645,061
CHESTER TOWNSHIP	0463-00	\$ 14,233,147	\$ 12,463,127	\$ 643,609	\$ 1,663,256	\$ 3,281	\$ 1,128,380	\$ 3,438,526	\$ (2,310,134)	\$ (4,253,425)	\$ -	\$ (1,340,454)	\$ (7,904,013)	\$ 11,890
CINNAMINSON TOWNSHIP	0464-00	\$ 13,375,637	\$ 11,703,127	\$ 604,362	\$ 1,561,831	\$ 3,081	\$ 4,467,298	\$ 6,636,572	\$ (2,169,262)	\$ (3,994,052)	\$ -	\$ (1,182,080)	\$ (7,345,394)	\$ 586,827
COMMERCIAL TOWNSHIP	0465-00	\$ 2,915,245	\$ 2,583,774	\$ 133,429	\$ 344,815	\$ 680	\$ 300,403	\$ 779,327	\$ (478,922)	\$ (881,792)	\$ -	\$ (257,106)	\$ (1,617,820)	\$ 1,973
CRANBURY TOWNSHIP	0466-00	\$ 10,974,827	\$ 9,575,418	\$ 494,485	\$ 1,277,879	\$ 2,521	\$ 5,303,912	\$ 7,078,797	\$ (1,774,876)	\$ (3,267,906)	\$ -	\$ (2,967,034)	\$ (8,009,816)	\$ 518,145
DEERFIELD TOWNSHIP	0467-00	\$ 1,028,867	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 885,429	\$ 1,054,470	\$ (169,040)	\$ (311,237)	\$ -	\$ (828,997)	\$ (1,309,274)	\$ (10,274)
DELANCO TOWNSHIP	0468-00	\$ 2,572,169	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ -	\$ 422,587	\$ (422,585)	\$ (778,065)	\$ -	\$ (1,979,613)	\$ (201,340)	\$ -
DENNIS TOWNSHIP	0469-00	\$ 5,316,055	\$ 5,167,709	\$ 266,866	\$ 689,652	\$ 1,360	\$ 1,095,164	\$ 2,053,042	\$ (957,874)	\$ (1,763,639)	\$ -	\$ (978,055)	\$ (3,699,568)	\$ (52,427)
DEPTFORD TOWNSHIP	0470-00	\$ 42,356,365	\$ 38,757,414	\$ 2,001,474	\$ 5,172,338	\$ 10,203	\$ 12,177,600	\$ 19,361,615	\$ (7,183,977)	\$ (13,227,158)	\$ -	\$ (2,314,036)	\$ (22,725,171)	\$ 1,862,008
EAGLESWOOD TOWNSHIP	0473-00	\$ 2,229,273	\$ 2,127,871	\$ 109,886	\$ 283,973	\$ 560	\$ 402,844	\$ 797,263	\$ (394,417)	\$ (726,201)	\$ -	\$ (240,422)	\$ (1,361,060)	\$ 7,071
EASTAMPTON TOWNSHIP	0474-00	\$ 2,743,707	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 499,166	\$ 555,503	\$ (56,337)	\$ (103,727)	\$ -	\$ (2,918,211)	\$ (3,078,275)	\$ (358,053)
EAST GREENWICH TOWNSHIP	0475-00	\$ 11,146,365	\$ 9,575,418	\$ 494,485	\$ 1,277,879	\$ 2,521	\$ 4,250,737	\$ 6,025,622	\$ (1,774,876)	\$ (3,267,906)	\$ -	\$ (645,751)	\$ (5,888,533)	\$ 724,927
EAST HANOVER TOWNSHIP	0476-00	\$ 27,608,784	\$ 24,926,255	\$ 1,287,218	\$ 3,326,512	\$ 5,562	\$ 23,052,243	\$ 27,672,535	\$ (4,620,268)	\$ (8,506,850)	\$ -	\$ -	\$ (13,127,118)	\$ 4,601,971
EDGEWATER PARK TOWNSHIP	0477-00	\$ 6,173,385	\$ 5,623,612	\$ 290,409	\$ 750,494	\$ 1,480	\$ 3,304,214	\$ 4,346,597	\$ (1,042,379)	\$ (1,919,230)	\$ -	\$ (277,760)	\$ (3,239,369)	\$ 561,352
ELK TOWNSHIP	0478-00	\$ 4,287,008	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 434,094	\$ 1,194,763	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (678,285)	\$ (2,839,489)	\$ (130,679)
GREEN TOWNSHIP	0487-00	\$ 3,601,216	\$ 3,191,806	\$ 164,828	\$ 425,960	\$ 840	\$ 527,163	\$ 1,118,791	\$ (591,625)	\$ (1,089,302)	\$ -	\$ (1,089,302)	\$ (1,945,794)	\$ 81,241
GREEN BROOK TOWNSHIP	0488-00	\$ 11,317,902	\$ 10,031,321	\$ 518,028	\$ 1,338,721	\$ 2,641	\$ 596,460	\$ 2,455,850	\$ (1,859,381)	\$ (3,423,497)	\$ -	\$ (975,390)	\$ (6,258,268)	\$ (78,882)
HAINESPORT TOWNSHIP	0492-00	\$ 2,400,811	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 398,964	\$ 821,551	\$ (422,585)	\$ (778,065)	\$ -	\$ (327,172)	\$ (1,527,822)	\$ (22,969)
HARRISON TOWNSHIP	0494-00	\$ 12,003,874	\$ 9,727,386	\$ 5,023,333	\$ 1,298,160	\$ 2,561	\$ 8,037,847	\$ 9,840,901	\$ (1,803,044)	\$ (3,319,769)	\$ -	\$ (1,596,131)	\$ (6,718,944)	\$ 1,777,944
KNOWLTON TOWNSHIP	0498-00	\$ 342,896	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 33,296	\$ 89,633	\$ (56,337)	\$ (103,727)	\$ -	\$ (1,430,271)	\$ (1,590,335)	\$ (359,933)
LACEY TOWNSHIP	0499-00	\$ 36,354,338	\$ 33,285,770	\$ 1,718,913	\$ 4,442,124	\$ 8,763	\$ 3,381,946	\$ 9,551,746	\$ (6,169,767)	\$ (11,359,791)	\$ -	\$ (3,108,055)	\$ (20,637,613)	\$ (6,043)
LEBANON TOWNSHIP	0501-00	\$ 4,287,008	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 4,890,930	\$ 4,847,267	\$ (56,337)	\$ (103,727)	\$ -	\$ (5,888,055)	\$ (6,048,119)	\$ (5,568)
LIBERTY TOWNSHIP	0502-00	\$ 1,028,867	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 193,239	\$ 334,111	\$ (140,872)	\$ (259,373)	\$ -	\$ (498,574)	\$ (898,819)	\$ (65,986)
LOGAN TOWNSHIP	0504-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,610	\$ 102,610	\$ -	\$ -	\$ -	\$ (123,349)	\$ (123,349)	\$ 7
MANALAPAN TOWNSHIP	0510-00	\$ 39,269,583	\$ 35,109,544	\$ 1,813,094	\$ 4,685,514	\$ 9,243	\$ 3,075,625	\$ 9,583,476	\$ (6,507,817)	\$ (11,982,210)	\$ -	\$ (2,112,377)	\$ (20,602,204)	\$ 246,604
MANSFIELD TOWNSHIP	0512-00	\$ 6,344,923	\$ 6,231,644	\$ 321,809	\$ 831,639	\$ 1,641	\$ 3,733,856	\$ 4,888,945	\$ (1,155,082)	\$ (2,126,740)	\$ -	\$ (3,116,123)	\$ (3,597,945)	\$ 585,471
MANSFIELD TOWNSHIP	0513-00	\$ 7,373,790	\$ 6,839,515	\$ 353,200	\$ 912,762	\$ 1,801	\$ 5,033,680	\$ 6,301,443	\$ (1,267,755)	\$ (2,334,195)	\$ -	\$ (7,689)	\$ (3,609,639)	\$ 1,250,805
MANTUA TOWNSHIP	0514-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,152,365)	\$ (6,152,365)	\$ (3,015,864)
MEDFORD TOWNSHIP	0516-00	\$ 25,893,945	\$ 23,254,449	\$ 1,200,885	\$ 3,103,403	\$ 6,122	\$ 1,671,413	\$ 5,981,233	\$ (4,310,386)	\$ (7,936,295)	\$ -	\$ (1,287,417)	\$ (13,534,098)	\$ 103,138
MILLSTONE TOWNSHIP	0517-00	\$ 6,687,819	\$ 6,535,580	\$ 337,504	\$ 872,200	\$ 1,721	\$ 927,828	\$ 2,139,253	\$ (1,211,419)	\$ (2,230,467)	\$ -	\$ (512,588)	\$ (3,954,474)	\$ 105,243
MINE HILL TOWNSHIP	0518-00	\$ 3,429,678	\$ 2,583,774	\$ 344,815	\$ 880	\$ 202,529	\$ 681,453	\$ (478,922)	\$ (881,792)	\$ -	\$ (823,966)	\$ (2,184,700)	\$ (87,620)	
MONTAGUE TOWNSHIP	0520-00	\$ 1,886,377	\$ 1,519,838	\$ 78,496	\$ 202,829	\$ 400	\$ 368,179	\$ 649,894	\$ (281,713)	\$ (518,692)	\$ -	\$ (802,921)	\$ (1,603,326)	\$ (103,881)
MONTVILLE TOWNSHIP	0521-00	\$ 24,007,568	\$ 23,254,449	\$ 1,200,885	\$ 3,103,403	\$ 6,122	\$ 18,885,630	\$ 23,196,040	\$ (4,310,386)	\$ (7,936,295)	\$ -	\$ -	\$ (12,246,681)	\$ 4,293,172
MOUNT LAUREL TOWNSHIP	0522-00	\$ 23,150,239	\$ 20,822,642	\$ 1,075,303	\$ 2,778,868	\$ 5,482	\$ 1,378,811	\$ 5,238,464	\$ (3,859,633)	\$ (7,106,366)	\$ -	\$ (854,091)	\$ (11,820,090)	\$ 75,242
MULLICA TOWNSHIP	0523-00	\$ 7,202,252	\$ 6,839,515	\$ 353,200	\$ 912,762	\$ 1,801	\$ 1,246,336	\$ 2,514,099	\$ (1,267,755)	\$ (2,334,195)	\$ -	\$ (826,993)	\$ (4,428,543)	\$ 45,974
NEW HANOVER TOWNSHIP	0524-00	\$ 2,743,707	\$ 2,127,871	\$ 109,886	\$ 283,973	\$ 560	\$ 375,820	\$ 770,239	\$ (394,417)	\$ (726,201)	\$ -	\$ (886,236)	\$ (2,006,854)	\$ (137,879)
OXFORD TOWNSHIP	0528-00	\$ 1,200,405	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 381,153	\$ 550,194	\$ (169,040)	\$ (311,237)	\$ -	\$ (792,405)	\$ (1,272,682)	\$ (68,475)
PLAINSGROVE TOWNSHIP	0530-00	\$ 1,714,839	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 257,736	\$ 567,259	\$ (309,882)	\$ (570,555)	\$ -	\$ (397,332)	\$ (1,277,769)	\$ (47,395)
PLAINSBORO TOWNSHIP	0532-00	\$ 27,437,247	\$ 24,470,352	\$ 1,263,675	\$ 3,265,670	\$ 6,442	\$ 6,724,551	\$ 11,260,338	\$ (4,535,763)	\$ (8,351,259)	\$ -	\$ (1,644,647)	\$ (14,531,669)	\$ 977,974
HAZLET TOWNSHIP	0537-00	\$ 24,007,568	\$ 20,062,642	\$ 1,036,056	\$ 2,677,443	\$ 5,282	\$ 14,618,669	\$ 18,337,450	\$ (3,718,761)	\$ (6,846,993)	\$ -	\$ (2,097,849)	\$ (12,663,603)	\$ 3,659,870
RIVER VALE TOWNSHIP	0538-00	\$ 18,348,617	\$ 16,566,901	\$ 855,532	\$ 2,210,922	\$ 4,361	\$ 2,767,590	\$ 5,838,405	\$ (3,070,799)	\$ (5,653,964)	\$ -	\$ (740,084)	\$ (9,464,847)	\$ 414,041
ROXBURY TOWNSHIP	0539-00	\$ 39,098,045	\$ 34,653,640	\$ 1,789,551	\$ 4,624,672	\$ 9,123	\$ 3,069,329	\$ 9,492,675	\$ (6,423,312)	\$ (11,826,619)	\$ -	\$ (4,281,991)	\$ (22,531,922)	\$ (253,601)
SHAMONG TOWNSHIP	0541-00	\$ 1,543,301	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 184,677	\$ 410,055	\$ (225,377)	\$ (414,964)	\$ -	\$ (500,077)	\$ (1,140,348)	\$ (42,894)
SOUTHAMPTON TOWNSHIP	0543-00	\$ 5,658,951	\$ 5,319,677	\$ 274,714	\$ 709,933	\$ 1,400	\$ 1,143,032	\$ 2,129,079	\$ (986,042)	\$ (1,815,503)	\$ -	\$ (969,375)	\$ (3,370,920)	\$ 88,797
SPRINGFIELD TOWNSHIP	0546-00	\$ 3,601,216	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 346,276	\$ 966,072	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (370,201)	\$ (2,131,161)	\$ (34,816)
TABERNACLE TOWNSHIP	0548-00	\$ 2,400,811	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 824,882	\$ 1,331,975	\$ (507,090)	\$ (933,656)	\$ -	\$ (598,284)	\$ (2,039,030)	\$ (925)
BARNEGAT TOWNSHIP	0549-00	\$ -	\$ 18,390,675	\$ 949,714	\$ 2,454,312	\$ 4,841	\$ 21,795,065	\$ 25,203,932	\$ (3,408,849)	\$ (6,276,383)	\$ -	\$ -	\$ (9,685,232)	\$ 3,367,661
UPPER PITTSBORO TOWNSHIP	0551-00	\$ 1,028,867	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 31,594	\$ 172,466	\$ (140,872)	\$ (259,373)	\$ -	\$ (869,137)	\$ (1,269,382)	\$ (156,337)
VOORHEES TOWNSHIP	0552-00	\$ 49,901,514	\$ 44,684,962	\$ 2,307,579	\$ 5,963,393	\$ 11,764	\$ 7,447,344	\$ 15,730,080	\$ (8,282,692)	\$ (15,250,116)	\$ -	\$ (1,071,638)	\$ (24,604,446)	\$ 1,621,875
WASHINGTON TOWNSHIP	0557-00	\$ 56,246,436	\$ 50,764,477	\$ 2,621,532	\$ 6,774,730	\$ 13,364	\$ 4,589,275	\$ 13,998,901	\$ (9,409,576)	\$ (17,324,937)	\$ -	\$ (1,403,987)		

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Deferred Outflows of Resources							Deferred Inflows of Resources						
		Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB 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 OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense	
TOWNSHIP OF WILLINGBORO LIBRARY	0563-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,228,403	\$ 1,228,403	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 671
WOODLAND TOWNSHIP	0565-00	\$ 885,972	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 469,167	\$ 553,672	\$ (84,505)	\$ (155,591)	\$ -	\$ -	\$ -	\$ (121,941)	
ATLANTIC COUNTY	0835-00	\$ 217,097,341	\$ 193,330,683	\$ 9,983,803	\$ 25,800,781	\$ 50,896	\$ 56,279,615	\$ 92,115,295	\$ (35,835,291)	\$ (65,980,035)	\$ -	\$ -	\$ -	\$ 6,401,761	
