

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
Schedule of Pension Amounts by Employer and Nonemployer
As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)
State Group:																	
State of New Jersey			\$ 18,780,382,902	302,828,388	28,062,844	453,898,358	125,615,196	910,194,884	96,898,970	1,374,848,583	—	184,938,717	1,658,685,270	152,287,458	178,345	(64,017,794)	88,448,009
New Jersey State Library	401		26,547,540	428,069	—	641,327	1,329,380	2,438,445	193,801	1,943,544	—	1,918,122	4,001,377	—	—	(312,772)	(97,502)
New Jersey City University	411		121,203,489	1,954,359	181,109	2,927,994	1,470,442	6,533,904	638,267	8,872,886	—	8,068,730	17,579,883	982,822	—	(2,066,219)	(1,083,397)
Kean University	412		97,523,285	1,572,525	145,724	2,355,936	—	4,074,185	513,565	7,139,341	—	8,791,699	16,444,605	790,802	(3,887)	(5,906,018)	(5,119,103)
Montclair State University	414		150,387,357	2,424,938	224,711	3,633,009	1,292,698	7,575,362	791,952	11,009,336	—	12,782,209	24,583,497	1,219,470	8,685	(2,845,233)	(1,617,078)
New Jersey Institute of Technology	37700 & 56530		101,197,222	1,631,766	151,214	2,444,689	468,312	4,695,981	532,913	7,408,297	—	10,913,551	18,854,761	820,594	—	(2,183,610)	(1,373,016)
Ramapo State College	420		85,711,405	1,382,075	—	1,382,075	—	1,815,847	451,383	6,274,634	—	2,206,059	8,932,056	695,022	—	851,736	1,546,756
Richard Stockton College	421		181,610,259	2,928,395	271,372	4,387,281	14,309,602	21,986,650	956,374	13,205,056	—	919,185	15,170,615	1,472,652	—	5,450,557	6,923,209
Rowan University	410		265,732,975	4,284,841	397,072	6,419,400	10,961,882	22,063,285	1,399,371	19,453,388	—	6,710,825	27,563,584	2,154,791	—	1,846,799	4,011,590
Rutgers, The State University of New Jersey	497 & 498		1,548,763,433	24,973,210	2,314,245	37,414,521	44,578,221	109,280,197	8,155,910	113,379,590	—	47,986,519	169,522,019	12,558,703	—	10,193,343	22,524,046
The College of New Jersey	415		129,358,765	2,085,860	193,295	3,125,007	36,647,531	41,051,693	681,213	9,469,906	—	55,163,117	65,314,236	1,048,952	—	(673,769)	375,183
Thomas A. Edison State University	430		29,762,951	479,916	44,473	719,004	209,914	1,453,307	156,734	2,178,442	—	6,390,209	8,695,785	241,344	—	(1,735,849)	(1,494,205)
University Hospital	901		739,672,219	11,928,928	1,105,259	17,886,760	123,703,627	154,604,573	3,895,172	54,148,833	—	7,188,687	65,232,892	5,997,697	31,689	63,733,029	69,762,615
William Paterson University	413		128,977,235	2,070,708	192,725	3,115,790	2,119,490	7,507,713	679,204	9,441,975	—	9,633,319	19,284,492	1,045,858	—	(2,324,200)	(1,278,342)
Total State Group			22,386,831,046	360,978,966	33,451,592	540,813,752	363,612,142	1,298,856,452	117,890,809	1,638,862,121	—	363,612,142	2,120,365,072	181,531,634	214,832	—	181,746,466
Local Group:																	
Nonemployer (State of New Jersey)			127,808,309	—	—	—	—	—	—	—	—	—	—	50,178,972	—	—	50,178,972
BAYSHORE JOINTURE COMMISSION	41400		1,800,772	12,997	5,579	74,532	397,506	490,614	11,462	269,647	—	95,306	376,415	(130,413)	—	84,742	(45,671)
BAYSHORE REG SEWERAGE AUTHORITY	31500		4,884,178	35,252	15,133	202,152	306,942	559,470	31,087	731,355	—	83,774	846,216	(353,716)	—	61,299	(292,417)
CAPE ATL SOIL CONSRVNT DIST	32420		572,972	4,135	1,775	23,715	193,977	223,602	3,647	85,797	—	465,895	555,339	(41,495)	—	(17,189)	(68,884)
CASINO REINVESTMENT DEVL AUTH	34730		10,861,715	78,395	33,653	449,557	2,558,006	3,119,611	69,133	1,626,429	—	131,806	1,827,368	(786,613)	—	444,987	(341,626)
COMPENSATION RATING & INS BUR	39990		14,836,568	107,084	45,968	614,072	66,149	833,273	94,432	2,221,622	—	437,455	2,753,500	(1,074,475)	—	(58,778)	(1,133,253)
DELAWARE RIVER REG SEW AUTH	30450		5,243,218	46,977	17,203	225,871	523,639	831,539	83,359	1,313,077	—	637,468	1,704,204	(495,945)	—	(163,240)	(65,240)
DELAWARE RIVER JT TOLL BRD COM	34680		1,448,028	10,408	4,450	59,974	192,396	287,308	9,223	216,977	—	216,977	609,029	(104,940)	—	98,068	(65,872)
ESSEX REGIONAL HEALTH COMMISSO	31200		1,101,258	7,948	3,412	45,580	76,635	133,575	7,009	164,902	—	22,642	194,553	(79,754)	—	(60,261)	(130,015)
JOINT MEETING ESSEX & UNION CO	30040		19,527,043	140,937	60,501	808,207	650,384	1,660,209	124,287	2,923,971	—	642,989	3,691,247	(1,414,162)	19,295	164,491	(1,230,376)
LAKE HOPATCONG COMMISSION	40800		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
LANDIS SEWERAGE AUTHORITY	30180		7,266,873	52,449	22,515	300,769	341,317	717,050	46,253	1,088,139	—	17,752	1,152,144	(526,272)	—	172,848	(353,424)
MANASQUAN RIVER REG SEW AUTH	32000		1,803,546	12,017	5,588	71,647	59,433	153,195	11,479	270,263	—	132,420	413,962	(102,962)	—	63,001	(67,613)
MERCHANTVL PENNSKNS WTR COM	30190		4,189,989	30,241	12,982	173,420	127,970	389,613	26,669	627,407	—	420,431	1,074,507	(303,442)	—	4,851	(298,591)
MONMOUTH OCEAN ED SERV COM	33020		5,966,384	43,063	18,486	246,943	955,112	1,263,604	37,975	893,404	—	3,063,273	3,994,652	(432,090)	—	(248,710)	(680,800)
MORRIS-UNION JOINTURE COM	34540		19,235,291	138,831	59,597	796,131	631,463	1,626,022	122,430	2,880,285	—	1,480,051	4,482,766	(1,393,033)	—	(1,578,571)	(1,578,571)
NU ASSOC OF COUNTIES	31310		719,739	5,195	2,230	29,789	23,620	60,834	4,581	107,773	—	—	112,354	(52,124)	—	12,269	(39,865)
NU BUILDING AUTHORITY	39900		1,242,544	8,968	3,850	51,428	208,034	272,280	7,909	186,058	—	21,077	215,044	(89,899)	—	186,596	86,610
NU ECONOMIC DEV AUTHORITY	32150		4,448,028	35,298	150,374	2,008,789	12,299,819	14,809,280	308,913	7,287,500	—	249,992	7,826,405	(6,514,888)	27,095	3,635,707	(182,040)
NU EDUCATIONAL FACILITIES AUTH	55870		3,026,920	21,847	9,378	125,282	314,008	470,515	119,266	584,221	—	111,705	584,221	(219,212)	—	127,972	(91,240)
NU FIREMENS HOME	79100		6,891,051	49,736	21,351	285,214	1,139,402	1,495,343	43,860	1,031,863	—	15,371	1,091,094	(499,055)	—	381,874	(117,181)
NU HEALTH CARE FACILITIES	31900		3,309,565	23,887	10,254	136,980	50,103	221,224	21,065	495,573	—	55,678	572,316	(239,681)	—	3,435	(3,264,26)
NU HOUSING & MTG FINANCE AGENCY	31210		41,333,623	298,327	128,065	1,710,761	820,075	2,957,228	263,082	6,189,280	—	1,195,804	7,648,166	(2,993,410)	—	(623,057)	(3,616,467)
NU INSTITUTE OF TECHNOLOGY	32700		—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NU REDEVELOPMENT AUTHORITY	35250		1,413,222	10,200	4,379	58,492	—	73,071	7,071	8,995	—	278,274	998,884	(102,347)	—	(244,345)	(346,682)
NU SCHOOL BD ASSOC INS GROUP	34640		12,323,932	88,948	38,183	510,076	488,166	1,125,373	78,440	1,845,380	—	208,002	2,131,822	(892,508)	—	350,086	(542,422)
NU SCHOOL BOARDS ASSOCIATION	30670		10,058,959	72,601	31,166	416,331	344,786	864,884	64,024	1,506,224	—	1,081,467	2,651,715	(728,477)	—	(194,099)	(922,576)
NU SCHOOLS DEVELOPMENT AUTH	42200		29,428,895	212,404	91,180	1,218,035	1,486,132	3,007,751	187,310	4,406,671	—	9,563,449	14,157,430	(2,131,261)	—	(2,325,262)	(4,456,523)
NU SPORTS & EXPOSITION AUTH	31720		14,953,776	107,929	46,352	618,923	1,660,226	2,433,410	95,178	2,236,172	—	60,552	2,964,862	(1,082,953)	—	(275,979)	(1,356,442)
NU STATE LEAGUE OF MUN	30470		2,741,548	19,787	8,494	113,470	83,639	225,360	17,450	410,518	—	97,686	525,854	(195,845)	—	(192,048)	(192,048)
NU TRANSIT CORPORATION	32900		12,185,984	87,953	37,756	504,367	2,642,233	3,272,309	77,562	1,824,724	—	327,277	2,229,563	(862,518)	—	1,161,438	279,920
NU TURNPIKE AUTHORITY	30170		283,140,567	2,043,578	877,259	11,718,932	8,286,942	22,906,711	1,802,146	42,397,352	—	8,033,324	52,232,822	(20,505,241)	8,896	(287,095)	(20,783,440)
NU WATER SUPPLY AUTHORITY	34030		16,101,898	116,216	49,889	666,443	838,543	1,671,091	102,486	2,411,092	—	282,768	2,796,346	(1,166,111)	—	275,325	(890,786)
NORTH JERSEY WATER SUPPLY COM	30010		15,780,108	113,894	48,892	653,124	1,060,227	1,876,137	100,438	2,362,907	—	574,750	3,038,095	(1,142,807)	—	54,722	(1,088,085)
NPSM EMERGENCY SVY DISPATCH CNT	54300		2,828,563	20,401	8,758	116,989	723,373	874,521	17,991	423,248	—	227,878	669,117	(204,702)	—	279,434	(74,732)
PASSAIC VALLEY SEWERAGE COM	30300		106,497,692	768,651	329,963	4,407,843	9,300,332	14,808,789	677,841	15,948,921	—	852,204	17,476,966	(7,172,638)	—	5,756,249	(1,956,389)
PASSAIC VALLEY WATER COM	30030		33,102,745	238,920	102,563	1,370,093	2,387,759	4,079,335	210,								

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			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)	
BRIGANTINE CITY	20340	ATLANTIC	8,583,399	61,951	26,594	355,259	271,054	714,858	54,632	714,858	—	245,571	1,585,478	(621,616)	4,176	(31,189)	(648,629)	
BRIGANTINE CITY BD OF ED	20343	ATLANTIC	3,499,965	25,261	10,844	144,860	146,204	327,169	22,277	524,083	—	19,937	566,297	(253,470)	—	58,651	(194,619)	
BUENA BORO HOUSING AUTH	33040	ATLANTIC	161,832	1,312	563	7,525	16,870	26,271	1,157	27,227	—	—	28,384	(1,166)	—	6,462	(7,006)	
BUENA BORO MUN UTIL AUTH	31450	ATLANTIC	1,216,359	8,779	3,769	50,344	55,422	118,314	7,742	182,137	—	123,652	313,531	(88,009)	—	(4,885)	(92,975)	
BUENA BOROUG	50420	ATLANTIC	1,162,279	8,389	3,601	48,106	60,841	120,937	7,398	174,039	—	77,959	259,396	(84,173)	1,122	(1,643)	(84,694)	
BUENA REGIONAL SCHOOL DIST	57480	ATLANTIC	4,747,942	34,268	14,711	196,513	36,124	281,616	30,220	710,955	—	1,051,670	1,792,845	(343,849)	—	(532,192)	(876,041)	
BUENA VISTA TOWNSHIP	23300	ATLANTIC	1,541,153	11,123	4,775	63,787	96,801	176,486	9,809	230,772	—	403,480	644,061	(111,611)	—	(98,752)	(20,363)	
CORBIN CITY	50640	ATLANTIC	167,602	1,210	519	6,937	3,842	12,508	1,067	25,097	—	1,851	28,015	(12,138)	—	1,870	(10,268)	
EGG HARBOR CITY	20180	ATLANTIC	1,387,684	4,299	1,745	57,435	10,363	92,113	8,832	207,791	—	319,235	535,958	(100,497)	—	(101,622)	(202,119)	
EGG HARBOR CITY BD OF ED	20183	ATLANTIC	2,022,742	14,599	6,267	83,719	129,137	233,722	12,874	302,885	—	55,134	370,893	(146,488)	—	51,777	(94,711)	
EGG HARBOR TOWNSHIP	23570	ATLANTIC	10,440,382	101,337	43,502	581,119	929,262	1,655,220	89,365	2,102,401	—	1,130,699	3,322,465	(1,016,814)	—	(157,767)	(1,174,581)	
EGG HARBOR TWP BD OF ED	23573	ATLANTIC	33,828,025	244,155	104,810	1,400,111	1,716,694	3,465,770	215,310	5,065,395	—	5,280,705	(2,449,850)	—	—	(1,341,412)	(1,341,412)	
EGG HARBOR TWP MUN UTIL AUTH	31460	ATLANTIC	935,881	6,755	2,900	38,735	146,474	196,864	5,957	140,138	—	146,095	(67,777)	—	57,506	(10,271)		
ESTELL MANOR BD OF ED	50953	ATLANTIC	396,454	2,861	1,228	16,469	70,688	97,166	2,523	59,365	—	142,649	204,537	(28,711)	—	(64,654)	(64,654)	
ESTELL MANOR CITY	50950	ATLANTIC	76,196	550	236	3,154	83,002	86,942	485	11,410	—	27,180	284,075	(5,518)	—	(79,053)	(84,571)	
FOLSOM BOROUG	51040	ATLANTIC	493,640	3,863	1,529	20,431	6,270	31,793	3,142	73,918	—	114,796	191,856	(35,750)	344	(35,427)	(70,833)	
FOLSOM BOROUG BD OF ED	51043	ATLANTIC	1,115,092	8,048	3,455	46,153	101,853	159,509	7,097	166,973	—	107,630	237,700	(80,756)	—	47,068	(33,888)	
GALLOWAY COMMUNITY CHARTER SCH	38800	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	(43,264)	(43,264)	
GALLOWAY TOWNSHIP	22970	ATLANTIC	8,669,205	62,570	26,860	358,811	914,307	1,362,548	55,178	1,298,123	—	289,464	1,642,765	(627,830)	—	275,524	(352,306)	
GALLOWAY TOWNSHIP BD OF ED	22973	ATLANTIC	15,851,589	114,409	49,113	656,083	1,144,009	1,538,963	100,993	2,272,610	—	7,139	2,481,642	(1,147,963)	—	515,627	(632,336)	
GREATER EGG HARBOR REGIONAL	40190	ATLANTIC	10,487,832	75,696	32,495	434,082	—	—	542,273	66,753	1,570,444	—	1,293,726	2,930,923	(759,536)	18,354	(833,613)	
HAMILTON TOWNSHIP (ATLANTIC)	23210	ATLANTIC	7,499,387	54,127	23,235	310,933	65,980	453,735	47,732	1,122,955	—	534,303	1,704,990	(543,111)	17,339	(162,672)	(688,444)	
HAMILTON TWP BD ED (ATLANTIC)	23213	ATLANTIC	8,800,355	63,517	27,266	364,239	252,576	707,598	56,013	1,317,762	—	677,356	2,051,131	(637,328)	—	(241,616)	(878,944)	
HAMILTON TWP MUN UTIL AUTHORITY	31220	ATLANTIC	2,332,038	16,832	7,225	96,321	706,743	827,321	14,843	349,198	—	78,374	442,415	(168,888)	—	159,201	(6,887)	
HAMMONTON TOWN	22750	ATLANTIC	4,495,563	33,577	13,929	186,067	630,061	862,504	28,614	673,164	—	374,946	1,076,724	(325,572)	—	(8,286)	(333,858)	
HAMMONTON TWP BD OF ED	22753	ATLANTIC	9,401,929	67,859	29,130	389,137	640,286	1,126,412	59,842	1,407,841	—	143,381	1,611,064	(689,894)	—	107,405	(573,399)	
INTERM ACAD OF ATLANT CITY C/S	55300	ATLANTIC	2,373,492	17,131	7,354	94,237	1,163,275	1,285,997	15,107	353,205	—	370,513	1,171,890	(171,890)	—	627,943	456,053	
LINWOOD BD OF ED	51803	ATLANTIC	2,250,791	16,245	6,974	93,158	71,270	187,647	14,326	337,033	—	380,166	731,525	(163,004)	—	(85,334)	(248,338)	
LINWOOD CITY	51800	ATLANTIC	2,214,614	15,984	6,862	91,661	106,564	221,071	14,096	331,615	—	349,422	695,133	(160,384)	218	(213,219)	(160,384)	
LONGPORT BOROUG	22980	ATLANTIC	2,400,311	17,324	7,437	99,347	113,447	237,555	15,278	359,422	—	103,383	478,083	(173,832)	—	(57,636)	(231,488)	
MAINLAND REGIONAL H S	51220	ATLANTIC	6,068,716	43,921	18,903	251,929	593,712	873,495	38,626	908,727	—	122,659	1,070,212	(439,501)	—	103,868	(335,633)	
MARGATE CITY	23620	ATLANTIC	11,894,161	83,847	36,852	492,289	18,764	833,752	75,705	1,781,027	—	110,674	2,367,406	(861,394)	—	(176,007)	(1,037,391)	
MARGATE CITY BD OF ED	23623	ATLANTIC	2,247,022	16,218	6,962	93,002	55,953	172,135	14,302	336,468	—	133,865	484,625	(162,731)	1,223	(30,891)	(192,399)	
MULLICA TOWNSHIP	52330	ATLANTIC	1,388,988	10,025	4,304	57,489	153,336	225,154	8,841	207,986	—	25,446	242,273	(100,592)	449	(66,706)	(66,706)	
MULLICA TWP BD OF ED	52333	ATLANTIC	1,839,474	13,276	5,699	76,134	—	—	95,109	11,708	275,442	—	245,771	532,921	(133,216)	—	(170,177)	(303,393)
NORTHFIELD BD OF ED	20073	ATLANTIC	2,505,588	18,084	7,763	103,704	284,161	413,712	15,948	375,186	—	248,325	639,459	(161,456)	—	23,901	(157,555)	
NORTHFIELD CITY	20070	ATLANTIC	2,430,373	17,541	7,530	100,569	5,616	131,278	15,469	363,923	—	260,979	658,971	(176,009)	—	4,417	(354,106)	
OCEANTECH CHARTER SCHOOL	36600	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PLEASANTECH ACADEMY CHARTER SCH	35570	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
PLEASANTVILLE BD OF ED	23073	ATLANTIC	19,233,137	138,816	59,590	796,402	2,298,307	3,292,755	122,416	2,879,962	—	1,469,420	4,471,798	(1,392,877)	—	(743,495)	(2,136,372)	
PLEASANTVILLE CITY	23070	ATLANTIC	6,444,921	46,516	19,968	266,749	86,999	420,232	41,021	965,060	—	1,117,409	2,177,490	(466,746)	9,207	(387,275)	(84,814)	
PLEASANTVILLE HOUSING AUTH	51970	ATLANTIC	1,308,280	9,453	4,053	54,149	258,443	326,098	15,327	196,463	—	121,920	326,146	(91,747)	—	1,521	(11,027)	
PORT REPUBLIC CITY	52760	ATLANTIC	434,558	1,136	3,246	17,986	23,452	45,920	2,766	65,070	—	22,911	90,747	(31,471)	—	(2,286)	(33,757)	
PORT REPUBLIC CITY BD OF ED	52763	ATLANTIC	170,953	1,234	530	7,076	12,122	20,962	1,088	25,598	—	26,688	(12,881)	—	(4,600)	(1,681)		
SOMERS POINT CITY	22370	ATLANTIC	5,601,943	40,432	17,357	231,859	200,791	490,439	35,656	838,833	—	380,212	1,254,701	(405,697)	8,371	(29,280)	(426,606)	
SOMERS POINT CITY BD OF ED	22373	ATLANTIC	2,922,170	21,091	9,054	120,946	91,445	242,536	18,599	259,634	—	259,634	715,798	(211,626)	49	(56,432)	(268,009)	
SOMERS POINT SEWERAGE AUTHORITY	56190	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
STOCKTON AFFILIATED SVCS INC	49500	ATLANTIC	—	—	—	—	54,558	54,558	—	—	—	369,232	369,232	—	—	(87,421)	(87,421)	
VENTNOR CITY	20370	ATLANTIC	9,439,662	68,131	29,247	390,699	579,460	1,067,537	60,082	1,413,491	—	72,377	1,545,950	(683,627)	1,479	(93,622)	(488,526)	
VENTNOR CITY BD OF ED	20373	ATLANTIC	2,466,981	17,806	7,643	102,106	208,647	336,202	15,702	369,405	—	168,148	553,255	(178,661)	851	59,034	(118,776)	
WEYMOUTH TOWNSHIP	23550	ATLANTIC	699,191	5,046	2,166	28,939	164,560	200,711	4,450	104,697	—	109,147	(50,638)	—	54,359	3,723		
WEYMOUTH TOWNSHIP BD OF ED	23553	ATLANTIC	686,940	3,385	1,453	19,409	63,172	87,419	2,985	70,219	—	12,685	85,889	(33,961)	—	9,195	(24,766)	
WEYMOUTH TWP MUN UTIL AUTHORITY	31710	ATLANTIC	29,476	148	63	847	7,083	8,141	306	403	—	403	3,599	(1,453)	—	1,521	38	
ALLENDALE BORO BD OF ED	22283	BERGEN	3,564,409	25,728	11,044	147,528	340,975	525,273	22,687	533,733	—	72,957	626,377	(258,137)	—	131,322	(126,815)	
ALLENDALE BOROUG	22280	BERGEN	3,274,465	23,634	10,145	135,527	116,554	285,860	20,841	490,317	—	133,139	644,297	(237,139)	1,651	42,288	(193,200)	
ALPINE BD OF ED	23443	BERGEN	729,875	5,268	2,261	30,209	80,503	118,241	4,646	109,291	—	209,987	323,924	(52,858)	—	(16,375)	(69,233)	
ALPINE BOROUG	23440	BERGEN	1,213,080	8,755	3,759	50,208	78,653	141,375	7,721	181,646	—	45,623	234,990	(87,852)	1,153	(67,668)	(114,367)	
BERGEN ARTS & SCIENCE CHTR SCH	47200	BERGEN	3,830,090	27,644	11,867	158,253	551,591	749,625	24,378	573,512	—	118,344	716,234	(277,378)	—	(242,240)	(519,616)	
BERGEN CO BD OF SOC SERV	40011	BERGEN	30,470,887	215,929	94,408	1,261,958	2,193,992	3,684,941	1,678,421	5,452,828	—	789,111	5,445,720	(2,206,709)	—	(153,777)	(2,360,486)	
BERGEN CO BD OF SPECIAL SVCS	40480	BERGEN	44,602,929	321,923	138,194	1,846,075	3,324,462	5,630,654	283,891	6,678,824	—	2,726,189	9,688,904	(3,230,176)	99,352	1,366,413	(1,764,411)	
BERGEN CO HOUSING AUTHORITY	31360	BERGEN	8,557,394	61,763	26,514	354,183	632,831	1,075,291	54,466	1,281,381	—	444,222	1,780,069	(619,733)	143	108,645	(510,945)	
BERGEN CO UTILITIES AUTHORITY	30240	BERGEN	30,215,280	218,080	93,616	1,250,5												

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

Schedule of Pension Amounts by Employer and Nonemployer
As of and for the year ended June 30, 2022

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources			Pension expense (benefit)				
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)
DEMAREST BOROUGH	22740	BERGEN	2,732,919	113,175	8,467	113,113	376,036	517,341	17,395	409,226	197,920	—	96,530	(101,390)
DUMONT BOROUGH BD OF ED	20870	BERGEN	7,002,563	50,541	21,696	289,830	406,960	759,027	44,570	1,048,561	1,323,384	—	230,253	(16,685)
EAST RUTHERFORD BORO BD OF ED	50553	BERGEN	2,895,543	20,899	8,971	119,844	368,213	537,927	18,430	433,577	—	—	259,175	(27,556)
EAST RUTHERFORD BOROUGH	50850	BERGEN	6,290,052	45,399	19,489	260,340	155,435	480,663	40,035	941,870	1,012,883	—	30,978	(494,944)
EDGEWATER BORO BD OF ED	21673	BERGEN	1,787,644	12,902	5,539	73,989	296,281	388,711	11,378	267,681	—	—	229,014	(43,943)
EDGEWATER BOROUGH	21670	BERGEN	8,137,389	58,732	25,212	336,799	476,229	896,972	51,793	1,218,489	1,307,886	—	37,604	(305,210)
EDGEWATER HOUSING AUTHORITY	31730	BERGEN	247,472	1,786	767	10,243	4,828	17,624	1,575	37,056	—	—	44,768	(63,143)
ELMWOOD PARK BOROUGH	20880	BERGEN	5,963,030	18,537	247,632	247,632	63,355	372,707	38,081	895,966	1,436,778	—	502,801	(137,364)
ELMWOOD PARK BOROUGH BD OF ED	20883	BERGEN	5,176,648	47,363	16,039	214,257	128,038	395,697	32,949	775,149	1,175,952	—	175,952	(47,232)
EMERSON BOROUGH	22190	BERGEN	3,952,653	28,528	12,247	163,957	513,803	718,175	25,158	591,869	1,387,786	—	138,786	(195,088)
EMERSON BOROUGH BD OF ED	22193	BERGEN	3,925,607	28,333	12,163	162,477	495,628	698,601	24,986	587,819	1,284,295	—	138,786	(208,761)
ENGLEWOOD CITY	20580	BERGEN	17,791,349	128,410	55,123	736,368	323,701	1,243,602	113,239	2,664,069	1,200,673	—	1,200,673	(563,901)
ENGLEWOOD CITY BD OF ED	20583	BERGEN	3,959,032	28,574	12,266	163,961	513,853	718,175	25,199	592,224	1,313,016	—	138,786	(278,027)
ENGLEWOOD CLIFFS BD OF ED	50533	BERGEN	2,301,389	16,610	7,130	95,252	72,951	191,943	14,648	344,609	—	—	252,699	(63,101)
ENGLEWOOD CLIFFS BOROUGH	50930	BERGEN	2,662,826	19,219	8,250	110,212	312,066	449,747	16,948	398,731	—	—	245,147	(9,942)
ENGLEWOOD HOUSING AUTH	56100	BERGEN	1,859,160	13,419	5,760	76,949	246,348	342,476	11,833	278,390	—	—	290,223	(130,288)
FAIR LAWN BD OF ED	20433	BERGEN	18,337,873	132,354	56,817	758,988	68,818	1,016,977	116,718	2,745,906	2,152,945	—	5,015,569	(2,458,715)
FAIR LAWN BOROUGH	20430	BERGEN	22,814,624	164,865	70,687	944,277	877,619	2,057,248	145,212	3,416,252	—	—	255,542	(1,651,618)
FAIRVIEW BORO BD OF ED	20653	BERGEN	3,395,789	10,521	4,509	140,549	327,804	503,383	21,614	508,484	—	—	229,166	(193,859)
FAIRVIEW BOROUGH	20650	BERGEN	5,183,852	37,415	16,061	214,555	415,703	683,734	32,994	776,228	—	—	224,806	(32,841)
FORT LEE BD OF ED	20893	BERGEN	10,206,791	73,668	31,624	422,450	404,614	932,356	64,965	1,528,361	2,426,583	—	1,528,361	(853,596)
FORT LEE BOROUGH	20890	BERGEN	24,323,955	175,559	75,363	1,006,747	617,929	1,875,598	154,818	3,642,259	1,012,506	—	4,809,583	(88,892)
FORT LEE HOUSING AUTHORITY	31330	BERGEN	628,538	4,522	1,941	25,932	41,776	74,171	3,988	93,817	—	—	151,058	(28,015)
FORT LEE PARKING AUTHORITY	56390	BERGEN	1,552,234	11,203	4,809	64,246	118,003	198,261	9,890	232,431	—	—	528,431	(109,805)
FRANKLIN LAKES BD OF ED	22463	BERGEN	5,626,452	40,609	17,433	232,874	888,700	1,179,616	35,811	842,503	—	—	332,098	(132,641)
FRANKLIN LAKES BOROUGH	22460	BERGEN	6,375,355	46,014	19,753	263,870	445,410	775,047	40,578	954,643	—	—	90,517	(334,515)
GARFIELD CITY	20810	BERGEN	9,912,168	71,541	30,711	410,256	471,886	984,394	63,089	1,484,244	—	—	649,785	(639,526)
GARFIELD CITY BD OF ED	20813	BERGEN	19,633,768	141,708	60,832	812,624	274,774	1,289,938	124,966	2,539,952	2,040,081	—	5,104,999	(1,374,126)
GARFIELD HOUSING AUTHORITY	30550	BERGEN	2,016,327	14,553	6,247	83,454	351,013	455,267	12,834	301,924	—	—	113,957	(60,274)
GLEN ROCK BOROUGH	22420	BERGEN	8,114,941	58,563	25,140	312,853	1,232,755	1,545,645	1,214,993	404,070	1,870,708	—	1,870,708	(652,257)
GLEN ROCK BOROUGH BD OF ED	22423	BERGEN	5,614,975	40,526	17,397	232,399	158,396	448,718	35,738	840,784	—	—	915,128	(380,612)
HACKENSACK CITY	20590	BERGEN	24,765,801	178,748	76,732	1,025,034	2,532,144	3,812,658	157,631	3,708,421	—	—	257,637	(1,009,611)
HACKENSACK CITY BD OF ED	20593	BERGEN	22,448,675	162,024	69,553	929,130	792,419	1,953,126	142,882	3,361,455	—	—	293,730	(63,152)
HACKENSACK HOUSING AUTHORITY	30520	BERGEN	1,798,283	12,979	5,572	74,429	66,727	149,767	11,446	269,274	—	—	6,443	(97,979)
HARRINGTON PARK BD OF ED	22453	BERGEN	2,611,870	18,851	8,092	106,103	110,260	245,306	16,624	391,100	—	—	586,450	(281,705)
HARRINGTON PARK BOROUGH	22430	BERGEN	4,182,518	19,752	8,762	90,332	44,447	137,293	10,267	326,891	—	—	352,667	(188,784)
HASBROUCK HEIGHTS BD OF ED	20453	BERGEN	4,626,055	33,389	14,333	191,468	257,189	496,379	29,444	692,704	—	—	170,151	(280,373)
HASBROUCK HEIGHTS BOROUGH	20450	BERGEN	7,637,442	55,124	23,663	316,107	469,038	863,932	48,611	1,143,627	—	—	434,662	(568,112)
HAWORTH BOROUGH	22150	BERGEN	2,107,052	15,208	6,528	87,209	—	108,945	13,411	315,509	—	—	409,351	(238,947)
HAWORTH BOROUGH BD OF ED	22153	BERGEN	1,878,843	13,559	5,821	77,755	291,154	388,289	11,957	281,307	—	—	76,888	(300,275)
HILLSDALE BOROUGH	21360	BERGEN	3,197,251	23,076	10,306	130,871	436,314	567,185	478,755	429,097	—	—	429,097	(53,544)
HILLSDALE BOROUGH BD OF ED	21363	BERGEN	2,829,759	20,424	8,767	117,121	293,053	439,365	18,011	423,727	—	—	505,263	(117,587)
HO-HO-KUS BD OF ED	21603	BERGEN	2,047,395	14,777	6,343	84,740	671,092	776,952	13,031	306,576	—	—	321,119	(162,825)
HO-HO-KUS BOROUGH	21600	BERGEN	3,279,670	23,671	10,161	135,743	450,684	620,259	20,875	491,097	—	—	257,253	(137,976)
HUDSON ARTS & SCIENCES C/S	56600	BERGEN	2,399,449	17,318	7,434	99,311	1,313,045	1,437,108	15,272	359,293	—	—	117,376	(677,939)
LEONIA BOROUGH	20930	BERGEN	5,838,906	42,143	18,091	241,687	1,264,644	1,566,545	37,164	874,316	—	—	234,203	(31,032)
LEONIA BOROUGH BD OF ED	20933	BERGEN	6,055,720	43,707	18,763	250,641	354,178	607,289	38,544	906,781	—	—	348,821	(107,576)
LITTLE FERRY BD OF ED	23273	BERGEN	2,198,614	15,869	6,812	90,999	123,703	237,473	13,994	329,220	—	—	380,001	(42,946)
LITTLE FERRY BOROUGH	23270	BERGEN	3,782,011	27,297	11,718	156,534	224,010	419,559	24,072	566,317	—	—	41,047	(133,835)
LODI BD OF ED	20463	BERGEN	6,427,186	46,388	19,913	266,015	35,639	387,955	40,908	962,404	—	—	551,561	(608,326)
LODI BOROUGH	20460	BERGEN	7,017,307	50,648	21,742	290,440	585,818	948,648	44,664	1,050,769	—	—	383,827	(433,548)
LODI HOUSING AUTHORITY	30370	BERGEN	2,029,479	14,648	6,268	83,998	232,333	337,267	12,917	303,893	—	—	34,134	(61,656)
LYNDHURST TOWNSHIP	22580	BERGEN	9,182,968	68,279	28,452	380,076	642,784	1,117,591	58,448	1,375,058	—	—	81,884	(75,033)
LYNDHURST TWP BD OF ED	22583	BERGEN	6,130,719	44,249	18,995	253,745	164,745	481,734	39,021	918,011	—	—	21,841	(29,709)
MAHWAH BD OF ED	22473	BERGEN	9,112,487	60,230	28,233	377,158	402,303	873,464	58,000	1,364,500	—	—	353,504	(669,002)
MAHWAH TOWNSHIP	22470	BERGEN	14,695,808	106,068	45,532	608,246	1,284,675	2,044,521	93,537	2,200,544	—	—	160,500	(810,946)
MAYWOOD BD OF ED	21803	BERGEN	2,034,709	14,886	6,304	84,215	26,679	131,884	12,951	306,677	—	—	206,635	(188,991)
MAYWOOD BOROUGH	21800	BERGEN	3,504,596	25,295	10,858	145,052	459,517	640,722	23,306	524,777	—	—	228,348	(211,287)
MEADOWLANDS CONSERVATION TRUST	44400	BERGEN	—	—	—	—	—	—	—	—	—	—	—	—
MID BERGEN REG HEALTH COMM	32660	BERGEN	708,394	5,113	2,195	29,320	211,553	248,181	4,509	106,075	—	—	59,682	(8,376)
MIDLAND PARK BORO BD OF ED	52143	BERGEN	4,790,378	34,575	14,842	198,269	443,563	691,249	30,490	717,309	—	—	503,677	(93,786)
MIDLAND PARK BOROUGH	52140	BERGEN	2,776,827	20,042	8,603	114,930	48,841	192,146	17,674	415,801	—	—	157,743	(172,066)
MONTALE BOROUGH	22250	BERGEN	3,197,251	23,076	10,306	130,871	436,314	567,185	478,755	429,097	—	—	429,097	(53,544)
MONTALE BOROUGH BD OF ED	22253	BERGEN	2,154,730	15,552	6,676	89,182	155,756	267,166	13,715	322,648	—	—	107,164	(51,234)
MOONACHE BOROUGH	52260	BERGEN	2,635,278	19,020	8,165	109,072	460,688	596,945	16,773	394,605	—	—	174,018	(102,036)
MOONACHE BOROUGH BD OF ED	52263	BERGEN	1,019,557	7,359	3,159	42,199	178,721	231,438	6,489	152,668	—	—	247,778	(39,774)
NEW MILFORD BD OF ED	20683	BERGEN	8,298,768	59,897	25,712	343,479	402,676	831,764	52,820	1,242,654	—	—	252,398	(169,772)
NEW MILFORD BOROUGH	20680	BERGEN	7,035,186	50,777	21,797	291,180	153,210	516,964	44,778	1,053,446	—	—	94,572	(122,016)
NORTH ARLINGTON BD OF ED	20053	BERGEN	5,369,513	38,765	16,638	222,239	788,718	1,064,406	34,176	804,029	—	—	373,777	(48,026)
NORTH ARLINGTON BOROUGH	20050	BERGEN	5,295,759	38,722	16,408	219,187	571,433	845,250	33,707	792,985	—	—	430,300	(128,956)
NORTHERN HIGHLANDS REG H S	40160	BERGEN	4,718,658	34,057	14,620	195,301	199,075	443,053	30,034	706,570	—	—	32,034	(66,914)
NORTHERN VALLEY REG H S DIST	40200	BERGEN	17,546,941	126,644	54,366	726,422	—	907,264	111,684	2,627,472	—	—	2,455,484	(2,063,885)

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

Schedule of Pension Amounts by Employer and Nonemployer
As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)		
OLD TAPPAN BOROUGH	23160	BERGEN	3,464,697	25,007	10,735	143,401	313,418	492,561	22,052	518,802	—	431,249	972,103	(250,916)	643	(99,387)	(349,660)
ORADELL BD OF ED	21193	BERGEN	1,740,792	12,564	5,394	72,050	319,981	409,889	11,080	290,665	—	294,180	565,925	(126,069)	—	(12,215)	(138,284)
ORADELL BOROUGH	21190	BERGEN	4,893,776	35,321	15,162	202,549	433,545	906,578	31,146	732,792	—	70,923	834,953	(35,414)	2,632	151,670	(170,109)
PALISADES PARK BD OF ED	20963	BERGEN	3,297,538	23,800	10,217	136,482	77,450	247,949	20,988	403,772	—	435,687	950,647	(238,810)	—	91,650	(330,460)
PALISADES PARK BOROUGH	20980	BERGEN	6,996,735	50,499	21,678	289,589	282,303	644,069	44,533	1,047,688	—	245,524	1,337,745	(506,709)	—	214,264	(292,445)
PARAMUS BD OF ED	22773	BERGEN	14,066,865	101,528	43,584	582,215	37,310	764,637	89,533	2,106,367	—	1,775,400	3,971,300	(1,018,732)	7,288	(607,993)	(1,619,437)
PARAMUS BOROUGH	22770	BERGEN	29,636,911	213,906	91,825	1,226,645	1,634,348	3,166,724	188,634	4,437,819	—	1,566,435	4,782,888	(2,146,352)	—	(804,974)	(804,974)
PARK RIDGE BORO BD OF ED	21383	BERGEN	5,011,295	36,189	15,527	207,413	297,133	556,242	31,896	750,389	—	48,240	830,525	(362,922)	—	15,162	(347,740)
PARK RIDGE BOROUGH	21380	BERGEN	7,967,694	57,724	24,779	331,017	303,720	717,240	50,904	1,197,571	—	377,722	1,626,197	(579,199)	—	83,701	(405,498)
PASCACK VALLEY REG H S DIST	40120	BERGEN	11,163,974	80,576	34,590	462,467	615,152	1,192,385	71,057	1,671,689	—	542,348	2,285,094	(808,503)	—	215,386	(593,117)
PATERSON ARTS & SCIENCE CH SCHL	53400	BERGEN	3,400,636	24,544	10,536	140,749	1,457,136	1,632,965	21,645	509,210	—	—	530,855	(246,276)	—	615,119	388,843
RAMAPO INDIAN HILLS REG H S D	40130	BERGEN	9,441,732	68,146	29,253	390,785	1,134,066	1,340,066	60,095	1,413,801	—	161,688	1,635,584	(683,777)	—	175,149	(508,628)
RAMSEY BOROUGH	21710	BERGEN	8,627,391	62,289	26,730	357,080	503,715	499,794	54,912	1,291,862	—	580,495	1,927,269	(624,802)	—	(85,925)	(710,727)
RAMSEY BOROUGH BD OF ED	21713	BERGEN	12,775,475	92,229	39,592	526,890	1,293,218	789,929	81,333	1,913,444	—	423,570	2,416,347	(925,425)	—	63,136	(885,622)
RIDGEFIELD BORO BD OF ED	20483	BERGEN	8,808,279	70,792	30,389	405,956	286,818	793,955	62,428	1,468,688	—	607,371	2,138,487	(710,323)	—	176,323	(534,000)
RIDGEFIELD BOROUGH	20480	BERGEN	5,517,393	38,822	17,095	228,360	87,380	372,657	35,117	826,172	—	439,687	1,300,976	(399,574)	—	(116,575)	(516,149)
RIDGEFIELD PARK BD OF ED	20553	BERGEN	4,449,118	32,112	13,785	184,145	937,472	1,167,514	28,318	666,209	—	2,152,975	2,847,502	(322,208)	574	(1,152,108)	(1,473,742)
RIDGEFIELD PARK VILLAGE	20550	BERGEN	7,481,531	53,998	23,180	309,654	119,293	506,125	47,619	1,120,281	—	152,050	1,319,950	(541,818)	40,912	28,939	(471,967)
RIDGEWOOD PUBLIC LIBRARY	20564	BERGEN	2,098,435	15,146	6,502	86,852	40,278	148,778	13,356	314,219	—	231,290	558,865	(151,970)	—	(149,607)	(301,577)
RIDGEWOOD TWP BD OF ED	20563	BERGEN	10,617,007	82,895	32,895	439,428	305,405	854,357	67,676	1,589,786	—	521,425	2,178,787	(768,891)	—	(265,539)	(1,104,430)
RIDGEWOOD VILLAGE	20560	BERGEN	24,245,500	174,993	75,120	1,003,500	984,322	2,237,935	154,319	3,630,513	—	606,824	4,391,656	(1,755,877)	8,262	236,699	(1,510,916)
RIVER DELL REG SCHOOL DISTRICT	40060	BERGEN	5,713,909	41,240	17,703	236,944	37,086	332,523	36,368	855,598	—	372,142	1,128,108	(413,805)	—	(48,196)	(462,001)
RIVER EDGE BORO BD OF ED	21513	BERGEN	5,519,787	39,839	17,102	228,459	232,053	517,453	35,133	826,531	—	379,570	1,241,234	(399,747)	—	(2,149)	(401,896)
RIVER EDGE BOROUGH	21510	BERGEN	5,567,154	40,191	17,249	230,419	82,001	369,850	35,434	833,623	—	329,967	1,199,024	(403,177)	—	(79,687)	(482,864)
RIVER VALE TOWNSHIP	22080	BERGEN	5,870,501	42,371	18,189	242,975	982,205	1,285,740	37,365	879,086	—	180,811	1,097,222	(425,149)	—	213,049	(212,097)
RIVER VALE TWP BD OF ED	22083	BERGEN	4,040,972	29,166	12,530	167,252	300,696	506,966	26,720	605,094	—	167,972	786,368	(292,650)	471	(20,065)	(312,274)
ROCHELLE PARK TOWNSHIP	21620	BERGEN	2,068,505	14,930	6,409	85,614	139,589	246,542	13,166	309,737	—	330,752	653,655	(149,803)	—	33,060	(116,743)
ROCHELLE PARK TWP BD OF ED	21623	BERGEN	1,146,650	8,276	3,553	47,459	126,775	186,063	7,298	171,699	—	45,621	224,618	(83,041)	—	9,745	(73,296)
ROCKLEIGH BOROUGH	52890	BERGEN	376,576	2,718	1,167	15,586	19,210	38,681	2,397	56,388	—	8,338	67,123	(27,272)	1,292	5,767	(20,213)
RUTHERFORD BORO BD OF ED	20703	BERGEN	6,560,454	47,350	20,326	271,531	566,810	906,017	41,756	982,360	—	207,279	1,231,395	(475,113)	—	111,975	(363,138)
RUTHERFORD BOROUGH	20700	BERGEN	11,487,308	82,910	35,591	475,449	892,010	1,485,960	73,115	1,720,105	—	327,411	2,120,631	(831,919)	31,105	(1,190,283)	(642,488)
SADDLE BROOK BD OF ED	52963	BERGEN	5,402,208	38,991	16,738	223,593	448,800	728,122	34,384	808,924	—	490,637	1,333,945	(391,232)	—	(97,634)	(488,866)
SADDLE BROOK TOWNSHIP	52960	BERGEN	6,278,192	45,313	19,452	259,849	705,809	1,030,423	39,960	940,094	—	353,029	1,333,083	(454,671)	—	113,300	(341,371)
SADDLE BROOK BD OF ED	22863	BERGEN	654,565	4,724	2,028	27,092	149,815	183,659	4,166	98,014	—	657,768	759,948	(47,404)	—	(208,149)	(255,553)
SADDLE RIVER BOROUGH	22860	BERGEN	2,420,979	17,474	7,501	100,202	295,960	421,137	15,409	362,516	—	460,826	638,751	(175,329)	330	(7,592)	(182,591)
SOUTH HACKENSACK BD OF ED	20533	BERGEN	984,875	7,108	3,051	40,763	135,107	186,029	6,269	147,475	—	191,301	245,045	(71,325)	—	(80,043)	(151,368)
SOUTH HACKENSACK TOWNSHIP	20530	BERGEN	1,515,303	10,937	4,695	62,717	42,468	166,597	22,845	228,945	—	122,008	248,564	(99,739)	—	27,637	(70,932)
TEANECK BD OF ED	20033	BERGEN	12,679,325	91,514	39,285	524,786	1,960,859	2,816,444	80,702	1,898,597	—	499,701	2,479,000	(918,246)	18,153	(560,603)	(1,460,696)
TEANECK COMMUNITY CHARTER SCH	35630	BERGEN	1,115,475	8,051	3,456	46,168	179,340	237,015	7,100	167,031	—	76,516	250,647	(80,783)	—	53,384	(27,399)
TEANECK TOWNSHIP	20030	BERGEN	20,384,131	147,123	63,156	843,681	214,562	1,268,522	129,742	3,052,311	—	1,198,001	4,380,054	(1,476,233)	—	(279,619)	(1,758,852)
TENAFLY BD OF ED	20503	BERGEN	12,178,313	87,827	37,732	504,049	36,887	666,565	77,513	1,823,576	—	380,738	2,281,827	(861,962)	—	(114,858)	(996,820)
TENAFLY BOROUGH	20500	BERGEN	10,938,009	78,921	33,983	452,632	481,557	911,033	69,806	1,501,334	—	1,201,354	2,908,493	(1,190,994)	1,145	(469,283)	(1,190,994)
TETERBORO BOROUGH	23370	BERGEN	1,709,066	12,335	5,295	70,737	27,336	115,703	10,878	255,915	—	180,477	447,270	(123,772)	—	(27,644)	(151,416)
UPPER SADDLE RIVER BD OF ED	53423	BERGEN	5,362,381	38,703	16,614	221,944	348,210	625,471	34,131	802,961	—	159,305	995,397	(388,347)	—	115,254	(273,093)
UPPER SADDLE RIVER BORO	53420	BERGEN	3,473,326	25,069	10,761	143,578	192,504	372,092	22,107	520,994	—	295,878	838,079	(251,541)	—	(16,376)	(267,917)
WALDWICK BORO BD OF ED	21953	BERGEN	5,191,894	37,473	16,086	214,888	152,880	421,327	33,046	777,432	—	492,925	1,037,453	(376,001)	—	(120,421)	(496,422)
WALDWICK BOROUGH	21950	BERGEN	4,932,399	35,603	15,284	204,169	346,552	601,608	31,397	736,652	—	632,962	1,403,011	(357,245)	—	(239,763)	(597,006)
WALLINGTON BOROUGH	53490	BERGEN	2,098,627	15,147	6,502	86,860	129,089	237,598	13,357	314,248	—	387,222	714,827	(151,984)	3,482	(117,418)	(285,320)
WALLINGTON BOROUGH BD OF ED	53493	BERGEN	2,728,659	19,694	8,454	112,937	195,884	336,999	17,367	408,588	—	84,755	510,710	(197,611)	—	2,689	(194,922)
WASHINGTON TOWNSHIP (BERGEN)	22040	BERGEN	2,966,330	21,410	9,191	122,774	662,904	1,162,279	18,880	444,177	—	147,608	610,665	(214,824)	—	117,763	(97,061)
WESTWOOD BOROUGH	21530	BERGEN	4,580,770	33,062	14,193	189,594	63,981	300,830	29,156	885,923	—	1,081,880	1,796,959	(331,743)	—	(678,365)	(346,652)
WESTWOOD REG SCH DISTRICT	40080	BERGEN	8,780,896	63,376	27,206	363,433	870,074	1,324,089	55,889	1,314,848	—	33,135	1,403,872	(635,919)	—	305,841	(330,078)
WOODCLIFF LAKE BD OF ED	22483	BERGEN	2,215,236	15,989	6,964	91,687	392,374	508,914	74,100	331,709	—	391,460	737,269	(160,429)	—	(163,897)	(163,897)
WOODCLIFF LAKE BOROUGH	22480	BERGEN	2,512,289	18,133	7,784	103,981	12,689	142,589	15,990	376,189	—	397,766	786,945	(181,942)	—	(110,249)	(292,191)
WOOD-RIDGE BD OF ED	21053	BERGEN	3,286,456	23,720	10,182	136,023	134,552	304,477	20,918	492,113	—	229,722	742,753	(238,007)	—	(53,345)	(291,352)
WOOD-RIDGE BOROUGH	21050	BERGEN	4,057,738	29,287	12,572	167,946	366,672	576,477	25,827	607,604	—	182,049	815,480	(293,864)	—	59,547	(234,317)
WYCKOFF TOWNSHIP	22490	BERGEN	7,086,071	51,144	21,955	293,286	603,167	999,552	45,102	1,061,055	—	519,551	1,625,718	(513,178)	—	28,857	(484,321)
WYCKOFF TOWNSHIP BD OF ED	22493	BERGEN	7,149,258	51,600	22,151	295,901	708,845	1,078,497	45,904	1,070,527	—	50,273	1,166,304	(517,754)	—	217,676	(300,078)
BASS RIVER TWP BD OF ED	22533	BURLINGTON	—	—	—	31,553	—	—	—	—	—	—	430,175	—	—	(65,214)	(65,214)
BASS RIVER TWP MUNICIPAL BLDG																	

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Changes in proportion	Total deferred inflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)	
BURLINGTON TOWNSHIP	21970	BURLINGTON	11,647,430	84,066	36,087	482,077	749,057	1,351,287	74,134	1,744,081	—	88,017	1,906,232	(843,515)	2,592	146,780	(694,143)
BURLINGTON TWP BD OF ED	21973	BURLINGTON	5,134,738	37,060	15,909	212,522	106,435	371,926	32,682	768,874	—	194,469	996,025	(371,861)	—	(68,180)	(440,614)
BURLINGTON TWP FIRE DISTRICT 1	34680	BURLINGTON	538,961	3,930	1,670	22,307	27,116	54,963	3,430	80,704	—	63,753	167,917	(39,032)	—	(1,650)	(40,692)
CHESTERFIELD TOWNSHIP	50560	BURLINGTON	1,461,737	10,550	4,529	60,500	413,407	488,986	9,304	218,880	—	308,663	536,847	(105,860)	—	30,242	(75,618)
CHESTERFIELD TWP BD OF ED	50563	BURLINGTON	1,483,925	10,710	4,598	61,418	109,838	186,564	9,445	222,202	—	147,607	408,954	(107,467)	—	(64,217)	(171,684)
CINNAMINSON SEWERAGE AUTHORITY	55900	BURLINGTON	1,456,340	10,511	4,512	60,277	133,020	208,320	9,269	218,072	—	58,284	285,625	(105,469)	—	37,711	(67,758)
CINNAMINSON TOWNSHIP	22050	BURLINGTON	4,501,547	32,490	13,947	186,315	634,008	866,760	28,652	674,060	—	34,825	737,537	(328,005)	6,036	370,150	50,181
CINNAMINSON TWP BD OF ED	22053	BURLINGTON	12,484,665	90,109	38,681	516,729	589,274	1,234,793	79,463	1,869,449	—	77,444	2,026,356	(904,148)	—	150,884	(753,264)
DELANCO SEWERAGE AUTHORITY	55150	BURLINGTON	83,017	—	—	3,438	4,019	8,314	529	12,440	—	144,563	157,552	(6,017)	—	(64,129)	(70,146)
DELANCO TOWNSHIP	50680	BURLINGTON	1,588,890	11,468	4,923	65,763	202,818	284,972	10,113	237,920	—	112,791	360,824	(115,609)	—	24,931	(90,138)
DELANCO TWP BD OF ED	50683	BURLINGTON	1,012,053	7,305	3,136	41,888	41,854	94,183	6,442	151,544	—	218,762	376,748	(73,294)	1,145	(40,003)	(112,152)
DELRAN TOWNSHIP	22600	BURLINGTON	5,244,802	37,855	16,250	217,078	314,863	586,046	33,382	785,354	—	374,570	1,193,306	(379,832)	—	(58,220)	(438,052)
DELRAN TWP BD OF ED	22603	BURLINGTON	6,651,250	48,006	20,608	275,289	306,386	650,289	42,334	995,955	—	6,969	1,045,258	(481,688)	—	68,930	(412,758)
DELRAN TWP FIRE DISTRICT #1	34680	BURLINGTON	338,233	2,441	1,048	2,441	1,048	700	16,168	2,153	50,647	11,146	63,946	(24,485)	—	(3,529)	(28,424)
EASTAMPTON TOWNSHIP	50790	BURLINGTON	1,816,844	13,113	5,629	75,198	371,699	465,839	11,564	272,053	—	123,236	406,853	(151,577)	—	112,173	(19,404)
EASTAMPTON TOWNSHIP BD OF ED	50793	BURLINGTON	1,275,083	9,203	3,951	52,775	—	65,929	8,116	190,930	—	497,160	696,206	(92,342)	1,266	(204,010)	(295,686)
EDGEWATER PARK SEWERAGE AUTH	56170	BURLINGTON	143,141	1,033	443	5,924	14,355	21,755	911	21,434	—	1,036	23,381	(10,366)	218	15,479	5,331
EDGEWATER PARK TOWNSHIP	50870	BURLINGTON	1,768,209	12,762	5,478	73,185	495,638	587,063	11,254	264,771	—	69,093	345,118	(128,055)	—	129,080	1,025
EDGEWATER PARK TWP BD OF ED	50873	BURLINGTON	2,577,057	18,600	7,985	106,662	93,136	226,363	16,403	385,887	—	121,395	523,685	(186,632)	—	(209,104)	(37,867)
EVESHAM MUN. UTILITIES AUTH	31430	BURLINGTON	7,193,705	52,228	29,741	616,562	297,741	988,542	45,787	1,077,182	—	447,806	1,570,715	(520,919)	368	142,617	(377,586)
EVESHAM TOWNSHIP	50960	BURLINGTON	12,173,993	87,866	37,719	503,871	1,015,545	1,645,101	77,486	1,822,929	—	349,913	2,250,328	(881,649)	—	422,907	(458,742)
EVESHAM TWP BD OF ED	50963	BURLINGTON	18,275,332	131,903	56,623	756,399	494,289	1,166,320	2,736,541	116,320	2,270,590	5,123,451	(1,323,513)	—	(976,589)	(2,300,102)	
FIELDSBORO BOROUGH	51010	BURLINGTON	220,558	1,592	683	9,129	103,313	114,717	1,404	33,026	—	510	34,940	(15,973)	24,463	39,692	48,182
FLORENCE TOWNSHIP	21860	BURLINGTON	6,464,883	46,661	20,030	287,576	171,771	506,038	41,148	968,049	—	188,743	1,197,940	(468,191)	—	119,959	(348,232)
FLORENCE TOWNSHIP BD OF ED	21863	BURLINGTON	3,458,367	24,961	10,715	143,139	—	178,815	22,012	517,854	—	822,681	1,362,547	(250,457)	—	(439,335)	(689,792)
FLORENCE TWP HOUSING AUTHORITY	56440	BURLINGTON	1,022,118	7,577	—	—	27,565	—	—	—	—	154,226	154,226	(14,022)	—	(24,801)	(17,075)
FLORENCE TWP FIRE DIST. #1	35270	BURLINGTON	177,884	551	1,284	7,363	14,516	23,714	1,132	26,638	—	61,654	88,424	(12,883)	—	(44,205)	(57,088)
HAINESPORT TOWNSHIP	51280	BURLINGTON	1,130,338	8,158	3,502	46,784	134,290	192,734	7,194	169,256	—	47,187	223,637	(81,860)	600	40,903	(40,357)
HAINESPORT TOWNSHIP BD OF ED	51283	BURLINGTON	1,121,542	8,095	3,475	46,420	52,609	110,599	7,138	167,939	—	162,123	337,200	(81,223)	75	(28,166)	(109,314)
LENAPE REGIONAL H S DISTRICT	40420	BURLINGTON	28,403,761	205,005	88,004	1,765,606	—	1,468,615	190,786	4,253,168	—	3,270,551	7,004,505	(2,057,021)	—	(1,230,361)	(3,287,382)
LUMBERTON TOWNSHIP	51910	BURLINGTON	2,623,741	18,937	8,129	109,594	109,672	245,332	16,700	392,878	—	257,282	666,860	(150,013)	999	110,525	(48,765)
LUMBERTON TWP BD OF ED	51913	BURLINGTON	3,504,818	25,946	11,138	148,796	—	185,870	22,880	538,287	—	600,936	1,162,103	(260,339)	—	(347,393)	(607,732)
MANSFIELD TOWNSHIP (BURLINGTON)	23540	BURLINGTON	2,429,105	17,532	7,526	100,538	837,962	963,558	15,461	363,733	—	93,544	472,738	(175,917)	1,416	172,534	(1,967)
MANSFIELD TWP BD ED (BURLINGTON)	23543	BURLINGTON	2,133,619	15,399	6,611	88,309	339,915	450,234	13,580	319,487	—	226,783	559,850	(154,518)	—	47,232	(107,286)
MAPLE SHADE BD OF ED	21873	BURLINGTON	7,148,708	51,596	22,149	295,879	54,565	424,189	45,500	1,070,445	—	370,646	1,486,591	(517,715)	—	(139,508)	(657,223)
MAPLE SHADE TOWNSHIP	21870	BURLINGTON	3,692,974	26,684	11,442	152,849	328,289	519,234	23,505	552,984	—	561,106	1,137,595	(267,448)	—	(104,528)	(371,976)
MEDFORD LAKES BORO OF ED	52083	BURLINGTON	1,022,118	7,577	—	—	42,167	—	—	—	—	132,499	132,499	292,056	—	(13,908)	(67,110)
MEDFORD LAKES BOROUGH	52080	BURLINGTON	1,580,932	11,410	4,988	65,433	229,978	311,719	10,062	236,728	—	32,153	278,943	(114,492)	96,550	42,226	24,284
MEDFORD TOWNSHIP	52070	BURLINGTON	6,263,066	45,204	19,405	259,223	959,448	1,283,280	39,863	937,829	—	977,692	453,576	(453,576)	2,671	463,909	13,004
MEDFORD TOWNSHIP BD OF ED	52073	BURLINGTON	8,552,428	61,727	26,498	353,977	252,598	695,160	54,435	1,280,637	—	95,872	1,430,944	(1,079,373)	—	53,170	(566,203)
MOORESTOWN TOWNSHIP	21890	BURLINGTON	12,465,326	89,969	38,622	515,929	922,008	1,586,528	79,340	1,866,553	—	158,469	2,104,362	(902,748)	11,473	275,063	(616,212)
MOORESTOWN TOWNSHIP BD OF ED	21893	BURLINGTON	13,781,177	95,510	42,717	535,215	922,008	1,545,218	87,753	2,064,366	—	238,263	2,318,566	(989,877)	—	386,256	(603,621)
MOORESTOWN TWP FIRE DISTRICT 1	46330	BURLINGTON	799,549	8,771	4,477	33,093	62,302	103,643	5,089	119,724	—	98,214	161,027	(57,904)	—	(8,199)	(66,103)
MOORESTOWN TWP FIRE DISTRICT 2	56410	BURLINGTON	482,511	3,483	1,495	19,971	63,135	88,084	3,071	72,251	—	33,360	108,682	(34,944)	—	11,447	(23,497)
MOUNT HOLLY MUN UTIL AUTH	30540	BURLINGTON	6,399,517	46,189	19,828	264,870	529,242	860,129	40,732	958,261	—	753,241	1,752,234	(463,458)	—	(275,882)	(739,340)
MOUNT HOLLY TOWNSHIP	21900	BURLINGTON	3,066,341	22,131	9,500	126,913	206,796	365,340	19,517	459,153	—	229,100	707,770	(222,067)	—	46,795	(175,272)
MOUNT HOLLY TWP BD OF ED	21903	BURLINGTON	2,992,467	21,998	9,272	123,855	109,688	264,613	19,047	448,091	—	82,961	550,099	(216,717)	1,653	(64,662)	(269,726)
MOUNT LAUREL FIRE DISTRICT #1	34370	BURLINGTON	654,374	4,723	2,027	27,084	80,636	114,470	4,165	97,986	—	271,600	373,761	(47,390)	—	(101,270)	(161,860)
MOUNT LAUREL TOWNSHIP	23430	BURLINGTON	12,555,631	90,621	38,901	519,666	1,478,575	2,127,763	79,915	1,880,075	—	—	1,959,990	(809,288)	—	609,850	(229,438)
MOUNT LAUREL TWP BD OF ED	23433	BURLINGTON	17,558,405	126,728	54,401	726,727	719,588	1,627,444	111,757	2,629,188	—	1,119,362	3,860,307	(1,271,592)	8,719	(103,372)	(1,366,245)
MOUNT LAUREL TWP MUN UTIL AUTH	31580	BURLINGTON	7,799,958	56,297	24,167	322,833	764,425	1,167,722	49,646	1,167,963	—	1,013,854	2,231,463	(564,878)	—	(572,821)	(1,145,703)
NEW HANOVER TOWNSHIP	52370	BURLINGTON	320,294	2,312	992	13,257	6,883	23,444	2,039	47,961	—	37,801	87,801	(23,196)	—	(11,687)	(34,283)
NEW HANOVER TWP BD OF ED	52373	BURLINGTON	672,313	4,852	2,163	27,826	140,696	175,447	4,279	100,672	—	67,881	172,332	(48,889)	—	4,367	(14,322)
NORTH HANOVER TOWNSHIP	52430	BURLINGTON	698,689	5,043	2,965	28,818	126,479	162,605	4,447	104,621	—	57,673	166,741	(60,600)	—	(3,422)	(54,022)
NORTH HANOVER TOWNSHIP BD OF ED	52433	BURLINGTON	5,359,329	38,681	16,605	221,818	717,486	448,590	34,111	802,504	—	136,511	973,126	(388,126)	—	67,032	(321,094)
NORTHERN BURLINGTON CO REG	40210	BURLINGTON	7,983,489	57,621	24,735	330,429	711,486	1,123,953	50,814	1,195,444	—	338,993	1,585,151	(578,170)	110	126,523	(451,537)
PALMYRA BOROUGH	20320	BURLINGTON	1,752,843	12,651	5,431	72,549	97,491	188,122	11,157	262,470	—	338,303	611,930	(126,942)	3,585	(82,136)	(205,493)
PALMYRA BOROUGH BD OF ED	20323	BURLINGTON	2,174,688	19,882	8,535	114,014	171,516	313,947	17,533	412,486	—	13,789	443,808	(198,496)	—	49,050	(150,446)
PEMBERTON BOROUGH	52960	BURLINGTON	894,402	6,445	2,771	37,019	68,597	115,180	79,942	133,927	—	264,044	166,064	(64,773)	365	(30,986)	(33,673)
PEMBERTON TOWNSHIP	52600	BURLINGTON	12,092,495	87,278	37,466	500,497	1,848,819	2,474,060	76,967	1,810,725	—	—	1,887,962	(875,747)	—	614,137	(261,610)
PEMBERTON TOWNSHIP BD OF ED</																	