ATLANTIC COUNTY LIBRARY	0835-01	\$ 15,776,448	\$ 13,375,095	\$ 690,704	\$ 1,784,962	\$ 3,521	\$ 1,521,376	\$ 4,000,563	\$ (2,479,174)	\$ (4,564,662)	\$ -	\$ -	\$ -	\$ (22,814)	
ATLANTIC COUNTY PUBLIC HEALTH	0835-02	\$ 12,346,770	\$ 8,815,418	\$ 455,238	\$ 1,176,454	\$ 2,321	\$ 2,476,760	\$ 4,110,773	\$ (1,634,004)	\$ (3,008,532)	\$ -	\$ -	\$ -	\$ (2,306)	
BERGEN COUNTY	0836-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,610	\$ 102,610	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7	
GLOUCESTER COUNTY	0840-00	\$ 263,740,715	\$ 238,079,580	\$ 12,346,325	\$ 31,966,161	\$ 62,399	\$ 36,645,173	\$ 80,960,598	\$ (44,315,192)	\$ (81,593,251)	\$ -	\$ -	\$ -	\$ 3,541,927	
MORRIS COUNTY	0843-00	\$ 514,434	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 30,366	\$ 114,871	\$ (84,505)	\$ (155,591)	\$ -	\$ -	\$ -	\$ (4,899)	
OCEAN COUNTY	0844-00	\$ 447,398,962	\$ 402,164,332	\$ 20,768,196	\$ 53,670,497	\$ 105,872	\$ 77,878,892	\$ 152,423,457	\$ (74,544,173)	\$ (137,250,933)	\$ -	\$ -	\$ -	\$ 10,753,333	
OCEAN COUNTY LIBRARY	0844-01	\$ 69,793,612	\$ 58,667,927	\$ 3,029,674	\$ 7,829,478	\$ 15,445	\$ 9,544,270	\$ 20,418,867	\$ (10,874,540)	\$ (20,022,233)	\$ -	\$ -	\$ -	\$ 258,793	
OCEAN COUNTY PIC	0844-07	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 10,244	\$ 38,413	\$ (28,168)	\$ (51,864)	\$ -	\$ -	\$ -	\$ (1,625)	
UNION COUNTY	0848-00	\$ 857,330	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 50,541	\$ 191,413	\$ (140,872)	\$ (259,373)	\$ -	\$ -	\$ -	\$ (8,144)	
WARREN CO BD OF CHOSEN FRHLDRS	0849-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (23,425,617)	
ASBURY PARK CITY	0851-00	\$ 66,192,396	\$ 60,035,798	\$ 3,100,313	\$ 8,012,026	\$ 15,805	\$ 25,478,468	\$ 36,606,612	\$ (11,128,085)	\$ (20,489,060)	\$ -	\$ -	\$ -	\$ 4,242,514	
ATLANTIC CITY	0852-00	\$ 235,103,063	\$ 216,433,164	\$ 11,776,840	\$ 28,883,903	\$ 56,978	\$ 84,992,602	\$ 125,110,323	\$ (40,117,509)	\$ (73,864,466)	\$ -	\$ -	\$ -	\$ 11,664,344	
ATLANTIC CITY ERI	0852-01	\$ 1,886,377	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 14,171	\$ 295,886	\$ (281,713)	\$ (518,692)	\$ -	\$ -	\$ -	\$ (162,043)	
ATLANTIC CITY PFRS	0852-02	\$ 27,608,784	\$ 24,166,416	\$ 1,247,980	\$ 3,225,108	\$ 6,362	\$ 1,701,488	\$ 6,190,938	\$ (4,479,426)	\$ (8,247,532)	\$ -	\$ -	\$ -	\$ (548,978)	
BEVERLY CITY	0854-00	\$ 2,743,707	\$ 3,039,838	\$ 1,569,981	\$ 405,679	\$ 800	\$ 1,715,607	\$ 2,279,067	\$ (563,457)	\$ (1,037,438)	\$ -	\$ -	\$ -	\$ 263,263	
BRIDGETON CITY	0855-00	\$ 23,150,239	\$ 19,910,675	\$ 1,028,209	\$ 2,657,162	\$ 5,242	\$ 2,476,694	\$ 6,167,307	\$ (3,690,593)	\$ (6,795,129)	\$ -	\$ -	\$ -	\$ (237,979)	
BURLINGTON CITY	0857-00	\$ 27,951,680	\$ 24,470,352	\$ 1,263,675	\$ 3,265,670	\$ 6,442	\$ 11,896,036	\$ 16,431,823	\$ (4,535,763)	\$ (8,351,259)	\$ -	\$ -	\$ -	\$ (644,926)	
EGG HARBOR CITY	0859-00	\$ 5,316,055	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 2,042,479	\$ 2,915,821	\$ (873,339)	\$ (1,607,993)	\$ -	\$ -	\$ -	\$ 214,982	
ELIZABETH CITY	0860-00	\$ 346,395,530	\$ 317,658,183	\$ 16,404,208	\$ 42,392,801	\$ 83,626	\$ 96,513,474	\$ 155,394,109	\$ (58,880,324)	\$ (108,410,613)	\$ -	\$ -	\$ -	\$ 17,611,588	
ELIZABETH CITY FREE PUBLIC LIB	0860-01	\$ 6,173,385	\$ 4,863,612	\$ 251,162	\$ 649,069	\$ 1,280	\$ 949,697	\$ 1,851,200	\$ (901,507)	\$ (1,659,857)	\$ -	\$ -	\$ -	\$ 8,617	
ENGLEWOOD CITY	0861-00	\$ 58,475,709	\$ 53,652,348	\$ 2,770,665	\$ 7,160,128	\$ 14,124	\$ 21,728,135	\$ 31,673,052	\$ (9,944,865)	\$ (18,310,512)	\$ -	\$ -	\$ -	\$ 3,918,524	
LINDEN CITY	0866-00	\$ 163,594,612	\$ 148,949,819	\$ 7,691,928	\$ 19,877,971	\$ 39,212	\$ 11,714,430	\$ 39,323,541	\$ (27,608,965)	\$ (50,833,701)	\$ -	\$ -	\$ -	\$ 902,911	
MILLVILLE CITY	0868-00	\$ 50,587,485	\$ 44,532,994	\$ 2,299,731	\$ 5,943,113	\$ 11,724	\$ 18,489,260	\$ 26,743,828	\$ (8,254,524)	\$ (15,198,252)	\$ -	\$ -	\$ -	\$ 2,957,255	
NORTHFIELD CITY	0870-00	\$ 16,976,854	\$ 14,742,966	\$ 761,342	\$ 1,967,510	\$ 3,881	\$ 4,013,849	\$ 6,746,582	\$ (2,732,719)	\$ (5,031,490)	\$ -	\$ -	\$ -	\$ 291,794	
NORTH WILDWOOD CITY	0871-00	\$ 21,263,862	\$ 18,542,804	\$ 957,570	\$ 2,474,614	\$ 4,882	\$ 7,898,036	\$ 11,335,102	\$ (3,437,048)	\$ (6,328,302)	\$ -	\$ -	\$ -	\$ 1,301,260	
NORTH WILDWOOD CITY	0871-01	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 10,244	\$ 38,413	\$ (28,168)	\$ (51,864)	\$ -	\$ -	\$ -	\$ (1,625)	
ORANGE CITY	0872-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (9,702,007)	
PASSAIC CITY	0873-00	\$ 159,822,038	\$ 142,718,174	\$ 7,370,119	\$ 19,046,332	\$ 37,572	\$ 42,852,318	\$ 69,306,341	\$ (26,453,883)	\$ (48,706,961)	\$ -	\$ -	\$ -	\$ 7,203,357	
PASSAIC CITY PUBLIC LIBRARY	0873-01	\$ 3,086,602	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 286,157	\$ 793,250	\$ (507,090)	\$ (933,656)	\$ -	\$ -	\$ -	\$ (87,843)	
PLAINFIELD CITY	0875-00	\$ 108,377,223	\$ 103,656,825	\$ 5,352,949	\$ 13,833,433	\$ 27,288	\$ 106,691,535	\$ 125,905,205	\$ (19,213,569)	\$ (35,376,076)	\$ -	\$ -	\$ -	\$ 19,109,120	
PLAINFIELD CITY (POLICE)	0875-01	\$ 19,549,022	\$ 14,590,998	\$ 753,495	\$ 1,947,229	\$ 3,841	\$ 17,872,634	\$ 20,577,199	\$ (2,704,551)	\$ (4,979,626)	\$ -	\$ -	\$ -	\$ 2,694,907	
RAHWAY CITY	0876-00	\$ 76,824,326	\$ 70,979,087	\$ 3,665,436	\$ 9,472,453	\$ 18,686	\$ 51,615,558	\$ 64,772,133	\$ (13,156,506)	\$ (24,223,794)	\$ -	\$ -	\$ -	\$ 4,545,065	
SALEM CITY	0877-00	\$ 14,233,147	\$ 12,767,063	\$ 659,305	\$ 1,703,817	\$ 3,361	\$ 3,034,038	\$ 5,400,521	\$ (2,366,471)	\$ (4,357,152)	\$ -	\$ -	\$ -	\$ 452,286	
SALEM CITY FREE PUBLIC LIBRARY	0877-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,244	\$ 10,244	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (29,654)	
UNION CITY	0879-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,138	\$ 1,138	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (29,715)	
WILDWOOD CITY	0882-00	\$ 33,610,632	\$ 29,485,931	\$ 1,522,685	\$ 3,935,020	\$ 7,762	\$ 9,923,411	\$ 15,388,878	\$ (5,465,438)	\$ (10,062,980)	\$ -	\$ -	\$ -	\$ 1,266,861	
WOODBURY CITY	0883-00	\$ 23,493,134	\$ 20,670,513	\$ 1,067,447	\$ 2,758,566	\$ 5,442	\$ 5,037,927	\$ 8,869,382	\$ (3,831,435)	\$ (7,054,448)	\$ -	\$ -	\$ -	\$ 488,688	
RIDGWOOD VILLAGE	0885-00	\$ 75,452,563	\$ 68,395,313	\$ 3,532,007	\$ 9,127,638	\$ 18,006	\$ 5,531,975	\$ 18,209,626	\$ (12,677,584)	\$ (23,342,002)	\$ -	\$ -	\$ -	\$ 61,332	
RIDGWOOD PUBLIC LIBRARY	0885-01	\$ 3,086,602	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 588,531	\$ 1,011,118	\$ (422,585)	\$ (778,065)	\$ -	\$ -	\$ -	\$ (11,610)	
BOONTON TOWN	0888-00	\$ 16,462,420	\$ 15,199,030	\$ 784,894	\$ 2,028,374	\$ 4,001	\$ 1,023,476	\$ 3,840,745	\$ (2,817,254)	\$ (5,187,136)	\$ -	\$ -	\$ -	\$ (164,055)	
HARRISON TOWN	0891-00	\$ 54,703,135	\$ 49,396,606	\$ 2,550,894	\$ 6,592,182	\$ 13,004	\$ 2,852,959	\$ 12,009,039	\$ (9,156,031)	\$ (16,858,109)	\$ -	\$ -	\$ -	\$ (401,292)	
KEARNY TOWN	0893-00	\$ 106,147,950	\$ 90,129,762	\$ 4,654,397	\$ 12,028,190	\$ 23,727	\$ 31,165,480	\$ 47,871,794	\$ (16,706,227)	\$ (30,759,550)	\$ -	\$ -	\$ -	\$ (1,452,836)	
MONTCLAIR TOWNSHIP	0894-00	\$ 44,071,024	\$ 44,684,962	\$ 2,307,579	\$ 5,963,393	\$ 11,764	\$ 22,718,924	\$ 31,001,660	\$ (8,282,692)	\$ (15,250,116)	\$ -	\$ -	\$ -	\$ 7,933,954	
MONTCLAIR TOWNSHIP PUBLIC LIBR	0894-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,742,319	\$ 2,742,319	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,442	
MONTCLAIR TOWNSHIP POLICE & FI	0894-02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,455	\$ 132,455	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54	
NUTLEY TOWN	0896-00	\$ 66,706,829	\$ 60,187,927	\$ 3,108,169	\$ 8,032,328	\$ 15,845	\$ 16,316,320	\$ 27,472,662	\$ (11,156,283)	\$ (20,540,979)	\$ -	\$ -	\$ -	\$ 2,091,743	
SECAUCUS TOWN	0898-00	\$ 59,333,039	\$ 53,956,283	\$ 2,786,603	\$ 7,200,690	\$ 14,204	\$ 16,759,063	\$ 26,760,317	\$ (10,001,201)	\$ (18,414,239)	\$ -	\$ -	\$ -	\$ 2,436,248	
WEST NEW YORK TOWN	0900-00	\$ -	\$ 88,001,891	\$ 4,544,512	\$ 11,744,217	\$ 23,167	\$ 104,292,362	\$ 120,604,258	\$ (16,311,810)	\$ (30,033,349)	\$ -	\$ -	\$ -	\$ 16,114,718	
ALLENHURST BOROUGH	0903-00	\$ 7,030,715	\$ 6,383,612	\$ 329,657	\$ 851,919	\$ 1,681	\$ 566,353	\$ 1,749,610	\$ (1,183,250)	\$ (2,178,604)	\$ -	\$ -	\$ -	\$ 50,654	
AVON BY THE SEA BORO	0904-00	\$ 8,231,120	\$ 7,143,451	\$ 368,895	\$ 953,323	\$ 1,881	\$ 685,177	\$ 2,009,276	\$ (1,324,092)	\$ (2,437,922)	\$ -	\$ -	\$ -	\$ 40,783	
BELMAR BOROUGH	0905-00	\$ 23,493,134	\$ 21,886,416	\$ 1,130,238	\$ 2,920,833	\$ 5,762	\$ 5,978,750	\$ 10,033,583	\$ (4,056,811)	\$ (7,469,412)	\$ -	\$ -	\$ -	\$ 887,903	
BERGENFIELD BOROUGH	0906-00	\$ 33,439,094	\$ 29,790,028	\$ 1,538,389	\$ 3,975,603	\$ 7,842	\$ 2,351,322	\$ 7,873,156	\$ (5,521,805)	\$ (10,166,762)	\$ -	\$ -	\$ -	\$ (348,436)	
BERGENFIELD BOROUGH, POLICE	0906-01	\$ 12,003,874	\$ 10,183,289	\$ 525,876	\$ 1,359,002	\$ 2,681	\$ 2,006,471	\$ 3,894,030	\$ (1,887,549)	\$ (3,475,360)	\$ -	\$ -	\$ -	\$ 209,731	
BRADLEY BEACH BOROUGH	0908-00	\$ 12,861,204	\$ 10,791,321	\$ 557,275	\$ 1,440,147	\$ 2,841	\$ 4,079,126	\$ 6,079,389	\$ (2,000,252)	\$ (3,682,870)	\$ -	\$ -	\$ -	\$ 593,700	
BUTLER BOROUGH	0910-00	\$ 22,464,267	\$ 19,302,642	\$ 996,809	\$ 2,576,018	\$ 5,082	\$ 1,242,567	\$ 4,820,476	\$ (3,577,889)	\$ (6,587,620)	\$ -	\$ -	\$ -	\$ (242,807)	
CALDWELL BOROUGH	0911-00	\$ 12,175,232	\$ 10,639,192	\$ 549,419	\$ 1,419,844	\$ 2,801	\$ 3,172,287	\$ 5,144,351	\$ (1,972,054)	\$ (3,630,951)	\$ -	\$ -	\$ -	\$ (589,222)	

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred outflows of resources	Differences between expected and actual experience	Chages of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Chages of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion							
CARTERET BOROUGH	0912-00	\$ 49,387,080	\$ 44,076,929	\$ 2,276,180	\$ 5,882,249	\$ 11,604	\$ 2,537,184	\$ 10,707,217	\$ (8,169,989)	\$ (15,042,606)	\$ -	\$ (3,962,983)	\$ (27,175,578)	\$ (299,449)				