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2022

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources			Pension expense (benefit)							
				Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)
WILLINGBORO TOWNSHIP	22500	BURLINGTON	14,276,976	103,045	44,235	590,911	190,957	929,148	90,871	2,137,828	—	1,081,983	3,310,682	—	—	(77,274)	(1,111,223)
WILLINGBORO TWP BD OF ED	22503	BURLINGTON	12,054,116	87,001	37,347	499,909	317,946	841,203	76,723	1,804,978	—	1,423,936	3,305,637	(872,968)	63,533	(411,174)	(1,220,609)
WOOLAND TOWNSHIP	53820	BURLINGTON	304,186	2,195	942	12,590	7,175	22,903	1,936	45,549	—	51,245	78,730	(22,029)	252	(65,207)	(65,204)
WOOLAND TWP BD OF ED	53823	BURLINGTON	358,541	2,589	1,111	14,840	29,087	46,626	2,282	53,688	—	59,091	215,061	(25,966)	—	(115,044)	(141,010)
WRIGHTSTOWN BOROUGH	53850	BURLINGTON	634,951	4,583	1,967	26,280	22,456	55,286	4,041	95,077	—	12,553	111,671	(45,984)	—	11,234	(34,750)
WRIGHTSTOWN MUN UTIL AUTH	55880	BURLINGTON	425,068	3,068	1,317	17,593	109,795	131,773	2,705	63,649	—	161,777	228,131	(30,784)	—	(19,206)	(49,990)
AUDUBON BOROUGH	50130	CAMDEN	4,033,899	29,115	12,498	166,959	639,179	847,751	25,675	604,034	—	629,709	292,138	—	—	294,107	1,969
AUDUBON BOROUGH BD OF ED	50133	CAMDEN	4,227,244	30,510	13,097	174,962	281,022	499,591	26,906	632,986	—	445,090	1,104,982	(306,140)	—	(180,153)	(486,293)
AUDUBON PARK BOROUGH	50140	CAMDEN	219,948	1,587	681	8,103	77,748	89,119	1,400	32,935	—	1,530	35,865	(15,929)	—	37,687	21,738
BARRINGTON BORO BD OF ED	22613	CAMDEN	66,302	11,563	4,964	66,302	71,953	154,786	10,197	239,884	—	14,292	264,373	(116,018)	—	25,049	(90,969)
BARRINGTON BOROUGH	22610	CAMDEN	2,973,606	21,462	9,213	123,075	388,297	524,047	18,927	445,267	—	23,631	487,825	(215,511)	1,041	121,572	(92,738)
BELLMAWR BOROUGH	50230	CAMDEN	5,683,344	41,020	17,609	235,228	114,163	408,020	36,174	887,022	—	777,826	1,665,022	(411,592)	—	(202,460)	(614,052)
BELLMAWR BOROUGH BD OF ED	50233	CAMDEN	2,520,427	18,191	7,809	104,318	453,534	583,852	16,042	377,408	—	217,747	611,197	(182,531)	—	120,098	(62,433)
BERLIN BOROUGH	22990	CAMDEN	3,072,588	22,177	9,520	127,172	119,304	278,403	19,557	460,088	—	338,861	816,528	(222,519)	—	(44,445)	(285,564)
BERLIN BOROUGH BD OF ED	22993	CAMDEN	1,613,734	11,647	5,000	66,791	135,844	219,282	10,271	241,640	—	214,640	410,161	(118,898)	—	(27,537)	(144,405)
BERLIN TOWNSHIP	23220	CAMDEN	2,930,009	21,147	9,078	121,270	188,090	339,585	18,649	438,738	—	296,603	753,990	(212,193)	—	(79,418)	(291,611)
BERLIN TOWNSHIP BD OF ED	23223	CAMDEN	1,645,161	11,874	5,097	68,092	336,889	421,952	10,471	246,346	—	653,047	819,864	(119,144)	2,294	20,755	(96,095)
BLACK HORSE PIKE REG SCH DIST	40230	CAMDEN	14,150,397	102,131	43,842	585,672	245,401	977,046	90,065	2,118,875	—	380,589	2,589,529	(1,024,782)	—	(105,478)	(1,130,260)
BROOKLAWN BORO BD OF ED	50413	CAMDEN	418,115	3,018	1,295	17,305	42,062	63,680	2,661	62,608	—	168,059	233,328	(30,280)	—	(73,690)	(103,970)
BROOKLAWN BOROUGH	50410	CAMDEN	991,038	7,153	3,071	41,018	387,592	418,834	6,308	146,398	—	608,790	761,496	(71,172)	—	(67,614)	(159,386)
CAMDEN ACADEMY CHARTER HIGH SCH	40000	CAMDEN	—	—	—	—	—	—	—	—	—	90,590	90,590	—	—	(195,351)	(195,351)
CAMDEN CITY	21850	CAMDEN	30,525,988	220,232	94,579	1,263,443	1,700,444	3,278,789	194,293	4,570,949	—	5,034,609	9,799,851	(2,210,714)	197,541	(2,298,932)	(4,312,105)
CAMDEN CITY BD OF ED	21853	CAMDEN	42,538,182	307,021	131,797	1,760,617	—	2,199,435	270,749	6,369,650	—	10,797,916	17,438,315	(3,080,645)	—	(5,592,912)	(8,793,547)
CAMDEN CITY HOUSING AUTHORITY	30570	CAMDEN	6,098,335	44,015	18,895	252,405	288,443	560,758	38,815	913,162	—	1,152,103	2,104,080	(441,646)	—	(553,701)	(995,347)
CAMDEN CITY PARK AUTHORITY	32780	CAMDEN	1,645,927	11,880	5,100	66,123	168,118	255,221	10,476	246,460	—	572,183	829,119	(119,199)	—	(192,887)	(312,086)
CAMDEN CITY REDEVELOPMENT AGENCY	38500	CAMDEN	862,150	6,223	2,871	35,684	2,882	47,460	5,487	129,098	—	664,078	798,661	(62,438)	—	(244,664)	(304,126)
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	133,322,771	962,282	413,076	5,518,109	972,578	7,866,025	848,579	19,963,697	—	4,506,772	25,319,048	(8,855,330)	12,976	222,958	(9,418,551)
CAMDEN CO BD OF SOCIAL SRV	10131	CAMDEN	70,482,697	508,712	218,378	2,917,215	1,258,944	4,903,253	448,612	10,554,500	—	3,244,214	14,246,876	(6,104,407)	—	(1,283,424)	(6,387,831)
CAMDEN CO ED SERVICES COMM	32840	CAMDEN	1,952,637	14,093	6,050	80,818	138,093	236,054	12,428	292,387	—	1,181,222	1,486,737	(141,411)	—	(18,554)	(359,965)
CAMDEN CO HEALTH SERVICES CTR	34630	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	(15,291)	(15,291)
CAMDEN CO IMPROVEMENT AUTHORITY	34270	CAMDEN	4,249,886	30,674	13,167	175,899	413,744	633,484	27,050	636,376	—	605,937	1,269,363	(307,780)	—	(18,136)	(325,916)
CAMDEN CO MUN UTIL AUTHORITY	32010	CAMDEN	17,492,118	126,250	54,196	723,983	822,885	1,727,314	111,335	2,619,263	—	1,049,413	3,780,011	(1,266,792)	13,373	(1,565)	(1,324,985)
CAMDEN CO POLLUTION CONTROL FIN	34760	CAMDEN	2,447,881	17,668	7,584	101,316	314,915	441,483	15,580	366,545	—	414,945	797,070	(177,277)	—	(78,340)	(255,617)
CAMDEN CO SOIL CONSERVATN DIST	33000	CAMDEN	314,705	2,271	975	13,025	12,402	28,673	2,003	47,124	—	—	49,127	(22,791)	—	9,571	(13,220)
CAMDEN COMM CHARTER SCHOOL	53700	CAMDEN	—	—	—	—	—	—	—	—	—	384,424	384,424	—	—	(247,099)	(247,099)
CAMDEN COUNTY COLLEGE	31080	CAMDEN	23,979,655	173,474	74,297	992,496	718	1,240,585	152,827	3,590,704	—	1,626,143	7,439,474	(1,736,624)	—	(1,412,278)	(3,148,902)
CAMDEN COUNTY TECHNICAL SCHOOLS	10133	CAMDEN	7,452,422	54,077	23,274	310,472	387,396	738,396	38,396	1,049,591	—	1,049,591	2,218,191	(642,806)	—	(669,645)	(1,109,254)
CAMDEN PREP	58200	CAMDEN	10,234,711	73,869	31,710	423,605	10,340,184	10,869,368	65,142	1,532,541	—	—	1,597,683	(741,205)	133,217	2,559,452	1,951,464
CAMDEN'S PRIDE CHARTER SCHOOL	47800	CAMDEN	—	—	—	—	—	—	—	—	—	29,871	29,871	—	—	(68,325)	(68,325)
CAMDEN'S PROMISE CHARTER SCHOOL	35500	CAMDEN	3,853,420	27,812	11,939	159,490	1,181,900	1,381,141	24,526	577,010	—	602,899	1,204,435	(279,067)	—	647,076	368,009
CHEERY HILL FIRE DIST 13	36160	CAMDEN	5,921,746	42,740	18,347	245,096	214,523	520,706	37,691	886,720	—	290,644	1,215,055	(428,857)	—	(7,653)	(438,510)
CHEERY HILL TOWNSHIP	30010	CAMDEN	25,528,180	184,291	79,964	1,056,588	3,270,420	4,990,420	182,863	3,922,579	—	1,952,203	5,937,965	(1,848,469)	24,636	(398,892)	(1,445,514)
CHEERY HILL TWP BD OF ED	23013	CAMDEN	35,108,928	253,388	108,772	1,453,044	741,157	2,556,359	223,450	5,256,897	—	74,072	5,954,419	(2,542,488)	—	(476,190)	(2,068,278)
CHESELHURST BORO BD OF ED	50533	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CHESELHURST BOROUGH	50530	CAMDEN	618,232	4,462	1,915	25,588	54,707	86,672	3,935	92,574	—	16,966	113,475	(44,773)	486	4,174	(40,113)
CITY INVINCIBLE CHARTER SCHOOL	52800	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	(74,169)	(74,169)
CLEMENTON BD OF ED	50593	CAMDEN	899,806	6,783	2,912	38,898	117,646	168,239	5,982	140,726	—	27,319	174,027	(68,951)	—	4,948	(64,013)
CLEMENTON BOROUGH	50590	CAMDEN	1,822,385	13,153	5,846	75,427	291,916	386,142	11,599	272,883	—	236,944	521,426	(131,978)	—	(179,758)	(179,758)
CLEMENTON HOUSING AUTHORITY	31350	CAMDEN	208,734	1,507	647	8,639	8,091	18,884	1,329	31,256	—	64,452	97,037	(15,117)	—	(23,453)	(38,570)
COLLINGSWOOD BORO HOUSING AUTH	32530	CAMDEN	284,834	2,056	883	11,789	7,156	21,884	1,813	42,651	—	—	44,464	(20,628)	—	3,231	(17,397)
COLLINGSWOOD BOROUGH	20860	CAMDEN	4,120,926	29,743	12,768	170,561	45,158	258,230	26,229	617,066	—	839,663	1,482,958	(298,440)	—	(244,176)	(542,161)
COLLINGSWOOD BOROUGH BD OF ED	20863	CAMDEN	7,062,435	50,973	21,882	292,308	97,909	463,072	44,951	1,057,526	—	160,085	1,262,562	(511,467)	—	(12,240)	(523,707)
D.U.E. SEASON CHARTER SCHOOL	44200	CAMDEN	—	—	—	—	—	—	—	—	—	69,428	69,428	—	—	(228,190)	(228,190)
DELAWARE RIVER PORT AUTHORITY	44700	CAMDEN	1,611,365	11,630	4,993	66,893	229,047	312,363	10,256	241,285	—	81,322	432,863	(116,696)	816	189,730	73,850
EASTERN CAMDEN CO REG SCH DIST	57380	CAMDEN	7,205,696	52,007	22,326	298,237	227,233	599,803	45,863	1,078,978	—	467,906	1,592,747	(521,842)	—	88,197	(433,645)
ECO CHARTER SCHOOL	45500	CAMDEN	835,032	6,027	2,587	34,561	211,236	254,411	5,315	125,037	—	107,930	238,282	(60,474)	—	60,276	(198)
FREEDOM ACADEMY CHARTER SCHOOL	45300	CAMDEN	3,521,087	25,414	10,909	145,735	1,058,140	1,240,198	22,411	527,246	—	1,068,638	1,616,295	(255,000)	9,827	259,532	14,359
GIBBSBORO BOROUGH	51170	CAMDEN	285,876	2,063	886	11,832	17,648	14,781	1,820	42,807	—	95,125	139,752	(20,703)	—	(59,848)	(80,549)
GIBBSBORO BOROUGH BD OF ED	51173	CAMDEN	814,900	6,439	2,924	34,900	86,663	118,456	3,434	92,076	—	94,577	180,747	(40,532)	—	(34,189)	(42,719)
GLOUCESTER CITY	21560	CAMDEN	6,398,955	46,185	19,826	264,847	499,390	830,248	40,728	958,177	—	914,148	1,913,053	(463,417)	3,660	(180,407)	(640,164)
GLOUCESTER CITY BD OF ED	21563	CAMDEN	7,321,301	52,842	23,841	303,022	—	378,548	46,999	1,096,289	—	1,977,896	3,120,784	(530,214)	—	(866,056)	(1,396,270)
GLOUCESTER TOWNSHIP	23020	CAMDEN	19,707														

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)
LAUREL SPRINGS BOROUGH	23180	CAMDEN	663,792	4,791	2,057	27,474	125,884	160,206	4,225	99,396	—	36,156	139,777	(48,072)	—	31,892	(16,880)
LAUREL SPRINGS BOROUGH BD OF ED	23183	CAMDEN	221,025	1,595	685	9,148	39,544	50,972	1,407	33,096	—	4,475	38,978	(16,007)	—	4,139	(11,868)
LAWNSDIE BOROUGH	51730	CAMDEN	1,630,752	11,770	5,053	67,495	410,665	494,364	10,379	244,158	—	314,759	569,326	(118,500)	—	71,514	(46,986)
LAWNSDIE BOROUGH BD OF ED	51733	CAMDEN	751,105	5,421	2,327	31,088	68,495	107,331	4,781	112,470	—	123,634	249,885	(54,395)	—	(41,980)	(96,386)
LEAP ACADEMY CHARTER SCHOOL	35300	CAMDEN	5,718,624	41,274	17,718	236,689	823,403	1,119,084	36,398	856,304	—	1,362,605	3,156,007	(414,147)	—	239,292	(174,855)
LINDENWOLD BOROUGH	51790	CAMDEN	5,051,051	36,456	15,650	209,058	462,802	723,966	32,149	756,342	—	128,713	917,204	(365,801)	—	178,100	(187,701)
LINDENWOLD BOROUGH BD OF ED	51793	CAMDEN	7,285,016	52,580	22,571	301,520	541,472	918,143	46,368	1,090,855	—	137,910	1,275,133	(527,586)	—	103,331	(424,255)
LINDENWOLD TWP FIRE DISTRICT 1	46700	CAMDEN	118,895	858	368	4,921	4,128	10,275	757	17,803	—	23,876	42,436	(8,610)	—	(10,324)	(18,934)
MAGNOLIA BOROUGH	51940	CAMDEN	1,364,498	4,197	56,061	19,701	281,735	8,621	202,922	—	117,297	328,740	(68,094)	198	52,503	(45,393)	
MAGNOLIA BOROUGH BD OF ED	51943	CAMDEN	1,391,477	10,043	4,311	57,502	225,537	297,483	8,857	208,359	—	42,629	259,845	(100,772)	—	92,952	(7,820)
MASTERY SCHOOLS OF CAMDEN	58100	CAMDEN	11,943,466	86,202	37,005	494,329	12,066,549	12,684,085	76,018	1,788,410	—	1,864,428	(864,954)	—	2,986,769	2,121,815	
MERCHANTVILLE BORO BD OF ED	20663	CAMDEN	564,955	4,075	1,749	23,368	42,525	71,717	3,594	84,542	—	162,519	250,655	(40,888)	—	(66,990)	(66,990)
MERCHANTVILLE BOROUGH	20660	CAMDEN	760,643	5,490	2,357	31,482	175,960	215,289	4,841	113,898	—	97,248	215,987	(55,086)	230	21,047	(33,809)
MOUNT EPHRAIM BD OF ED	52293	CAMDEN	1,328,194	9,586	4,115	54,373	483,948	552,622	8,454	186,863	—	244,811	452,144	(89,189)	—	(7,713)	(88,922)
MOUNT EPHRAIM BOROUGH	52290	CAMDEN	1,306,318	9,428	4,047	54,067	113,437	180,779	8,315	195,607	—	91,638	295,560	(84,604)	—	44,681	(49,923)
OAKLYN BOROUGH	52470	CAMDEN	2,446,433	17,657	7,580	101,256	396,391	522,884	15,571	366,328	—	219,187	601,086	(177,172)	—	81,593	(95,579)
OAKLYN BOROUGH BD OF ED	52473	CAMDEN	213,473	1,541	661	8,835	18,335	29,372	1,359	31,965	—	—	33,324	(15,460)	—	13,232	(3,138)
PENNSAUKEN SEWERAGE AUTHORITY	30310	CAMDEN	3,020,901	21,803	9,360	125,032	188,672	344,867	19,228	452,348	—	1,500,058	981,634	(218,776)	—	(106,975)	(325,751)
PENNSAUKEN TOWNSHIP	52630	CAMDEN	14,997,158	108,243	46,466	620,719	1,747,301	1,519,729	95,455	2,245,668	—	1,622,738	4,023,861	(1,086,105)	—	(45,100)	(1,131,205)
PENNSAUKEN TWP BD OF ED	52633	CAMDEN	18,885,136	136,333	58,525	781,804	976,652	120,226	2,828,452	—	489,008	3,447,868	(1,387,945)	—	(303,850)	(1,617,815)	
PINE HILL BORO MUN UTIL AUTH	55980	CAMDEN	1,182,217	8,533	3,653	48,931	55,553	116,680	7,525	177,025	—	6,815	191,465	(85,817)	—	14,591	(71,026)
PINE HILL BOROUGH	23490	CAMDEN	2,102,923	15,178	6,516	87,038	300,569	409,301	13,385	314,891	—	6,654	334,930	(152,295)	—	116,027	(36,288)
PINE HILL BOROUGH BD OF ED	23493	CAMDEN	5,796,244	41,835	17,959	239,901	396,108	695,803	36,892	867,927	—	363,855	1,268,674	(419,678)	5,260	(143,679)	(568,187)
PINE HILL FIRE DISTRICT 1	35230	CAMDEN	243,164	1,755	753	10,064	59,419	71,991	1,548	59,419	—	33,421	71,380	(17,610)	—	847	(16,763)
PINE VALLEY BOROUGH	52080	CAMDEN	—	—	—	—	6,120	—	—	—	—	15,078	157,078	(89,349)	—	(36,341)	(56,341)
RUNNEMEDA BOROUGH	23170	CAMDEN	2,467,304	17,808	7,644	102,119	247,647	375,118	15,704	369,453	—	185,131	570,288	(178,684)	192	56,234	(122,258)
RUNNEMEDA BOROUGH BD OF ED	23173	CAMDEN	3,551,365	25,632	11,003	146,988	378,699	562,322	22,604	531,780	—	45,410	599,794	(257,192)	—	170,708	(66,484)
SOMERDALE BORO BD OF ED	22443	CAMDEN	642,059	4,634	1,989	26,574	91,393	124,590	4,087	96,142	—	—	100,229	(46,498)	—	29,058	(17,440)
SOMERDALE BOROUGH	22440	CAMDEN	2,926,768	21,124	9,068	121,136	263,376	416,704	18,628	438,253	—	116,531	573,412	(211,958)	—	126,821	(85,137)
STERLING HIGH SCHOOL DISTRICT	57260	CAMDEN	3,395,059	24,504	10,519	140,518	235,757	411,298	21,609	508,375	—	777,203	1,307,187	(245,873)	—	(549,619)	(795,492)
STRAFFORD BD OF ED	22793	CAMDEN	1,938,701	13,993	6,007	69,241	139,076	220,340	290,301	441,856	—	441,856	744,497	(140,403)	—	(185,780)	(338,191)
STRAFFORD BOROUGH	22790	CAMDEN	1,561,318	11,269	4,837	64,622	278,758	109,486	9,938	233,791	—	88,728	332,457	(113,072)	—	(2,489)	(115,681)
TAVISTOCK BOROUGH	53290	CAMDEN	123,730	893	383	5,121	4,379	10,776	788	18,527	—	1,372	20,687	(8,961)	—	2,459	(6,502)
THE KINGDOM CH SCH LEADERSHIP	50100	CAMDEN	—	—	—	—	143,579	143,579	—	—	—	591,418	591,418	—	—	(29,024)	(29,024)
VOORHEES FIRE DISTRICT	35170	CAMDEN	—	—	—	—	60,920	60,920	—	—	—	1,151,591	1,151,591	—	—	(450,279)	(450,279)
VOORHEES TOWNSHIP	53460	CAMDEN	14,179,466	102,341	43,952	586,875	2,310,238	3,043,368	90,350	2,122,927	—	2,122,927	2,133,477	(1,028,887)	—	988,075	(58,812)
VOORHEES TWP BD OF ED	53463	CAMDEN	8,804,065	63,272	27,272	364,584	464,065	650,637	56,037	1,318,317	—	434,996	1,809,350	(637,507)	18,350	(911,995)	(911,995)
WATERFORD TOWNSHIP	53600	CAMDEN	3,397,166	24,519	10,525	140,606	799,009	974,659	21,622	508,690	—	693,946	1,224,258	(246,025)	—	44,021	(202,004)
WATERFORD TWP BD OF ED	53603	CAMDEN	3,224,226	23,271	9,990	133,448	909,948	1,076,657	20,522	482,794	—	58,010	561,326	(233,501)	—	203,056	(30,445)
WINSLOW TOWNSHIP	23400	CAMDEN	13,152,370	94,928	40,750	544,365	920,609	1,600,652	83,713	1,969,430	—	777,804	2,830,947	(952,504)	—	267,544	(685,500)
WINSLOW TOWNSHIP BD OF ED	23403	CAMDEN	9,852,798	71,113	30,527	407,798	299,495	803,933	62,712	1,147,354	—	994,605	2,522,671	(713,547)	—	(177,142)	(890,850)
WINSLOW TWP MANIPAL DISTRICT 1	34720	CAMDEN	546,836	3,947	1,694	22,633	47,690	565,874	3,481	61,383	—	—	65,364	(39,802)	—	(17,777)	(17,777)
WOOLLYNNE BD OF ED	20333	CAMDEN	1,364,431	9,848	4,227	56,473	245,300	315,857	8,684	204,309	—	18,959	231,952	(98,813)	—	128,126	29,513
WOOLLYNNE BOROUGH	20330	CAMDEN	618,878	4,467	1,917	25,615	25,465	57,464	3,939	92,671	—	225,866	322,496	(140,872)	—	(145,602)	(145,602)
AVALON BOROUGH	23500	CAPE MAY	8,893,880	64,192	27,556	368,110	182,264	462,122	56,608	1,331,766	—	544,718	1,933,092	(644,101)	—	(71,231)	(715,332)
AVALON BOROUGH BD OF ED	23503	CAPE MAY	891,554	6,435	2,762	36,901	290,536	336,634	5,675	133,501	—	104,200	243,376	(64,567)	—	65,453	886
CAPE MAY CITY	23060	CAPE MAY	6,688,314	47,551	20,413	272,684	511,723	852,371	41,934	986,531	—	531,295	1,598,760	(477,150)	3,968	(96,469)	(569,631)
CAPE MAY CITY BD OF ED	23063	CAPE MAY	335,660	2,423	1,040	13,853	40,634	51,990	2,136	50,262	—	168,314	218,712	(24,309)	—	(47,340)	(47,340)
CAPE MAY CITY HOUSING AUTHORITY	55480	CAPE MAY	313,365	2,262	971	12,970	18,160	34,363	1,995	46,923	—	88,887	117,805	(22,888)	—	(45,852)	(45,852)
CAPE MAY CO BD SOCIAL SERVICES	10121	CAPE MAY	7,376,985	53,244	22,856	305,327	713,169	1,094,596	46,953	1,104,627	—	245,970	1,397,550	(534,246)	—	135,075	(399,171)
CAPE MAY CO BRIDGE COMM	55130	CAPE MAY	1,551,971	11,201	4,808	64,235	80,752	160,996	9,878	232,392	—	253,400	495,676	(112,395)	—	(86,945)	(86,945)
CAPE MAY CO SPECIAL SERVICES	40500	CAPE MAY	4,930,013	35,583	15,275	204,049	427,525	682,432	31,379	736,218	—	1,040,466	1,810,083	(357,035)	—	(257,945)	(614,980)
CAPE MAY CO TECHNICAL SCH DIST	10123	CAPE MAY	4,406,837	31,807	13,654	182,395	337,958	565,814	28,049	659,878	—	128,665	816,592	(319,146)	—	91,721	(227,425)
CAPE MAY COUNTY	10120	CAPE MAY	73,217,567	528,451	226,851	3,030,490	858,256	4,643,967	466,019	10,963,568	—	1,438,338	12,242,895	(5,302,468)	9,219	487,164	(4,826,085)
CAPE MAY COUNTY MUN UTIL AUTH	32200	CAPE MAY	22,530,089	162,612	69,805	932,500	512,181	1,677,098	143,401	3,373,646	—	483,638	4,000,685	(1,631,645)	—	(73,863)	(1,705,508)
CAPE MAY POINT BOROUGH	50490	CAPE MAY	449,289	3,243	1,392	18,596	62,776	86,002	2,860	67,276	—	39,442	109,578	(32,538)	—	32,288	(250)
CHARTER TECH	35480	CAPE MAY	1,568,538	4,104	1,762	23,533	36,720	66,119	3,819	85,137	—	212,987	301,743	(41,176)	—	(48,281)	(48,281)
DENNIS TOWNSHIP	50730	CAPE MAY	3,389,539	10,029	4,305	57,512	17,244	89,090	8,644	208,069	—	502,128	719,041	(100,631)	—	(229,113)	(329,744)
DENNIS TWP BD OF ED	50733	CAPE MAY	2,932,403	12,369	5,166	52,922	12,369	64,950	436,854	544,346	—	450,927	1,212,348	(212,884)	—	(192,884)	(192,884)
GREATER WILDWOOD TOURISM & DA	35150	CAPE MAY	1,766,665	12,751	5,474	73,121	180,144	271,490	11,245	264,540	—	41,445	317,230	(192,943)	—	27,329	(100,614)
LOWER CAPE MAY REG SCHOOL DIST	40240	CAPE MAY	7,107,923	51,302	22,023	294,191	84,349	451,865	45,241	1,064,338	—	423,034	1,532,613	(514,761)	—	(218,590)	(733,351)
LOWER TOWNSHIP	51880	CAPE MAY	9,985,														

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)
WILDWOOD CITY HOUSING AUTHORITY	31600	CAPE MAY	287,898	2,078	892	11,916	23,120	38,006	1,832	43,110	—	96,397	141,339	(20,850)	27,113	(25,732)	(19,469)
WILDWOOD CREST BD OF ED	20513	CAPE MAY	1,496,491	10,801	4,637	61,938	148,727	226,103	9,525	224,084	—	100,536	334,145	(108,377)	6,153	(90,891)	(11,333)
WILDWOODS JOINT CONSTRUCTION	34940	CAPE MAY	6,130,121	44,244	18,993	253,270	524,459	841,416	39,017	917,922	—	261,214	1,218,153	(443,948)	—	292,379	(151,969)
WOODBINE BOROUGH	53780	CAPE MAY	672,205	4,852	2,083	27,822	85,201	119,778	4,278	100,656	—	61,930	166,864	(48,682)	—	34,294	(14,388)
WOODBINE BOROUGH BD OF ED	53783	CAPE MAY	155,647	1,123	482	6,442	32,999	41,046	991	23,307	—	54,960	79,258	(11,272)	—	(72,594)	(83,866)
WOODBINE MUNICIPAL UTIL AUTH	31560	CAPE MAY	—	—	—	—	—	—	—	—	—	47,825	47,825	—	—	(62,312)	(14,487)
BRIDGETON BD OF ED	20793	CUMBERLAND	27,749,531	200,283	85,977	1,148,528	2,100,856	3,535,644	176,621	4,155,203	—	816,000	5,147,824	(2,009,641)	—	451,939	(1,557,702)
BRIDGETON CITY	20790	CUMBERLAND	111,152,103	80,491	1,220	461,575	546,085	1,122,704	70,981	1,669,911	—	350,716	2,091,608	(807,643)	3,465	46,409	(757,769)
BRIDGETON CITY HOUSING AUTH	31190	CUMBERLAND	1,413,330	10,201	4,379	58,496	192,948	266,024	8,996	211,631	—	203,525	424,152	(102,354)	—	(19,263)	(1,217,617)
BRIDGETON PUBLIC CHARTER SCHOOL	55100	CUMBERLAND	247,173	1,784	766	10,230	188,492	201,272	1,573	37,012	—	50,336	88,921	(17,900)	—	61,647	43,747
COMMERCIAL TOWNSHIP	50630	CUMBERLAND	1,013,358	7,314	3,140	41,942	109,229	161,625	6,450	151,740	—	275,518	433,708	(73,388)	—	(66,404)	(139,792)
COMMERCIAL TWP BD OF ED	50633	CUMBERLAND	1,747,350	12,612	5,414	72,321	182,967	273,534	11,122	261,647	—	394,438	667,207	(126,544)	—	40,693	(85,851)
COMPASS ACADEMY CHARTER SCHOOL	54000	CUMBERLAND	393,541	2,841	1,220	8,491	16,292	154,288	2,505	58,944	—	180,656	242,105	(28,508)	10,151	35,625	17,206
CUMBERLAND CO IMPROVEMENT AUTH	34190	CUMBERLAND	8,278,735	59,752	25,650	342,649	2,124,777	2,552,828	52,693	1,239,554	—	361,115	1,653,462	(599,552)	—	1,065,989	466,437
CUMBERLAND CO BD OF VOC ED	10143	CUMBERLAND	3,567,640	25,750	11,054	147,661	885,795	1,170,260	22,707	534,217	—	70,432	627,356	(258,371)	—	195,512	(62,859)
CUMBERLAND CO BD SOCIAL SERV	10141	CUMBERLAND	22,541,541	162,694	69,841	932,974	290,391	1,455,900	143,473	3,375,361	—	2,811,340	6,330,174	(1,632,474)	—	(458,748)	(2,091,222)
CUMBERLAND CO UTILITIES AUTH	32210	CUMBERLAND	3,309,500	23,883	10,252	136,959	279,659	450,753	21,062	495,496	—	422,706	939,264	(239,644)	—	(106,255)	(345,899)
CUMBERLAND COUNTY	10140	CUMBERLAND	51,412,998	371,075	159,294	2,127,937	1,714,505	4,372,811	327,236	7,698,561	—	949,906	8,975,703	(3,723,966)	1,860	79,277	(3,642,229)
CUMBERLAND COUNTY COLLEGE	51550	CUMBERLAND	11,083,781	79,998	34,341	458,748	621,380	1,194,467	70,547	1,659,681	—	1,328,126	3,058,354	(802,656)	—	(67,014)	(1,479,709)
CUMBERLAND REGIONAL SCHOOL DIST	57500	CUMBERLAND	3,941,059	28,445	12,211	163,117	375,765	579,538	25,084	590,134	—	35,144	650,362	(285,415)	—	53,740	(231,675)
CUMBERLAND-SALEM CONSERV. DIST	45000	CUMBERLAND	129,116	932	400	5,344	—	6,676	822	19,334	—	4,577	24,733	(9,351)	—	(1,776)	(2,425)
DEERFIELD TOWNSHIP	50670	CUMBERLAND	961,183	4,772	2,049	27,366	88,828	123,015	4,208	99,005	—	11,117	114,330	(47,883)	163	24,739	(22,881)
DEERFIELD TOWNSHIP BD OF ED	50673	CUMBERLAND	582,821	4,207	1,806	24,122	34,409	64,544	3,710	87,271	—	98,819	186,800	(42,208)	14,424	(39,569)	(67,353)
DAWNE TOWNSHIP	50780	CUMBERLAND	639,546	4,616	1,962	26,470	258,759	291,627	4,071	96,765	—	48,525	148,361	(46,319)	—	75,891	29,245
DOWNIE TWP BD OF ED	50763	CUMBERLAND	637,440	4,601	1,975	26,383	11,926	44,885	4,057	95,450	—	157,177	266,684	(46,164)	—	(66,530)	(102,694)
FAIRFIELD TOWNSHIP (CUMBERLAND)	50970	CUMBERLAND	619,884	4,474	1,921	25,656	111,585	143,635	3,945	92,821	—	272,332	369,098	(44,892)	—	28,214	(16,678)
FAIRFIELD TWP BD ED (CUMBERLAND)	50973	CUMBERLAND	1,175,790	8,486	3,643	48,665	263,096	323,890	7,484	176,062	—	628,422	811,968	(85,152)	—	(28,955)	(114,107)
GREENWICH TOWNSHIP (CUMBERLAND)	51230	CUMBERLAND	26,771	193	83	1,108	231	1,615	170	4,009	—	3,757	7,936	(1,939)	—	(2,835)	(4,774)
GREENWICH TWP BD ED (CUMBERLAND)	51233	CUMBERLAND	144,781	1,045	449	5,992	69,422	76,908	922	21,679	—	56,882	79,483	(10,485)	—	(20,135)	(30,620)
HOPEWELL TOWNSHIP (CUMBERLAND)	51550	CUMBERLAND	702,398	6,070	2,176	20,972	16,615	52,933	4,471	105,177	—	121,234	236,892	(60,868)	—	(77,575)	(128,441)
HOPEWELL TWP BD ED (CUMBERLAND)	51553	CUMBERLAND	711,637	5,136	2,205	29,544	54,511	91,306	4,529	106,560	—	196,603	307,692	(51,537)	—	(18,085)	(69,622)
LAWRENCE TOWNSHIP (CUMBERLAND)	51740	CUMBERLAND	579,697	4,184	1,796	23,993	86,830	116,803	3,690	86,804	—	28,139	118,633	(41,982)	—	(936)	(42,918)
LAWRENCE TWP BD ED (CUMBERLAND)	51743	CUMBERLAND	1,878,356	13,557	5,820	77,743	398,416	495,536	11,955	281,264	—	89,716	382,935	(136,032)	—	173,952	37,920
MAURICE RIVER TOWNSHIP	52060	CUMBERLAND	1,074,175	7,753	3,328	44,459	78,687	134,227	6,837	160,847	—	146,508	314,192	(77,793)	—	(37,472)	(115,265)
MAURICE RIVER TOWNSHIP BD OF ED	52063	CUMBERLAND	1,234,306	6,836	3,793	50,673	181,959	245,261	7,793	183,327	—	96,890	287,980	(88,665)	—	10,162	(78,463)
MILLVILLE BD OF ED	21143	CUMBERLAND	24,918,788	173,387	74,918	929,456	1,950,434	3,596,564	190,456	152,876	—	1,778,046	5,527,485	(1,739,453)	—	(68,669)	(2,368,327)
MILLVILLE CITY	21140	CUMBERLAND	13,697,230	98,860	42,438	566,916	1,477,244	2,185,458	87,181	2,051,018	—	121,032	2,250,231	(991,963)	—	225,967	(765,996)
MILLVILLE HOUSING AUTHORITY	31070	CUMBERLAND	1,308,639	9,445	4,055	54,163	26,743	94,336	8,329	195,955	—	675,695	879,979	(94,773)	—	(272,221)	(386,994)
MILLVILLE PUBLIC CHARTER SCHOOL	50200	CUMBERLAND	659,543	4,760	2,043	27,298	243,425	277,526	4,198	98,760	—	18,767	121,725	(47,765)	—	81,901	34,136
SHILOH BOROUGH	35220	CUMBERLAND	29,021	209	90	1,201	—	1,500	185	4,346	—	1,039	5,370	(2,102)	—	(1,305)	(3,407)
STOW CREEK TOWNSHIP	53233	CUMBERLAND	75,370	544	234	3,120	3,998	480	600	11,286	—	15,505	27,271	(5,458)	—	(5,378)	(10,836)
STOW CREEK TOWNSHIP BD OF ED	53233	CUMBERLAND	392,828	2,835	1,217	18,259	99,837	120,148	2,500	58,822	—	2,368	63,690	(28,449)	—	36,471	8,022
UPPER DEERFIELD TOWNSHIP	53380	CUMBERLAND	2,101,260	15,166	6,210	86,969	147,826	256,471	13,374	314,642	—	310,747	638,763	(152,175)	—	(103,781)	(255,566)
UPPER DEERFIELD TWP BD OF ED	53383	CUMBERLAND	4,048,296	29,219	12,543	167,555	391,912	601,229	25,767	606,190	—	309,556	941,513	(293,180)	—	10,367	(282,813)
VINELAND CITY	20300	CUMBERLAND	55,056,032	397,369	170,581	2,278,719	2,720,268	5,566,937	350,423	8,244,068	—	8,594,491	(3,987,197)	—	961,282	(3,025,915)	
VINELAND CITY BD OF ED	20303	CUMBERLAND	38,065,608	274,740	117,839	1,575,501	—	1,968,180	242,282	5,099,929	—	3,506,296	9,448,417	(2,756,739)	—	(1,871,704)	(4,628,442)
VINELAND HOUSING AUTHORITY	55780	CUMBERLAND	2,925,138	21,112	9,953	121,069	650,519	821,763	18,818	438,009	—	8,610	485,237	(211,841)	—	157,754	(54,073)
VINELAND PUBLIC CHARTER SCHOOL	48600	CUMBERLAND	822,886	5,939	2,550	34,058	168,147	230,694	5,238	123,219	—	165,639	294,296	(59,504)	—	(17,195)	(67,789)
VINELAND-MILLVILLE URB. ENT.ZON	35200	CUMBERLAND	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
100 LEGACY ACADEMY CHARTER SCHL	51700	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(9,992)
ACHIEVE COMMUNITY CHART. SCHOOL	57700	ESSEX	2,067,691	14,924	6,406	85,580	1,830,245	1,937,155	13,161	309,615	—	—	322,776	(194,744)	—	580,759	431,015
ADELAIDE SANFORD CHARTER SCHOOL	47300	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BELLEVILLE BD OF ED	20223	ESSEX	10,837,900	78,223	33,579	448,571	443,625	1,003,998	68,982	1,622,863	—	310,231	2,002,076	(784,888)	—	(38,951)	(823,839)
BELLEVILLE TOWNSHIP	20220	ESSEX	13,822,241	99,763	42,826	572,090	59,956	774,635	87,976	2,069,737	—	1,216,496	3,374,209	(1,001,017)	(27,517)	(373,645)	(1,402,179)
BLOOMFIELD PARKING AUTHORITY	45800	ESSEX	—	—	—	—	—	—	—	—	—	227,728	227,728	—	—	(159,079)	(3,927)
BLOOMFIELD TOWNSHIP	20230	ESSEX	21,015,085	151,677	65,111	869,795	732,362	1,818,945	133,758	3,148,790	—	1,892,993	5,173,541	(1,521,927)	—	368,077	(1,153,850)
BLOOMFIELD TWP BD OF ED	20233	ESSEX	14,578,840	106,223	45,170	603,405	346,191	1,099,989	92,792	2,185,029	—	601,945	2,877,766	(1,058,810)	—	(85,342)	(1,141,152)
BURCH CHTR SCHL OF EXCELLENCE	41600	ESSEX	849,932	6,836	3,121	36,193	2,833	14,291	5,410	12,268	—	531,177	633,855	(61,533)	—	(63,820)	(114,873)
CALDWELL BOROUGH	21320	ESSEX	2,321,183	16,753	7,192	96,072	62,547	182,564	14,774	347,573	—	856,807	1,219,154	(168,102)	37,404	(220,994)	(351,892)
CALDWELL WEST CALDWELL BD OF ED	40530	ESSEX	7,744,071	55,883	23,994	320,520	127,471	527,878	49,290	1,159,594	—	756,127	1,785,011	(600,831)	1,911	(234,826)	(793,746)
CEDAR GROVE TOWNSHIP	22180	ESSEX	7,395,534	53,378	22,914	306,094	326,978	709,364	47,071	1,107,404	—	135,366	1,289,841	(535,590)	6,020	134,536	(395,034)
CEDAR GROVE TWP BD OF ED	22183	ESSEX	5,581,251														

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension (benefit)
HUDSON-ESSEX PASSAIC	34090	ESSEX	920.53	6,644	2,852	38,099	160,277	207,872	5,859	137,836	—	92,936	236,631	(66,663)	66,235	(428)	(1,883,365)
IRVINGTON BO OF ED	20253	ESSEX	25,332,634	182,839	78,488	1,048,495	684,495	1,994,317	161,238	3,793,298	804,600	4,759,136	(1,834,607)	(7,452)	(61,206)	(1,834,365)	(634,945)
IRVINGTON HOUSING AUTH	30360	ESSEX	1,164,218	8,403	3,007	46,186	509,391	569,587	7,410	174,329	962,763	1,164,502	(863,133)	—	(550,632)	(1,488,446)	(1,008,298)
IRVINGTON TOWNSHIP	20250	ESSEX	25,974,693	187,473	80,478	1,075,069	4,377,988	5,721,008	165,325	3,889,440	2,156,215	6,210,980	(1,881,106)	9,865	1,770,973	(643,448)	(1,008,298)
LADY LIBERTY ACADEMY CHARTER SC	41200	ESSEX	—	—	—	—	92,690	92,690	—	—	1,796,333	1,796,333	—	—	(643,448)	(449,097)	
LEAD CHARTER SCHOOL	57200	ESSEX	2,103,689	15,183	6,518	87,070	1,516,494	1,625,265	13,390	315,006	—	328,396	(152,315)	—	601,448	63,221	(1,415,365)
LINK COMMUNITY CHARTER SCHOOL	54500	ESSEX	1,682,235	12,142	5,212	69,626	129,661	306,641	10,707	251,897	616,666	879,270	(121,829)	—	185,050	98,591	(1,415,365)
LIVINGSTON BO OF ED	21433	ESSEX	20,905,021	150,883	64,770	865,240	336,550	1,419,443	133,057	3,130,309	913,452	4,176,818	(1,513,956)	—	282,921	(1,488,446)	(1,008,298)
LIVINGSTON TOWNSHIP	21430	ESSEX	24,183,231	171,111	74,927	1,000,922	1,033,015	2,283,407	153,923	3,621,187	344,171	4,119,281	(1,751,387)	—	167,522	(1,488,446)	(1,008,298)
MAPLEWOOD TOWNSHIP	20760	ESSEX	14,265,619	102,963	44,199	590,441	911,123	1,648,726	90,798	2,136,128	329,646	2,565,772	(1,033,126)	18,261	167,522	(1,488,446)	(1,008,298)
MARIA L. VARISCO-ROGERS CHARTER	37300	ESSEX	2,987,515	21,564	9,257	123,659	191,290	345,770	19,016	447,379	241,595	707,990	(216,372)	—	13,595	(202,777)	(1,488,446)
MARION P. THOMAS CHARTER SCH	38200	ESSEX	7,176,472	51,796	22,235	297,028	808,498	1,179,557	45,677	1,074,602	2,741,745	3,862,024	(519,725)	—	382,184	(1,488,446)	(1,008,298)
MERIT PREP CHARTER SCHL. NEWARK	52700	ESSEX	—	—	—	—	345,585	345,585	—	—	1,037,793	1,037,793	—	—	(227,625)	(227,625)	(1,488,446)
MILLBURN TOWNSHIP	21090	ESSEX	17,330,320	125,062	53,665	717,236	262,167	1,158,230	110,305	2,596,036	772,814	3,478,154	(1,255,074)	—	(1,439,680)	(1,439,680)	(1,008,298)
MILLBURN TWP PUBLIC SCHOOLS	21093	ESSEX	16,175,712	116,749	50,117	669,498	278,418	1,114,872	102,956	2,422,144	1,246,715	3,771,875	(1,171,572)	7,539	(1,439,680)	(1,439,680)	(1,008,298)
MONTCLAIR BO OF ED	20263	ESSEX	23,359,197	168,596	72,374	966,816	—	1,207,786	148,678	3,497,797	1,335,530	4,982,005	(1,691,690)	52,493	(803,187)	(2,424,384)	(1,439,680)
MONTCLAIR PARKING AUTHORITY	43900	ESSEX	—	—	—	—	21,196	21,196	—	—	495,464	495,464	—	—	(208,164)	(208,164)	(1,439,680)
MONTCLAIR PUBLIC LIBRARY	20264	ESSEX	2,909,318	20,998	9,014	120,414	—	483,069	18,517	436,640	511,762	965,919	(210,695)	—	(3,775)	(214,407)	(1,439,680)
MONTCLAIR REDEVELOPMENT AGENCY	32280	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(1,439,680)
MONTCLAIR TOWNSHIP	20260	ESSEX	26,370,488	190,330	81,704	1,091,451	1,514,112	2,877,597	167,844	3,948,706	58,582	4,175,132	(1,909,769)	—	1,096,108	(823,661)	(1,439,680)
NEW HORIZON COMM CHARTER SCHOOL	38100	ESSEX	1,171,015	8,452	3,628	48,467	261,186	321,733	7,453	173,347	561,396	744,196	(84,806)	4,196	40,333	(40,277)	(1,439,680)
NEWARK CHARTER SCHOOL	38600	ESSEX	—	—	—	—	35,645	35,645	—	—	74,291	74,291	—	—	(101,771)	(101,771)	(1,439,680)
NEWARK CITY	52360	ESSEX	167,010,096	1,205,402	517,450	6,812,397	8,573,303	17,208,552	1,062,994	25,008,023	9,261,363	35,332,380	(12,094,990)	487,815	3,336,629	(8,270,546)	(1,439,680)
NEWARK EDUCATORS' COMM CHTR SCH	48100	ESSEX	1,982,588	14,309	6,143	82,057	583,728	686,237	12,919	296,889	595,143	904,631	(143,579)	—	178,920	35,341	(1,439,680)
NEWARK HOUSING AUTHORITY	30070	ESSEX	34,576,725	249,559	107,130	1,431,099	—	1,787,788	220,076	5,177,505	3,888,866	9,286,447	(2,504,071)	—	(2,169,715)	(4,873,786)	(1,439,680)
NEWARK LEGACY CHARTER SCHOOL	48400	ESSEX	—	—	—	—	—	—	—	—	649,408	649,408	—	—	(813,351)	(813,351)	(1,439,680)
NEWARK PARKING AUTHORITY	56320	ESSEX	3,654,487	26,376	11,323	151,256	123,602	312,557	547,221	363,257	933,738	264,661	—	25,422	(239,239)	(239,239)	(1,439,680)
NEWARK PREP CHARTER SCHOOL	52300	ESSEX	—	—	—	—	41,274	41,274	—	—	651,208	651,208	—	—	(468,123)	(468,123)	(1,439,680)
NEWARK PUBLIC SCHOOLS	52363	ESSEX	177,556,891	1,281,524	550,127	7,348,919	6,114,110	15,294,680	1,130,122	26,587,296	29,415,794	57,133,212	(12,858,796)	396,199	(4,309,820)	(16,772,417)	(1,439,680)
NORTH CALDWELL BO OF ED	52413	ESSEX	2,671,826	19,284	8,278	110,584	158,589	296,735	17,006	400,078	428,422	845,506	(193,496)	—	32,337	(161,539)	(1,439,680)
NORTH CALDWELL BOROUGH	52410	ESSEX	2,682,537	19,361	8,311	111,028	158,589	296,735	17,074	401,652	240,152	658,908	(194,217)	—	(2,449)	(196,720)	(1,439,680)
NORTH STAR ACADEMY CHARTER SCH	35340	ESSEX	47,272,366	341,190	146,465	1,955,561	20,039,146	22,483,362	300,881	7,078,548	—	7,379,429	(3,423,500)	113,131	8,249,999	(4,691,590)	(1,439,680)
NUTLEY BO OF ED	20403	ESSEX	13,522,914	97,602	41,898	559,701	157,299	856,500	86,071	2,024,916	875,644	2,896,631	(979,339)	—	(242,333)	(1,221,672)	(1,439,680)
NUTLEY TOWNSHIP	20400	ESSEX	17,117,577	123,547	53,036	708,481	31,690	916,754	108,951	2,563,179	663,016	3,335,146	(1,239,667)	180,864	(451,262)	(1,510,265)	(1,439,680)
ORANGE CITY	20350	ESSEX	14,197,872	102,474	43,989	587,637	1,382,703	2,116,803	90,367	2,125,983	443,446	2,659,796	(1,028,220)	542,438	431,057	(64,725)	(1,439,680)
ORANGE CITY BO OF ED	20353	ESSEX	14,380,469	103,792	44,555	595,195	987,253	1,614,795	91,529	1,071,957	1,071,957	3,216,852	(1,041,444)	—	95,414	(946,030)	(1,439,680)
ORANGE CITY HOUSING AUTHORITY	20320	ESSEX	1,831,049	13,216	5,873	18,310	37,785	339,079	433,753	11,654	274,181	749,754	(132,606)	—	(146,760)	(146,760)	(1,439,680)
ORANGE CITY LIBRARY	20354	ESSEX	666,844	4,813	2,066	27,600	42,371	76,850	4,244	99,853	8,306	112,403	(48,293)	—	43,946	(4,347)	(1,439,680)
PAULO FREIRE CHARTER SCHOOL	53000	ESSEX	—	—	—	—	—	—	—	—	645,499	645,499	—	—	(420,249)	(420,249)	(1,439,680)
PEOPLES PREPARATORY CHARTER SCH	49800	ESSEX	4,914,156	35,468	15,226	203,392	1,224,694	1,478,780	31,278	735,844	260,897	1,028,019	(355,887)	—	561,568	205,881	(1,439,680)
PHILIPS ACADEMY C/S OF PATERSON	59700	ESSEX	1,827,411	13,189	5,662	75,635	142,564	1,520,450	11,631	273,636	10,652	295,919	(132,342)	—	482,260	349,618	(1,439,680)
PHILIPS ACADEMY CHARTER SCHOOL	53303	ESSEX	3,250,578	23,461	10,071	134,536	1,466,529	1,601,060	20,899	486,320	486,320	2,007,429	(235,409)	16,673	527,337	309,001	(1,439,680)
PRIDE ACADEMY CHARTER SCHOOL	47700	ESSEX	982,003	7,088	3,043	40,644	307,825	358,000	6,250	147,045	84,766	236,061	(71,117)	—	103,920	32,803	(1,439,680)
ROBERT TREAT ACADEMY CHARTER SC	35350	ESSEX	3,108,310	22,434	9,631	128,650	435,330	596,045	19,784	465,437	447,106	932,327	(225,106)	—	160,724	(64,382)	(1,439,680)
ROSELAND BO OF ED	52923	ESSEX	1,196,194	8,634	3,706	49,509	103,629	165,478	7,614	179,118	345,987	532,719	(86,229)	204	(108,275)	(194,700)	(1,439,680)
ROSELAND BOROUGH	52920	ESSEX	3,551,305	25,632	11,003	146,985	151,253	334,873	22,604	531,771	242,545	796,920	(257,188)	—	(83,705)	(340,893)	(1,439,680)
ROSEVILLE COMMUNITY CHARTER SCH	50000	ESSEX	2,517,854	18,173	7,801	104,212	1,415,755	1,545,941	16,026	377,022	104,729	497,777	(182,345)	—	397,751	215,406	(1,439,680)
SOUTH ORANGE TWP PARKING AUTH	32990	ESSEX	400,535	2,891	1,241	16,578	17,377	98,087	2,549	59,976	139,167	201,962	(29,007)	17,511	(63,987)	(63,987)	(1,439,680)
SOUTH ORANGE VILLAGE	20570	ESSEX	8,760,324	63,228	27,142	362,582	191,348	644,300	55,758	1,311,767	950,516	2,318,041	(634,429)	32,618	(217,897)	(624,678)	(1,439,680)
SOUTH ORANGE-MAPLEWOOD BO OF ED	40010	ESSEX	14,049,537	101,403	43,530	581,498	1,618,191	2,344,622	89,423	2,103,772	424,674	2,627,869	(1,017,477)	—	207,555	(809,922)	(1,439,680)
TEAM ACADEMY CHARTER SCHOOL	41600	ESSEX	25,415,639	183,438	78,746	1,051,930	12,458,329	13,772,443	161,767	3,805,727	—	3,967,494	(1,840,619)	26,020	4,925,542	3,110,943	(1,439,680)
UNIVERSITY HEIGHTS CHARTER SCHL	46800	ESSEX	5,075,643	36,634	15,726	210,676	1,815,665	2,078,101	32,306	760,025	1,767,065	2,559,396	(367,562)	—	523,968	156,366	(1,439,680)
VERONA BO OF ED	22033	ESSEX	5,558,968	40,122	17,223	230,081	274,684	562,110	35,362	832,396	334,914	1,202,894	(402,594)	—	(112,534)	(515,118)	(1,439,680)
VERONA TOWNSHIP	22030	ESSEX	9,912,622	71,545	30,712	410,274	782,240	1,294,771	63,092	1,484,312	281,466	1,828,870	(717,879)	13,419	(209,059)	(1,008,298)	(1,439,680)
VISIONS ACADEMY CHARTER HS	50300	ESSEX	—	—	—	—	—	—	—	—	98,948	98,948	—	—	(171,655)	(171,655)	(1,439,680)
WEST CALDWELL TOWNSHIP	21520	ESSEX	6,505,356	46,953	20,156	269,251	111,103	347,463	41,406	974,109	587,818	1,603,333	(471,123)	—	(236,244)	(707,367)	(1,439,680)
WEST ESSEX REGIONAL SCH DIST	40520	ESSEX	7,172,032	51,764	22,221	296,844	526,141	896,970	45,649	1,073,937	115,123	1,234,709	(519,404)	—	227,604	(291,800)	(1,439,680)
WEST ORANGE PUBLIC LIBRARY	20284	ESSEX	2,022,227	14,596	6,265	83,698	163,950	298,509	12,671	302,807	45,931	36					