CLIFFSIDE PARK BOROUGH	0914-00	\$ 40,984,422	\$ 35,413,640	\$ 1,828,798	\$ 4,726,097	\$ 9,323	\$ 2,513,789	\$ 9,078,007	\$ (6,564,184)	\$ (12,085,993)	\$ -	\$ (4,965,741)	\$ (23,615,918)	\$ (487,139)				
COLLINGSWOOD BOROUGH	0915-00	\$ 25,036,436	\$ 23,558,384	\$ 1,216,580	\$ 3,143,964	\$ 6,202	\$ 2,839,933	\$ 7,206,679	\$ (4,366,723)	\$ (8,040,022)	\$ -	\$ (3,159,492)	\$ (15,566,237)	\$ (168,956)				
DEAL BOROUGH	0916-00	\$ 10,974,827	\$ 9,727,386	\$ 502,333	\$ 1,298,160	\$ 2,561	\$ 996,246	\$ 2,799,300	\$ (1,803,044)	\$ (3,319,769)	\$ -	\$ (1,287,184)	\$ (6,409,997)	\$ (17,922)				
DUMONT BOROUGH	0917-00	\$ 18,348,617	\$ 16,870,836	\$ 871,228	\$ 2,251,483	\$ 4,441	\$ 6,946,738	\$ 10,073,890	\$ (3,127,136)	\$ (5,757,691)	\$ -	\$ (327,708)	\$ (9,212,535)	\$ 1,322,828				
ELMWOOD PARK BOROUGH	0918-00	\$ 29,323,624	\$ 26,598,222	\$ 1,373,561	\$ 3,549,643	\$ 7,002	\$ 2,383,820	\$ 7,314,026	\$ (4,930,180)	\$ (9,077,460)	\$ -	\$ (1,932,927)	\$ (15,940,567)	\$ (15,520)				
EATONTOWN BOROUGH	0919-00	\$ 28,809,190	\$ 26,294,125	\$ 1,357,857	\$ 3,509,060	\$ 6,922	\$ 6,852,782	\$ 11,726,621	\$ (4,873,813)	\$ (8,973,678)	\$ -	\$ (1,855,991)	\$ (15,703,482)	\$ 733,621				
ESSEX FELLOWS BOROUGH	0921-00	\$ 6,344,923	\$ 5,775,580	\$ 298,257	\$ 770,775	\$ 1,520	\$ 483,979	\$ 1,554,531	\$ (1,070,547)	\$ (1,971,094)	\$ -	\$ (895,896)	\$ (3,937,537)	\$ (120,240)				
FAIR LAWN BOROUGH	0922-00	\$ 51,273,457	\$ 43,924,962	\$ 2,268,332	\$ 5,861,968	\$ 11,564	\$ 10,883,120	\$ 19,024,984	\$ (8,141,821)	\$ (14,990,743)	\$ -	\$ (5,930,662)	\$ (29,063,226)	\$ 807,014				
FAIRVIEW BOROUGH	0923-00	\$ 23,493,134	\$ 19,910,675	\$ 1,028,209	\$ 2,657,162	\$ 5,242	\$ 2,650,846	\$ 6,341,459	\$ (3,690,593)	\$ (6,795,129)	\$ -	\$ (2,543,542)	\$ (13,029,265)	\$ 55,330				
FREEHOLD BOROUGH	0926-00	\$ 20,920,966	\$ 18,694,772	\$ 965,418	\$ 2,494,895	\$ 4,922	\$ 4,695,579	\$ 8,160,814	\$ (3,465,216)	\$ (6,380,165)	\$ -	\$ (2,030,794)	\$ (11,876,175)	\$ 519,258				
GARWOOD BOROUGH	0927-00	\$ 11,660,798	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 3,586,986	\$ 4,206,782	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (8,945,152)	\$ (10,706,112)	\$ (678,663)				
GLASSBORO BOROUGH	0928-00	\$ 47,500,703	\$ 41,949,059	\$ 2,166,294	\$ 5,598,276	\$ 11,043	\$ 3,759,955	\$ 11,535,568	\$ (7,775,572)	\$ (14,316,405)	\$ -	\$ (1,980,412)	\$ (24,072,389)	\$ 745,019				
HASBROUCK HEIGHTS BOROUGH	0931-00	\$ 22,464,267	\$ 19,910,675	\$ 1,028,209	\$ 2,657,162	\$ 5,242	\$ 4,980,651	\$ 8,671,264	\$ (3,690,593)	\$ (6,795,129)	\$ -	\$ (2,196,915)	\$ (12,682,637)	\$ 381,648				
KEANSBURG BOROUGH	0933-00	\$ 20,749,428	\$ 18,694,772	\$ 965,418	\$ 2,494,895	\$ 4,922	\$ 710,616	\$ 4,175,851	\$ (3,465,216)	\$ (6,380,165)	\$ -	\$ (1,687,564)	\$ (11,533,035)	\$ (121,505)				
KENILWORTH BOROUGH	0934-00	\$ 19,206,127	\$ 16,568,901	\$ 855,532	\$ 2,210,922	\$ 4,361	\$ 3,982,191	\$ 7,053,006	\$ (3,070,799)	\$ (5,653,964)	\$ -	\$ (2,374,822)	\$ (11,099,585)	\$ 413,536				
LAVALLETTE BOROUGH	0935-00	\$ 11,660,798	\$ 10,487,224	\$ 541,571	\$ 1,399,564	\$ 2,761	\$ 785,622	\$ 2,729,518	\$ (1,943,886)	\$ (3,579,087)	\$ -	\$ (948,774)	\$ (6,471,747)	\$ 30,218				
LEONIA BOROUGH	0936-00	\$ 15,262,015	\$ 13,223,127	\$ 682,856	\$ 1,764,681	\$ 3,481	\$ 2,433,102	\$ 4,884,120	\$ (2,451,006)	\$ (4,512,798)	\$ -	\$ (2,370,965)	\$ (9,334,709)	\$ (133,155)				
LODI BOROUGH	0937-00	\$ 23,321,597	\$ 21,126,578	\$ 1,090,999	\$ 2,819,429	\$ 5,062	\$ 8,939,219	\$ 12,855,209	\$ (3,915,970)	\$ (7,210,094)	\$ -	\$ (1,051,864)	\$ (12,177,928)	\$ 1,433,811				
MANVILLE BOROUGH	0941-00	\$ 8,917,092	\$ 7,903,451	\$ 408,143	\$ 1,054,748	\$ 2,081	\$ 3,485,330	\$ 4,950,302	\$ (1,464,964)	\$ (2,697,295)	\$ -	\$ (4,431,852)	\$ 627,076					
MANVILLE BORO DEP OF PUBLIC WO	0941-02	\$ 3,258,140	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 590,642	\$ 1,013,229	\$ (422,585)	\$ (778,065)	\$ -	\$ (1,214,731)	\$ (2,435,381)	\$ (112,680)				
MIDDLESEX BOROUGH	0943-00	\$ 22,635,805	\$ 20,518,546	\$ 1,059,600	\$ 2,738,285	\$ 5,402	\$ 2,147,292	\$ 5,950,579	\$ (3,803,266)	\$ (7,002,584)	\$ -	\$ (1,002,584)	\$ (12,403,980)	\$ 240,050				
MONMOUTH BEACH BOROUGH	0944-00	\$ 7,888,224	\$ 8,055,418	\$ 415,990	\$ 1,075,029	\$ 2,121	\$ 1,645,233	\$ 3,138,373	\$ (1,493,132)	\$ (2,749,159)	\$ -	\$ (281,865)	\$ (4,524,156)	\$ 208,942				
MORRIS PLAINS BOROUGH	0945-00	\$ 12,346,770	\$ 11,095,257	\$ 572,971	\$ 1,480,708	\$ 2,921	\$ 418,320	\$ 2,474,920	\$ (2,056,589)	\$ (3,786,597)	\$ -	\$ (943,995)	\$ (6,787,181)	\$ (176,848)				
MOUNTAIN LAKES BOROUGH	0946-00	\$ 2,915,245	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 2,694,295	\$ 3,201,388	\$ (507,090)	\$ (933,656)	\$ -	\$ (3,026,044)	\$ (4,466,790)	\$ (151,385)				
NEW PROVIDENCE BOROUGH	0949-00	\$ 13,718,173	\$ 11,703,127	\$ 604,362	\$ 1,561,831	\$ 3,081	\$ 11,189,869	\$ 13,359,143	\$ (2,169,262)	\$ (3,994,052)	\$ -	\$ (717,526)	\$ (6,880,840)	\$ 2,162,064				
NORTH ARLINGTON BOROUGH	0950-00	\$ 23,493,134	\$ 21,734,449	\$ 1,122,390	\$ 2,900,552	\$ 5,722	\$ 2,337,174	\$ 6,365,838	\$ (4,028,643)	\$ (7,417,548)	\$ -	\$ (1,435,776)	\$ (12,881,967)	\$ 94,173				
OCEAN GATE BOROUGH	0952-00	\$ 3,772,574	\$ 3,191,806	\$ 164,828	\$ 425,960	\$ 840	\$ 1,895,565	\$ 2,487,193	\$ (591,625)	\$ (1,089,302)	\$ -	\$ (540,283)	\$ (2,221,210)	\$ 234,278				
ORADELL BOROUGH	0953-00	\$ 17,319,749	\$ 16,566,901	\$ 855,532	\$ 2,210,922	\$ 4,361	\$ 3,034,022	\$ 5,104,837	\$ (3,070,799)	\$ (5,653,964)	\$ -	\$ (1,042,793)	\$ (10,412,793)	\$ 52,988				
PALISADES PARK BOROUGH	0954-00	\$ 22,464,267	\$ 21,126,578	\$ 1,090,999	\$ 2,819,429	\$ 5,562	\$ 2,497,880	\$ 6,413,870	\$ (3,915,970)	\$ (7,210,094)	\$ -	\$ (2,131,060)	\$ (13,257,124)	\$ 116,795				
PARK RIDGE BOROUGH	0955-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (5,455,902)	\$ -	\$ (5,455,902)	\$ (2,674,463)					
POINT PLEASANT BOROUGH	0956-00	\$ 20,920,966	\$ 18,694,772	\$ 965,418	\$ 2,494,895	\$ 4,922	\$ 4,811,791	\$ 8,277,026	\$ (3,465,216)	\$ (6,380,165)	\$ -	\$ (1,318,747)	\$ (11,164,128)	\$ 570,152				
POINT PLEASANT BEACH BOROUGH	0957-00	\$ 18,177,259	\$ 16,110,836	\$ 831,981	\$ 2,150,058	\$ 4,241	\$ 5,254,320	\$ 8,240,600	\$ (2,986,264)	\$ (5,498,318)	\$ -	\$ (1,703,247)	\$ (10,187,829)	\$ 654,946				
POMPTON LAKES BOROUGH	0958-00	\$ 18,520,155	\$ 16,870,836	\$ 871,228	\$ 2,251,483	\$ 4,441	\$ 1,209,577	\$ 4,336,729	\$ (3,127,136)	\$ (5,757,691)	\$ -	\$ (1,933,947)	\$ (10,818,764)	\$ (208,347)				
RAMSEY BOROUGH	0960-00	\$ 21,263,862	\$ 19,302,642	\$ 996,809	\$ 2,576,018	\$ 5,082	\$ 5,040,378	\$ 8,618,287	\$ (3,577,889)	\$ (6,587,620)	\$ -	\$ (1,420,897)	\$ (11,586,406)	\$ 538,173				
RIDGEFIELD BOROUGH	0962-00	\$ 23,321,597	\$ 20,670,513	\$ 1,067,447	\$ 2,758,566	\$ 5,442	\$ 850,929	\$ 4,682,384	\$ (3,831,435)	\$ (7,054,448)	\$ -	\$ (2,369,752)	\$ (13,255,635)	\$ 8,396,867				
ROSELLE BOROUGH	0965-00	\$ 52,130,786	\$ 45,748,897	\$ 2,362,522	\$ 6,105,380	\$ 12,044	\$ 47,660,410	\$ 56,140,356	\$ (8,479,901)	\$ (15,613,217)	\$ -	\$ (1,212,846)	\$ (25,305,964)	\$ 8,338,867				
ROSELLE PARK BOROUGH	0966-00	\$ 19,892,098	\$ 17,934,772	\$ 926,171	\$ 2,393,470	\$ 4,721	\$ 5,460,687	\$ 8,785,049	\$ (3,324,344)	\$ (6,120,792)	\$ -	\$ (1,795,575)	\$ (11,240,888)	\$ 606,136				
RUMSON BOROUGH	0967-00	\$ 15,947,986	\$ 14,894,933	\$ 769,190	\$ 1,987,791	\$ 3,921	\$ 1,602,661	\$ 4,363,563	\$ (2,760,888)	\$ (5,083,354)	\$ -	\$ (2,071,841)	\$ (9,916,083)	\$ (131,658)				
SEA GIRT BOROUGH	0969-00	\$ 4,458,546	\$ 3,647,709	\$ 188,372	\$ 486,802	\$ 900	\$ 148,846	\$ 824,980	\$ (676,130)	\$ (1,244,893)	\$ -	\$ (640,813)	\$ (2,561,836)	\$ (41,020)				
SEASIDE HEIGHTS BOROUGH	0970-00	\$ 16,976,854	\$ 15,199,030	\$ 784,894	\$ 2,028,374	\$ 4,061	\$ 3,890,500	\$ 7,767,769	\$ (2,817,254)	\$ (5,187,136)	\$ -	\$ (2,282,382)	\$ (10,286,772)	\$ 226,686				
SEASIDE PARK BOROUGH	0971-00	\$ 6,687,819	\$ 6,231,644	\$ 321,809	\$ 831,639	\$ 1,641	\$ 2,321,299	\$ 3,476,388	\$ (1,155,082)	\$ (2,126,740)	\$ -	\$ (150,323)	\$ (3,432,145)	\$ 461,496				
SOMERVILLE BOROUGH	0972-00	\$ 6,173,385	\$ 5,015,580	\$ 259,010	\$ 669,350	\$ 1,320	\$ 1,519,792	\$ 1,519,792	\$ (929,675)	\$ (1,711,721)	\$ -	\$ (1,521,623)	\$ (4,163,019)	\$ (198,463)				
SPRING LAKE BOROUGH	0973-00	\$ 5,487,413	\$ 4,863,612	\$ 251,162	\$ 649,069	\$ 1,280	\$ 289,055	\$ 1,190,566	\$ (901,507)	\$ (1,659,857)	\$ -	\$ (484,389)	\$ (3,045,753)	\$ (24,451)				
SPRING LAKE HEIGHTS BOROUGH	0974-00	\$ 7,030,715	\$ 6,231,644	\$ 321,809	\$ 831,639	\$ 1,641	\$ 2,952,037	\$ 4,107,126	\$ (1,155,082)	\$ (2,126,740)	\$ -	\$ (258,926)	\$ (3,540,748)	\$ 527,222				
TENAFLY BOROUGH	0975-00	\$ 25,722,407	\$ 22,646,416	\$ 1,169,485	\$ 3,022,258	\$ 5,962	\$ 5,947,183	\$ 10,144,888	\$ (4,197,683)	\$ (7,728,785)	\$ -	\$ (2,153,850)	\$ (14,080,318)	\$ 591,909				
TENAFLY BOROUGH LIBRARY	0975-01	\$ 1,543,301	\$ 1,367,871	\$ 70,638	\$ 182,548	\$ 360	\$ 1,004,974	\$ 1,258,520	\$ (253,545)	\$ (466,828)	\$ -	\$ (30,272)	\$ (750,645)	\$ 252,849				
WILDWOOD CREST BOROUGH	0980-00	\$ 23,493,134	\$ 20,974,610	\$ 1,083,151	\$ 2,799,149	\$ 5,522	\$ 4,632,490	\$ 8,520,312	\$ (3,887,801)	\$ (7,158,230)	\$ -	\$ (1,099,507)	\$ (12,145,538)	\$ 719,439				
WOODLYNNE BOROUGH	0981-00	\$ 1,714,839	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 437,915	\$ 775,997	\$ (338,080)	\$ (622,474)	\$ -	\$ (801,071)	\$ (1,761,625)	\$ (108,340)				
WOOD-RIDGE BOROUGH	0982-00	\$ 14,061,609	\$ 12,615,095	\$ 651,457	\$ 1,683,537	\$ 3,321	\$ 3,817,570	\$ 6,155,885	\$ (2,338,302)	\$ (4,305,289)	\$ -	\$ (674,030)	\$ (7,317,621)	\$ 576,632				
HILLSDALE BOROUGH	0983-00	\$ 14,576,043	\$ 12,007,224	\$ 620,266	\$ 1,602,414	\$ 3,161	\$ 665,357	\$ 2,890,998	\$ (2,225,629)	\$ (4,097,834)	\$ -	\$ (2,210,423)	\$ (8,533,886)	\$ (245,479)				