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

Schedule of Pension Amounts by Employer and Nonmember

As of and for the year ended June 30, 2022

Employer	Employer number	County	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Deferred outflows of resources			Differences between expected and actual experience	Changes of assumptions	Deferred inflows of resources			Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)
						Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources			Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources				
GLOUCESTER CO SP SERV SCH DIST	32810	GLOUCESTER	19,500,212	140,744	60,418	807,096	—	1,008,258	124,116	2,919,954	—	2,680,215	5,724,285	(1,412,219)	—	(1,185,886)	(2,588,105)
GLOUCESTER CO UTIL AUTHORITY	31390	GLOUCESTER	8,647,771	62,416	26,794	357,923	1,004,962	1,452,095	55,042	1,294,914	—	409,989	1,759,945	(626,278)	—	136,656	(489,622)
GLOUCESTER CO VO-TECH SCH DIST	10163	GLOUCESTER	4,850,299	35,007	15,028	200,749	30,201	290,985	30,871	726,282	—	713,536	1,470,889	(351,262)	—	(245,997)	(508,259)
GLOUCESTER COUNTY	10160	GLOUCESTER	116,606,591	841,613	361,284	4,826,241	10,614,919	16,644,057	742,183	17,460,623	—	3,926,887	22,128,693	(8,444,732)	34,602	1,479,053	(6,931,077)
GLOUCESTER COUNTY COLLEGE	31150	GLOUCESTER	17,048,059	123,405	52,820	705,604	579,907	1,461,376	108,508	2,552,729	—	655,527	3,316,804	(1,234,633)	—	159,703	(1,074,930)
GREENWICH TOWNSHIP (GLOUCESTER)	22200	GLOUCESTER	3,337,090	24,086	10,339	138,119	280,599	452,603	21,240	499,694	—	157,906	678,840	(241,674)	10,961	16,732	(213,981)
GREENWICH TWP BD ED (GLOUCESTER)	22203	GLOUCESTER	2,211,862	15,964	6,853	91,547	—	114,364	14,078	331,203	—	95,326	440,607	(160,185)	8,172	(27,097)	(179,110)
HARRISON TOWNSHIP (GLOUCESTER)	51400	GLOUCESTER	3,505,410	25,300	10,861	145,086	342,411	523,668	22,311	524,899	—	580,519	1,127,729	(253,864)	—	22,285	(231,579)
HARRISON TOWNSHIP FIRE DIST #1	46000	GLOUCESTER	114,503	355	131	4,739	40,211	55,131	729	17,146	—	135,271	153,146	(8,292)	—	(19,820)	(27,912)
HARRISON TWP BD ED (GLOUCESTER)	51403	GLOUCESTER	3,543,251	25,574	10,978	146,652	60,878	244,802	22,552	530,565	—	580,051	921,168	(256,605)	—	(185,550)	(442,155)
KINGSWAY REGIONAL SCHOOL DIST	57440	GLOUCESTER	8,975,473	64,781	27,809	371,487	220,387	684,464	57,128	1,343,984	—	445,002	1,846,114	(650,110)	—	(189,905)	(839,915)
LOGAN TOWNSHIP	51850	GLOUCESTER	4,138,494	29,870	12,822	171,289	948,152	1,162,133	26,341	618,696	—	191,636	762,973	(299,713)	—	257,322	(42,391)
LOGAN TOWNSHIP BD OF ED	51853	GLOUCESTER	1,960,296	14,149	6,074	81,135	80,836	182,194	12,477	293,534	—	491,115	797,126	(141,966)	—	(118,460)	(260,426)
LOGAN TWP MUN UTIL AUTHORITY	32070	GLOUCESTER	1,278,458	9,227	3,961	52,914	231,923	297,925	8,137	191,436	—	42,694	242,567	(82,587)	—	63,701	(28,886)
MANTUA TOWNSHIP	23650	GLOUCESTER	4,114,212	29,694	12,747	170,284	171,766	384,491	26,186	617,060	—	190,970	833,216	(297,554)	—	(45,365)	(343,919)
MANTUA TOWNSHIP BD OF ED	23653	GLOUCESTER	4,481,382	32,345	13,885	185,480	437,879	669,589	28,823	671,040	—	103,900	803,463	(324,545)	—	11,712	(312,833)
MANTUA TWP MUN UTIL AUTHORITY	32960	GLOUCESTER	1,795,387	12,958	5,563	74,309	400,866	493,696	11,427	268,840	—	—	280,267	(130,023)	—	156,748	26,725
MONROE TOWNSHIP (GLOUCESTER)	52200	GLOUCESTER	12,474,816	90,037	38,651	516,321	870,610	1,515,619	79,400	1,867,974	—	311,892	2,259,266	(903,435)	—	107,950	(795,485)
MONROE TWP BD OF ED (GLOUCESTR)	52203	GLOUCESTER	9,473,565	68,376	29,352	392,102	453,151	942,981	60,298	1,416,568	—	398,078	2,416,944	(886,052)	8,721	(1,062,296)	(2,062,296)
MONROE TWP MUN UT AUTH (GLOUCS)	55920	GLOUCESTER	4,330,773	31,258	13,961	179,247	516,032	739,955	27,565	646,488	—	930,763	1,606,816	(313,638)	—	(466,473)	(466,473)
NATIONAL PARK BOARD OF EDUC	26703	GLOUCESTER	385,707	2,784	1,195	15,964	3,133	23,076	2,455	57,756	—	309,328	369,500	(27,933)	—	(82,873)	(110,806)
NATIONAL PARK BOROUGH	82340	GLOUCESTER	6,800	34,868	2,610	34,868	156,602	199,160	5,362	126,147	—	283,224	414,833	(61,101)	—	(6,749)	(87,759)
NEWFIELD BOROUGH	21820	GLOUCESTER	592,263	4,275	1,835	24,513	44,418	75,041	3,770	88,685	—	4,509	96,964	(42,892)	837	8,261	(33,794)
NEWFIELD BOROUGH BD OF ED	21823	GLOUCESTER	—	—	—	—	—	—	—	—	—	57,920	57,920	—	—	(128,502)	(128,502)
PALMSPORO BORO BD OF ED	23293	GLOUCESTER	3,123,688	22,845	9,678	129,282	88,742	250,252	19,882	487,540	—	764,070	1,251,692	(228,220)	—	(215,121)	(441,341)
PALMSPORO BOROUGH	23290	GLOUCESTER	2,591,226	18,702	8,028	107,248	135,185	269,183	16,493	388,000	—	105,539	510,041	(187,658)	—	8,116	(178,542)
PITMAN BD OF ED	22883	GLOUCESTER	4,740,666	34,216	14,688	196,212	118,843	363,959	30,174	709,865	—	143,782	883,821	(343,322)	22,525	(408,747)	(408,747)
PITMAN BOROUGH	22880	GLOUCESTER	4,193,208	30,265	12,992	173,553	589,797	806,607	26,689	627,889	—	99,489	754,067	(303,675)	8,293	189,079	(106,303)
SOUTH HARRISON TOWNSHIP	53130	GLOUCESTER	414,141	2,989	1,283	17,141	23,259	44,672	2,636	62,013	—	85,372	150,021	(29,992)	180	(55,584)	(55,584)
SOUTH HARRISON TWP BD OF ED	53133	GLOUCESTER	244,145	1,752	756	10,105	5,434	18,057	1,554	36,558	—	35,677	73,789	(17,681)	—	(40,796)	(40,796)
SWEDESBORO BOROUGH	22270	GLOUCESTER	1,086,845	7,843	3,367	41,975	60,352	155,537	6,916	162,714	—	41,919	211,549	(78,696)	—	4,378	(73,918)
SWEDESBORO WOOLWICH RD OF ED	57520	GLOUCESTER	3,481,164	26,125	10,786	144,082	12,656	192,649	22,157	521,268	—	160,989	704,414	(252,108)	2,428	(31,148)	(280,828)
WASHINGTON TWP (GLOUCESTER)	22800	GLOUCESTER	12,747,288	92,004	39,495	527,599	1,295,269	1,954,367	81,135	1,908,774	—	69,569	2,058,478	(923,168)	34,301	667,597	(221,270)
WASHINGTON TWP BD OF ED (GLOUC)	22803	GLOUCESTER	28,062,010	202,539	86,945	1,161,461	95,671	1,546,616	178,810	4,201,994	—	1,571,555	5,952,159	(2,032,271)	466	(6,965,965)	(2,694,770)
WASHINGTON TWP BD OF FIRE COMM	34460	GLOUCESTER	383,900	2,771	1,189	16,889	16,458	38,307	2,443	57,382	—	—	59,928	(2,802)	—	4,530	(23,272)
WASHINGTON TWP MUA (GLOUCESTER)	55760	GLOUCESTER	3,768,955	27,203	11,677	155,994	516,096	712,970	23,989	964,366	—	89,424	857,775	(272,950)	—	194,571	(87,379)
WENONAH BOROUGH	23390	GLOUCESTER	570,136	4,115	1,765	25,597	39,714	68,142	3,529	85,372	—	367,860	456,861	(15,288)	—	3,552	(19,206)
WENONAH BOROUGH BD OF ED	23393	GLOUCESTER	265,974	1,920	824	11,008	40,533	54,285	1,693	39,827	—	241,198	282,718	(19,262)	—	(76,248)	(95,510)
WEST DEPTFORD TOWNSHIP	23660	GLOUCESTER	10,296,606	74,316	31,902	426,167	704,208	1,236,593	65,536	1,541,285	—	604,245	2,211,591	(745,688)	5,144	11,505	(729,039)
WEST DEPTFORD TWP BD OF ED	23663	GLOUCESTER	8,391,707	60,567	26,000	347,325	—	433,892	53,412	1,256,571	—	430,307	1,740,290	(607,733)	—	(191,153)	(788,886)
WESTVILLE BOARD OF ED	22893	GLOUCESTER	905,823	3,651	1,567	20,936	15,340	41,494	3,219	75,742	—	197,753	276,714	(69,652)	—	(92,418)	(129,806)
WESTVILLE BOROUGH	22896	GLOUCESTER	3,067,714	22,286	9,967	127,788	675,949	825,263	46,583	932,253	—	172,265	1,104,271	(223,814)	—	(203,898)	(203,898)
WESTVILLE FIRE DISTRICT # 1	35130	GLOUCESTER	419,251	3,028	1,299	17,352	192,104	213,781	2,668	62,779	—	3,852	69,299	(30,382)	—	47,303	16,941
WOODBURY CITY	21730	GLOUCESTER	4,848,276	34,993	15,021	200,666	446,025	696,705	30,859	725,979	—	536,956	1,293,794	(351,116)	28,598	(88,756)	(411,274)
WOODBURY CITY BD OF ED	21733	GLOUCESTER	4,911,811	35,451	15,218	203,295	389,763	643,727	31,263	735,493	—	451,191	1,217,947	(355,717)	—	(156,017)	(511,788)
WOODBURY HEIGHTS BOARD OF ED	53803	GLOUCESTER	279,353	2,016	866	11,562	17,318	31,762	1,778	41,830	—	95,991	139,599	(20,231)	—	(12,438)	(32,669)
WOODBURY HEIGHTS BOROUGH	53800	GLOUCESTER	1,464,478	10,570	4,537	60,613	157,096	232,816	9,321	219,290	—	105,974	334,365	(106,059)	—	26,188	(79,871)
WOOLWICH TOWNSHIP	53840	GLOUCESTER	2,522,462	18,206	7,815	104,402	337,719	468,142	18,056	377,712	—	293,129	686,896	(152,678)	—	3,552	(179,026)
BAYONNE BOARD OF ED	21273	HUDSON	42,603,859	307,495	132,000	1,763,335	6,078,388	8,281,218	271,167	6,379,484	—	—	6,650,651	(3,085,402)	—	2,435,117	(650,285)
BAYONNE CITY	21270	HUDSON	36,353,108	262,380	112,633	1,504,622	1,218,344	3,097,979	231,382	5,443,499	—	459,692	6,134,573	(2,632,718)	1,752	226	(2,630,740)
BAYONNE HOUSING AUTHORITY	30290	HUDSON	7,278,446	52,532	22,551	301,248	159,281	535,612	46,326	1,089,871	—	278,804	1,415,001	(527,110)	—	(82,204)	(609,314)
BAYONNE LOCAL REDEVELOP. AGENCY	41500	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BELOVED COMMUNITY CHARTER SCHL	52400	HUDSON	4,468,002	32,248	13,843	184,927	2,018,262	2,249,260	28,438	669,030	—	160,574	858,409	(323,576)	—	561,150	237,574
DR LENA EDWARDS ACAD CHRTR SCHL	49900	HUDSON	2,200,241	15,880	6,817	91,066	438,749	552,512	14,004	329,463	—	105,071	448,538	(159,343)	—	105,411	(53,932)
EAST NEWARK BOROUGH</																	

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)		
JERSEY CITY MUNICIPAL UT. AUTH	31250	HUDSON	20,684,870	149,294	64,088	856,128	4,558,780	5,628,290	131,656	3,097,344	—	3,229,000	(1,498,013)	—	1,596,434	98,421	
JERSEY CITY PARKING AUTH	56060	HUDSON	—	—	—	—	—	—	—	162,351	162,351	—	—	(238,639)	(238,639)		
JERSEY CITY PUBLIC SCHOOLS	70033	HUDSON	141,945,555	1,024,498	439,792	5,074,998	90,323	7,429,711	903,462	21,254,069	—	8,523,443	30,681,774	(10,279,798)	(2,291,992)		
JERSEY CITY REDEVEL AGENCY	30800	HUDSON	2,428,865	17,530	7,525	100,529	319,282	444,866	15,459	363,697	—	—	(175,500)	—	175,730		
KEARNY MUNICIPAL UTIL AUTH	34970	HUDSON	280,562	2,025	869	11,612	47,344	61,850	1,786	427,069	—	—	(20,319)	21,046	(97,856)		
KEARNY TOWN	20390	HUDSON	12,077,464	87,170	37,420	499,875	1,450,246	2,074,711	76,871	1,808,475	—	—	(874,659)	—	(320,404)		
KEARNY TOWN BD OF ED	20393	HUDSON	15,465,092	111,620	47,916	640,086	232,486	1,032,108	98,433	2,315,737	—	—	(1,119,993)	170,277	(225,197)		
LEARNING COMM. CHARTER SCHOOL	35390	HUDSON	1,761,818	12,716	5,459	72,920	470,574	561,669	11,214	263,814	—	—	(127,592)	—	(65,188)		
LIBERTY ACADEMY CHARTER SCHOOL	37600	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—		
METS CHARTER SCHOOL	49600	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—		
NORTH BERGEN BD OF ED	21443	HUDSON	22,670,992	163,629	70,242	938,332	290,137	1,462,340	144,297	3,394,745	—	—	(1,641,849)	9,055	4,232		
NORTH BERGEN HOUSING AUTHORITY	30490	HUDSON	4,656,787	33,611	14,428	192,740	619,024	899,803	29,640	697,305	—	—	(337,248)	—	(194,353)		
NORTH BERGEN M.U.A.	34710	HUDSON	7,469,133	53,909	23,142	309,141	487,255	873,447	47,540	1,118,425	—	—	(540,920)	—	(425,503)		
NORTH BERGEN PARKING AUTHORITY	41800	HUDSON	2,129,586	15,370	6,598	85,142	351,248	461,356	13,554	316,863	—	—	(154,226)	—	(142,644)		
NORTH BERGEN TOWNSHIP	21440	HUDSON	26,092,188	188,321	80,842	1,079,932	2,294,337	3,843,932	166,073	3,907,034	—	—	(1,899,615)	24,151	(915,582)		
NORTH HUDSON REG FIRE & RESCUE	36300	HUDSON	2,833,720	20,452	8,780	117,285	398,777	545,294	18,036	424,320	—	—	(205,220)	—	(119,073)		
NORTH HUDSON REG. COMM CENTER	35210	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—		
NORTH HUDSON SEWERAGE AUTHORITY	34850	HUDSON	1,650,390	11,912	5,113	68,308	464,331	549,864	10,504	247,129	—	—	(119,522)	—	192,147		
SCHOMBURG CHARTER SCHOOL	39600	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	72,625		
SECAUCUS HOUSING AUTHORITY	48000	HUDSON	1,058,503	7,712	3,311	44,224	47,427	102,874	6,801	159,997	—	—	(77,382)	—	(10,049)		
SECAUCUS MUNICIPAL UTIL AUTH.	43800	HUDSON	3,141,388	22,673	9,733	130,019	169,806	332,231	19,994	470,390	—	—	(227,502)	—	(105,387)		
SECAUCUS TOWN	21650	HUDSON	22,329,839	161,167	69,185	924,212	1,616,042	2,770,606	142,126	3,343,661	—	—	(1,617,143)	—	(1,204,851)		
SECAUCUS TOWN BD OF ED	21653	HUDSON	6,928,066	50,004	21,465	286,746	—	358,215	44,096	1,037,406	—	—	(501,735)	7,997	(834,916)		
SOARING HEIGHTS CHARTER SCHOOL	35400	HUDSON	703,978	5,081	2,181	29,137	51,660	88,059	4,481	105,413	—	—	(50,983)	—	(37,530)		
UNION CITY	21290	HUDSON	21,532,456	155,411	66,714	891,209	37,928	1,151,260	137,051	3,224,261	—	—	(1,559,399)	—	(1,944,785)		
UNION CITY BD OF ED	21293	HUDSON	72,065,772	520,138	12,927	2,862,737	4,667,088	8,987,246	468,688	17,911,099	—	—	(12,574,969)	99,902	(2,603,977)		
UNION CITY HOUSING AUTHORITY	30400	HUDSON	3,108,729	22,437	9,632	128,667	322,158	482,894	19,787	465,500	—	—	(11,004)	—	(11,772)		
UNION CITY PARKING AUTHORITY	30660	HUDSON	1,056,057	7,622	3,272	43,709	110,644	165,247	6,722	158,134	—	—	(76,480)	—	(17,458)		
UNIVERSITY ACADEMY CHARTER HS	41100	HUDSON	1,022,309	7,379	3,167	42,312	76,525	129,383	6,507	153,080	—	—	(74,036)	—	(47,542)		
WEEHAWKEN TOWNSHIP	21110	HUDSON	18,450,737	133,189	57,166	763,659	2,640,397	3,594,391	117,436	2,762,806	—	—	(1,336,215)	—	(933,366)		
WEEHAWKEN TWP BD OF ED	21113	HUDSON	4,172,110	30,112	12,927	172,680	369,416	582,135	26,555	624,730	—	—	(302,147)	—	(139,589)		
WEEHAWKEN TWP HOUSING AUTHORITY	30400	HUDSON	508,300	3,669	1,575	21,038	118,613	144,895	3,235	76,113	—	—	(25,509)	—	(6,057)		
WEST NEW YORK BD OF ED	21303	HUDSON	31,175,431	226,010	96,591	1,290,323	145,410	1,757,334	198,427	4,668,196	—	—	(1,862,252)	5,547	(839,758)		
WEST NEW YORK HOUSING AUTHORITY	30480	HUDSON	4,058,026	29,289	12,573	167,958	347,174	556,994	25,829	607,647	—	—	(293,885)	—	(47,538)		
WEST NEW YORK PARKING AUTHORITY	56180	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	(294,276)		
WEST NEW YORK TOWN	21300	HUDSON	19,624,595	141,841	60,803	812,241	4,073,311	5,087,996	124,907	2,838,845	—	—	(4,232,842)	10,588	(1,103,886)		
ALEXANDRIA TOWNSHIP	50200	HUNTERDON	909,536	4,649	1,912	97,231	146,868	233,726	5,726	134,696	—	—	(537,387)	—	(79,424)		
ALEXANDRIA TWP BD OF ED	50023	HUNTERDON	1,690,158	12,199	5,237	69,954	423,945	511,335	10,758	253,084	—	—	(122,402)	—	(38,921)		
BETHLEHEM TOWNSHIP	50290	HUNTERDON	1,319,685	9,525	4,089	54,621	230,443	298,678	8,400	197,609	—	—	(95,573)	914	(62,548)		
BETHLEHEM TWP BD OF ED	50293	HUNTERDON	1,298,623	9,373	4,024	53,749	201,640	268,786	8,286	194,455	—	—	(94,074)	—	(30,737)		
BLOOMSBURY BOROUGH	50320	HUNTERDON	180,096	1,300	558	7,454	5,723	15,035	1,146	26,968	—	—	(19,764)	—	(17,633)		
BLOOMSBURY BOROUGH BD OF ED	50323	HUNTERDON	215,807	1,558	669	8,332	6,441	95,909	1,374	32,315	—	—	(15,806)	—	(65,809)		
CALIFON BORO BD OF ED	50463	HUNTERDON	270,139	1,950	837	11,181	21,487	35,455	1,719	40,459	—	—	(19,564)	537	(90,987)		
CALIFON BOROUGH	50460	HUNTERDON	243,703	1,759	755	10,087	10,061	22,662	1,551	38,492	—	—	(27,521)	—	(10,407)		
CLINTON TOWN	50600	HUNTERDON	2,991,342	21,590	9,268	123,809	198,384	353,051	19,039	447,922	—	—	(216,635)	—	(124,061)		
CLINTON TOWN BD OF ED	50603	HUNTERDON	1,316,478	9,502	4,079	54,488	165,283	233,352	8,379	197,129	—	—	(95,340)	—	(20,870)		
CLINTON TOWNSHIP	23260	HUNTERDON	3,447,907	24,885	10,683	142,706	160,241	338,515	21,945	516,288	—	—	(249,700)	963	(225,512)		
CLINTON TWP BD OF ED	23263	HUNTERDON	5,227,557	37,730	16,197	216,364	1,159,247	1,428,538	33,373	782,772	—	—	(1,499,757)	2,242	(118,950)		
CLINTON TWP SEW AUTHORITY	32930	HUNTERDON	237,743	1,716	737	9,840	94,803	107,096	1,513	35,600	—	—	(37,113)	—	(26,028)		
DELAWARE TOWNSHIP	23380	HUNTERDON	1,486,600	10,730	4,606	61,529	49,141	126,006	9,462	222,604	—	—	(107,661)	—	(95,814)		
DELAWARE TWP BD OF ED	23383	HUNTERDON	1,252,190	9,038	3,880	51,827	68,424	133,169	7,970	187,502	—	—	(90,684)	—	(109,559)		
DELAWARE TWP MUN UTIL AUTH	56850	HUNTERDON	23,552	170	73	975	3,125	4,343	150	3,527	—	—	(1,706)	—	2,309		
DELAWARE VALLEY REG H'S DIST	40280	HUNTERDON	6,362,706	45,923	19,714	263,347	101,759	430,743	40,698	952,749	—	—	(380,417)	1,255	(110,139)		
EAST AMWELL TOWNSHIP	50800	HUNTERDON	1,190,818	8,593	3,689	49,279	90,172	151,733	7,578	178,283	—	—	(98,225)	—	(100,747)		
EAST AMWELL TOWNSHIP BD OF ED	50803	HUNTERDON	1,743,724	12,585	5,403	72,171	191,943	282,102	11,099	261,104	—	—	(126,282)	—	(88,240)		
FLEMINGTON BOROUGH	22320	HUNTERDON	2,161,383	15,600	6,697	89,458	227,254	399,009	13,757	323,645	—	—	(156,529)	2,014	(149,530)		
FLEMINGTON RARITAN BD OF ED	40270	HUNTERDON	6,603,466	47,658	20,458	273,294	236,738	578,148	42,027	988,737	—	—	(478,197)	—	(80,568)		
FRANKLIN TOWNSHIP (HUNTERDON)	51090	HUNTERDON	1,115,654	8,052	3,457	46,176	175,287	232,972	7,101	167,058	—	—	(80,796)	—	(48,407)		
FRANKLIN TWP BD OF ED (HUNTERDON)	51093	HUNTERDON	991,158	7,154	3,071	39,151	142,052	244,319	6,309	148,416	—	—	(174,209)	—	(133,645)		
FRENCHTOWN BOROUGH	51150	HUNTERDON	694,572	5,013	2,152	28,748	137,500	174,413	4,421	104,005	—	—	(50,301)	—	(75,389)		
FRENCHTOWN BOROUGH BD OF ED	51153	HUNTERDON	384,666	2,776	1,192	15,921	87,868	108,657	2,448	57,600	—	—	(40,770)	195	(12,441)		
HENRY GARDNER BOROUGH	51180	HUNTERDON	569,023	4,107	1,763	23,551	18,023	47,444	3,622	85,205	—	—	(41,209)	—	(9,221)		
HAMPTON BOROUGH	51330	HUNTERDON	709,651	5,122	2,199	29,372	297,721	334,414	4,517	106,263	—	—	(162,997)	—	(41,031)		
HAMPTON BOROUGH BD OF ED	51333	HUNTERDON	358,343	2,656	1,140	15,332	51,437	63,443	1,633	52,313	—	—	(90,263)	605	(67,664)		
HIGH BRIDGE BOROUGH	51450	HUNTERDON	1,223,241	8,829	3,750	50,629	225,969	289,217	7,796	183,168	—	—	(88,598)				

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)
LEBANON TOWNSHIP BD OF ED	23513	HUNTERDON	2,273,804	16,411	7,045	94,111	156,595	274,162	14,472	340,479	—	364,577	719,528	(164,671)	1,834	(122,161)	(284,988)
MILFORD BOROUGH	22900	HUNTERDON	842,991	6,084	2,612	34,891	80,703	124,290	5,366	126,229	—	84,291	215,886	(61,050)	—	32,405	(28,645)
MILFORD BOROUGH BD OF ED	22903	HUNTERDON	280,574	2,025	869	11,613	43,165	57,672	1,786	42,013	—	174,774	218,573	(20,319)	—	(62,944)	(73,263)
NORTH HUNTERDON MUNICIPAL COURT	31040	HUNTERDON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NORTH HUNTERDON-VUORHEES	40260	HUNTERDON	9,663,798	69,749	29,941	399,976	414,629	914,295	61,509	1,447,053	—	506,888	2,015,450	(698,859)	6,331	(172,618)	(896,146)
RARITAN TOWNSHIP	52810	HUNTERDON	8,043,338	58,053	24,921	332,906	645,654	1,061,534	51,195	1,204,406	—	161,886	1,417,487	(582,504)	—	249,356	(333,148)
RARITAN TWP MUN UTIL AUTHORITY	31640	HUNTERDON	4,066,403	29,349	12,599	168,305	449,293	659,546	25,882	608,901	—	189,911	824,694	(294,402)	—	1,583	(292,909)
READINGTON TOWNSHIP	23470	HUNTERDON	6,333,864	45,715	19,624	262,153	332,390	699,882	40,314	948,430	—	734,741	1,723,485	(458,703)	4,258	(133,604)	(588,049)
READINGTON TWP BD OF ED	23473	HUNTERDON	7,265,457	52,480	22,480	300,297	542,081	917,225	46,180	1,086,429	—	522,770	1,655,379	(525,445)	—	142,786	(382,657)
READINGTON-LEBANON SEW AUTH	32550	HUNTERDON	997,070	7,196	3,089	41,288	174,860	226,413	6,346	149,301	—	508	156,155	(72,209)	—	26,313	(45,896)
SOUTH HUNTERDON REG BD OF ED	40300	HUNTERDON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(365,694)
SOUTH HUNTERDON REG SCH DIST	40900	HUNTERDON	5,046,300	36,422	15,635	208,862	282,584	543,773	32,119	755,631	—	70,474	858,224	(365,457)	—	690,570	325,113
STOCKTON BOROUGH	53210	HUNTERDON	177,703	1,283	551	7,355	6,273	15,462	1,131	26,609	—	20,974	48,714	(12,869)	—	(12,542)	(25,414)
STOCKTON BOROUGH BD OF ED	53213	HUNTERDON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(6,247)
TEWKSBURY TOWNSHIP	53310	HUNTERDON	2,710,157	19,561	8,397	112,171	163,261	303,390	17,250	405,818	—	145,579	568,647	(196,272)	—	(109,687)	(305,959)
TEWKSBURY TWP BD OF ED	53313	HUNTERDON	2,595,857	18,736	8,043	107,440	499,728	633,947	16,522	388,703	—	56,198	461,423	(187,994)	(12,990)	95,325	(105,659)
UNION TOWNSHIP (HUNTERDON)	23420	HUNTERDON	6,696	6,696	2,875	38,400	97,258	145,229	5,905	138,927	—	26,184	171,016	(67,191)	846	(4,953)	(71,298)
UNION TWP OF ED (HUNTERDON)	23423	HUNTERDON	1,957,640	14,129	6,065	81,025	351,663	452,782	12,460	293,136	—	20,280	325,876	(141,774)	—	120,319	(21,455)
WEST AMWELL TOWNSHIP	23560	HUNTERDON	1,357,334	9,797	4,205	56,179	244,990	315,171	8,639	203,249	—	2,564	214,450	(98,299)	—	122,426	24,127
WEST AMWELL TWP BD OF ED	23563	HUNTERDON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(100,536)
ACHEIVERS EARLY COLLEGE PREP	57800	MERCER	1,740,911	12,565	5,394	72,055	1,582,152	1,672,166	11,081	260,683	—	—	271,764	(126,078)	—	478,846	352,768
EAST WINDSOR MUN UTIL AUTHORITY	55470	MERCER	4,032,044	29,101	12,493	166,883	412,173	620,650	25,663	603,757	—	355,920	985,340	(292,004)	—	52,534	(239,470)
EAST WINDSOR REG SCHOOL DIST	40310	MERCER	16,919,314	122,116	52,421	700,275	464,321	1,339,133	107,689	2,533,491	—	1,963,771	4,404,951	(1,225,309)	184,741	(135,325)	(1,175,893)
EAST WINDSOR TOWNSHIP	50860	MERCER	6,522,063	47,073	20,207	269,942	144,162	481,384	41,512	976,611	—	704,252	1,922,375	(472,332)	—	(846,850)	(1,175,835)
EMILY FISHER CHARTER SCHOOL	36530	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(6,247)
EWING LAWRENCE SEWERAGE AUTH	30320	MERCER	8,310,795	59,984	25,749	343,976	760,984	1,190,893	52,897	1,244,455	—	386,188	1,883,540	(601,874)	—	16,835	(585,039)
EWING TOWNSHIP	21740	MERCER	15,105,270	109,023	48,801	625,193	280,829	1,041,846	96,143	2,261,857	—	1,953,329	4,311,329	(1,093,934)	11,030	(384,978)	(1,467,882)
EWING TOWNSHIP BD OF ED	21743	MERCER	15,416,265	111,268	47,764	638,065	988,521	1,785,618	98,122	2,308,425	—	399,073	2,805,620	(1,116,547)	—	377,666	(738,791)
FOUNDATION ACADEMY CHARTER SCHL	46900	MERCER	5,189,285	37,454	16,078	214,790	1,151,106	1,419,418	33,029	777,041	—	157,762	967,832	(375,812)	—	678,687	302,875
HAMILTON TOWNSHIP (MERCER)	21070	MERCER	52,437,222	376,468	162,467	2,170,329	1,826,327	4,537,591	333,755	7,851,928	—	2,132,476	10,318,159	(3,797,541)	14,581	(510,817)	(3,272,143)
HAMILTON TWP BD OF ED (MERCER)	21073	MERCER	43,984,087	317,457	156,277	1,822,162	1,746,395	4,018,591	279,852	6,586,159	—	1,608,528	7,626,639	(3,185,359)	21,880	(3,389,599)	(2,250,900)
HAMILTON TWP FIRE DISTRICT 2	30830	MERCER	206,556	1,491	640	8,549	42,141	52,821	1,315	30,930	—	—	32,245	(14,959)	—	37,773	22,814
HAMILTON TWP FIRE DISTRICT 3	30820	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HAMILTON TWP FIRE DISTRICT 4	56020	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HAMILTON TWP FIRE DISTRICT 5	56040	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HAMILTON TWP FIRE DISTRICT 6	56530	MERCER	184,280	1,402	602	8,039	29,690	39,733	1,236	29,084	—	13,389	13,389	—	—	—	(3,441)
HAMILTON TWP FIRE DISTRICT 7	30910	MERCER	299,698	2,163	929	12,404	18,642	34,138	1,908	44,877	—	10,137	56,922	(21,704)	—	6,133	(7,533)
HAMILTON TWP FIRE DISTRICT 8	30940	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(28,929)
HAMILTON TWP FIRE DISTRICT 9	31410	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(7,897)
HAMILTON TWP FIRE DISTRICT 9	31410	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	(7,897)
HIGHTSTOWN BORO HOUSING AUTH	31180	MERCER	478,035	3,450	1,481	19,785	20,313	45,029	3,043	71,581	—	603	75,227	(34,620)	—	22,993	(11,627)
HIGHTSTOWN BOROUGH	51470	MERCER	3,698,407	26,893	11,459	153,074	514,922	706,148	23,540	553,798	—	240,358	817,696	(267,841)	—	49,094	(218,747)
HOPEWELL BOROUGH	51560	MERCER	1,184,287	8,548	3,669	48,017	55,535	117,069	17,538	177,335	—	122,543	307,416	(85,677)	—	(87,078)	(152,845)
HOPEWELL TOWNSHIP (MERCER)	51560	MERCER	8,464,803	61,095	26,227	350,351	442,546	880,219	53,877	1,267,516	—	635,792	1,957,185	(613,027)	2,979	(144,119)	(754,787)
HOPEWELL TWP FIRE DISTRICT 1	35260	MERCER	325,033	2,346	1,007	13,453	15,158	31,964	2,069	48,670	—	1,291	52,030	(23,539)	577	9,565	(13,397)
HOPEWELL VALLEY REG SCH DIST	40320	MERCER	17,359,532	125,293	53,785	718,495	485,678	1,383,251	110,491	2,599,409	—	400,257	3,110,157	(1,257,190)	—	180,462	(1,076,728)
INTERNAT. ACAD. OF TRENTON C/S	54700	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
INTERNATIONAL CHARTER SCHOOL	36590	MERCER	440,314	3,178	1,364	18,224	52,990	75,756	2,803	65,992	—	1,457,864	1,457,864	(—)	—	(265,490)	(265,490)
LAWRENCE TOWNSHIP (MERCER)	21420	MERCER	13,179,302	95,123	40,834	545,483	730,705	1,421,145	83,886	1,973,477	—	77,293	146,028	(31,889)	—	12,394	(19,494)
LAWRENCE TWP BD OF ED (MERCER)	21423	MERCER	16,484,529	118,978	51,074	682,280	463,216	1,315,548	104,921	2,468,387	—	685,209	2,742,571	(954,451)	(5,947)	(810,521)	(1,761,972)
MERCER CO BD OF SOCIAL SERVICE	10171	MERCER	61,872,084	446,564	191,699	2,560,830	1,008,931	4,208,024	393,806	9,264,701	—	1,371,196	11,029,703	(4,480,820)	—	(541,236)	(6,022,566)
MERCER CO COMMUNITY COLLEGE	55500	MERCER	19,019,149	137,271	58,927	787,185	584,817	1,041,800	121,054	2,841,920	—	2,607,718	5,576,692	(1,377,380)	—	(1,302,364)	(2,679,744)
MERCER CO IMPROVEMENT AUTHORITY	31370	MERCER	3,141,903	22,677	9,735	130,041	277,804	440,257	19,998	470,467	—	336,867	827,332	(227,539)	5,020	(136,069)	(358,588)
MERCER CO SOL. CONSERVATION DIST	33060	MERCER	374,781	2,705	1,161	15,512	21,057	40,435	2,385	56,120	—	—	58,505	(27,142)	—	(49,441)	(65,583)
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	13,581,446	98,025	42,080	565,024	—	702,220	86,444	2,033,680	—	2,699,723	4,819,847	(1,095,251)	—	(2,788,829)	(3,884,658)
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	4,049,433	29,227	12,546	167,602	564,093	773,468	25,774	606,360	—	764,077	1,396,211	(293,263)	13,637	(241,079)	(520,705)
MERCER COUNTY	10178	MERCER	18,839,927	135,978	58,372	779,768	1,299,597	2,273,715	119,913	2,821,083	—	687,011	3,628,806	(1,364,401)	35,970	(1,010,253)	(2,374,506)
MERCER COUNTY	10170	MERCER	106,679,751	769,965	330,528	4,415,378	1,041,660	6,55									