PALMYRA BOROUGH	0984-00	\$ 9,774,601	\$ 8,815,418	\$ 455,238	\$ 1,176,454	\$ 2,321	\$ 367,447	\$ 2,001,460	\$ (1,634,004)	\$ (3,008,532)	\$ -	\$ (1,578,744)	\$ (6,221,280)	\$ (433,780)				
CLARK TOWNSHIP	0987-00	\$ 31,895,792	\$ 29,941,996	\$ 1,546,237	\$ 3,995,883	\$ 7,882	\$ 4,094,156	\$ 9,644,158	\$ (5,549,973)	\$ (10,218,626)	\$ -	\$ (2,979,018)	\$ (18,747,617)	\$ 149,579				
CRANFORD TOWNSHIP	0988-00	\$ 50,073,051	\$ 44,684,962	\$ 2,307,579	\$ 5,963,393	\$ 11,764	\$ 13,330,825	\$ 21,613,561										

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Deferred Outflows of Resources				Deferred Inflows of Resources				Total deferred inflows of resources	Total OPEB Expense	
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB plan investments	Changes in proportion			
LIVINGSTON TOWNSHIP	0998-00	\$ 342,896	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 3,323	\$ 59,660	\$ (56,337)	\$ (103,727)	\$ -	\$ (153,263)	\$ (313,327)	\$ (32,982)
LONG BEACH TOWNSHIP	0999-00	\$ 36,697,414	\$ 32,373,802	\$ 1,671,818	\$ 4,320,418	\$ 8,523	\$ 3,386,687	\$ 9,387,446	\$ (6,000,727)	\$ (11,048,554)	\$ -	\$ (2,603,691)	\$ (19,652,972)	\$ 272,416
MILLBURN TOWNSHIP	1001-00	\$ 67,735,697	\$ 60,187,927	\$ 3,108,169	\$ 8,032,328	\$ 15,845	\$ 15,967,401	\$ 27,123,743	\$ (11,156,283)	\$ (20,540,979)	\$ -	\$ (4,615,328)	\$ (36,312,590)	\$ 2,467,753
NEPTUNE TOWNSHIP	1003-00	\$ 61,390,954	\$ 53,500,380	\$ 2,762,817	\$ 7,139,847	\$ 14,084	\$ 13,197,449	\$ 23,114,197	\$ (9,916,696)	\$ (18,258,648)	\$ -	\$ (5,326,851)	\$ (33,502,195)	\$ 1,850,910
PARSIPPANY TROY HILLS TOWNSHIP	1005-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 84,507	\$ -	\$ -	\$ -	\$ (110,872)	\$ (110,872)	\$ (463)
ROCHELLE PARK TOWNSHIP	1009-00	\$ 10,460,393	\$ 9,423,289	\$ 486,629	\$ 1,257,577	\$ 2,481	\$ 428,118	\$ 2,174,805	\$ (1,746,677)	\$ (3,215,987)	\$ -	\$ (524,935)	\$ (5,487,599)	\$ (14,168)
ROCHELLE PARK PUBLIC LIBRARY	1009-01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111,716	\$ -	\$ -	\$ -	\$ (157,981)	\$ (157,981)	\$ 61
ROCKAWAY TOWNSHIP	1010-00	\$ 53,845,626	\$ 48,788,574	\$ 2,519,494	\$ 6,511,037	\$ 12,844	\$ 13,601,319	\$ 22,644,694	\$ (9,043,328)	\$ (16,650,600)	\$ -	\$ (2,986,646)	\$ (28,680,574)	\$ 2,608,078
SPRINGFIELD TOWNSHIP	1012-00	\$ 35,325,471	\$ 32,069,867	\$ 1,656,122	\$ 4,279,857	\$ 8,443	\$ 12,105,583	\$ 18,050,005	\$ (5,944,390)	\$ (10,944,827)	\$ -	\$ (2,085,310)	\$ (18,974,527)	\$ 1,736,614
TEANECK TOWNSHIP	1013-00	\$ 54,531,597	\$ 48,484,639	\$ 2,503,799	\$ 6,470,476	\$ 12,764	\$ 27,340,260	\$ 36,327,299	\$ (8,986,991)	\$ (16,546,872)	\$ -	\$ (2,680,075)	\$ (28,213,938)	\$ 4,789,431
UNION TOWNSHIP	1014-00	\$ 146,789,296	\$ 134,814,724	\$ 6,961,976	\$ 17,991,584	\$ 35,491	\$ 50,259,196	\$ 75,248,247	\$ (24,988,919)	\$ (46,009,666)	\$ -	\$ (8,668,352)	\$ (79,666,937)	\$ 7,327,502
WASHINGTON TOWNSHIP	1015-00	\$ 18,691,693	\$ 17,174,772	\$ 886,924	\$ 2,292,044	\$ 4,521	\$ 4,716,337	\$ 7,899,826	\$ (3,183,473)	\$ (5,861,418)	\$ -	\$ (986,651)	\$ (10,031,542)	\$ 642,771
WEEHAWKEN TOWNSHIP	1016-00	\$ 59,676,115	\$ 53,804,315	\$ 2,778,512	\$ 7,180,409	\$ 14,164	\$ 13,370,949	\$ 23,344,034	\$ (9,973,033)	\$ (18,362,375)	\$ -	\$ (1,955,836)	\$ (30,291,244)	\$ 2,377,262
GUTTENBERG TOWN HOUSING AUTH	1174-00	\$ 2,572,169	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 234,081	\$ 656,668	\$ (422,585)	\$ (778,065)	\$ -	\$ (134,187)	\$ (1,334,837)	\$ 34,561
HACKENSACK CITY HOUSING AUTH	1175-00	\$ 3,944,112	\$ 3,799,677	\$ 196,219	\$ 507,083	\$ 1,000	\$ 627,741	\$ 1,332,043	\$ (704,299)	\$ (1,296,756)	\$ -	\$ (627,133)	\$ (2,628,188)	\$ (40,439)
IRVINGTON TOWN HOUSING AUTH	1176-00	\$ 2,057,735	\$ 1,823,935	\$ 93,190	\$ 243,412	\$ 480	\$ 379,469	\$ 717,551	\$ (338,080)	\$ (622,474)	\$ -	\$ (1,278,481)	\$ (2,239,035)	\$ (383,432)
MORRISTOWN TOWN HOUSING AUTH	1177-00	\$ 3,086,602	\$ 2,583,774	\$ 140,429	\$ 344,815	\$ 680	\$ 33,286	\$ 512,210	\$ (478,922)	\$ (881,792)	\$ -	\$ (902,503)	\$ (2,263,217)	\$ (175,493)
PASSAIC CITY HOUSING AUTHORITY	1178-00	\$ 8,402,658	\$ 6,839,515	\$ 353,200	\$ 912,762	\$ 1,801	\$ 535,186	\$ 1,602,949	\$ (1,267,755)	\$ (2,334,195)	\$ -	\$ (2,297,933)	\$ (5,799,883)	\$ (369,275)
PHILLIPSBURG TOWN HOUSING AUTH	1179-00	\$ 3,429,678	\$ 3,799,677	\$ 196,219	\$ 507,083	\$ 1,000	\$ 881,392	\$ 1,585,694	\$ (704,299)	\$ (1,296,756)	\$ -	\$ (565,158)	\$ (2,566,213)	\$ (11,009)
PLAINFIELD CITY HOUSING AUTH	1180-00	\$ 5,830,489	\$ 4,863,612	\$ 251,162	\$ 649,069	\$ 1,280	\$ 416,975	\$ 1,318,486	\$ (1,659,857)	\$ -	\$ (1,659,857)	\$ (3,618,528)	\$ (167,528)	
SOUTH AMBOY CITY HOUSING AUTH	1181-00	\$ 1,886,377	\$ 1,367,871	\$ 70,638	\$ 182,548	\$ 360	\$ 326,221	\$ 579,767	\$ (253,545)	\$ (466,828)	\$ -	\$ (752,902)	\$ (1,473,275)	\$ (46,097)
WOODBRIEGE TOWNSHIP HOUSING AU	1182-00	\$ 4,801,442	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 52,318	\$ 812,987	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (1,262,362)	\$ (3,425,566)	\$ (280,129)
DELANCO TWP SEWERAGE AUTHORITY	1183-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 11,292	\$ 39,461	\$ (28,168)	\$ (51,864)	\$ -	\$ (133,545)	\$ (213,577)	\$ (31,366)
EWING LAWRENCE SEWERAGE AUTH	1185-00	\$ 12,861,204	\$ 11,399,192	\$ 588,666	\$ 1,521,269	\$ 3,001	\$ 1,348,639	\$ 3,461,575	\$ (2,112,926)	\$ (3,890,324)	\$ -	\$ (1,134,283)	\$ (7,137,533)	\$ 52,985
LAMBERTVILLE CITY SEWERAGE AUT	1186-00	\$ 1,371,943	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 45,819	\$ 271,197	\$ (225,377)	\$ (414,964)	\$ -	\$ (122,201)	\$ (762,542)	\$ (13,008)
PENNSAUKEN TOWNSHIP SEWERAGE A	1190-00	\$ 5,830,489	\$ 5,167,709	\$ 266,866	\$ 689,652	\$ 1,360	\$ 426,679	\$ 1,384,557	\$ (957,874)	\$ (1,763,639)	\$ -	\$ (458,846)	\$ (3,180,359)	\$ 3,636
ELIZABETH CITY PARKING AUTHORI	1196-00	\$ 3,772,574	\$ 3,495,741	\$ 180,524	\$ 466,521	\$ 920	\$ 339,274	\$ 987,239	\$ (647,962)	\$ (1,193,029)	\$ -	\$ (594,228)	\$ (2,435,219)	\$ (94,909)
NEW BRUNSWICK CITY PARKING AUT	1198-00	\$ 7,716,686	\$ 7,295,418	\$ 376,743	\$ 973,604	\$ 1,921	\$ 1,028,128	\$ 2,380,396	\$ (1,352,260)	\$ (2,489,786)	\$ -	\$ (4,361,938)	\$ (8,203,984)	\$ (753,969)
PATERSON CITY PARKING AUTH	1200-00	\$ 4,972,980	\$ 4,559,677	\$ 235,467	\$ 608,508	\$ 1,200	\$ 414,144	\$ 1,259,319	\$ (845,170)	\$ (1,556,130)	\$ -	\$ (1,317,573)	\$ (3,218,873)	\$ (225,004)
ASBURY PARK CITY HOUSING AUTH	1201-00	\$ 5,144,517	\$ 4,559,677	\$ 235,467	\$ 608,508	\$ 1,200	\$ 1,055,226	\$ 1,900,401	\$ (845,170)	\$ (1,556,130)	\$ -	\$ (248,401)	\$ (2,649,701)	\$ 189,330
HARRISON TOWN HOUSING AUTH	1203-00	\$ 2,915,245	\$ 2,583,774	\$ 133,429	\$ 344,815	\$ 680	\$ 49,897	\$ 528,821	\$ (478,922)	\$ (881,792)	\$ -	\$ (246,099)	\$ (1,606,813)	\$ (28,944)
HOBOKEN CITY HOUSING AUTH	1204-00	\$ 13,032,742	\$ 11,095,257	\$ 572,971	\$ 1,480,708	\$ 2,921	\$ 1,175,964	\$ 3,232,564	\$ (2,056,589)	\$ (3,786,597)	\$ -	\$ (2,043,701)	\$ (7,886,887)	\$ (182,459)
JERSEY CITY HOUSING AUTHORITY	1205-00	\$ 48,358,212	\$ 43,164,962	\$ 2,229,085	\$ 5,760,543	\$ 11,363	\$ 4,291,723	\$ 12,292,714	\$ (8,000,949)	\$ (14,731,369)	\$ -	\$ (4,736,909)	\$ (27,466,227)	\$ 173,154
LONG BRANCH CITY HOUSING AUTH	1206-00	\$ 8,059,762	\$ 7,599,515	\$ 392,447	\$ 1,014,187	\$ 2,001	\$ 1,099,208	\$ 2,507,843	\$ (1,408,627)	\$ (2,593,568)	\$ -	\$ (934,304)	\$ (4,936,499)	\$ 65,758
NEWARK CITY HOUSING AUTH	1207-00	\$ 96,887,782	\$ 82,074,344	\$ 4,238,407	\$ 10,953,161	\$ 21,607	\$ 4,542,777	\$ 19,755,952	\$ (15,213,095)	\$ (28,010,391)	\$ -	\$ (19,559,894)	\$ (62,783,380)	\$ (3,438,878)
NEW BRUNSWICK CITY HOUSING AUT	1208-00	\$ 5,658,951	\$ 5,471,644	\$ 282,562	\$ 730,214	\$ 1,440	\$ 876,398	\$ 1,890,614	\$ (1,014,210)	\$ (1,867,367)	\$ -	\$ (666,946)	\$ (3,548,523)	\$ (55,179)
ORANGE CITY HOUSING AUTHORITY	1209-00	\$ 4,801,442	\$ 4,255,741	\$ 219,771	\$ 567,946	\$ 1,120	\$ 971,335	\$ 1,760,172	\$ (788,834)	\$ (1,452,402)	\$ -	\$ (388,309)	\$ (2,629,545)	\$ 158,329
TRENTON CITY HOUSING AUTH	1210-00	\$ 15,776,448	\$ 13,830,998	\$ 714,248	\$ 1,845,804	\$ 3,641	\$ 611,635	\$ 3,175,328	\$ (2,563,679)	\$ (4,720,253)	\$ -	\$ (2,194,510)	\$ (9,478,442)	\$ (245,195)
BEVERLY SEWERAGE AUTHORITY	1212-00	\$ 857,330	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 50,541	\$ 191,413	\$ (140,872)	\$ (259,373)	\$ -	\$ (85,250)	\$ (485,495)	\$ (8,144)
LINDEN ROSELLE SEWERAGE AUTHOR	1214-00	\$ 10,631,931	\$ 9,119,354	\$ 470,933	\$ 1,217,016	\$ 2,401	\$ 663,262	\$ 2,353,612	\$ (1,690,341)	\$ (3,112,260)	\$ -	\$ (1,067,058)	\$ (5,869,659)	\$ (41,185)
RAHWAY VALLEY SEWERAGE AUTHORI	1216-00	\$ 14,918,939	\$ 13,527,063	\$ 698,552	\$ 1,805,243	\$ 3,561	\$ 1,882,646	\$ 4,390,002	\$ (2,507,342)	\$ (4,616,526)	\$ -	\$ (1,156,118)	\$ (8,279,986)	\$ 261,253
PASSAIC VALLEY WATER COMM	1218-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,550,276	\$ -	\$ -	\$ -	\$ (35,131,764)	\$ (35,131,764)	\$ (388,488)
MONMOUTH COUNTY REGIONAL HEALT	1221-00	\$ 2,400,811	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 442,782	\$ 780,864	\$ (338,080)	\$ (622,474)	\$ -	\$ (1,584,064)	\$ (1,584,064)	\$ 7,614
NORTH JERSEY DIST WATER SUPPLY	1223-00	\$ 29,666,519	\$ 25,990,190	\$ 1,342,161	\$ 3,468,499	\$ 6,842	\$ 2,280,083	\$ 7,097,585	\$ (4,817,476)	\$ (8,869,951)	\$ -	\$ (4,473,534)	\$ (18,160,961)	\$ (431,421)
OCEAN COUNTY MOSSQUITO EXTM COM	1240-00	\$ 4,458,546	\$ 3,799,677	\$ 196,219	\$ 507,083	\$ 1,000	\$ 627,741	\$ 1,147,230	\$ (704,299)	\$ (1,296,756)	\$ -	\$ (237,708)	\$ (2,238,763)	\$ 104,293
ESSEX & UNION JOINT MEETING	1251-00	\$ 12,175,232	\$ 12,159,192	\$ 627,914	\$ 1,622,695	\$ 3,201	\$ 1,932,443	\$ 4,186,253	\$ (2,253,797)	\$ (4,149,698)	\$ -	\$ (1,739,244)	\$ (8,142,739)	\$ 14,895
ESSEX & UNION JOINT MEETING	1251-01	\$ 17,148,212	\$ 15,654,933	\$ 808,437	\$ 2,089,216	\$ 4,121	\$ 2,528,149	\$ 5,429,923	\$ (2,901,759)	\$ (5,342,727)	\$ -	\$ (1,321,756)	\$ (9,566,242)	\$ 329,737
JERSEY CITY MUNICIPAL UTIL AUT	1260-00	\$ 35,153,933	\$ 31,005,931	\$ 1,601,179	\$ 4,137,870	\$ 8,163	\$ 7,627,363	\$ 13,374,575	\$ (5,747,182)	\$ (10,581,727)	\$ -	\$ (1,248,685)	\$ (17,577,594)	\$ 1,558,320
LONG BRANCH CITY SEWERAGE AUTH	1261-00	\$ 7,545,328	\$ 6,687,547	\$ 345,352	\$ 892,481	\$ 1,761	\$ 662,403	\$ 1,901,997	\$ (1,239,587)	\$ (2,282,331)	\$ -	\$ (904,094)	\$ (4,426,012)	\$ (15,141)
NORTHWEST BERGEN COUNTY UTIL A	1263-00	\$ 12,518,308	\$ 10,791,321	\$ 557,275	\$ 1,440,147	\$ 2,841	\$ 847,782	\$ 2,848,045	\$ (2,000,252)	\$ (3,682,870)	\$ -	\$ (756,466)	\$ (6,439,588)	\$ 89,578
MOORESTOWN TOWNSHIP FIRE DIST	1264-00	\$ 1,543,301	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 241,461	\$ 523,176	\$ (281,713)	\$ (518,692)	\$ -	\$ (301,752)	\$ (1,102,157)	\$ (45,342)
NEPTUNE TOWNSHIP FIRE DIST #2	1265-00	\$ 514,434	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 30,366	\$ 114,871	\$ (84,505)	\$ (155,591)	\$ -	\$ (51,299)	\$ (291,395)	\$ (4,899)
TOWACO FIRE DISTRICT 2	1266-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 10,244	\$ 38,413	\$ (28,168)	\$ (51,864)	\$ -	\$ (17,222)	\$ (97,254)	\$ (1,625)
HAMILTON TOWNSHIP FIRE COMM DI	1303-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 446,929	\$ -	\$ -	\$ -	\$ (1,122,115)	\$ (1,122,115)	\$ (89,215)
HAMILTON TOWNSHIP FIRE COMM DI	1304-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 480,730	\$ -	\$ -	\$ -	\$ (5,193,868)	\$ (5,193,868)	\$ (804,093)
MOORESTOWN TWP FIRE COMM DIST	1307-00	\$ 1,028,867	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 121,282	\$ 290,323	\$ (169,040)	\$ (311,237)	\$ -	\$ (47,724)	\$ (528,001)	\$ 19,947
PENNS GROVE SEWERAGE AUTHORITY	1309-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 271,709	\$ 468,919	\$ (197,208)	\$ (363,101)	\$ -	\$ (473,872)	\$ (743,872)	\$ 45,489
EDISON TOWNSHIP HOUSING AUTH	1310-00	\$ 1,714,839	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 11,984	\$ 293,699	\$ (281,713)	\$ (518,692)	\$ -	\$ (159,556)	\$ (959,961)	\$ (17,553)
BEACH HAVEN BOROUGH SEWERAGE A	1316-00	\$ 857,330	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 50,541	\$ 191,413	\$ (140,872)	\$ (259,373)	\$ -	\$ (85,250)	\$ (485,495)	\$ (8,144)

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Deferred Outflows of Resources							Deferred Inflows of Resources						
		Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB 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 OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense	
FRANKLIN TOWNSHIP SEW AUTH	1326-00	\$ 4,630,084	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 406,670	\$ 1,167,339	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (231,485)	\$ (2,392,689)	\$ 72,049	
WILLINGBORO TOWNSHIP MUNICIPAL	1335-00	\$ 11,832,336	\$ 10,183,289	\$ 525,876	\$ 1,359,002	\$ 2,681	\$ 1,442,413	\$ 3,329,972	\$ (1,887,549)	\$ (3,475,360)	\$ -	\$ (1,071,903)	\$ (6,434,412)	\$ 238,972	
WRIGHTSTOWN BOROUGH MUN UTIL A	1339-00	\$ 857,330	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 494,549	\$ 663,590	\$ (169,040)	\$ (311,237)	\$ -	\$ (339,905)	\$ (820,182)	\$ 19,982	
HIGHTSTOWN BOROUGH HOUSING AUT	1344-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 76,419	\$ 189,122	\$ (112,703)	\$ (207,510)	\$ -	\$ (46,121)	\$ (366,334)	\$ 21,949	
SOMERSET RARITAN VALLEY SEW AU	1349-00	\$ 11,317,902	\$ 10,335,257	\$ 533,724	\$ 1,379,283	\$ 2,721	\$ 1,025,408	\$ 2,941,136	\$ (1,915,717)	\$ (3,527,224)	\$ -	\$ (1,010,476)	\$ (6,453,417)	\$ (23,103)	
RED BANK BOROUGH HOUSING AUTH	1350-00	\$ 1,028,867	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 123,260	\$ 292,301	\$ (169,040)	\$ (311,237)	\$ -	\$ (211,215)	\$ (691,492)	\$ (9,706)	
EAST ORANGE CITY HOUSING AUTH	1351-00	\$ 5,487,413	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 1,719,398	\$ 2,480,067	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (1,116,269)	\$ (3,277,473)	\$ 220,422	
RAHWAY CITY PARKING AUTHORITY	1352-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,323	\$ 3,323	\$ -	\$ -	\$ -	\$ (349,089)	\$ (349,089)	\$ (89,171)	
HIGHLAND PARK BOROUGH HOUSING	1355-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 40,435	\$ 153,138	\$ (112,703)	\$ (207,510)	\$ -	\$ (68,161)	\$ (388,374)	\$ (6,494)	
BRIDGETON CITY HOUSING AUTH	1363-00	\$ 4,115,650	\$ 3,647,709	\$ 188,372	\$ 486,802	\$ 960	\$ 364,211	\$ 1,040,345	\$ (676,130)	\$ (1,244,893)	\$ -	\$ (337,917)	\$ (2,258,940)	\$ (8,091)	
EVESHAM TOWNSHIP MUNI UTIL AUTH	1364-00	\$ 9,431,525	\$ 8,207,386	\$ 423,838	\$ 1,095,310	\$ 2,161	\$ 7,244,795	\$ 8,766,104	\$ (1,521,300)	\$ (2,801,023)	\$ -	\$ (301,824)	\$ (4,624,147)	\$ 1,516,933	
DELTRAN TOWNSHIP SEWERAGE AUTH	1366-00	\$ 1,200,405	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 186,679	\$ 355,720	\$ (169,040)	\$ (311,237)	\$ -	\$ (541,638)	\$ (1,021,915)	\$ (96,950)	
HANOVER TOWNSHIP SEW AUTH	1369-00	\$ 5,316,055	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 572,794	\$ 1,446,136	\$ (873,339)	\$ (1,607,993)	\$ -	\$ (466,151)	\$ (2,947,483)	\$ (18,327)	
PRINCETON JOINT PUBLIC LIBRARY	1376-00	\$ 8,917,092	\$ 8,207,386	\$ 423,838	\$ 1,095,310	\$ 2,161	\$ 1,313,684	\$ 2,834,993	\$ (1,521,300)	\$ (2,801,023)	\$ -	\$ (1,867,167)	\$ (6,189,490)	\$ (146,345)	
MONROE TOWNSHIP MUNICIPAL UTIL	1378-00	\$ 8,231,120	\$ 6,538,580	\$ 337,504	\$ 872,200	\$ 1,721	\$ 948,438	\$ 2,159,863	\$ (1,211,419)	\$ (2,230,467)	\$ -	\$ (1,477,765)	\$ (4,919,651)	\$ (22,680)	
NEPTUNE TOWNSHIP HOUSING AUTHO	1381-00	\$ 3,429,678	\$ 2,887,871	\$ 149,133	\$ 385,398	\$ 760	\$ 238,476	\$ 773,767	\$ (535,288)	\$ (985,575)	\$ -	\$ (446,842)	\$ (1,967,705)	\$ (31,008)	
ENGLEWOOD CITY HOUSING AUTH	1382-00	\$ 2,743,707	\$ 2,431,806	\$ 125,581	\$ 324,535	\$ 640	\$ 245,376	\$ 696,132	\$ (450,753)	\$ (829,929)	\$ -	\$ (209,522)	\$ (1,490,334)	\$ 31,666	
BOONTON TOWN HOUSING AUTHORITY	1388-00	\$ 1,028,867	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 358,230	\$ 527,271	\$ (169,040)	\$ (311,237)	\$ -	\$ (122,290)	\$ (602,567)	\$ 50,143	
HAMILTON TOWNSHIP FIRE COMM DI	1396-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 666,526	\$ 666,526	\$ -	\$ -	\$ -	\$ (3,820,850)	\$ (3,820,850)	\$ (479,024)	
DEPTFORD TWP MUA	1398-00	\$ 4,287,008	\$ 4,255,741	\$ 219,771	\$ 567,946	\$ 1,120	\$ 1,499,878	\$ 1,567,946	\$ (788,834)	\$ (1,452,402)	\$ -	\$ (464,183)	\$ (2,705,419)	\$ 12,731	
CARTERET BOROUGH HOUSING AUTH	1400-00	\$ 2,743,707	\$ 2,431,806	\$ 125,581	\$ 324,535	\$ 640	\$ 162,007	\$ 612,763	\$ (450,753)	\$ (829,929)	\$ -	\$ (273,240)	\$ (1,553,922)	\$ (26,057)	
LAKEWOOD TOWNSHIP HOUSING AUTH	1401-00	\$ 3,601,216	\$ 3,799,677	\$ 196,219	\$ 507,083	\$ 1,000	\$ 935,813	\$ 1,640,115	\$ (704,299)	\$ (1,296,756)	\$ -	\$ (293,432)	\$ (2,929,432)	\$ 106,914	
PLEASANTVILLE CITY HOUSING AUT	1414-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 201,902	\$ 201,902	\$ -	\$ -	\$ -	\$ (1,334,091)	\$ (1,334,091)	\$ (325,898)	
SALEM CITY HOUSING AUTHORITY	1415-00	\$ 857,330	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 169,665	\$ 282,368	\$ (112,703)	\$ (207,510)	\$ -	\$ (451,481)	\$ (771,694)	\$ (35,903)	
MERCER COUNTY PARK COMMISSION	1416-00	\$ 35,839,904	\$ 32,829,705	\$ 1,695,361	\$ 4,381,260	\$ 8,643	\$ 4,175,929	\$ 10,261,193	\$ (6,085,232)	\$ (11,204,145)	\$ -	\$ (2,983,307)	\$ (20,272,684)	\$ 293,965	
BERKELEY TOWNSHIP HOUSING AUTH	1425-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 40,435	\$ 153,138	\$ (112,703)	\$ (207,510)	\$ -	\$ (68,161)	\$ (388,374)	\$ (6,494)	
HAMILTON TOWNSHIP FIRE COMM DI	1432-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 115,541	\$ 115,541	\$ -	\$ -	\$ -	\$ (484,850)	\$ (484,850)	\$ (59,274)	
GLOUCESTER TWP M U A	1439-00	\$ 10,117,497	\$ 8,815,418	\$ 455,238	\$ 1,176,454	\$ 2,321	\$ 936,080	\$ 2,570,093	\$ (1,634,004)	\$ (3,008,532)	\$ -	\$ (1,319,432)	\$ (5,961,968)	\$ (94,803)	
WEST MILFORD TOWNSHIP MUN UTIL	1443-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,186	\$ 2,186	\$ -	\$ -	\$ -	\$ (253,446)	\$ (253,446)	\$ (59,449)	
KEANSBURG BORO HOUSING AUTH	1450-00	\$ 342,896	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 241,009	\$ 297,346	\$ (56,337)	\$ (103,727)	\$ -	\$ (427,912)	\$ (587,976)	\$ (32,621)	
POMPTON LAKES BOROUGH MUA	1451-00	\$ 3,429,678	\$ 3,039,838	\$ 156,981	\$ 405,679	\$ 800	\$ 561,630	\$ 1,125,090	\$ (563,457)	\$ (1,037,438)	\$ -	\$ (576,436)	\$ (2,177,331)	\$ (4,690)	
JACKSON TOWNSHIP MUNICIPAL UTI	1457-00	\$ 10,460,393	\$ 8,967,386	\$ 463,085	\$ 1,196,735	\$ 2,361	\$ 983,360	\$ 2,645,541	\$ (1,662,172)	\$ (3,060,396)	\$ -	\$ (1,186,368)	\$ (5,908,936)	\$ (7,649)	
VINELAND CITY HOUSING AUTHORITY	1460-00	\$ 7,716,686	\$ 7,599,515	\$ 392,447	\$ 1,014,187	\$ 2,001	\$ 1,941,893	\$ 3,350,528	\$ (1,408,627)	\$ (2,593,568)	\$ -	\$ (566,970)	\$ (4,569,165)	\$ 273,235	
CAPE MAY CITY HOUSING AUTH	1463-00	\$ 685,972	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 212,866	\$ 353,738	\$ (140,872)	\$ (259,373)	\$ -	\$ (175,796)	\$ (576,041)	\$ (8,406)	
HACKETTSTOWN TOWN MUN UTIL AUT	1466-00	\$ 4,458,546	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 895,091	\$ 1,655,760	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (185,323)	\$ (2,346,527)	\$ 134,002	
BERKELEY TOWNSHIP SEWERAGE A	1467-00	\$ 3,086,602	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 894,598	\$ 1,514,394	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (840,964)	\$ (2,601,924)	\$ (8,222)	
WOODBIDGE TOWNSHIP FIRE DIST	1469-00	\$ 2,229,273	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 275,831	\$ 613,913	\$ (338,080)	\$ (622,474)	\$ -	\$ (211,544)	\$ (1,172,008)	\$ 38,853	
HADDON TOWNSHIP HOUSING AUTH	1470-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 50,541	\$ 183,244	\$ (112,703)	\$ (207,510)	\$ -	\$ (239,809)	\$ (560,022)	\$ (36,174)	