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
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 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)		
CARTERET PORT AUTHORITY	45200	MIDDLESEX	4,177	30	13	173	19	235	27	625	—	2,774	3,426	(5,302)	—	(1,314)	(1,616)
CARTERET REDEVELOPMENT AGENCY	42000	MIDDLESEX	75,993	548	235	3,145	365	4,293	484	11,379	—	1,287	13,150	(5,283)	—	192	(5,311)
CRANBURY TOWNSHIP	50550	MIDDLESEX	3,273,076	23,524	10,141	135,470	250,022	419,257	20,833	490,100	—	94,399	605,341	(2,370,388)	—	3,653	(233,386)
CRANBURY TOWNSHIP BD OF ED	50553	MIDDLESEX	1,817,550	13,118	5,631	75,227	65,930	159,769	11,568	272,159	—	287,871	571,598	(131,628)	—	965	(83,644)
DUNELLEN BOARD OF EDUCATION	50773	MIDDLESEX	3,672,402	26,500	11,378	151,997	397,108	586,989	23,974	549,904	—	165,023	738,301	(265,598)	—	249,580	(18,287)
DUNELLEN BOROUGH	50770	MIDDLESEX	2,052,074	14,811	6,358	84,933	203,962	310,664	13,061	307,277	—	85,950	406,288	(148,813)	—	(7,032)	(155,645)
DUNELLEN PARKING AUTHORITY	55700	MIDDLESEX	166,406	1,201	516	6,887	4,716	13,320	1,059	24,918	—	398	26,375	(12,051)	—	3,081	(8,970)
EAST BRUNSWICK TOWNSHIP	22410	MIDDLESEX	25,754,219	185,882	79,795	1,065,944	209,640	1,541,261	163,922	3,856,426	—	928,419	4,948,767	(1,865,139)	3,981	(132,267)	(1,993,425)
EAST BRUNSWICK TWP BD OF ED	22413	MIDDLESEX	28,494,865	205,661	86,285	1,179,368	488,601	1,961,915	191,354	4,266,779	—	1,319,690	5,767,833	(2,063,604)	—	(263,456)	(2,327,060)
EAST BRUNSWICK TWP FIRE DIST #1	34960	MIDDLESEX	307,034	2,216	951	12,708	4,213	20,088	1,954	45,975	—	98,893	143,822	(22,236)	—	(27,767)	(60,003)
EAST BRUNSWICK TWP FIRE DIST #2	34840	MIDDLESEX	273,741	1,976	848	11,330	926	15,080	1,742	40,990	—	7,849	50,581	(19,824)	—	(440)	(20,264)
EDISON TOWNSHIP	21450	MIDDLESEX	44,200,731	319,021	136,948	1,829,428	5,327,959	7,613,356	281,331	6,818,599	—	325,135	7,225,065	(3,201,048)	47,596	1,830,503	(1,320,543)
EDISON TWP BD OF ED	21453	MIDDLESEX	46,097,362	332,710	142,824	1,907,928	2,614,597	4,998,059	293,403	6,902,600	—	—	7,196,003	(3,338,404)	—	724,552	(2,613,852)
EDISON TWP HOUSING AUTHORITY	30600	MIDDLESEX	1,099,546	7,936	3,407	45,509	180,863	237,715	6,996	164,646	—	91,551	263,195	(79,630)	496	(10,994)	(80,126)
GREATER BRUNSWICK CHART. SCHOOL	35560	MIDDLESEX	1,806,600	13,039	5,597	74,774	254,059	347,469	11,499	270,520	—	53,214	335,233	(130,835)	—	56,876	(73,959)
HATIKVARI INTERNATL ACAD CHRTR	49200	MIDDLESEX	1,701,862	12,283	5,273	70,439	534,970	622,965	10,832	254,836	—	—	265,668	(123,520)	—	236,798	113,538
HELMETTA BOROUGH	51440	MIDDLESEX	568,424	4,103	1,761	23,527	6,052	35,443	3,818	85,116	—	44,114	132,848	(41,166)	—	(29,324)	(70,490)
HIGHLAND PARK BD OF ED	23093	MIDDLESEX	6,391,643	46,132	19,803	264,544	729,247	1,059,726	40,882	957,082	—	—	997,764	(462,887)	—	458,878	(4,009)
HIGHLAND PARK BOROUGH	23090	MIDDLESEX	6,781,179	48,943	21,010	280,667	261,716	612,336	43,161	1,015,411	—	1,177,361	2,235,923	(491,098)	—	(336,494)	(827,592)
HIGHLAND PARK HOUSING AUTHORITY	55400	MIDDLESEX	296,311	2,139	918	12,254	30,573	45,984	457	1,086	—	46,712	(21,458)	—	5,427	—	—
JAMESBURG BOROUGH	51620	MIDDLESEX	1,971,306	14,228	6,108	81,591	195,556	297,483	12,547	295,183	—	89,512	397,242	(142,763)	—	9,283	(133,480)
JAMESBURG BOROUGH BD OF ED	51623	MIDDLESEX	1,195,560	8,629	3,704	49,483	278,409	339,865	7,810	179,023	—	2,163	188,796	(86,583)	—	2,726	(83,857)
METUCHEN BORO BD OF ED	22783	MIDDLESEX	6,903,832	49,829	21,390	285,743	415,878	772,840	43,942	1,033,777	—	111,232	1,188,951	(499,980)	—	144,199	(355,781)
METUCHEN BOROUGH	22780	MIDDLESEX	6,218,751	44,884	19,268	257,388	343,073	664,613	39,581	931,193	—	101,153	1,071,927	(450,366)	—	99,498	(350,868)
METUCHEN PARKING AUTHORITY	56030	MIDDLESEX	63,953	482	198	2,647	2,779	5,586	407	9,576	—	74,795	84,778	(4,832)	—	(68,883)	(83,515)
MIDDLE BROOK REG HEALTH COMM	31480	MIDDLESEX	429,436	3,035	1,303	17,401	5,491	27,230	2,676	62,956	—	143,891	206,523	(30,448)	—	(54,792)	(85,240)
MIDDLESEX BD OF ED	20963	MIDDLESEX	5,833,738	42,105	18,075	241,453	132,932	434,565	37,131	873,542	—	1,371,844	2,282,517	(422,883)	3,251	(364,883)	(784,115)
MIDDLESEX BOROUGH	20960	MIDDLESEX	6,020,715	43,455	18,654	249,192	310,632	621,933	38,321	901,539	—	133,035	1,072,895	(436,024)	—	201,930	(234,094)
MIDDLESEX CO BD OF SOCIAL SRV	10041	MIDDLESEX	41,631,681	300,478	128,958	1,723,098	1,799,513	3,952,077	264,979	6,233,911	—	2,331,429	8,830,319	(3,014,996)	891	(341,026)	(817,062)
MIDDLESEX CO ED SERV COMM	32590	MIDDLESEX	14,692,230	106,042	45,521	608,098	808,312	1,567,973	93,514	2,200,008	—	787,076	3,080,598	(1,064,022)	—	(139,452)	(2,203,474)
MIDDLESEX CO JT HEALTH INS FUND	35280	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MIDDLESEX CO MOSO EXTERN COMM	10042	MIDDLESEX	2,281,009	16,463	7,067	94,409	120,326	238,265	14,518	341,557	—	112,458	528,533	(165,192)	—	(57,611)	(222,803)
MIDDLESEX CO MUN JT INS FUND	34490	MIDDLESEX	820,001	5,918	2,541	33,939	4,415	46,813	5,219	122,787	—	72,695	200,701	(59,385)	—	(37,558)	(66,943)
MIDDLESEX CO UTILITIES AUTH	30560	MIDDLESEX	34,163,134	246,574	105,848	1,413,981	3,503,017	5,269,420	217,443	5,115,574	—	—	5,333,017	(2,474,118)	—	1,463,474	(1,010,644)
MIDDLESEX CO VOCATIONAL SCHOOL	10043	MIDDLESEX	11,173,093	80,642	34,618	462,444	530,863	1,108,567	71,115	1,673,054	—	127,551	1,871,720	(809,163)	—	19,548	(789,615)
MIDDLESEX COUNTY	10040	MIDDLESEX	160,125,268	1,155,711	496,119	6,627,440	4,935,203	13,214,473	1,019,173	23,977,092	—	4,931,763	29,628,028	(11,596,396)	83,177	(6,886,145)	(8,762,506)
MIDDLESEX COUNTY COLLEGE	30940	MIDDLESEX	33,342,546	240,651	108,511	1,380,518	261,129	1,985,104	1,985,104	—	—	2,835,522	8,030,441	(2,414,691)	14,365	(903,898)	(3,303,535)
MIDDLESEX COUNTY IMPROV AUTH	35120	MIDDLESEX	26,307,660	189,877	81,509	1,088,850	—	1,360,236	—	3,939,298	—	8,157,190	12,663,932	(1,905,219)	10,602	(3,683,210)	(5,577,827)
MILLTOWN BOROUGH	22230	MIDDLESEX	4,740,151	34,212	14,686	196,191	323,030	568,119	30,170	709,788	—	434,500	1,174,458	(343,285)	—	(24,707)	(367,992)
MILLTOWN BOROUGH BD OF ED	22233	MIDDLESEX	2,086,169	15,267	6,464	86,345	140,631	218,497	13,278	312,382	—	413,122	738,782	(151,082)	—	(67,571)	(207,373)
MONROE TOWNSHIP (MIDDLESEX)	52210	MIDDLESEX	36,887,856	260,240	114,290	1,526,755	2,980,701	4,887,896	234,786	5,523,572	—	—	5,758,358	(2,671,445)	—	1,578,066	(3,209,379)
MONROE TWP BD OF ED (MIDDLESEX)	52213	MIDDLESEX	37,449,654	198,119	85,048	1,130,416	1,852,934	3,271,677	174,713	4,110,300	—	1,485,096	5,770,919	(1,987,923)	186,532	569,510	(1,231,861)
MONROE TWP FIRE DISTRICT 1	35600	MIDDLESEX	38,954	281	121	1,812	582	2,596	248	8,833	—	13,705	19,786	(2,821)	—	(5,574)	(8,395)
MONROE TWP FIRE DISTRICT 2	34510	MIDDLESEX	26,101	1,080	1	1,349	—	1,349	—	3,908	—	70,807	(1,890)	—	26,715	(8,395)	
MONROE TWP FIRE DISTRICT 3	34870	MIDDLESEX	480,524	3,468	1,489	19,888	13,470	38,315	3,058	71,953	—	177,457	252,468	(34,800)	—	(4,531)	(45,331)
MONROE TWP MUN UT AUTH (MIDDLESEX)	32030	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NEW BRUNSWICK BD OF ED	20193	MIDDLESEX	43,942,931	317,180	138,149	1,818,169	1,904,120	4,176,187	279,990	6,576,996	—	1,071,978	7,631,062	(3,182,378)	—	989,336	(2,193,042)
NEW BRUNSWICK CITY	20190	MIDDLESEX	26,765,487	193,188	82,931	1,107,841	1,913,010	3,296,970	170,365	4,008,003	—	3,738,765	7,917,133	(1,938,448)	50,779	(69,383)	(2,589,252)
NEW BRUNSWICK HOUSING AUTHORITY	30250	MIDDLESEX	1,859,843	13,423	5,762	76,777	70,263	166,425	11,838	278,492	—	218,500	508,310	(134,691)	—	(283,420)	(908,008)
NEW BRUNSWICK PARKING AUTHORITY	30430	MIDDLESEX	3,606,510	26,030	11,174	149,270	—	186,474	22,955	540,337	—	1,636,247	2,199,239	(261,186)	—	(646,822)	(908,008)
NORTH BRUNSWICK BD OF ED	23333	MIDDLESEX	20,664,095	149,144	64,024	855,268	1,017,876	2,086,312	131,524	3,094,233	—	3,225,757	(1,496,508)	—	—	(675,887)	(820,211)
NORTH BRUNSWICK TOWNSHIP	23330	MIDDLESEX	15,076,836	108,818	46,713	624,017	164,607	944,156	95,962	2,257,599	—	1,202,914	3,556,475	(1,091,875)	2,746	(275,751)	(1,364,880)
OLD BRIDGE BD OF ED	51933	MIDDLESEX	22,081,757	159,376	68,416	913,944	—	1,417,736	—	—	—	3,290,491	6,737,541	(1,599,176)	—	(1,321,482)	(2,920,658)
OLD BRIDGE HOUSING AUTHORITY	42600	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
OLD BRIDGE MUNICIPAL UTIL AUTH	34340	MIDDLESEX	11,251,874	81,211	34,862	465,705	363,669	945,447	71,616	1,684,851	—	381,744	2,138,211	(814,869)	10,177	239,152	(565,540)
OLD BRIDGE TOWNSHIP	51930	MIDDLESEX	20,841,522	150,425	64,574</												

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
WOODBIDGE TOWNSHIP	21960	MIDDLESEX	82,823,993	597,786	256,615	3,428,010	4,473,355	527,162	12,402,031	—	12,929,193	(5,998,172)	9,107	2,818,541	(3,170,524)		
WOODBIDGE TWP FIRE DIST 4	21963	MIDDLESEX	33,103,116	238,923	102,564	1,370,108	813,483	1,370,108	210,696	4,956,847	—	517,665	5,685,208	(2,397,351)	300,355	(2,096,996)	
WOODBIDGE TWP FIRE DIST 5	54200	MIDDLESEX	87,709	533	272	22,240	27,375	558	15,133	—	241	13,932	(6,352)	23,204	16,852		
WOODBIDGE TWP FIRE DIST 5	34010	MIDDLESEX	315,543	2,277	978	13,060	24,542	40,857	2,008	47,249	—	76,687	125,944	(22,852)	(16,958)	(39,810)	
WOODBIDGE TWP FIRE DISTRICT 1	56050	MIDDLESEX	180,360	1,302	559	7,465	25,881	35,207	1,148	27,007	—	—	28,155	(13,062)	3,309	16,371	
WOODBIDGE TWP FIRE DISTRICT 11	34830	MIDDLESEX	91,012	657	282	3,767	1,907	6,613	579	13,628	—	29,663	43,870	(6,591)	(26,455)	(33,046)	
WOODBIDGE TWP FIRE DISTRICT 12	35360	MIDDLESEX	65,521	473	203	2,712	2,959	6,347	417	9,811	—	8,513	18,741	(4,745)	(9,217)	(13,962)	
WOODBIDGE TWP FIRE DISTRICT 2	56230	MIDDLESEX	250,919	1,811	777	10,385	221,165	234,138	1,597	37,573	—	—	39,170	(18,172)	48,855	30,683	
WOODBIDGE TWP FIRE DISTRICT 7	35800	MIDDLESEX	673,043	2,085	27,857	98,834	133,834	4,284	100,781	—	147,009	252,074	(48,742)	2,347	(48,395)		
WOODBIDGE TWP FIRE DISTRICT 8	36000	MIDDLESEX	54,068	390	168	2,338	5,635	8,431	344	8,096	—	—	26,744	35,184	(11,835)	(15,751)	
WOODBIDGE TWP FIRE DISTRICT 9	32090	MIDDLESEX	615,193	4,440	1,906	25,462	81,565	113,373	3,916	92,119	—	1,718	97,753	(44,553)	27,208	(17,345)	
ABERDEEN TOWNSHIP	52050	MONMOUTH	9,254,838	68,797	28,674	1,131,754	383,049	1,610,274	58,906	1,385,816	—	78,423	1,523,145	(670,242)	4,767	445,173	(220,302)
ABERDEEN TWP FIRE DIST 2	34150	MONMOUTH	255,443	1,844	791	10,573	3,875	17,083	1,626	38,250	—	1,414	41,290	(18,499)	552	(17,847)	
ABERDEEN TWP FIRE DISTRICT 1	32620	MONMOUTH	466,714	3,369	1,446	16,377	52,024	76,156	2,971	69,886	—	—	72,857	(33,800)	3,034	(35,834)	
ACADEMY CHARTER HIGH SCHOOL	35540	MONMOUTH	757,149	5,465	2,346	31,338	182,304	221,543	4,819	113,375	—	62,903	181,097	(54,833)	61,013	6,180	
ALLENHURST BOROUGH	21570	MONMOUTH	1,144,316	8,259	3,545	47,362	38,943	98,109	7,283	171,349	—	815,645	994,277	(82,872)	(242,664)	(325,536)	
ALLENHURST BOROUGH	50050	MONMOUTH	743,913	5,369	2,305	30,790	167,543	206,007	4,735	111,393	—	21,924	138,052	(53,875)	58,812	4,937	
ASBURY PARK BD OF ED	20163	MONMOUTH	15,322,836	110,593	47,475	634,198	81,584	873,850	97,527	2,294,435	—	2,674,754	5,066,716	(1,109,691)	32,855	(800,751)	(1,877,587)
ASBURY PARK CITY	20160	MONMOUTH	13,722,493	99,043	42,517	567,962	1,803,112	2,512,634	87,342	2,054,801	—	—	2,142,143	(993,793)	970	1,026,122	33,299
ASBURY PK HOUSING AUTHORITY	30230	MONMOUTH	2,622,951	16,931	8,127	106,562	799,162	934,802	16,695	392,760	—	121,650	531,105	(189,956)	246,549	56,569	
ATL HIGHLANDS-HIGHLANDS REG 5 A	34350	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
ATLANTIC HIGHLANDS	23100	MONMOUTH	4,341,723	31,337	13,452	179,700	309,355	534,024	27,634	650,128	—	429,527	1,107,289	(314,431)	(88,617)	(403,408)	
ATLANTIC HIGHLANDS BD OF ED	23103	MONMOUTH	943,552	6,810	2,923	39,053	54,411	103,197	6,006	141,287	—	59,108	206,401	(68,333)	(20,168)	(88,501)	
AVON BY THE SEA	20610	MONMOUTH	2,672,843	19,291	8,281	110,627	123,445	261,644	17,012	400,230	—	80,769	498,011	(193,569)	23,626	(169,943)	
AVON BY THE SEA BORO BD OF ED	20613	MONMOUTH	468,832	3,384	1,453	19,405	130,857	155,099	2,984	70,203	—	35,042	108,229	(33,953)	19,663	(14,290)	
BELMAR BORO BD OF ED	21583	MONMOUTH	1,428,441	10,288	4,416	59,998	547,142	620,844	9,073	213,445	—	22,761	245,279	(103,231)	145,160	41,929	
BELMAR BOROUGH	21580	MONMOUTH	5,544,200	40,015	17,178	229,469	736,838	1,023,500	35,288	830,186	—	482,740	1,348,214	(401,515)	2,759	100,500	(293,256)
BELMAR HOUSING AUTHORITY	56290	MONMOUTH	66,443	480	206	2,750	4,107	7,543	423	9,949	—	6,787	17,159	(4,812)	(1,568)	(6,380)	
BRADLEY BEACH BD OF ED	20633	MONMOUTH	1,054,405	7,610	3,267	43,641	139,612	194,130	6,711	157,886	—	134,347	298,944	(76,361)	(16,889)	(56,672)	
BRADLEY BEACH BOROUGH	20630	MONMOUTH	4,259,807	30,745	13,198	176,310	1,116,295	1,336,548	27,113	637,862	—	76,419	741,394	(308,498)	292,797	(151,701)	
BRIELLE BORO BD OF ED	20853	MONMOUTH	1,594,958	11,512	4,942	69,014	183,650	266,318	10,152	238,828	—	217,940	466,920	(115,508)	(65,897)	(150,807)	
BRIELLE BOROUGH	20850	MONMOUTH	2,660,074	19,199	8,242	110,098	389,310	526,840	16,931	398,318	—	394,443	809,692	(192,644)	1,551	(911,093)	
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	20,607,657	148,379	63,849	852,932	5,309	1,070,827	131,165	3,085,782	—	2,461,479	5,678,426	(1,492,421)	(1,165,569)	(2,657,990)	
COLLEGE ACHIEVE GREATER ASBURY	57300	MONMOUTH	1,996,091	14,407	6,185	1,523,556	1,626,564	1,626,564	12,705	298,894	—	—	311,599	(144,558)	558,314	(173,756)	
COLS NECK TOWNSHIP	23110	MONMOUTH	3,620,811	26,133	11,218	149,862	630,243	817,456	23,046	542,179	—	632,905	1,198,130	(262,222)	2,904	(75,049)	
COLS NECK TWP BD OF ED	23113	MONMOUTH	6,303,025	45,492	19,529	260,876	254,930	580,827	40,118	943,812	—	12,369	996,296	(456,470)	99,229	(337,241)	
DEAL BOROUGH	20293	MONMOUTH	158,765	483	244	6,447	14,605	25,852	291	23,563	—	—	113,796	(12,280)	(6,881)	(16,861)	
DEAL BOROUGH	20290	MONMOUTH	3,274,345	23,633	10,145	135,522	487,179	657,019	20,841	490,299	—	—	38,603	549,743	(237,130)	123,246	(113,884)
EATONTOWN BD OF ED	21483	MONMOUTH	2,532,682	18,280	7,847	104,825	100,302	231,254	16,120	379,243	—	107,075	502,438	(183,419)	2,916	8,575	(171,928)
EATONTOWN BOROUGH	21480	MONMOUTH	7,436,750	53,675	23,041	307,800	473,878	858,394	47,334	1,113,576	—	668,959	1,829,869	(538,755)	(295,119)	(833,664)	
EATONTOWN SEWERAGE AUTHORITY	31110	MONMOUTH	641,545	4,900	1,988	26,553	140,321	182,492	4,083	96,065	—	188,688	288,836	(46,461)	(84,992)	(64,992)	
ENGLISHTOWN BOROUGH	50940	MONMOUTH	1,835,199	12,835	5,833	21,818	49,862	76,135	3,355	78,335	—	228,780	311,370	(38,176)	(68,151)	(105,327)	
FAIR HAVEN BOROUGH	21790	MONMOUTH	2,879,389	19,339	8,302	110,897	193,159	331,697	17,054	401,211	—	—	418,265	(194,043)	102,529	(91,514)	
FAIR HAVEN BOROUGH BD OF ED	21793	MONMOUTH	3,417,079	24,663	10,587	141,430	328,725	505,405	21,749	511,672	—	223,070	756,491	(247,687)	119,593	(149,093)	
FARMINGDALE BD OF ED	51003	MONMOUTH	394,060	2,844	1,221	16,310	137,660	158,035	2,508	59,006	—	1,039	62,553	(28,538)	45,966	17,428	
FARMINGDALE BOROUGH	51000	MONMOUTH	332,572	2,400	1,030	13,765	76,970	94,165	2,117	49,799	—	155,692	207,608	(24,085)	(18,043)	(42,128)	
FREEHOLD BORO BD OF ED	21693	MONMOUTH	5,458,406	39,396	16,912	225,919	274,418	556,645	34,742	817,540	—	91,002	943,064	(395,302)	83,815	(311,487)	
FREEHOLD BORO HOUSING AUTHORITY	31700	MONMOUTH	297,635	2,076	891	11,905	18,702	33,664	1,831	43,070	—	—	44,901	(20,831)	10,986	(13,745)	
FREEHOLD BOROUGH	21690	MONMOUTH	5,184,774	37,421	16,054	214,593	63,729	331,807	33,000	776,366	—	195,818	1,005,184	(375,885)	(45,799)	(421,284)	
FREEHOLD REG H S DISTRICT	57130	MONMOUTH	33,608,568	242,571	104,130	1,391,028	94,762	1,832,491	213,913	5,032,533	—	3,937,968	9,184,414	(2,433,956)	35,863	(1,227,748)	(3,625,841)
FREEHOLD SOIL CON DIST	32240	MONMOUTH	2,527,105	18,239	7,830	104,959	174,805	305,469	16,085	378,408	—	180,008	574,501	(183,015)	64,242	(117,773)	
FREEHOLD TOWNSHIP	51130	MONMOUTH	15,478,795	111,719	47,958	640,653	516,261	1,318,591	98,520	2,317,788	—	305,374	2,721,682	(1,120,985)	160,428	140,988	(919,569)
FREEHOLD TWP BD OF ED	51133	MONMOUTH	20,167,878	145,561	62,466	834,722	277,601	1,230,570	128,394	3,010,990	—	2,075,543	5,223,807	(1,460,558)	(655,937)	(2,216,145)	
HAZLET TOWNSHIP	52820	MONMOUTH	5,230,778	37,753	16,207	216,497	274,390	544,847	33,293	783,254	—	848,065	1,684,812	(378,817)	(166,681)	(545,498)	
HAZLET TWP BD OF ED	52823	MONMOUTH	11,249,505	81,194	34,855	465,607	463,443	1,045,099	71,601	1,684,496	—	209,092	1,965,189	(814,697)	195,429	(619,268)	
HAZLET TWP FIRE DIST	35290	MONMOUTH	124,269	897	385	5,143	15,478	21,903	791	18,608	—	—	19,399	(9,000)	(1,363)	(23,363)	
HENRY HUDSON REG SCH DIST	40430	MONMOUTH	1,069,341	7,718	3,313	44,259	212,624	267,914	6,806	160,123	—	1,900	168,829	(77,442)	73,335	(2,107)	
HIGHLANDS BORO BD OF ED	21353	MONMOUTH															

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
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 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)			
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportions	Total pension expense (benefit)	
MANALAPAN ENGLISH/TOWN REGIONAL	57250	MONMOUTH	18,685,046	134,860	57,892	773,577	151,205	1,117,314	118,927	2,797,891	2,669,106	5,585,924	(1,587,882)	—	(1,587,882)	(2,941,066)
MANALAPAN FIRE DISTRICT 2	46200	MONMOUTH	199,448	1,440	618	8,255	39,614	49,927	1,269	57,375	88,509	(14,444)	280	(3,392)	(17,566)	
MANALAPAN TWP FIRE DISTRICT 1	51960	MONMOUTH	10,253,454	74,221	31,861	425,623	450,468	982,173	65,453	1,539,840	470,273	2,075,566	(747,355)	—	(40,836)	(785,373)
MANASQUAN BORO FIRE DISTRICT 1	44800	MONMOUTH	33,317	240	103	1,379	—	1,722	212	1,169	6,370	(2,413)	—	(621)	(3,054)	
MANASQUAN BORO FIRE DISTRICT 2	44900	MONMOUTH	77,812	562	241	3,221	16,256	12,232	11,651	63,856	76,002	(5,635)	—	(19,733)	(25,388)	
MANASQUAN BORO FIRE DISTRICT 3	20940	MONMOUTH	4,236,865	30,580	13,127	175,360	142,385	361,452	26,967	634,426	83,301	744,694	(306,837)	—	(54,893)	(361,730)
MANASQUAN BORO FIRE DISTRICT 4	20943	MONMOUTH	5,648,460	40,768	17,501	233,785	605,704	897,758	35,952	845,798	—	881,750	(409,065)	—	(82,007)	(327,058)
MARLBORO TOWNSHIP	23360	MONMOUTH	15,842,781	114,346	49,086	655,718	858,286	1,677,436	100,837	2,372,292	1,750,398	4,223,527	(1,147,345)	8,185	113,707	(1,025,453)
MARLBORO TOWNSHIP BD OF ED	23363	MONMOUTH	16,915,676	122,099	52,016	700,125	693,000	1,567,626	107,666	2,532,946	900,358	3,990,970	(1,225,045)	—	(7,045)	(1,232,090)
MARLBORO TWP FIRE DISTRICT 3	46300	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	(1,388)	
MATAWAN ABERDEEN PUBLIC LIB	31420	MONMOUTH	653,584	4,717	2,025	27,051	72,975	106,768	4,160	97,867	204,090	306,117	(47,333)	—	(88,800)	
MATAWAN BORO	20950	MONMOUTH	3,307,147	23,869	10,247	136,880	422,381	593,377	21,049	495,211	1,262,936	(239,506)	—	(40,991)	(198,515)	
MATAWAN ABERDEEN REG SCHOOL	40400	MONMOUTH	9,622,463	69,451	29,813	398,265	574,077	1,071,606	61,245	1,440,864	559,573	2,061,682	(696,896)	5,567	74,200	(617,099)
MIDDLETOWN TOWNSHIP	22350	MONMOUTH	23,572,921	170,860	73,746	979,891	1,008,191	2,172,792	150,874	3,544,773	578,995	4,274,442	(1,714,410)	—	(1,763,498)	
MIDDLETOWN TWP BD OF ED	22353	MONMOUTH	25,013,238	180,534	77,459	1,035,275	—	1,293,308	159,205	3,940,427	3,940,427	7,845,104	(1,811,476)	—	(1,523,893)	(3,335,399)
MIDDLETOWN TWP HOUSING AUTH	31980	MONMOUTH	1,071,423	7,733	3,320	44,345	225,560	281,248	6,819	160,434	30,716	197,969	(77,593)	—	31,134	(66,459)
MIDDLETOWN TWP SEWERAGE AUTH	55730	MONMOUTH	4,563,777	32,939	14,140	188,891	730,482	966,452	29,048	683,378	643,211	1,355,637	(330,512)	—	(24,815)	(355,327)
MILLSTONE TOWNSHIP	52170	MONMOUTH	2,055,676	14,837	6,369	85,083	—	106,289	13,084	307,816	402,149	723,409	(148,584)	—	(291,458)	
MILLSTONE TOWNSHIP BD OF ED	23823	MONMOUTH	5,319,167	38,391	16,480	220,155	422,280	697,306	33,856	796,490	230,421	1,060,767	(385,218)	—	33,157	(352,061)
MILLSTONE TOWNSHIP FIRE DIST H	43400	MONMOUTH	319,695	2,307	991	15,332	26,611	28,511	4,262	47,871	2,035	54,188	(23,153)	—	3,127	(20,026)
MINNICOY CO BAYSHORE OUTFALL AUTH	31770	MONMOUTH	919,175	6,634	2,848	38,044	131,289	178,815	5,850	137,637	91,150	234,637	(66,567)	—	14,521	(52,046)
MONMOUTH BEACH BD OF ED	21373	MONMOUTH	524,899	3,788	1,626	21,725	14,856	41,995	3,341	78,598	107,945	189,884	(38,014)	—	(29,688)	(67,702)
MONMOUTH BEACH BORO	21370	MONMOUTH	1,850,783	13,358	5,734	76,602	176,364	272,058	11,780	277,136	274,309	563,225	(134,035)	—	41,185	(92,850)
MONMOUTH CO DIV OF SOCIAL SERV	10081	MONMOUTH	31,114,864	224,573	96,404	1,287,616	—	1,608,793	198,041	4,659,127	4,987,551	9,844,719	(2,253,361)	455	(2,481,875)	(4,734,781)
MONMOUTH CO HEALTH DEPARTMENT	32730	MONMOUTH	5,843,659	42,177	18,106	241,864	1,068,694	1,370,841	37,194	875,027	241,297	1,153,518	(423,202)	2,306	236,221	(184,675)
MONMOUTH CO MOSO EXTERN COMM	10082	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	
MONMOUTH CO REG HLTH COMM 1	31130	MONMOUTH	1,773,750	12,802	5,496	73,414	73,166	164,878	11,290	265,601	313,686	590,577	(128,566)	—	(109,576)	(238,032)
MONMOUTH CO VOCATIONAL SCHOOLS	10083	MONMOUTH	7,305,659	52,729	22,635	302,375	203,781	581,620	46,499	1,093,946	241,575	1,382,020	(529,811)	—	(116,154)	(645,235)
MONMOUTH COUNTY HALL OF RECORDS	10080	MONMOUTH	200,168,238	1,444,722	620,184	8,284,782	4,711,008	15,060,696	1,274,040	29,973,110	4,285,068	33,732,218	(14,496,326)	16,246	(337,229)	(14,830,308)
MONMOUTH REGIONAL SCHOOL	40090	MONMOUTH	5,110,002	36,882	15,832	211,498	41,064	305,276	32,524	765,170	551,275	1,348,969	(370,070)	—	(155,295)	(525,365)
NEPTUNE CITY BD OF ED	21813	MONMOUTH	785,942	6,573	2,435	32,455	129,871	167,608	5,002	117,687	412,117	534,866	(65,919)	—	(168,200)	
NEPTUNE CITY BORO	21810	MONMOUTH	2,608,842	18,829	8,083	107,978	248,598	383,888	16,605	390,647	21,451	428,703	(188,534)	—	82,470	(106,464)
NEPTUNE CITY HOUSING AUTHORITY	32950	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	
NEPTUNE FIRE DISTRICT 1	45900	MONMOUTH	415,661	3,000	1,288	17,204	31,709	53,201	2,646	62,241	338	65,225	(30,102)	—	12,883	(17,219)
NEPTUNE TOWNSHIP	21230	MONMOUTH	15,628,350	112,798	48,422	646,843	882,332	1,690,395	99,472	2,340,183	280,887	2,670,542	(1,131,816)	—	(35,259)	(1,167,075)
NEPTUNE TWP BD OF ED	21233	MONMOUTH	15,990,075	115,409	49,542	661,815	574,672	1,401,438	101,774	2,394,347	285,796	2,781,907	(1,158,013)	—	139,481	(1,018,532)
NEPTUNE TWP HOUSING AUTHORITY	20960	MONMOUTH	1,874,562	13,530	5,808	77,586	137,643	228,567	11,831	280,696	—	372,388	(152,688)	—	(69,258)	
NEPTUNE TWP SEWERAGE AUTHORITY	31970	MONMOUTH	2,783,098	20,087	8,623	115,190	64,487	208,387	17,714	416,740	490,321	924,775	(201,554)	—	(182,792)	(384,346)
OCEAN GROVE BD OF FIRE COMM	31680	MONMOUTH	175,034	1,263	542	7,245	138,383	147,433	1,114	26,210	—	27,324	(12,676)	—	34,652	21,976
OCEAN GROVE SEWERAGE AUTHORITY	45700	MONMOUTH	127,201	918	394	5,265	6,349	12,926	812	19,047	13,706	33,563	(9,212)	—	(4,502)	(13,714)
OCEAN TOWNSHIP (MONMOUTH)	22000	MONMOUTH	13,001,354	93,838	40,282	538,114	721,059	1,393,293	82,752	1,946,817	784,382	2,813,951	(941,567)	—	8,718	(932,849)
OCEAN TWP BD OF ED (MONMOUTH)	22003	MONMOUTH	15,171,677	92,902	47,007	627,942	436,308	1,220,759	96,955	3,239,270	870,264	3,239,270	(1,098,745)	9,601	(1,270,704)	
OCEAN TWP FIRE DISTRICT 1	34670	MONMOUTH	617,849	4,459	1,914	25,572	108,280	140,225	3,933	92,516	129,787	226,236	(44,745)	—	(83,318)	
OCEAN TWP FIRE DISTRICT 2	34260	MONMOUTH	593,173	4,281	1,838	24,551	141,750	172,420	3,775	88,821	—	92,596	(42,958)	362	15,547	
OCEAN TWP SEWERAGE AUTHORITY	55540	MONMOUTH	2,463,319	17,779	7,632	101,955	192,383	319,749	15,679	368,856	81,612	466,147	(178,395)	—	5,609	(172,786)
OCEANPORT BORO	21180	MONMOUTH	1,527,570	11,025	4,733	63,225	129,577	208,560	9,723	228,738	158,663	397,324	(116,628)	2,584	29,612	(87,463)
OCEANPORT SCHOOLS	21183	MONMOUTH	1,607,404	11,602	4,969	66,529	123,120	206,231	10,231	240,692	143,560	394,483	(116,409)	—	(61,470)	(177,879)
RED BANK BD OF ED	21723	MONMOUTH	5,907,337	42,636	18,303	244,459	44,835	350,273	37,599	884,562	689,058	1,611,219	(427,814)	—	(160,455)	(678,269)
RED BANK BORO HOUSING AUTH	56120	MONMOUTH	338,448	2,443	1,049	14,008	74,024	91,524	2,154	50,679	54,375	107,208	(24,511)	—	(15,960)	(40,471)
RED BANK BORO	21720	MONMOUTH	8,372,224	60,427	25,940	346,519	116,125	549,011	53,288	1,253,653	869,330	2,176,271	(606,322)	3,815	(160,141)	(762,648)
RED BANK CHARTER SCHOOL	35670	MONMOUTH	570,291	4,116	1,767	23,604	175,077	204,564	3,630	85,395	255,699	344,724	(41,301)	—	(26,184)	
RED BANK REGIONAL HIGH SCHOOL	40450	MONMOUTH	5,238,603	37,810	16,231	216,821	258,001	528,865	33,343	784,426	405,272	1,223,041	(379,383)	15,749	21,964	(341,670)
ROOSEVELT BORO	52910	MONMOUTH	238,700	1,723	740	9,860	10,316	22,659	1,519	35,743	85,306	122,568	(17,287)	—	(26,427)	
ROOSEVELT BORO BD OF ED	52913	MONMOUTH	193,440	1,398	599	8,006	66,082	76,083	1,231	28,966	67,158	97,355	(14,009)	—	(2,786)	
RUMSON BORO BD OF ED	21203	MONMOUTH	2,770,700	19,988	8,585	114,677	664,742	808,002	17,635	414,883	282,084	714,602	(200,656)	—	124,190	(76,466)
RUMSON BORO	21200	MONMOUTH	5,536,984	39,963	17,155	229,171	232,087	509,376	35,242	829,106	672,957	1,537,305	(400,992)	5,118	(48,025)	(443,899)
RUMSON FAIR HAVEN REGIONAL H.S.	40070	MONMOUTH	2,891,857	20,872	8,960	119,991	308,512	458,305	18,406	433,026	106,807	558,239	(209,430)	—	73,958	(135,472)
SEA BRIGHT BORO	23590	MONMOUTH	1,074,219	10,230	5,280	70,536	196,043	284,159	10,847	255,189	—	266,036	(123,421)	—	89,775	(33,646)