OCEAN TOWNSHIP SEWERAGE AUTH	1476-00	\$ 5,830,489	\$ 5,015,580	\$ 259,010	\$ 669,350	\$ 1,320	\$ 598,566	\$ 1,528,246	\$ (929,675)	\$ (1,711,721)	\$ -	\$ (345,560)	\$ (2,986,956)	\$ 92,463	
ATLANTIC COUNTY IMPROVEMENT AU	1479-00	\$ 2,743,707	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 520,457	\$ 1,027,550	\$ (507,090)	\$ (933,656)	\$ -	\$ (490,269)	\$ (1,931,015)	\$ 25,329	
OLD BRIDGE TOWNSHIP FIRE DIST	1488-00	\$ 1,886,377	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 967,260	\$ 1,305,342	\$ (338,080)	\$ (622,474)	\$ -	\$ (562,656)	\$ (1,523,210)	\$ 67,835	
WASHINGTON TOWNSHIP MUN UTIL A	1489-00	\$ 6,687,819	\$ 5,927,548	\$ 306,105	\$ 791,056	\$ 1,560	\$ 456,334	\$ 1,555,055	\$ (1,098,715)	\$ (2,022,958)	\$ -	\$ (397,183)	\$ (3,518,586)	\$ 23,990	
MIDDLETOWN TOWNSHIP SEWERAGE A	1494-00	\$ 8,917,092	\$ 8,359,354	\$ 431,686	\$ 1,115,590	\$ 2,201	\$ 771,722	\$ 2,321,199	\$ (1,549,469)	\$ (2,852,886)	\$ -	\$ (589,632)	\$ (4,987,987)	\$ 53,666	
ESSEX REGIONAL HEALTH COMMISSI	1500-00	\$ 1,371,943	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 783,834	\$ 1,121,916	\$ (338,080)	\$ (622,474)	\$ -	\$ (118,899)	\$ (1,079,443)	\$ 98,327	
HAMILTON TOWNSHIP MUN UTIL AUT	1501-00	\$ 3,258,140	\$ 3,039,838	\$ 156,981	\$ 405,679	\$ 800	\$ 784,398	\$ 1,347,858	\$ (563,457)	\$ (1,037,438)	\$ -	\$ (271,917)	\$ (1,872,812)	\$ 86,807	
NEW JERSEY HOUSINGMORTGAGE FI	1502-00	\$ 64,306,018	\$ 57,300,057	\$ 2,959,036	\$ 7,646,930	\$ 15,085	\$ 2,707,428	\$ 13,328,479	\$ (10,620,995)	\$ (19,555,405)	\$ -	\$ (7,412,796)	\$ (37,589,196)	\$ (1,174,139)	
BRICK TOWNSHIP HOUSING AUTHORITY	1503-00	\$ 1,543,301	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 373,915	\$ 655,630	\$ (281,713)	\$ (518,692)	\$ -	\$ (575,834)	\$ (1,376,239)	\$ (102,203)	
NEW JERSEY EDUCATIONAL FACILIT	1504-00	\$ 3,429,678	\$ 2,887,871	\$ 149,133	\$ 385,398	\$ 760	\$ 183,232	\$ 718,523	\$ (535,288)	\$ (985,575)	\$ -	\$ (585,676)	\$ (2,086,539)	\$ (89,683)	
LINDEN CITY HOUSING AUTHORITY	1505-00	\$ 3,086,602	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 498,716	\$ 1,005,809	\$ (507,090)	\$ (933,656)	\$ -	\$ (1,597,763)	\$ (3,038,509)	\$ (207,234)	
CLIFFSIDE PARK BOROUGH HOUSING	1513-00	\$ 4,115,650	\$ 3,495,741	\$ 180,524	\$ 466,521	\$ 920	\$ 325,438	\$ 973,403	\$ (647,962)	\$ (1,193,029)	\$ -	\$ (673,258)	\$ (2,514,249)	\$ (67,415)	
NEW JERSEY ASSOCIATION OF COUN	1516-00	\$ 857,330	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 835,854	\$ 864,023	\$ (28,168)	\$ (51,864)	\$ -	\$ (1,256,897)	\$ (1,336,929)	\$ (5,872)	
TWO RIVER WATER RECLAMATION AU	1525-00	\$ 8,745,554	\$ 7,295,418	\$ 376,743	\$ 973,604	\$ 1,921	\$ 2,077,598	\$ 3,352,290	\$ (1,352,290)	\$ (2,489,786)	\$ -	\$ (1,361,527)	\$ (5,203,573)	\$ (163,721)	
GLOUCESTER COUNTY UTILITIES AU	1526-00	\$ 15,604,910	\$ 13,982,966	\$ 722,095	\$ 1,866,085	\$ 3,681	\$ 1,173,351	\$ 3,765,212	\$ (2,591,847)	\$ (4,772,117)	\$ -	\$ (898,243)	\$ (8,262,207)	\$ 113,017	
MERCER COUNTY IMPROVEMENT AUTH	1527-00	\$ 5,316,055	\$ 4,559,677	\$ 235,467	\$ 608,508	\$ 1,200	\$ 535,888	\$ 1,381,663	\$ (845,170)	\$ (1,556,130)	\$ -	\$ (1,229,363)	\$ (3,630,663)	\$ (166,489)	
SOUTH JERSEY PORT CORPORATION	1530-00	\$ 22,807,163	\$ 22,646,416	\$ 1,169,485	\$ 3,022,258	\$ 5,962	\$ 4,550,942	\$ 8,748,647	\$ (4,197,683)	\$ (7,728,785)	\$ -	\$ (2,035,868)	\$ (13,962,336)	\$ 263,212	
HAMILTON TOWNSHIP FIRE COMM DI	1534-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 647,683	\$ 647,683	\$ -	\$ -	\$ -	\$ (4,635,143)	\$ (4,635,143)	\$ (656,498)	
EGG HARBOR TOWNSHIP MUNI UTIL AUTH	1535-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,610	\$ 102,610	\$ -	\$ -	\$ -	\$ (123,349)	\$ (123,349)	\$ 7	
BUENA BOROUGH MUN UTIL AUTH	1540-00	\$ 2,400,811	\$ 911,968	\$ 47,095	\$ 121,7										

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Deferred Outflows of Resources							Deferred Inflows of Resources						
		Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB 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 OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense	
MIDDLE BROOK REGIONAL HEALTH C	1545-00	\$ 1,028,867	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 617,362	\$ 842,740	\$ (225,377)	\$ (414,964)	\$ -	\$ (138,147)	\$ (778,488)	\$ 48,371	
EDGEWATER BOROUGH HOUSING AUTH	1553-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 40,435	\$ 153,138	\$ (112,703)	\$ (207,510)	\$ -	\$ (68,161)	\$ (388,374)	\$ (6,494)	
HAMILTON TOWNSHIP FIRE COMM DI	1556-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,952,867	\$ 1,952,867	\$ -	\$ -	\$ -	\$ (3,762,163)	\$ (3,762,163)	\$ (298,777)	
WILDWOOD CITY HOUSING AUTH	1560-00	\$ 1,371,943	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 225,980	\$ 282,317	\$ (56,337)	\$ (103,727)	\$ -	\$ (1,231,731)	\$ (1,391,795)	\$ (151,167)	
FREEHOLD BOROUGH HOUSING AUTH	1561-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 40,435	\$ 153,138	\$ (112,703)	\$ (207,510)	\$ -	\$ (68,161)	\$ (388,374)	\$ (6,494)	
WOODBIDGE TOWNSHIP FIRE DIST	1562-00	\$ 9,603,063	\$ 8,967,386	\$ 463,085	\$ 1,196,735	\$ 2,361	\$ 1,188,003	\$ 2,850,184	\$ (1,662,172)	\$ (3,060,396)	\$ -	\$ (566,106)	\$ (5,288,674)	\$ 109,878	
ATLANTIC COUNTY BOARD OF WELFA	1565-00	\$ 38,412,253	\$ 32,221,834	\$ 1,663,970	\$ 4,300,137	\$ 8,443	\$ 1,862,987	\$ 7,835,577	\$ (5,972,558)	\$ (10,996,691)	\$ -	\$ (6,498,655)	\$ (23,467,904)	\$ (820,740)	
ATLANTIC CO BD OF WELFARE WORK	1565-01	\$ 6,516,281	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 720,713	\$ 1,594,055	\$ (873,339)	\$ (1,607,993)	\$ -	\$ (2,485,239)	\$ (4,966,571)	\$ (427,868)	
ATLANTIC CO BD OF WELFARE YOUT	1565-02	\$ 685,972	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 306,807	\$ 362,424	\$ (56,337)	\$ (103,727)	\$ -	\$ (512,734)	\$ (672,798)	\$ (59,702)	
BERGEN COUNTY BD OF SOC SERV	1566-00	\$ 59,678,115	\$ 53,652,348	\$ 2,770,665	\$ 7,160,128	\$ 14,124	\$ 4,228,207	\$ 14,173,124	\$ (9,944,865)	\$ (18,310,512)	\$ -	\$ (4,251,924)	\$ (32,507,301)	\$ 67,148	
BURLINGTON COUNTY BD OF SOC SE	1567-00	\$ 72,022,885	\$ 61,859,734	\$ 3,194,503	\$ 8,255,438	\$ 16,285	\$ 3,913,215	\$ 15,379,441	\$ (11,466,165)	\$ (21,111,534)	\$ -	\$ (10,893,448)	\$ (43,471,147)	\$ (1,061,073)	
GLOUCESTER COUNTY BD OF SOC SE	1571-00	\$ 45,271,430	\$ 38,149,382	\$ 1,970,075	\$ 5,091,193	\$ 10,043	\$ 3,848,395	\$ 10,919,706	\$ (7,071,274)	\$ (13,019,649)	\$ -	\$ (7,621,587)	\$ (27,712,510)	\$ (592,318)	
MERCER COUNTY BOARD OF SOC SER	1573-00	\$ 126,897,378	\$ 113,080,275	\$ 5,839,586	\$ 15,091,031	\$ 29,769	\$ 9,877,537	\$ 30,837,923	\$ (20,960,276)	\$ (38,592,118)	\$ -	\$ (9,773,606)	\$ (69,326,000)	\$ 139,880	
OCEAN COUNTY BOARD OF SOCIAL S	1577-00	\$ 117,637,210	\$ 101,833,051	\$ 5,258,768	\$ 13,590,043	\$ 26,808	\$ 6,778,859	\$ 25,654,478	\$ (18,875,519)	\$ (34,753,657)	\$ -	\$ (16,286,182)	\$ (69,915,358)	\$ (1,296,072)	
SALEM COUNTY BOARD OF SOC SERV	1579-00	\$ 19,892,098	\$ 17,326,739	\$ 894,771	\$ 2,312,325	\$ 4,561	\$ 2,271,971	\$ 5,483,628	\$ (3,211,641)	\$ (5,913,282)	\$ -	\$ (2,043,131)	\$ (11,168,054)	\$ 26,721	
SOMERSET COUNTY BOARD OF SOC S	1580-00	\$ 40,469,988	\$ 36,173,479	\$ 1,868,037	\$ 4,827,501	\$ 9,523	\$ 4,482,285	\$ 11,187,346	\$ (6,705,025)	\$ (12,345,311)	\$ -	\$ (4,293,784)	\$ (23,344,120)	\$ 58,317	
UNION COUNTY BOARD OF SOC SERV	1582-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 11,292	\$ 39,461	\$ (28,168)	\$ (51,864)	\$ -	\$ (133,545)	\$ (213,577)	\$ (31,366)	
SOUTH MONMOUTH REGIONAL SEVERA	1585-00	\$ 7,202,252	\$ 6,079,515	\$ 313,953	\$ 811,337	\$ 1,600	\$ 981,561	\$ 2,108,451	\$ (1,126,884)	\$ (2,074,821)	\$ -	\$ (1,095,983)	\$ (4,297,688)	\$ 22,651	
LOWER TOWNSHIP MUNICIPAL UTIL	1589-00	\$ 5,830,489	\$ 5,775,580	\$ 298,257	\$ 770,775	\$ 1,520	\$ 3,709,397	\$ 4,779,949	\$ (1,070,547)	\$ (1,971,094)	\$ -	\$ (2,411,350)	\$ (5,452,991)	\$ 173,497	
HUDSON REGIONAL HEALTH COMM	1591-00	\$ 5,830,489	\$ 5,471,644	\$ 282,562	\$ 1,204,746	\$ 1,440	\$ 1,204,746	\$ 2,218,962	\$ (1,014,210)	\$ (1,867,367)	\$ -	\$ (120,704)	\$ (3,002,281)	\$ 206,814	
RARITAN TOWNSHIP MUNICIPAL UTI	1595-00	\$ 6,173,385	\$ 5,471,644	\$ 282,562	\$ 730,214	\$ 1,440	\$ 730,467	\$ 1,744,683	\$ (1,014,210)	\$ (1,867,367)	\$ -	\$ (3,465,822)	\$ (28,304)		
OCEAN COUNTY UTILITIES AUTHORI	1597-00	\$ 69,279,178	\$ 62,929,669	\$ 3,249,445	\$ 8,397,424	\$ 16,565	\$ 8,542,394	\$ 20,205,828	\$ (11,663,374)	\$ (21,474,635)	\$ -	\$ (5,079,700)	\$ (36,217,709)	\$ 1,322,865	
MARLBORO TOWNSHIP MUNICIPAL UT	1598-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 2,186	\$ 30,355	\$ (28,168)	\$ (51,864)	\$ -	\$ (145,180)	\$ (225,212)	\$ (31,358)	
NEW JERSEY SPORTS & EXPOSITION	1599-00	\$ 29,494,982	\$ 26,142,158	\$ 1,350,009	\$ 3,488,779	\$ 6,882	\$ 1,909,838	\$ 6,755,508	\$ (4,845,645)	\$ (8,921,814)	\$ -	\$ (3,502,236)	\$ (17,269,695)	\$ (667,775)	
NJ SPORTS & EXPOSITION AUTHORI	1599-01	\$ 6,859,357	\$ 6,383,612	\$ 329,657	\$ 851,919	\$ 1,681	\$ 677,880	\$ 1,861,137	\$ (1,183,250)	\$ (2,178,604)	\$ -	\$ (652,865)	\$ (4,014,719)	\$ (10,712)	
ROCKAWAY VALLEY SEWERAGE AUTH	1601-00	\$ 8,059,762	\$ 6,991,483	\$ 361,048	\$ 933,042	\$ 1,841	\$ 1,288,982	\$ 2,584,913	\$ (1,295,924)	\$ (2,386,058)	\$ -	\$ (724,695)	\$ (4,406,677)	\$ 132,813	
MONMOUTH COUNTY BAYSHORE OUTFA	1608-00	\$ 1,371,943	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 9,797	\$ 235,175	\$ (225,377)	\$ (414,964)	\$ -	\$ (201,454)	\$ (841,795)	\$ (42,748)	
NEW JERSEY HEALTH CARE FAC FIN	1616-00	\$ 3,601,216	\$ 3,039,838	\$ 156,981	\$ 405,679	\$ 800	\$ 3,399,738	\$ 3,963,198	\$ (563,457)	\$ (1,037,438)	\$ -	\$ (2,896,758)	\$ (4,497,653)	\$ (120,657)	
MIDDLETOWN TOWNSHIP HOUSING AU	1619-00	\$ 1,886,377	\$ 1,671,806	\$ 66,334	\$ 223,109	\$ 440	\$ 332,087	\$ 641,970	\$ (309,882)	\$ (570,555)	\$ -	\$ (446,825)	\$ (1,327,262)	\$ (46,908)	
WESTERN MONMOUTH UTILITIES AUT	1621-00	\$ 13,204,100	\$ 11,247,224	\$ 580,819	\$ 1,500,989	\$ 2,961	\$ 840,100	\$ 2,924,878	\$ (2,084,757)	\$ (3,838,461)	\$ -	\$ (1,677,918)	\$ (7,601,136)	\$ (92,020)	
WEEHAWKEN TOWNSHIP HOUSING AUT	1625-00	\$ 1,200,405	\$ 911,988	\$ 47,095	\$ 121,706	\$ 240	\$ 222,792	\$ 391,833	\$ (169,040)	\$ (311,237)	\$ -	\$ (419,031)	\$ (899,308)	\$ (10,723)	
LITTLE EGG HARBOR TWP MUN UTIL	1627-00	\$ 5,658,951	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 566,272	\$ 1,439,614	\$ (873,339)	\$ (1,607,993)	\$ -	\$ (916,485)	\$ (3,397,817)	\$ (78,473)	
NEPTUNE TOWNSHIP SEWERAGE AUTH	1628-00	\$ 4,801,442	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 704,406	\$ 1,577,748	\$ (873,339)	\$ (1,607,993)	\$ -	\$ (717,923)	\$ (3,199,255)	\$ 6,118	
PEMBERTON TOWNSHIP MUNICIPAL U	1629-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,516,181)	\$ (564,158)		
JACKSON TOWNSHIP FIRE DISTRICT	1630-00	\$ 2,572,169	\$ 2,583,774	\$ 133,429	\$ 344,815	\$ 680	\$ 2,247,820	\$ 2,726,744	\$ (478,922)	\$ (881,792)	\$ -	\$ (69,099)	\$ (1,429,813)	\$ 388,046	
CAMDEN COUNTY MUN UTIL AUTH	1631-00	\$ 24,693,540	\$ 22,646,416	\$ 1,169,485	\$ 3,022,258	\$ 5,962	\$ 2,215,891	\$ 6,413,596	\$ (4,197,683)	\$ (7,728,785)	\$ -	\$ (2,034,767)	\$ (13,961,235)	\$ 22,478	
LOGAN TWP MUNICIPAL UTIL AUTH	1632-00	\$ 2,057,735	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 1,721,358	\$ 2,059,440	\$ (338,080)	\$ (622,474)	\$ -	\$ (198,216)	\$ (1,158,770)	\$ 337,118	
HILLSBOROUGH TOWNSHIP MUN UTIL	1633-00	\$ 4,630,084	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 639,226	\$ 1,399,895	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (303,627)	\$ (2,464,831)	\$ 74,925	
WEST WINDSOR TOWNSHIP PARKING	1635-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 132,260	\$ 320,470	\$ (197,208)	\$ (363,101)	\$ -	\$ (56,684)	\$ (616,993)	\$ 18,324	
ATLANTIC COUNTY UTIL AUTHORITY	1636-00	\$ 73,566,186	\$ 64,747,604	\$ 3,343,635	\$ 8,640,836	\$ 17,045	\$ 14,499,879	\$ 26,501,395	\$ (12,001,454)	\$ (22,097,109)	\$ -	\$ (2,031,299)	\$ (36,129,862)	\$ 3,077,787	
NEW JERSEY ECONOMIC DEVELOPMEN	1644-00	\$ 50,930,381	\$ 57,452,024	\$ 2,966,884	\$ 7,667,211	\$ 15,125	\$ 23,868,407	\$ 34,517,627	\$ (10,649,163)	\$ (19,607,268)	\$ -	\$ (3,476,883)	\$ (33,733,114)	\$ 3,235,636	
LACEY TOWNSHIP MUNICIPAL UTIL	1645-00	\$ 4,801,442	\$ 4,407,709	\$ 227,619	\$ 588,227	\$ 1,160	\$ 371,322	\$ 1,188,328	\$ (817,002)	\$ (1,504,266)	\$ -	\$ (301,443)	\$ (2,622,711)	\$ 11,771	
CUMBERLAND COUNTY UTILITIES AU	1648-00	\$ 8,402,658	\$ 6,687,547	\$ 345,352	\$ 892,481	\$ 1,761	\$ 323,825	\$ 1,563,419	\$ (1,239,587)	\$ (2,282,331)	\$ -	\$ (1,596,492)	\$ (5,118,410)	\$ (191,446)	
ESSEX COUNTY IMPROVEMENT AUTH	1649-00	\$ 5,316,055	\$ 5,015,580	\$ 259,010	\$ 669,350	\$ 1,320	\$ 1,125,004	\$ 2,054,684	\$ (929,675)	\$ (1,711,721)	\$ -	\$ (920,923)	\$ (3,562,319)	\$ 35,064	
CAPE MAY COUNTY MUN UTIL AUTH	1652-00	\$ 38,240,715	\$ 33,437,737	\$ 1,726,760	\$ 4,462,405	\$ 8,803	\$ 3,544,031	\$ 9,741,999	\$ (6,197,935)	\$ (11,411,655)	\$ -	\$ (3,372,811)	\$ (20,982,401)	\$ 85,775	
NEWTON TOWN HOUSING AUTH	1653-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,138	\$ 1,138	\$ -	\$ -	\$ -	\$ (116,383)	\$ (116,383)	\$ (29,715)	
LAKEWOOD TWP MUN UTILITY AUTH	1655-00	\$ 6,859,357	\$ 6,535,580	\$ 337,504	\$ 872,200	\$ 1,721	\$ 1,399,588	\$ 2,611,013	\$ (1,211,419)	\$ (2,230,467)	\$ -	\$ (481,662)	\$ (3,923,548)	\$ 223,015	
OCEAN COUNTY SOIL CONSERVATION	1658-00	\$ 3,429,678	\$ 3,191,806	\$ 164,828	\$ 425,960	\$ 840	\$ 617,594	\$ 1,209,222	\$ (591,625)	\$ (1,089,302)	\$ -	\$ (105,364)	\$ (1,786,291)	\$ 141,637	
CUMBERLAND-SALEM CONSERVATION	1659-00	\$ 171,538	\$ -	\$ -	\$ -	\$ -	\$ 133,593	\$ 133,593	\$ -	\$ -	\$ -	\$ (299,931)	\$ (299,931)	\$ (29,459)	
FREEHOLD SOIL CONSERVATION DIS	1660-00	\$ 3,258,140	\$ 3,039,838	\$ 156,981	\$ 405,679	\$ 800	\$ 399,734	\$ 963,194	\$ (563,457)	\$ (1,037,438)	\$ -	\$ (177,522)	\$ (1,778,417)	\$ 82,260	
WARREN COUNTY SOIL CONSERVATIO	1661-00	\$ 685,972	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 76,419	\$ 104,588	\$ (28,168)	\$ (51,864)	\$ -	\$ (586,610)	\$ (666,642)	\$ (61,564)	
GLOUCESTER TOWNSHIP FIRE COMM	1663-00	\$ 1,543,301	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 359,190	\$ 640,905	\$ (281,713)	\$ (518,692)	\$ -	\$ (10,368)	\$ (810,773)	\$ 99,792	
BURLINGTON COUNTY SOIL CONS DI	1670-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 136,315	\$ 333,525	\$ (197,208)	\$ (363,101)	\$ -	\$ (116,842)	\$ (677,151)	\$ 17,869	
HUNTERDON COUNTY SOIL CONSERVA	1671-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 123,260	\$ 320,470	\$ (197,208)	\$ (363,101)	\$ -	\$ (56,684)	\$ (616,993)	\$ 18,324	
CHESTER BOROUGH/TWP JT FR PUB	1673-00	\$ 857,330	\$ 760,000	\$ 39,247	\$ 101,425	\$ 200	\$ 9,797	\$ 150,669	\$ (140,872)	\$ (259,370)	\$ -	\$ (672,020)	\$ (1,072,265)	\$ (155,390)	
CAPE-ATLANTIC SOIL CONSERV DIS	1674-00	\$ 1,200,405	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 365,450	\$ 393,619	\$ (28,168)	\$ (51,864)	\$ -	\$ (1,289,939)	\$ (1,369,971)	\$ (118,905)	
TOMS RIVER TWP FIRE COM DST 2															

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Deferred Outflows of Resources							Deferred Inflows of Resources						
		Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB 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 OPEB plan investments	Changes in proportion	Total deferred inflows of resources	Total OPEB Expense	
GLOUCESTER TWP FIRE COMM DST 4	1682-00	\$ 1,543,301	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 390,046	\$ 671,761	\$ (281,713)	\$ (518,692)	\$ -	\$ (10,368)	\$ (810,773)	\$ 100,600	
GLOUCESTER COUNTY SOIL CONSERV	1686-00	\$ 514,434	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 198,155	\$ 282,660	\$ (84,505)	\$ (155,591)	\$ -	\$ (272,600)	\$ (512,696)	\$ (32,995)	
SOUTHEAST MORRIS COUNTY MUN UT	1667-00	\$ 14,061,609	\$ 11,855,257	\$ 612,218	\$ 1,582,133	\$ 3,121	\$ 3,116,720	\$ 5,314,192	\$ (2,197,461)	\$ (4,045,970)	\$ -	\$ (1,573,942)	\$ (7,817,273)	\$ 349,237	
READINGTON LEBANON SEWERAGE AU	1694-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 193,239	\$ 390,449	\$ (197,208)	\$ (363,101)	\$ -	\$ (163,944)	\$ (724,253)	\$ (10,128)	
TOMS RIVER TWP FIRE DIST 1	1697-00	\$ -	\$ 4,711,644	\$ 243,314	\$ 628,788	\$ 1,240	\$ 5,583,841	\$ 6,457,183	\$ (873,339)	\$ (1,607,993)	\$ -	\$ -	\$ (2,481,332)	\$ 862,786	
ABERDEEN TOWNSHIP FIRE DISTRIC	1701-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 40,435	\$ 153,138	\$ (112,703)	\$ (207,510)	\$ -	\$ (68,161)	\$ (388,374)	\$ (6,494)	
CHERRY HILL TWP FIRE DIST 13	1702-00	\$ 28,123,218	\$ 24,622,319	\$ 1,271,523	\$ 3,285,951	\$ 6,482	\$ 14,240,254	\$ 18,804,210	\$ (4,563,931)	\$ (8,403,123)	\$ -	\$ (1,046,168)	\$ (14,013,222)	\$ 2,632,300	
BUENA BOROUGH HOUSING AUTHORIT	1709-00	\$ 342,896	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 20,262	\$ 76,599	\$ (56,337)	\$ (103,727)	\$ -	\$ (34,195)	\$ (194,259)	\$ (3,274)	
GLOUCESTER TOWNSHIP FIRE COMM	1715-00	\$ 1,543,301	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 301,166	\$ 582,881	\$ (281,713)	\$ (518,692)	\$ -	\$ (10,368)	\$ (810,773)	\$ 71,348	
CAMDEN CITY PARKING AUTH	1718-00	\$ 4,458,546	\$ 3,495,741	\$ 180,524	\$ 466,521	\$ 920	\$ 412,539	\$ 1,060,504	\$ (647,962)	\$ (1,193,029)	\$ -	\$ (2,500,157)	\$ (4,341,148)	\$ (449,638)	
SUSSEX COUNTY MUNICIPAL UTIL A	1719-00	\$ 17,834,183	\$ 15,654,933	\$ 808,437	\$ 2,089,216	\$ 4,121	\$ 2,391,220	\$ 5,292,994	\$ (2,901,759)	\$ (5,342,727)	\$ -	\$ (882,060)	\$ (9,126,546)	\$ 502,191	
SALEM COUNTY IMPROVEMENT AUTHO	1720-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,509,080)	\$ (1,509,080)	\$ (739,744)	
MADISON BORO HOUSING AUTHORITY	1727-00	\$ 1,028,867	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 230,223	\$ 427,433	\$ (197,208)	\$ (363,101)	\$ -	\$ (342,173)	\$ (902,482)	\$ (40,846)	
PINELANDS COMMISSION	1728-00	\$ 9,603,063	\$ 9,271,321	\$ 478,781	\$ 1,237,296	\$ 2,441	\$ 912,570	\$ 2,631,088	\$ (1,718,509)	\$ (3,164,123)	\$ -	\$ (320,268)	\$ (5,202,900)	\$ 132,557	
WARREN CO MOSQ EXTERM COMM	1729-00	\$ 1,714,839	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 543,219	\$ 853,102	\$ (309,882)	\$ (570,555)	\$ -	\$ (117,746)	\$ (990,110)	\$ 70,873	
ATLANTIC CITY MUN UTIL AUTH	1730-00	\$ 20,234,994	\$ 16,870,836	\$ 871,228	\$ 2,251,483	\$ 4,441	\$ 2,187,736	\$ 5,314,888	\$ (3,127,136)	\$ (5,757,691)	\$ -	\$ (3,116,443)	\$ (12,001,270)	\$ (63,898)	
NJ TRANSIT CORPORATION	1733-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,610	\$ 102,610	\$ -	\$ -	\$ -	\$ (123,349)	\$ (123,349)	\$ 7	
JACKSON TWP FIRE DISTRICT #4	1735-00	\$ -	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 1,440,985	\$ 1,666,363	\$ (225,377)	\$ (414,964)	\$ -	\$ -	\$ (840,341)	\$ 222,653	
MANTUA TOWNSHIP MUNICIPAL UTIL	1737-00	\$ 3,258,140	\$ 2,735,741	\$ 141,277	\$ 365,096	\$ 720	\$ 671,739	\$ 1,178,832	\$ (507,090)	\$ (933,656)	\$ -	\$ (494,123)	\$ (1,934,869)	\$ 31,069	
SOUTH ORANGE VILLAGE PARKING A	1739-00	\$ 1,200,405	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 202,862	\$ 371,903	\$ (169,040)	\$ (311,237)	\$ -	\$ (600,972)	\$ (1,081,249)	\$ (124,622)	
VOORHEES FIRE DISTRICT	1740-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 382,913	\$ 411,082	\$ (28,168)	\$ (51,864)	\$ -	\$ (4,009,389)	\$ (4,089,421)	\$ (869,263)	
VOORHEES FIRE DISTRICT PFRS	1740-01	\$ 1,371,943	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 81,045	\$ 278,255	\$ (197,208)	\$ (363,101)	\$ -	\$ (317,746)	\$ (877,097)	\$ (40,842)	
CAMDEN COUNTY SOIL CON DIST	1741-00	\$ 514,434	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 30,366	\$ 114,871	\$ (84,505)	\$ (155,591)	\$ -	\$ (51,299)	\$ (291,395)	\$ (4,899)	
WARREN CO (PEQUEST RIVER) MUN	1743-00	\$ 1,543,301	\$ 1,367,871	\$ 70,638	\$ 182,548	\$ 360	\$ 213,364	\$ 466,910	\$ (253,545)	\$ (466,828)	\$ -	\$ (139,945)	\$ (860,318)	\$ 15,068	