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonmember
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
BOONTON TOWNSHIP	50330	MORRIS	854,922	6,170	2,649	35,384	63,890	5,441	128,016	—	151,707	285,164	(61,914)	929	4,591	(64,394)	
BOONTON TWP BD OF ED	50333	MORRIS	2,436,345	17,584	7,549	100,838	642,492	768,463	15,507	364,817	405,002	(176,442)	—	162,458	(13,884)		
BUTLER BORO BD OF ED	20043	MORRIS	5,532,301	25,495	10,944	146,199	239,294	421,562	3,423	528,925	—	255,831	—	104,173	(151,839)		
BUTLER BOROUGH	20040	MORRIS	9,548,636	68,918	29,585	395,209	508,198	1,001,910	60,776	1,429,809	—	1,215,882	—	256,371	(435,148)		
CHATHAM BOROUGH	20640	MORRIS	5,369,154	38,752	16,635	222,224	385,189	662,800	34,174	803,975	—	1,118,960	—	39,142	(349,696)		
CHATHAM JNT FREE PUBLIC LIBRARY	20644	MORRIS	1,728,417	12,475	5,355	71,538	23,350	112,718	11,001	258,813	—	99,064	—	3,438	(128,611)		
CHATHAM TOWNSHIP	22400	MORRIS	6,010,579	43,382	18,623	248,772	541,143	851,920	38,256	900,022	—	1,059,546	—	89,350	(345,940)		
CHATHAM'S SCHOOL DISTRICT	40540	MORRIS	10,824,772	78,128	33,539	448,028	139,095	698,790	68,998	1,620,897	—	325,405	—	(783,938)	(653,962)		
CHESTER BORO TWP PUBLIC LIBRARY	32410	MORRIS	341,368	2,466	1,058	14,129	1,550	19,201	2,173	51,116	—	152,029	—	205,318	(69,326)		
CHESTER BOROUGH	50540	MORRIS	1,189,026	8,582	3,684	49,213	128,606	190,875	7,568	178,044	—	102,572	—	(88,110)	(40,908)		
CHESTER TOWNSHIP	22670	MORRIS	4,161,363	30,035	12,893	172,235	51,092	266,255	26,486	623,121	—	179,096	—	(301,369)	1,259	(17,573)	
CHESTER TWP BD OF ED	57420	MORRIS	4,534,636	32,729	14,050	187,684	601,775	836,238	28,862	679,015	—	173,242	—	881,119	(328,402)		
DENVILLE TOWNSHIP	21060	MORRIS	10,498,651	76,774	32,528	434,530	545,293	1,088,125	66,622	1,572,064	—	979,439	—	2,618,325	(760,320)	—	(340,468)
DENVILLE TWP BD OF ED	21063	MORRIS	7,982,003	57,615	24,733	330,383	552,755	965,496	50,806	1,195,312	—	432,268	—	(578,106)	154,531	—	(1,100,788)
DOVER BD OF ED	20243	MORRIS	6,966,565	50,281	21,585	288,340	862,270	1,222,476	44,341	1,043,171	—	96,466	—	1,183,978	(504,524)	—	(145,599)
DOVER TOWN	20240	MORRIS	8,029,384	57,952	24,878	332,329	872,219	1,287,378	51,106	1,202,317	—	2,220,472	—	3,473,895	(581,494)	(8,206)	(604,740)
DOVER TOWN HOUSING AUTHORITY	31870	MORRIS	357,297	1,788	1,107	14,788	15,179	33,653	2,274	53,501	—	55,775	—	(25,876)	20,910	(4,966)	
EAST HANOVER TOWNSHIP	50830	MORRIS	9,425,887	68,032	29,204	390,129	227,287	714,652	59,994	1,411,428	—	1,152,541	—	2,623,963	(682,629)	—	(999,472)
EAST HANOVER TWP BD OF ED	50833	MORRIS	3,075,316	22,196	9,528	127,285	67,405	226,414	19,574	460,497	—	164,228	—	644,299	(222,717)	2,071	(91,383)
FLORHAM PARK BD OF ED	21343	MORRIS	3,408,200	24,599	11,050	141,062	55,219	231,498	21,993	510,342	—	340,406	—	1,338,345	(246,824)	—	(232,088)
FLORHAM PARK BOROUGH	21340	MORRIS	10,397,981	75,048	32,216	430,363	1,118,516	1,656,143	66,182	1,556,989	—	225,746	—	1,848,917	(753,029)	10,373	(548,876)
FLORHAM PARK SEW AUTHORITY	55640	MORRIS	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HANOVER PARK REG H S DIST	57050	MORRIS	8,411,836	60,713	26,063	348,158	533,346	970,280	53,540	1,259,585	—	963,435	—	2,276,560	(609,191)	—	(231,888)
HANOVER SEWERAGE AUTHORITY	30720	MORRIS	3,121,618	22,530	9,672	129,201	73,068	234,471	19,869	467,430	—	308,160	—	796,459	(128,254)	—	(348,324)
HANOVER TOWNSHIP	22210	MORRIS	10,802,465	77,967	33,469	447,104	569,265	1,127,805	68,756	1,617,557	—	378,794	—	2,086,107	(782,322)	4,359	(791,197)
HANOVER TWP FIRE DISTRICT 2	32970	MORRIS	213,772	1,543	662	8,848	27,257	38,310	3,201	32,010	—	4,387	—	37,758	(15,482)	—	(5,884)
HANOVER TWP FIRE DISTRICT 3	34100	MORRIS	457,451	3,302	1,417	18,933	104,460	128,112	2,912	68,499	—	4,611	—	76,022	(33,129)	—	55,332
HARDING TOWNSHIP	21410	MORRIS	2,761,090	19,928	8,555	114,279	400,828	543,590	17,574	413,445	—	51,131	—	482,150	(199,960)	—	(220,226)
HARDING TOWNSHIP BD OF ED	21413	MORRIS	1,334,537	9,632	4,135	55,235	60,477	129,479	8,494	199,833	—	63,015	—	291,342	(96,648)	—	(15,374)
JEFFERSON TOWNSHIP	22520	MORRIS	11,822,824	85,332	49,336	579,338	1,190,627	2,190,627	170,345	564,762	—	564,762	—	2,410,357	(856,217)	5,260	(114,073)
JEFFERSON TOWNSHIP BD OF ED	22523	MORRIS	12,800,823	88,782	38,112	508,120	196,481	832,455	78,293	1,841,920	—	1,327,668	—	3,247,899	(890,834)	—	(300,345)
KINNELON BOROUGH	22510	MORRIS	4,027,652	29,070	12,479	166,701	41,946	250,196	25,635	603,099	—	503,037	—	1,131,771	(291,685)	1,657	(63,777)
KINNELON BOROUGH BD OF ED	22513	MORRIS	8,097,011	58,441	25,087	335,128	465,872	884,438	51,536	1,212,443	—	1,263,979	—	1,563,919	(586,391)	—	(263,912)
LINCOLN PARK BORO BD OF ED	22763	MORRIS	2,003,965	14,464	6,209	82,942	78,730	182,345	12,755	300,073	—	234,807	—	647,635	(145,129)	—	(76,192)
LINCOLN PARK BOROUGH	22760	MORRIS	5,765,230	41,618	17,866	238,659	292,162	590,305	36,701	863,453	—	76,263	—	976,427	(417,594)	240	(51,589)
LOND HILL TOWNSHIP	20770	MORRIS	3,842,171	27,731	11,904	159,034	191,874	390,533	24,456	299,854	—	299,854	—	898,534	(278,853)	211	(484,411)
LONG HILL TWP BD OF ED	20773	MORRIS	1,947,958	14,059	6,035	80,624	108,643	209,361	12,398	291,686	—	215,412	—	519,498	(141,073)	—	(78,368)
MADISON BORO BD OF ED	20473	MORRIS	7,854,864	56,693	24,337	325,106	618,981	1,025,117	49,995	1,176,184	—	3,276,838	—	(568,855)	(7,145)	—	(657,028)
MADISON BORO HOUSING AUTHORITY	32870	MORRIS	1,018,623	7,352	3,156	42,160	6,099	58,767	6,483	152,528	—	243,543	—	402,554	(73,769)	—	(137,903)
MADISON BOROUGH	20470	MORRIS	13,910,476	100,399	43,099	576,742	1,708	720,948	88,538	2,082,949	—	842,755	—	2,996,242	(1,007,407)	856	(453,578)
MADISON-CHATHAM JOINT MEETING	30093	MORRIS	899,376	5,419	2,756	35,891	100,376	129,376	13,615	139,125	—	72,569	—	211,425	(66,409)	—	(86,333)
MENDHAM BORO BD OF ED	21883	MORRIS	1,939,521	13,999	6,009	80,275	194,079	294,362	12,345	290,423	—	227,048	—	529,816	(140,461)	—	61,273
MENDHAM BOROUGH	21880	MORRIS	2,798,009	20,195	8,669	115,807	287,447	432,118	17,809	418,973	—	137,170	—	573,952	(202,634)	—	(5,607)
MENDHAM TOWNSHIP	22120	MORRIS	2,155,400	15,557	6,678	89,210	60,262	171,707	13,719	322,749	—	562,845	—	899,313	(156,096)	—	(293,247)
MENDHAM TOWNSHIP BD OF ED	22123	MORRIS	3,826,314	27,617	11,855	158,368	179,252	377,092	24,354	572,951	—	566,222	—	1,253,527	(277,104)	—	(400,966)
MINE HILL TOWNSHIP	23320	MORRIS	1,487,742	10,738	4,609	61,576	163,398	240,321	9,469	222,774	—	37,595	—	269,838	(107,743)	—	81,768
MINE HILL TWP BD OF ED	23323	MORRIS	724,179	5,227	2,244	29,973	162,209	199,653	4,599	108,438	—	36,579	—	149,626	(52,446)	—	1,381
MONTVILLE TOWNSHIP	23580	MORRIS	10,798,707	77,940	33,458	446,949	239,759	788,106	68,732	1,616,994	—	921,973	—	2,607,699	(782,050)	11,436	(8,959)
MONTVILLE TWP BD OF ED	23583	MORRIS	11,052,630	79,773	34,245	457,458	890,284	1,461,760	70,348	1,655,016	—	1,308,995	—	3,034,359	(800,439)	—	(199,256)
MONTVILLE TWP FD #1	49300	MORRIS	—	—	—	—	—	—	—	—	—	—	—	53,877	—	—	(13,981)
MONTVILLE TWP FIRE DISTRICT 3	45600	MORRIS	217,267	1,568	673	8,992	66,662	79,895	1,383	32,533	—	36,566	—	70,472	(15,755)	—	8,627
MORRIS CO EDUC SERVICES COMM	31990	MORRIS	2,196,268	15,852	6,805	95,173	208,732	339,979	328,866	13,979	668,943	—	1,011,790	—	(159,078)	—	(349,133)
MORRIS CO SOIL CONSERV DIST	32430	MORRIS	922,525	6,658	2,858	38,182	78,630	124,328	5,872	138,139	—	144,011	—	42,240	(66,810)	—	(24,570)
MORRIS CO VOCATIONAL SCH DIST	10063	MORRIS	5,494,320	39,655	17,023	227,405	177,094	461,177	34,971	822,717	—	38,002	—	895,690	(397,903)	3,360	(11,383)
MORRIS COUNTY	10060	MORRIS	133,780,737	965,568	414,495	5,537,064	2,092,450	9,009,577	851,494	20,032,273	—	12,175,436	—	33,059,203	(9,688,496)	—	(6,610,470)
MORRIS COUNTY COLLEGE	31020	MORRIS	17,466,843	126,068	54,118	723,937	254,673	1,157,796	111,174	2,615,478	—	778,921	—	3,505,573	(1,264,961)	1,272	(448,971)
MORRIS COUNTY HOUSING AUTHORITY	34600	MORRIS	1,250,565	15,522	6,663</												

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nomenclature
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)			
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion
RIVERDALE BOROUGH BD OF ED	22823	MORRIS	632,581	4,566	1,960	26,182	35,092	67,800	4,026	94,722	—	121,194	219,942	(45,812)	—	(79,690)
ROCKAWAY BOROUGH	21000	MORRIS	2,495,296	18,016	7,731	103,278	172,999	302,018	15,882	373,645	—	427,328	816,855	(180,711)	8,722	(68,633)
ROCKAWAY BOROUGH BD OF ED	21003	MORRIS	1,781,457	12,858	5,520	73,733	134,235	226,345	11,339	266,755	—	145,075	423,169	(129,014)	—	(131,964)
ROCKAWAY TOWNSHIP	21460	MORRIS	15,103,571	100,011	46,756	625,123	1,158,077	1,939,007	96,132	2,261,603	—	908,249	3,263,984	(1,053,811)	1,329	(234,240)
ROCKAWAY TOWNSHIP BD OF ED	21463	MORRIS	10,011,269	72,257	31,018	414,357	64,331	581,963	63,720	1,499,083	—	1,641,991	2,177,794	(725,023)	6,444	(1,016,929)
ROXBURY TOWNSHIP	22640	MORRIS	11,810,904	85,246	36,594	488,843	561,840	1,172,523	75,175	1,768,560	—	549,372	2,393,107	(855,354)	18,683	(107,768)
ROXBURY TWP BD OF ED	22643	MORRIS	11,273,966	81,370	34,930	466,619	314,626	897,545	71,757	1,688,159	—	559,986	2,319,902	(816,469)	2,478	(193,034)
SOUTHEAST MORRIS CO MUA	32480	MORRIS	7,752,819	95,956	24,021	320,882	1,449,141	1,850,000	49,345	1,160,904	—	72,972	1,283,221	(561,465)	—	383,076
VICTORY GARDENS BOROUGH	53450	MORRIS	4,930,034	9,144	1,332	11,739	20,502	42,737	2,137	64,393	—	65,458	132,588	(31,143)	—	(2,073)
WASHINGTON TWP (MORRIS)	21630	MORRIS	8,116,410	58,581	25,147	335,931	264,379	684,038	51,660	1,215,348	—	218,937	1,485,945	(587,796)	—	(660,241)
WASHINGTON TWP BD ED (MORRIS)	21633	MORRIS	9,134,004	65,925	28,300	378,048	231,884	704,157	58,137	1,367,722	—	880,576	2,306,435	(661,491)	263	(498,233)
WASHINGTON TWP MUA (MORRIS)	32560	MORRIS	1,593,534	11,501	4,937	65,955	314,052	396,445	10,143	238,615	—	248,758	115,405	(115,405)	—	65,815
WEST MORRIS REG H S DIST	40410	MORRIS	7,965,801	57,493	24,681	329,697	529,754	841,625	50,701	1,192,796	—	250,573	1,494,070	(578,889)	—	245,345
WHARTON BOROUGH	20730	MORRIS	3,749,903	27,065	11,618	155,205	469,972	660,960	23,888	561,509	—	135,936	721,313	(271,571)	—	(160,651)
WHARTON BOROUGH BD OF ED	20733	MORRIS	966,242	6,974	2,994	39,992	103,270	153,230	6,150	144,685	—	256,750	407,585	(69,976)	—	(72,555)
BARNEGAT LIGHT BOROUGH	23050	OCEAN	1,485,385	10,721	4,602	61,479	292,692	369,494	9,454	222,421	—	70,190	302,065	(107,573)	—	94,388
BARNEGAT TOWNSHIP	23040	OCEAN	9,980,906	64,820	27,826	371,712	665,609	1,129,697	57,162	1,344,797	—	162,827	1,564,786	(650,404)	—	138,719
BARNEGAT TWP BD OF ED	23043	OCEAN	11,820,993	85,318	36,625	489,260	976,049	1,587,252	75,239	1,770,071	—	53,433	1,898,743	(856,085)	—	369,808
BAY HEAD BD OF ED	50193	OCEAN	559,736	4,040	1,734	23,167	32,383	61,324	3,963	83,815	—	43,971	131,349	(40,596)	—	7,828
BAY HEAD BOROUGH	50190	OCEAN	938,550	6,774	2,908	38,846	79,639	128,167	5,974	140,538	—	345,568	493,083	(67,970)	—	(67,944)
BEACH HAVEN BOROUGH	21840	OCEAN	4,350,830	31,402	13,480	180,077	187,522	412,481	27,892	651,492	—	299,164	978,348	(315,000)	—	(68,976)
BEACH HAVEN BOROUGH BD OF ED	21843	OCEAN	229,581	1,657	711	9,502	70,775	82,645	1,461	34,377	—	67,350	103,188	(16,626)	—	(24,967)
BEACH HAVEN SEWERAGE AUTHORITY	55820	OCEAN	385,097	2,779	1,193	15,939	55,222	2,451	57,664	—	7,300	67,415	(27,889)	—	10,950	
BEACHWOOD BOROUGH	22160	OCEAN	4,179,075	30,183	12,948	172,968	555,410	771,489	26,599	625,773	—	268,712	921,084	(302,652)	907	38,702
BEACHWOOD SEWERAGE AUTHORITY	32520	OCEAN	482,535	3,483	1,495	19,972	35,478	60,428	3,071	75,255	—	127,683	203,009	(34,849)	—	(7,735)
BERKELEY TOWNSHIP MUNICIPAL BLD	50250	OCEAN	17,680,448	127,600	54,760	731,778	1,416,261	2,330,428	112,533	2,647,463	—	268,121	3,026,117	(1,280,431)	12,926	559,918
BERKELEY TWP BD OF ED	50253	OCEAN	9,022,409	65,120	27,954	373,429	359,389	825,892	57,426	1,351,012	—	372,820	1,781,258	(653,409)	47	110,511
BERKELEY TWP HOUSING AUTHORITY	55890	OCEAN	781,538	5,641	2,421	32,347	53,462	93,871	4,974	117,027	—	—	122,001	(56,600)	—	37,392
BERKELEY TWP SEWERAGE AUTHORITY	55450	OCEAN	2,308,905	16,665	7,154	95,563	32,840	152,222	14,696	345,734	—	163,262	523,692	(167,213)	—	(197,963)
BERKELEY TOWNSHIP MUNI UTIL AUT	34900	OCEAN	1,066,229	7,696	3,304	44,130	213,383	268,513	6,786	159,657	—	53,625	220,068	(77,217)	—	58,713
BRICK TOWNSHIP	22680	OCEAN	37,923,616	273,715	117,499	1,569,626	3,309,508	6,309,508	241,378	5,676,667	—	1,750,510	7,670,555	(2,746,455)	469,776	(2,277,279)
BRICK TOWNSHIP FIRE DIST 2	45100	OCEAN	57,335	414	178	2,373	733	3,698	365	8,558	—	1,894	10,844	(4,152)	—	3,832
BRICK TWP BD OF ED	22683	OCEAN	33,528,842	241,996	103,883	1,387,728	678,134	2,411,741	213,406	5,020,595	—	1,482,035	6,716,036	(2,428,183)	—	(510,748)
BRICK TWP FIRE DISTRICT 1	39100	OCEAN	14,325	103	44	593	329	1,069	91	2,145	—	483	2,719	(1,037)	—	(732)
BRICK TWP FIRE DISTRICT NO. 3	36450	OCEAN	20,476	148	63	847	20,687	21,745	130	3,066	—	—	3,196	(1,483)	—	5,120
BRICK TWP HOUSING AUTHORITY	31240	OCEAN	629,025	5,984	2,569	34,313	56,380	99,246	5,277	124,138	—	75,307	204,722	(60,039)	—	(64,219)
BRICK TWP JOINT BD OF FIRE COMM	34400	OCEAN	1,978,771	7,786	3,342	49,469	112,006	182,342	16,209	6,866	—	112,778	212,778	(18,725)	—	(9,882)
BRICK TWP MUN UTILITIES AUTH	31510	OCEAN	19,081,751	137,723	59,121	789,776	762,006	1,748,626	121,452	2,857,293	—	375,425	3,354,170	(1,381,914)	—	326,663
CENTRAL REGIONAL H S DIST	57100	OCEAN	11,669,115	84,222	36,155	482,974	1,320,316	1,923,667	74,272	1,747,329	—	—	1,821,601	(845,086)	—	562,893
DOVER MUNICIPAL UTILITIES AUTH	31120	OCEAN	5,975,802	43,131	18,515	247,333	163,452	472,431	38,035	894,814	—	710,949	1,643,798	(432,772)	—	(481,988)
DOVER TWP PARKING AUTHORITY	32300	OCEAN	394,838	2,850	1,223	16,342	19,434	39,849	2,513	59,123	—	45,567	153,193	(28,594)	—	(158,254)
EAGLESWOOD TOWNSHIP	50780	OCEAN	1,622,428	4,781	2,052	42,678	199,223	274,717	4,781	305,192	—	305,973	123,968	(47,973)	62	161,593
EAGLESWOOD TWP BD OF ED	50783	OCEAN	517,886	3,738	1,605	21,435	199,374	226,152	3,296	77,548	—	77,388	158,232	(37,506)	—	45,589
HARVEY CEDARS BOROUGH	22700	OCEAN	1,895,457	13,681	5,873	78,451	121,271	112,064	283,825	2,547	59,919	85,928	381,817	(137,270)	—	(2,386)
ISLAND HEIGHTS BORO BD OF ED	51603	OCEAN	400,152	2,888	1,240	16,562	48,165	68,555	2,547	59,919	—	21,061	95,527	(28,979)	—	34,837
ISLAND HEIGHTS BOROUGH	51600	OCEAN	475,917	3,435	1,475	19,698	108,970	133,578	3,029	71,264	—	313,594	287,887	(34,466)	—	(65,819)
JACKSON BD FIRE DISTRICT 2	34070	OCEAN	245,727	1,759	755	10,088	11,842	24,444	1,951	36,496	—	128,522	166,969	(17,651)	—	(10,360)
JACKSON TOWNSHIP	22550	OCEAN	15,830,134	112,811	48,427	646,917	1,127,393	1,935,549	99,483	2,340,450	—	605,860	2,945,793	(1,151,945)	1,655	(919,948)
JACKSON TOWNSHIP BD OF ED	22553	OCEAN	38,619,016	285,952	122,752	1,639,795	1,088,944	3,137,443	252,169	5,932,535	—	289,263	6,473,967	(2,869,237)	3,443	531,627
JACKSON TOWNSHIP MUA	55690	OCEAN	5,574,585	40,235	17,272	230,727	759,252	1,047,486	35,481	834,736	—	40,944	911,161	(403,715)	—	245,637
JACKSON TWP FIRE DISTRICT 3	32060	OCEAN	102,213	738	317	4,231	5,579	10,865	651	15,305	—	226	16,182	(7,402)	—	3,980
LACEY MUNICIPAL UTIL AUTHORITY	32180	OCEAN	3,011,363	21,735	9,330	124,638	352,786	508,489	19,167	450,920	—	140,691	610,778	(218,085)	—	99,707
LACEY TOWNSHIP	23520	OCEAN	10,908,364	78,732	33,798	451,487	329,009	900,026	69,430	1,533,414	—	387,097	2,069,941	(789,991)	—	51,823
LACEY TOWNSHIP BD OF ED	23523	OCEAN	14,206,907	102,539	44,017	588,011	1,175,568	852,525	90,425	2,127,338	—	523,433	2,741,194	(1,028,874)	—	(309,053)
LAKEHURST BOROUGH	22560	OCEAN	1,686,460	12,172	5,225	69,801	138,235	225,433	10,734	252,530	—	201,967	465,231	(122,135)	15,698	(167,792)
LAKEHURST BOROUGH BD OF ED	22563	OCEAN	1,421,683	10,261	4,405	58,842	106,631	180,139	9,049	212,882	—	223,534	445,465	(102,959)	1,804	(66,434)
LAKEWOOD HOUSING AUTHORITY	30780	OCEAN	2,131,255	15,384	6,604	88,222	246,663	356,873	13,567	319,174	—	315,827	648,568	(154,367)	—	(140,412)
LAKEWOOD TOWNSHIP	20090	OCEAN	32,893,257	237,408	101,914	1,361,422	5,975,846	7,676,590	209,361	9,295,423						