DEPTFORD TWP FIRE DISTRICT	1744-00	\$ 4,801,442	\$ 4,103,774	\$ 211,923	\$ 547,666	\$ 1,080	\$ 237,947	\$ 998,616	\$ (760,665)	\$ (1,400,539)	\$ -	\$ (678,002)	\$ (2,839,206)	\$ (18,979)	
ABERDEEN TWP BD OF FIRE COMM 2	1752-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 264,770	\$ 264,770	\$ -	\$ -	\$ -	\$ (315,796)	\$ (315,796)	\$ 108	
NEW JERSEY WATER SUPPLY AUTHOR	1755-00	\$ 31,209,821	\$ 27,662,158	\$ 1,428,503	\$ 3,691,630	\$ 7,282	\$ 2,488,820	\$ 7,616,235	\$ (5,127,388)	\$ (9,440,561)	\$ -	\$ (1,960,783)	\$ (16,528,732)	\$ 198,704	
HUDSON-ESSEX-PASSAIC SOIL CON	1759-00	\$ 1,371,943	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 388,030	\$ 613,408	\$ (225,377)	\$ (414,964)	\$ -	\$ (275,972)	\$ (916,313)	\$ 18,018	
CUMBERLAND COUNTY IMPROV AUTH	1770-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (2,786,005)	\$ (2,786,005)	\$ (1,365,688)	
OCEAN TOWNSHIP FIRE DIST #2	1775-00	\$ 1,714,839	\$ 1,519,838	\$ 78,486	\$ 202,829	\$ 400	\$ 245,900	\$ 527,615	\$ (281,713)	\$ (518,692)	\$ -	\$ (95,887)	\$ (896,292)	\$ 41,836	
CAMDEN CO IMPROVEMENT AUTHORIT	1778-00	\$ 5,316,055	\$ 5,623,612	\$ 290,409	\$ 750,494	\$ 1,480	\$ 1,766,601	\$ 2,808,984	\$ (1,042,379)	\$ (1,919,230)	\$ -	\$ (1,088,742)	\$ (4,050,351)	\$ 171,687	
SAYREVILLE HOUSING AUTHORITY	1781-00	\$ 342,896	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 20,262	\$ 76,599	\$ (56,337)	\$ (103,727)	\$ -	\$ (34,195)	\$ (194,259)	\$ (3,274)	
BORDENTOWN SEWERAGE AUTHORITY	1787-00	\$ 3,944,112	\$ 3,647,709	\$ 188,372	\$ 486,802	\$ 960	\$ 393,097	\$ 1,069,231	\$ (676,130)	\$ (1,244,893)	\$ -	\$ (64,353)	\$ (2,005,376)	\$ 78,280	
BRICK TOWNSHIP JOINT FIRE COMM	1793-00	\$ 1,371,943	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 91,064	\$ 316,442	\$ (225,377)	\$ (414,964)	\$ -	\$ (308,221)	\$ (948,562)	\$ (42,694)	
HUDSON COUNTY IMPROVEMENT AUTH	1794-00	\$ 13,375,637	\$ 13,671,871	\$ 70,638	\$ 182,548	\$ 360	\$ 9,713,080	\$ 9,966,626	\$ (253,545)	\$ (466,828)	\$ -	\$ (20,137,668)	\$ (20,858,041)	\$ (1,838,160)	
OLD BRIDGE TOWNSHIP FIRE DIST	1800-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 209,846	\$ 407,056	\$ (197,208)	\$ (363,101)	\$ -	\$ (117,746)	\$ (678,055)	\$ 18,271	
MIDDLESEX COUNTY MUN JOINT INS	1801-00	\$ 685,972	\$ 455,903	\$ 23,543	\$ 60,842	\$ 120	\$ 36,148	\$ 120,653	\$ (84,505)	\$ (155,591)	\$ -	\$ (333,101)	\$ (573,197)	\$ (63,630)	
LAKEWOOD TWP FIRE DISTRICT 1	1807-00	\$ 5,144,517	\$ 6,079,515	\$ 313,953	\$ 811,337	\$ 1,600	\$ 4,827,112	\$ 5,954,002	\$ (1,126,884)	\$ (2,074,821)	\$ -	\$ -	\$ (3,201,705)	\$ 1,112,003	
WARREN CO POLLUTION CONTROL	1809-00	\$ 2,400,611	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 582,061	\$ 1,004,648	\$ (422,585)	\$ (778,065)	\$ -	\$ (357,988)	\$ (1,558,638)	\$ 62,271	
OCEAN TOWNSHIP FIRE DIST #1	1814-00	\$ 1,543,301	\$ 1,367,871	\$ 70,638	\$ 182,548	\$ 360	\$ 101,307	\$ 354,853	\$ (253,545)	\$ (466,828)	\$ -	\$ (325,415)	\$ (1,045,788)	\$ (44,319)	
HAMILTON TOWNSHIP FIRE COMM DI	1815-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 188,871	\$ 188,871	\$ -	\$ -	\$ -	\$ (1,093,486)	\$ (1,093,486)	\$ (121,864)	
CAMDEN CO HEALTH SERVICES CTR	1817-00	\$ 38,583,611	\$ 32,221,834	\$ 1,663,970	\$ 4,300,137	\$ 8,483	\$ 150,501	\$ 6,483,901	\$ (5,972,558)	\$ (10,996,691)	\$ -	\$ (9,104,916)	\$ (26,074,165)	\$ (1,876,963)	
HOWELL TOWNSHIP FIRE DIST #3	1818-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 257,792	\$ 370,495	\$ (112,703)	\$ (207,510)	\$ -	\$ (148,731)	\$ (468,944)	\$ 50,386	
GLOUCESTER TOWNSHIP FIRE COMM	1834-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 848,940	\$ 1,046,150	\$ (197,208)	\$ (363,101)	\$ -	\$ (21,014)	\$ (581,323)	\$ 166,790	
CAMDEN CO POLLUTION CONTROL FI	1835-00	\$ 5,144,517	\$ 4,559,677	\$ 235,467	\$ 608,508	\$ 1,200	\$ 311,806	\$ 1,156,981	\$ (845,170)	\$ (1,556,130)	\$ -	\$ (335,288)	\$ (2,738,588)	\$ 37,851	
NORTH HUDSON SEWERAGE AUTHORIT	1842-00	\$ 2,057,735	\$ 2,431,806	\$ 125,581	\$ 324,535	\$ 640	\$ 993,142	\$ 1,443,898	\$ (450,753)	\$ (829,929)	\$ -	\$ (104,036)	\$ (1,384,718)	\$ 178,399	
EAST BRUNSWICK TWP FIRE DIST #2	1843-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 132,455	\$ 160,624	\$ (28,168)	\$ (51,864)	\$ -	\$ (3,448)	\$ (83,480)	\$ 28,083	
BERKELEY TOWNSHIP MUN UTIL AUT	1847-00	\$ 1,543,301	\$ 1,367,871	\$ 70,638	\$ 182,548	\$ 360	\$ 1,215,555	\$ 1,469,101	\$ (253,545)	\$ (466,828)	\$ -	\$ (950,678)	\$ (1,671,051)	\$ 14,957	
EAST BRUNSWICK TWP FIRE DIST #1	1851-00	\$ -	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 180,099	\$ 208,268	\$ (28,168)	\$ (51,864)	\$ -	\$ -	\$ (80,032)	\$ 27,828	
PLAINSBORO TOWNSHIP FIRE DIST	1853-00	\$ 857,330	\$ 911,968	\$ 47,095	\$ 121,706	\$ 240	\$ 303,102	\$ 472,143	\$ (169,040)	\$ (311,237)	\$ -	\$ (68,774)	\$ (549,051)	\$ 48,962	
PLAINFIELD AREA SEWERAGE AUTHO	1865-00	\$ 1,714,839	\$ 1,671,806	\$ 86,334	\$ 223,109	\$ 440	\$ 503,716	\$ 813,599	\$ (309,882)	\$ (570,555)	\$ -	\$ (121,193)	\$ (1,001,630)	\$ 70,980	
HOPEWELL TWP FIRE DIST 1	1872-00	\$ 2,572,169	\$ 2,279,838	\$ 117,733	\$ 304,254	\$ 600	\$ 2,326,073	\$ 2,748,660	\$ (422,585)	\$ (778,065)	\$ -	\$ (33,111)	\$ (1,233,761)	\$ 420,563	
NEW JERSEY REDEVELOPMENT AUTHO	1875-00	\$ 2,229,273	\$ 2,583,774	\$ 133,429	\$ 344,815	\$ 680	\$ 943,141	\$ 1,422,065	\$ (478,922)	\$ (881,792)	\$ -	\$ (240,442)	\$ (1,601,156)	\$ 90,555	
BERGEN COUNTY IMPROVEMENT AUTH	1900-00	\$ 685,972	\$ 608,032	\$ 31,399	\$ 81,144	\$ 160	\$ 74,184	\$ 186,887	\$ (112,703)	\$ (207,510)	\$ -	\$ (122,651)	\$ (442,864)	\$ (6,486)	
NORTH HUDSON REGIONAL FIRE & R	1906-00	\$ 86,427,390	\$ 75,234,828	\$ 3,885,207	\$ 10,040,400	\$ 19,806	\$ 9,999,590	\$ 23,945,003	\$ (13,945,339)	\$ (25,676,196)	\$ -	\$ (6,612,298)	\$ (46,233,833)	\$ 983,019	
BAYONNE CITY MUNICIPAL UTILITI	1919-00	\$ 1,200,405	\$ 1,063,935	\$ 54,943	\$ 141,987	\$ 280	\$ 63,330	\$ 260,540	\$ (197,208)	\$ (363,101)	\$ -	\$ (374,979)	\$ (935,288)	\$ (126,000)	
COMPENSATION RATING & INSPEC.	8009-00	\$ 24,179,106	\$ 21,278,546	\$ 1,098,847	\$ 2,839,710	\$ 5,602	\$ 362,883	\$ 4,307,042	\$ (3,944,138)	\$ (7,261,957)	\$ -	\$ (2,528,495)	\$ (13,734,590)	\$ (520,559)	
DELAWARE RIVER BASIN COMMISSIO	8006-00	\$ 10,460,393	\$ 9,727,386	\$ 502,333	\$ 1,298,160	\$ 2,561	\$ 1,107,291	\$ 2,910,345	\$ (1,803,044)	\$ (3,319,769)	\$ -	\$ (1,139,828)	\$ (6,262,641)	\$ (1	

State of New Jersey
Schedules of OPEB Amounts by Employer and Nonemployer (Unaudited)
As of and for the Measurement Year Ended June 30, 2022 and June 30, 2021

Employer	Employer I.D.	Deferred Outflows of Resources							Deferred Inflows of Resources					Total OPEB Expense
		Prior Year Net OPEB Liability	Current Year Net OPEB Liability	Differences between Expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on OPEB 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 OPEB plan investments	Changes in proportion	Total deferred inflows of resources	
KEARNY TOWN MUNICIPAL UTIL AUT	8016-00	\$ 1,200,405	\$ 1,215,903	\$ 62,791	\$ 162,267	\$ 320	\$ 402,276	\$ 627,654	\$ (225,377)	\$ (414,964)	\$ -	\$ (151,082)	\$ (791,423)	\$ 46,497
NEPTUNE TOWNSHIP FIRE DIST # 1	8018-00	\$ 2,572,169	\$ 1,975,903	\$ 102,038	\$ 263,692	\$ 520	\$ 487,950	\$ 854,200	\$ (366,248)	\$ (674,338)	\$ -	\$ (566,056)	\$ (1,606,642)	\$ 8,551
WOODBIDGE TWP FIRE DIST (FORD	8023-00	\$ 3,772,574	\$ 3,343,774	\$ 172,676	\$ 446,240	\$ 880	\$ 1,445,742	\$ 2,065,538	\$ (619,794)	\$ (1,141,166)	\$ -	\$ (742,082)	\$ (2,503,042)	\$ 306,325
OLD BRIDGE TWP FIRE DIST 4	8064-00	\$ 171,538	\$ 151,968	\$ 7,848	\$ 20,281	\$ 40	\$ 93,613	\$ 121,782	\$ (28,168)	\$ (51,864)	\$ -	\$ (11,711)	\$ (91,743)	\$ 27,627
SECAUCUS TOWN MUNI UTIL AUTH	8072-00	\$ 4,287,008	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 3,310,258	\$ 3,366,595	\$ (56,337)	\$ (103,727)	\$ -	\$ (7,023,924)	\$ (7,183,988)	\$ (652,103)
SOUTH JERSEY TRANS AUTHORITY	8073-00	\$ 74,766,591	\$ 67,787,281	\$ 3,500,608	\$ 9,046,494	\$ 17,845	\$ 6,846,841	\$ 19,411,788	\$ (12,564,880)	\$ (23,134,492)	\$ -	\$ (5,129,205)	\$ (40,828,577)	\$ 578,345
SOUTH JERSEY TRANS AUTHORITY	8073-60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,455	\$ 132,455	\$ -	\$ -	\$ -	\$ (157,981)	\$ (157,981)	\$ 54
WALL TWONSHIP FIRE DIST 3	8078-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 760,212	\$ 760,212	\$ -	\$ -	\$ -	\$ (997,393)	\$ (997,393)	\$ (4,164)
WALL TWP FIRE DIST 2	8079-00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 132,455	\$ 132,455	\$ -	\$ -	\$ -	\$ (157,981)	\$ (157,981)	\$ 54
LINDENWOLD TWP FIRE DIST 1	8082-00	\$ 514,434	\$ 303,935	\$ 15,696	\$ 40,561	\$ 80	\$ 276,062	\$ 332,399	\$ (56,337)	\$ (103,727)	\$ -	\$ (552,504)	\$ (712,568)	\$ (116,826)
SECAUCUS HOUSING AUTHORITY	8099-00	\$ 1,714,839	\$ 1,823,935	\$ 94,190	\$ 243,412	\$ 480	\$ 439,495	\$ 777,577	\$ (338,080)	\$ (622,474)	\$ -	\$ (148,684)	\$ (1,109,238)	\$ 39,398
PRINCETON	8140-00	\$ 35,668,366	\$ 33,893,641	\$ 1,750,304	\$ 4,523,247	\$ 8,923	\$ 12,109,589	\$ 18,392,063	\$ (6,282,440)	\$ (11,567,246)	\$ -	\$ (3,501,470)	\$ (21,351,156)	\$ 1,154,638
PRINCETON RETIRED CH48	8140-01	\$ 12,346,770	\$ 11,399,192	\$ 588,666	\$ 1,521,269	\$ 3,001	\$ 2,746,673	\$ 4,859,609	\$ (2,112,926)	\$ (3,890,324)	\$ -	\$ (65,905)	\$ (6,069,155)	\$ 614,247
Non-Special Funding Situation Subtotal		\$ 14,138,423,342	\$ 12,775,785,891	\$ 659,755,236	\$ 1,704,981,584	\$ 3,363,291	\$ 4,717,195,764	\$ 7,085,295,875	\$ (2,368,087,639)	\$ (4,360,129,424)	\$ -	\$ (1,632,725,677)	\$ (8,360,942,740)	\$ 704,331,379
TOTAL		\$ 17,999,781,235	\$ 16,149,595,478	\$ 833,982,363	\$ 2,155,230,462	\$ 4,251,491	\$ 4,903,606,202	\$ 7,897,070,518	\$ (2,993,448,535)	\$ (5,511,545,572)	\$ -	\$ (4,903,606,202)	\$ (13,408,600,309)	\$ 150,955,720

Note:
Totals and allocations consistent with actuarial assumptions and results in the Measurement Year Ended June 30, 2022 GASB 75 Local Government report.