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employees	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)
OCEAN TWP BD OF ED (OCEAN)	52493	OCEAN	2,822,112	20,369	8,744	116,805	275,267	421,185	17,962	422,582	—	87,142	527,686	(204,379)	—	18,329	(186,050)
OCEAN TWP MUN UTIL AUTHORITY	32080	OCEAN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PINE BEACH BOROUGH	52660	OCEAN	838,491	6,052	2,598	34,704	108,984	152,338	5,337	125,555	—	192,934	323,826	(60,704)	—	(54,660)	(115,384)
PINELANDS REG SCHOOL DISTRICT	40510	OCEAN	7,489,238	54,054	23,204	309,973	595,432	982,663	47,668	1,121,435	—	445,904	1,615,007	(542,376)	—	(113,384)	(655,780)
PLUMSTEAD FIRE DISTRICT # 1	47500	OCEAN	324,219	2,340	1,005	13,419	139,512	156,276	2,064	48,548	—	6,226	56,838	(23,480)	—	61,324	37,844
PLUMSTEAD MUNICIPAL UTILITY AUTH	51200	OCEAN	134,273	969	416	5,557	—	6,942	855	20,106	—	4,740	25,701	(9,724)	—	(12,235)	(2,511)
PLUMSTEAD TOWNSHIP	52740	OCEAN	1,230,624	8,882	3,813	50,934	157,763	221,392	7,833	184,273	—	44,908	237,014	(89,123)	—	50,229	(38,894)
PLUMSTEAD TWP BD OF ED	52743	OCEAN	3,030,427	21,872	9,389	125,427	145,567	302,255	19,288	453,775	—	993,741	1,486,804	(219,466)	—	(171,322)	(390,788)
POINT PLEASANT BEACH BD OF ED	20083	OCEAN	2,608,604	18,813	8,078	107,885	237,702	164,478	16,891	390,312	—	483,902	890,805	(188,772)	2,210	(140,854)	(327,416)
POINT PLEASANT BEACH BOROUGH	20080	OCEAN	5,840,248	42,152	18,095	241,723	12,779	314,749	37,172	874,516	—	152,201	1,063,889	(422,955)	9,495	(91,669)	(505,129)
POINT PLEASANT BORO BD OF ED	20993	OCEAN	6,700,555	48,362	20,760	277,330	1,486,910	1,833,362	42,648	1,003,338	—	263,952	1,309,938	(485,259)	—	218,519	(266,740)
POINT PLEASANT BOROUGH	20990	OCEAN	9,575,096	69,109	29,667	396,305	442,071	937,152	60,944	1,433,771	—	240,395	1,735,110	(1,662,385)	13,219	(43,278)	(242,938)
SEASIDE HEIGHTS BD OF ED	20153	OCEAN	1,209,789	9,732	3,748	50,072	152,215	214,767	7,700	181,153	—	66,693	255,546	(87,614)	—	32,643	(64,971)
SEASIDE HEIGHTS BOROUGH	20150	OCEAN	4,315,012	31,144	13,369	178,598	367,374	276,464	27,464	646,128	—	805,626	1,478,219	(312,465)	—	(379,898)	(692,884)
SEASIDE PARK BD OF ED	21403	OCEAN	9,622	398	121	618	—	618	81	1,441	—	67,756	69,258	(6,977)	—	(30,995)	(31,682)
SEASIDE PARK BOROUGH	21400	OCEAN	2,759,738	19,919	8,551	114,223	392,520	535,213	17,565	413,242	—	138,899	869,706	(199,862)	—	(122,377)	(322,239)
SHIP BOTTOM BOROUGH	53030	OCEAN	2,209,624	15,948	6,846	91,454	236,608	350,856	14,064	330,868	—	41,006	462,938	(160,023)	—	34,626	(125,397)
SOUTH TOMS RIVER BOROUGH	53140	OCEAN	980,818	7,079	3,039	40,595	81,402	132,115	6,243	146,867	—	104,412	257,522	(71,032)	—	7,371	(63,661)
SOUTH TOMS RIVER SEWERAGE AUTH	34500	OCEAN	167,375	1,208	519	6,828	26,190	34,845	1,065	25,063	—	292	26,420	(12,121)	—	10,314	(1,807)
SOUTHERN REGIONAL H S DISTRICT	40330	OCEAN	13,566,356	97,916	42,033	561,499	—	701,448	86,348	2,031,421	—	533,042	2,650,811	(862,465)	9,509	(273,378)	(1,246,354)
STAFFORD MUNICIPAL UTIL AUTH	30680	OCEAN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
STAFFORD TOWNSHIP	22920	OCEAN	23,023,597	166,174	71,334	952,926	604,538	1,794,972	146,542	3,447,544	—	215,177	3,809,263	(1,667,385)	—	157,447	(1,509,938)
STAFFORD TOWNSHIP BD OF ED	22923	OCEAN	11,444,393	82,600	35,458	473,673	818,825	1,410,556	72,842	1,713,679	—	799,665	2,586,186	(828,811)	6,009	(26,340)	(849,142)
SURF CITY BOROUGH	22140	OCEAN	1,727,101	12,465	5,351	71,483	179,573	268,872	10,993	258,615	—	520,176	789,784	(125,078)	—	(89,386)	(214,464)
TOMS RIVER FIRE DISTRICT # 2	32440	OCEAN	210,900	1,522	653	8,729	216,817	227,721	1,342	31,580	—	377,415	410,337	(15,274)	—	(63,108)	(78,382)
TOMS RIVER SCHOOL DIST	40340	OCEAN	50,964,474	367,838	157,904	2,100,374	70,790	2,705,906	324,381	7,631,399	—	5,496,812	13,452,592	(6,899,883)	26,045	(8,039,490)	(2,374,652)
TOMS RIVER TOWNSHIP	22690	OCEAN	45,667,818	329,609	141,493	1,890,150	23,365	2,384,617	290,669	1,853,280	—	3,971,415	8,982,918	(3,307,296)	3,489	(268,376)	(3,572,183)
TOMS RIVER TWP FIRE DISTRICT 1	32770	OCEAN	3,123,628	22,545	9,678	129,284	87,711	249,218	19,881	467,731	—	228,635	716,247	(226,215)	3,006	(39,022)	(262,231)
TUCKERTON BORO BD OF ED	53333	OCEAN	888,885	6,416	2,754	36,790	57,713	103,673	5,658	133,101	—	21,904	349,663	(64,374)	—	(30,618)	(94,992)
TUCKERTON BOROUGH	53330	OCEAN	2,485,447	17,939	7,721	102,870	310,007	439,517	15,819	372,170	—	4,541	392,530	(179,998)	—	198,540	(18,542)
BLOOMINGDALE BD OF ED	22733	PASSAIC	1,571,705	11,344	4,870	65,051	144,660	1,068,800	1,249,515	22,246	1,000,239	505,272	1,545,844	(253,420)	—	(23,344)	(145,866)
BLOOMINGDALE BOROUGH	22730	PASSAIC	6,848,783	49,431	21,220	283,465	1,063,299	1,417,415	43,591	1,025,524	—	135,002	1,204,127	(495,504)	8,638	(305,460)	(181,896)
CLASSICAL ACAD. CHARTER SCHOOL	35900	PASSAIC	—	—	—	—	3,145	3,145	—	74,886	—	74,886	—	—	—	(24,198)	(24,198)
CLIFTON CITY	20800	PASSAIC	30,339,979	219,890	94,003	1,255,744	1,258,857	2,827,584	193,109	4,543,096	—	802,973	5,539,178	(2,197,243)	5,023	(65,679)	(2,126,541)
CLIFTON CITY BD OF ED	20803	PASSAIC	25,226,759	182,075	78,160	1,044,113	1,612,634	2,916,982	160,564	3,777,444	—	1,964,270	5,902,278	(1,826,940)	33,243	(507,586)	(2,301,283)
COLLEGE ACHIEVE PATERSON C/S	57000	PASSAIC	2,743,941	19,805	8,502	113,569	219,286	2,335,162	17,465	410,877	—	1,000,239	428,342	(198,718)	—	740,424	541,706
COMMUNITY CH SCHOOL OF PATERSON	40800	PASSAIC	3,495,130	25,226	10,826	144,660	1,068,800	1,249,515	22,246	1,000,239	—	522,326	1,545,844	(253,420)	—	(23,344)	(170,840)
HALEDON BOROUGH	51290	PASSAIC	3,159,674	22,805	9,790	130,776	60,518	223,889	20,111	473,128	—	53,585	546,824	(228,826)	—	(46,237)	(275,063)
HALEDON BOROUGH BD OF ED	51293	PASSAIC	2,517,399	18,189	7,800	104,193	366,459	496,621	16,023	376,959	—	346,854	639,834	(182,312)	(13,150)	5,881	(189,581)
HAWTHORNE BD OF ED	22113	PASSAIC	7,834,723	56,547	24,274	324,272	328,615	733,708	49,867	1,173,168	—	100,017	1,323,052	(567,396)	—	75,535	(491,861)
HAWTHORNE BOROUGH	22110	PASSAIC	7,244,064	52,284	22,444	299,825	236,854	611,407	46,107	1,084,723	—	626,601	1,757,431	(524,620)	4,951	(83,774)	(583,443)
JOHN P HOLLAND CHARTER SCHOOL	50780	PASSAIC	2,324,139	16,775	7,201	96,104	85,067	978,237	34,793	348,016	—	362,809	168,316	(168,316)	—	422,736	254,420
LAKELAND REGIONAL HS DIST	40370	PASSAIC	5,853,221	42,246	18,135	242,200	329,046	631,687	37,255	876,459	—	177,416	1,091,130	(423,894)	—	153,142	(270,752)
LITTLE FALLS BD OF ED	22933	PASSAIC	2,418,633	17,457	7,494	100,105	167,415	292,471	15,394	362,165	—	184,779	562,338	(175,159)	—	(300,393)	(300,393)
LITTLE FALLS TWP	22930	PASSAIC	5,376,694	38,807	16,659	222,536	917,898	1,195,900	34,222	805,104	—	105,785	945,111	(389,384)	—	241,283	(148,101)
MANCHESTER UTILITIES AUTHORITY	47900	PASSAIC	22,523	163	70	932	4,034	5,199	143	3,373	—	548	4,064	(1,631)	—	682	(949)
NORTH HALEDON BORO BD OF ED	23133	PASSAIC	1,242,771	8,970	3,850	51,437	840,253	704,510	7,910	186,092	—	112,728	306,730	(90,002)	18,740	75,164	3,302
NORTH HALEDON BOROUGH	23130	PASSAIC	5,066,141	36,565	15,607	209,683	779,448	1,041,393	32,245	758,602	—	790,847	1,545,844	(368,894)	—	282,756	(84,138)
PASSAIC ARTS & SCIENCE CHTR SCH	51100	PASSAIC	6,851,416	49,450	21,228	283,574	2,730,298	3,084,550	43,808	1,025,928	—	—	—	(496,184)	—	1,239,803	743,619
PASSAIC BOARD OF EDUCATION	20833	PASSAIC	66,271,209	499,668	214,624	2,867,073	2,863,685	6,445,350	440,901	10,372,642	—	641,384	11,454,927	(5,016,670)	—	309,787	(4,706,883)
PASSAIC CITY	20830	PASSAIC	23,029,844	166,219	71,354	953,184	487,811	1,678,568	146,581	3,448,479	—	314,602	3,909,662	(1,667,838)	12,949	(1,542,457)	(1,542,457)
PASSAIC CITY HOUSING AUTHORITY	30460	PASSAIC	3,166,148	22,852	9,810	131,044	39,861	203,567	20,152	474,098	—	505,498	999,748	(229,295)	1,797	(258,995)	(486,093)
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	72,034,405	519,911	228,185	2,981,439	982,242	4,706,777	10,786,402	458,488	—	4,470,635	15,715,525	(5,216,763)	—	(1,676,475)	(6,893,258)
PASSAIC CO MANCHESTER REG HIGH	57240	PASSAIC	2,604,139	18,795	8,068	107,783	94,642	229,288	16,575	389,943	—	114,024	520,542	(188,504)	—	(216,180)	(214,774)
PASSAIC CO REGIONAL HS DIST 1	40360	PASSAIC	4,373,030	31,563	13,549	180,996	239,764	465,872	27,834	654,816	—	34,111	716,761	(316,698)	—	71,572	(245,126)
PASSAIC CO VOCATIONAL SCHOOL	30870	PASSAIC	17,617,069	127,152	54,583	729,155	1,170,202	2,081,092	112,130	2,637,973	—	527,866	3,277,969	(1,275,841)	5,377	378,890	(891,574)
PASSAIC CO ED SERV COMMISSION	34890	PASSAIC	3,990,530	28,802	12,364	165,164	1,274,127	1,480,457	25,399	597,540	—	975,167	1,598,106	(118,994)	—	282,884	(6,113)
PASSAIC COUNTY	60030	PASSAIC	154,017,059	1,111,824	477,193	6,374,627	10,816,119	9,049,563	980,295	23,062,451	—	4,098,702	28,141,448	(11,194,025)	101,438	(1,582,982)	(12,635,189)
PASSAIC COUNTY COMMUNITY COLLEGE	31550	PASSAIC	13,295,966	96,966	41,195	550,366	57,065	745,952	84,627	1,990,932	—	1,707,555	3,783,114	(962,903)	—	(602,179)	(1,546,023)
PASSAIC COUNTY IMPROVEMENT AUTH	47000	PASSAIC	197,820	1,428	613	8,188	—	312	10,541	1,259	—	5,666	36,				

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonemployer
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Changes in proportion	Total deferred inflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Proportionate share of allocable plan expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)	
WEST PATERSON BOROUGH	23340	PASSAIC	6,778,929	48,927	21,003	280,574	951,548	1,302,052	43,147	1,015,074	—	322,681	1,380,902	(490,935)	6,676	243,059	(241,200)
WOODLAND PARK BD OF ED	23343	PASSAIC	2,719,947	19,631	8,427	112,576	81,735	222,369	17,312	407,284	—	150,925	575,521	(196,980)	—	(75,965)	(272,445)
ALLOWAY TOWNSHIP	50060	SALEM	509,150	3,075	1,578	21,073	111,764	138,098	3,241	76,240	—	138,982	216,463	(38,373)	508	(14,137)	(60,502)
ALLOWAY TWP BD OF ED	50063	SALEM	585,286	4,224	1,813	24,224	—	30,261	3,725	87,641	—	241,091	332,457	(42,387)	—	(137,385)	(179,775)
CARNEYS POINT TOWNSHIP	22940	SALEM	2,482,898	17,920	7,693	102,765	247,771	376,155	15,803	371,788	—	114,657	502,248	(179,813)	455	(21,546)	(200,804)
CARNEYS PT TWP SEWERAGE AUTH	55720	SALEM	838,132	6,049	2,597	34,690	70,282	113,618	5,335	125,502	—	8,860	139,697	(60,698)	—	26,817	(33,881)
CREATIVITY COLLABORATORY C/S	58300	SALEM	186,319	1,345	577	7,712	173,944	183,578	1,186	27,899	—	—	29,085	(13,493)	—	50,112	36,619
ELMER BOROUGH	50900	SALEM	265,890	1,919	824	11,005	1,822	15,570	1,692	39,814	—	69,419	130,925	(19,256)	109	(76,884)	(66,031)
ELNSBORO TOWNSHIP	50910	SALEM	54,631	394	169	2,261	19,980	21,804	348	8,180	—	19,602	28,130	(3,966)	—	(8,754)	(12,710)
ELNSBORO TOWNSHIP BD OF ED	50913	SALEM	218,763	1,579	678	9,054	39,537	50,948	1,392	32,757	—	78,136	112,285	(15,843)	—	4,062	(11,781)
LOWER ALLOWAYS CREEK BD OF ED	23673	SALEM	398,261	2,874	1,234	16,484	20,762	41,354	2,535	59,635	—	33,138	95,308	(28,842)	1,187	(6,313)	(33,668)
LOWER ALLOWAYS CREEK TOWNSHIP	23670	SALEM	1,845,039	13,317	5,717	76,364	128,323	223,721	11,743	276,275	—	188,091	473,109	(133,619)	—	(59,344)	(192,963)
MANNINGTON TOWNSHIP	51980	SALEM	358,015	2,584	1,109	14,818	161,401	179,912	2,279	53,609	—	94,350	150,238	(25,928)	—	4,175	(21,753)
SALEM CO VOCATIONAL TECH SCH DIST	51983	SALEM	477,113	3,444	1,478	15,408	154,408	179,077	3,037	71,443	—	105,979	180,459	(34,553)	—	(63,837)	(83,384)
OLDMANS TOWNSHIP	52510	SALEM	399,146	2,881	1,237	16,520	84,620	105,258	2,541	59,768	—	53,065	115,374	(29,906)	—	35,259	(8,725)
OLDMANS TWP BD OF ED	52513	SALEM	968,683	6,992	3,001	40,093	71,677	121,763	6,166	145,050	—	57,401	208,617	(70,153)	—	13,029	(57,124)
PENNS GROVE BOROUGH	52620	SALEM	702,494	5,070	2,177	29,076	131,145	167,468	4,471	105,191	—	76,426	186,088	(50,875)	—	(36,402)	(87,277)
PENNS GROVE CARNEYS POINT REG	57490	SALEM	7,510,528	54,208	23,270	310,854	—	388,332	47,803	1,124,623	—	1,031,523	2,203,951	(543,918)	17,931	(500,222)	(1,026,209)
PENNS GROVE HOUSING AUTHORITY	31570	SALEM	772,647	5,577	2,394	31,979	204,243	244,193	4,918	115,696	—	115,205	235,819	(65,956)	—	40,181	(15,775)
PENNS GROVE SEWERAGE AUTHORITY	55230	SALEM	585,391	4,254	1,826	24,394	69,217	129,629	3,751	88,255	—	69,803	161,809	(42,564)	—	4,260	(8,424)
PENNSVILLE SEWERAGE AUTHORITY	30780	SALEM	1,071,315	7,732	3,319	44,341	88,156	113,548	6,819	160,418	—	287,500	454,787	(77,585)	—	(65,902)	(143,487)
PENNSVILLE TOWNSHIP	22530	SALEM	5,784,097	41,747	17,921	239,399	—	299,067	38,815	866,108	—	621,202	1,524,125	(418,888)	—	(334,385)	(753,273)
PENNSVILLE TWP BD OF ED	22533	SALEM	5,461,817	39,421	16,922	226,060	394,713	677,116	34,764	817,850	—	6,029	858,643	(395,549)	59,722	168,698	(167,129)
PILES GROVE TOWNSHIP	52850	SALEM	894,833	6,458	2,772	37,036	32,668	78,934	5,695	133,992	—	40,932	180,619	(64,804)	4,044	(23,452)	(84,212)
PITTS GROVE TOWNSHIP	23460	SALEM	1,285,148	9,276	3,982	53,191	229,287	295,736	8,180	192,437	—	311,832	512,449	(93,071)	—	(75,947)	(169,018)
PITTS GROVE TWP BD OF ED	23463	SALEM	4,338,923	31,316	13,443	179,684	69,217	292,560	27,817	649,709	—	534,126	1,211,452	(914,228)	1,117	(638,928)	(323,817)
QUINTON TOWNSHIP	52780	SALEM	310,181	2,239	961	12,838	16,683	32,721	1,974	46,446	—	3,756	52,176	(22,464)	—	(1,297)	(1,297)
QUINTON TOWNSHIP BD OF ED	52783	SALEM	768,638	5,548	2,381	31,813	223,798	263,540	4,892	115,095	—	73,878	193,865	(55,665)	—	21,172	(34,493)
SALEM CITY	21760	SALEM	3,087,188	22,282	9,565	127,776	410,625	570,248	19,649	462,274	—	378,019	1,213,802	(223,576)	—	(159,311)	(382,887)
SALEM CITY BD OF ED	21763	SALEM	4,733,414	34,164	14,666	195,912	27,271	272,013	30,127	708,779	—	282,622	1,021,528	(342,797)	9,821	(215,941)	(548,917)
SALEM CITY HOUSING AUTHORITY	55160	SALEM	170,475	1,230	528	7,045	76,485	85,299	1,085	25,527	—	113,665	140,577	(17,346)	—	4,907	(7,349)
SALEM CITY MUNICIPAL PORT AUTH	34380	SALEM	61,105	441	189	2,529	1,802	4,981	389	8,150	—	804	10,343	(4,425)	—	208	(4,217)
SALEM CO BD OF SOCIAL SERVICES	10151	SALEM	9,533,593	68,809	29,538	394,587	277,094	770,028	60,880	1,427,556	—	183,439	1,671,675	(690,430)	—	(6,401)	(696,831)
SALEM CO IMPROVEMENT AUTHORITY	32800	SALEM	1,365,807	9,858	4,232	56,530	88,685	158,685	6,893	204,515	—	62,686	275,894	(98,913)	—	15,105	(83,808)
SALEM CO MOSQUITO COMMISSION	10152	SALEM	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SALEM CO SP SERVICES SCH DIST	34790	SALEM	5,591,389	40,386	17,324	231,423	428,913	718,013	35,588	837,254	—	1,027,989	1,800,831	(404,983)	7,370	51,582	(335,981)
SALEM CO VOCATIONAL TECH SCHOOL	10153	SALEM	2,111,779	15,242	6,753	87,405	157,930	192,930	13,441	316,211	—	425,560	755,218	(152,937)	—	(110,728)	(283,665)
SALEM COMMUNITY COLLEGE	31860	SALEM	1,878,512	13,558	5,820	77,750	156,071	253,199	11,956	281,288	—	89,197	382,441	(136,043)	—	70,212	(65,831)
SALEM COUNTY	10150	SALEM	29,369,860	211,978	90,997	1,215,992	2,632,164	4,150,731	186,935	4,397,831	—	705,717	5,290,483	(2,126,986)	40,235	(259,921)	(2,346,672)
UPPER PITTS GROVE TOWNSHIP	23140	SALEM	425,462	3,071	1,318	17,610	7,571	29,570	2,708	63,709	—	230,188	296,605	(30,812)	—	(50,338)	(81,150)
UPPER PITTS GROVE TWP BD OF ED	23143	SALEM	646,272	4,664	2,002	26,749	37,754	71,169	4,113	96,772	—	307,023	407,908	(46,803)	—	(133,914)	(180,717)
WOODSTOWN BOROUGH	40380	SALEM	1,135,532	8,196	3,518	48,999	79,945	138,546	7,227	136,544	—	343,498	520,759	(82,236)	—	(68,704)	(160,314)
WOODSTOWN-PILES GROVE REG SCH	40380	SALEM	3,566,946	25,745	11,052	147,633	138,445	322,875	22,703	534,113	—	660,062	1,216,878	(258,321)	—	(443,901)	(702,222)
BEDMINSTER & FAR HILLS PUB LIB	34020	SOMERSET	588,422	4,247	1,823	24,354	53,937	84,361	3,745	88,110	—	201,658	293,513	(42,614)	—	(51,414)	(94,028)
BEDMINSTER TOWNSHIP	23200	SOMERSET	3,651,340	26,354	11,313	151,126	234,141	422,934	23,240	546,750	—	156,003	725,993	(264,433)	4,634	105,870	(153,929)
BEDMINSTER TWP BD OF ED	23203	SOMERSET	1,866,030	13,468	5,782	77,233	95,433	155,916	11,877	279,419	—	51,813	343,109	(135,139)	—	(46,724)	(181,863)
BERNARDS TOWNSHIP	22170	SOMERSET	15,029,972	108,479	46,568	622,077	69,016	846,140	95,963	2,250,382	—	993,811	3,340,056	(1,088,481)	770	(331,759)	(1,419,470)
BERNARDS TWP BD OF ED	22173	SOMERSET	17,871,197	127,543	54,751	731,395	608,775	1,522,464	112,874	2,546,078	—	453,264	3,211,816	(1,279,751)	—	(171,252)	(1,417,003)
BERNARDS TWP SEWERAGE AUTHORITY	30930	SOMERSET	1,622,064	11,707	5,026	67,196	37,897	121,766	10,324	242,887	—	93,860	347,071	(117,741)	—	1,734	(115,737)
BERNARDSVILLE BORO	21310	SOMERSET	6,295,796	45,440	19,506	260,577	262,621	588,144	40,072	942,730	—	659,673	1,642,475	(465,946)	3,590	(47,610)	(499,366)
BOUND BROOK BORO BD OF ED	22543	SOMERSET	4,534,553	32,728	14,049	187,681	775,378	1,009,836	28,862	679,002	—	807,964	1,515,828	(328,396)	—	(380,677)	(709,073)
BOUND BROOK BOROUGH	22540	SOMERSET	3,789,682	27,352	11,742	156,852	736,758	932,704	24,121	567,465	—	—	591,586	(274,451)	—	291,918	(17,467)
BRANCHBURG TOWNSHIP	22950	SOMERSET	9,657,934	69,707	29,923	399,733	641,599	1,140,922	61,471	1,446,175	—	114,352	1,621,988	(699,344)	—	142,488	(556,840)
BRANCHBURG TWP BD OF ED	22953	SOMERSET	5,325,437	38,437	16,500	220,415	313,968	589,320	33,896	797,429	—	426,691	1,257,016	(385,672)	13,839	(31,695)	(403,528)
BRIDGEWATER TWP	22830	SOMERSET	12,204,306	88,085	37,813	505,125	223,586	854,879	77,679	1,827,468	—	4,064,839	5,968,986	(883,845)	34,528	(1,271,140)	(2,120,457)
BRIDGEWATER-RARITAN REG SCH DIS	40170	SOMERSET	23,456,097	169,295	72,674	970,827	907,857	2,120,653	149,294	3,512,306	—	1,494,467	5,156,067	(1,698,707)	1,210	(320,768)	(2,018,265)
CENTRAL JERSEY COLL PREP CHTR	46600	SOMERSET	3,812,193	27,515	11,811	157,783	1,288,827	1,485,936	24,264	570,836	—	—	595,100	(276,082)	—	715,285	439,183
FAR HILLS BOROUGH	50990	SOMERSET	454,687	3,282	1,409	18,819	67,552	91,062	2,894	68,095	—	44,251	115,230	(32,929)	187	(12,303)	(45,045)
FAR HILLS TOWNSHIP (SOMERSET)	22330	SOMERSET	21,448,399	158,832	66,454	184,803	666,517	1,288,616	1,707,806	3,211,674	—	1,810,659	4,064,245	(1,553,338)	—	(717,885)	(1,871,223)
FRANKLIN TWP BD OF ED (SOMERST)	22333	SOMERSET	30,862,353	222,750	95,621	1,277,365	1,323,745	2,919,481	196,434	4,621,316	—	5,158,813	9,973,563	(2,235,074)	86,090	(538,294)	(2,667,278)
FRANKLIN TWP HOUSING AUTHORITY	31030	SOMERSET	248,190	1,791	769	10,272	23,243	36,075	1,580	37,164							

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
 PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
 Schedule of Pension Amounts by Employer and Nonmember
 As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense (benefit)				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Total deferred outflows of resources	Changes in proportion	Total deferred inflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)	
SOMERSET HILLS BD OF ED	21313	SOMERSET	8,124,739	58,641	25,173	336,276	799,201	1,219,291	51,713	1,216,555	—	44,948	1,313,256	(588,399)	—	390,229	(198,170)
SOMERSET RARITAN VALL SEW AUTH	30630	SOMERSET	6,790,179	49,008	21,038	281,039	93,272	444,357	43,218	1,016,759	—	368,343	1,428,320	(491,750)	—	(101,584)	(593,334)
SOMERSET REG ANIMAL SHELTER	31940	SOMERSET	444,191	3,206	1,376	15,385	200,550	223,517	2,827	65,513	—	55,643	127,983	(32,169)	—	110,371	(78,402)
SOMERVILLE BD OF ED	20713	SOMERSET	8,017,009	57,863	24,939	331,817	680,563	1,104,082	51,027	1,200,464	—	911,262	2,162,753	(580,598)	13,183	(110,842)	(678,257)
SOMERVILLE BOROUGH	20710	SOMERSET	4,492,296	32,423	13,919	185,932	421,661	653,935	28,993	672,675	—	180,248	881,516	(325,335)	3,183	(92,305)	(229,847)
SOUTH BOUND BROOK BD OF ED	53113	SOMERSET	1,434,105	10,351	4,443	59,356	284,119	358,269	9,128	214,742	—	74,395	298,265	(103,859)	2,733	160,780	59,654
SOUTH BOUND BROOK BOROUGH	53110	SOMERSET	1,348,359	9,732	4,178	55,807	91,596	161,313	8,582	201,903	—	107,624	318,109	(97,649)	—	(114,875)	(9,826)
THOMAS EDISON ENERGY-SMART CHTR	52100	SOMERSET	1,662,250	11,997	5,150	68,799	583,465	869,411	10,980	248,905	—	348,207	607,692	(120,381)	—	200,774	80,393
WARREN TOWNSHIP	53530	SOMERSET	8,365,747	25,904	346,044	346,044	579,742	1,012,034	53,215	1,251,935	—	49,026	1,354,178	(605,491)	—	220,892	(384,599)
WARREN TOWNSHIP BD OF ED	23693	SOMERSET	10,504,024	75,813	32,545	434,752	1,589,204	2,132,314	66,856	1,572,868	—	97,399	1,737,123	(760,709)	1,085	360,379	(399,245)
WATCHUNG BOROUGH	22390	SOMERSET	2,673,872	19,299	8,285	110,669	51,218	189,471	17,019	400,385	—	638,633	1,056,037	(193,644)	—	(150,704)	(344,348)
WATCHUNG BOROUGH BD OF ED	22393	SOMERSET	2,046,964	14,774	6,342	84,722	188,038	293,876	13,029	306,512	—	122,253	441,794	(148,243)	—	(153,437)	(163,880)
WATCHUNG HILLS REGIONAL H S	57210	SOMERSET	6,811,385	49,161	21,104	281,917	141,651	493,833	43,353	1,019,934	—	347,391	1,410,678	(493,285)	—	(66,212)	(560,197)
ANDOVER BOROUGH	50090	SUSSEX	166,310	1,200	515	6,883	10,646	14,445	1,059	24,902	—	16,719	42,861	(12,044)	—	(15,813)	(68,637)
ANDOVER REGIONAL BD OF ED	57080	SUSSEX	2,067,284	14,921	6,405	85,563	394,521	501,410	13,158	309,554	—	249,467	572,170	(149,714)	—	(25,772)	(175,486)
ANDOVER TOWNSHIP	23640	SUSSEX	3,144,906	22,698	9,744	130,165	218,792	381,399	20,017	470,917	—	287,802	778,738	(227,756)	—	16,008	(211,748)
BRANCHVILLE BOROUGH	50380	SUSSEX	390,817	2,821	1,211	16,176	116,552	136,760	2,487	58,521	—	38,725	96,733	(28,303)	10,996	10,785	(6,522)
BYRAM TOWNSHIP	50450	SUSSEX	2,624,316	18,941	8,131	108,618	224,453	360,143	16,703	392,964	—	301,320	710,987	(190,055)	2,784	(61,369)	(248,640)
BYRAM TWP BD OF ED	50453	SUSSEX	1,927,087	13,909	5,971	79,760	38,249	137,889	12,266	288,561	—	163,609	464,736	(139,561)	—	(65,995)	(205,556)
FRANKFORD TOWNSHIP	51050	SUSSEX	2,047,742	12,645	6,345	84,754	55,442	161,321	13,034	306,628	—	5,844	325,506	(148,298)	—	(125,336)	(125,336)
FRANKFORD TOWNSHIP BD OF ED	51053	SUSSEX	1,850,197	13,354	5,732	76,578	78,448	174,112	11,776	277,048	—	157,298	446,122	(133,993)	—	(46,607)	(180,600)
FRANKLIN BORO BD OF ED	21993	SUSSEX	1,480,131	10,683	4,586	61,261	271,975	348,505	9,421	221,634	—	34,389	265,444	(107,192)	—	35,602	(71,590)
FRANKLIN BOROUGH	21990	SUSSEX	1,801,813	13,005	5,583	74,575	51,758	144,921	11,468	269,803	—	557,589	838,860	(130,489)	—	(127,876)	(258,365)
FREDON TOWNSHIP	51120	SUSSEX	703,607	5,078	2,180	28,122	65,607	101,987	4,478	105,358	—	92,836	202,672	(95,956)	—	(31,726)	(62,682)
FREDON TOWNSHIP BD OF ED	51123	SUSSEX	846,330	6,108	2,622	35,029	133,762	177,541	5,387	126,729	—	195,456	327,572	(61,292)	—	(11,902)	(73,194)
GREEN TOWNSHIP	51210	SUSSEX	1,781,945	12,645	6,428	72,511	361,060	451,844	11,151	282,336	—	11,511	273,487	(128,877)	143	142,015	15,281
GREEN TOWNSHIP BD OF ED	51213	SUSSEX	1,257,503	9,076	3,896	52,047	41,705	106,724	8,004	188,298	—	153,868	350,170	(91,069)	—	(22,618)	(113,687)
HAMBURG BOROUGH	51300	SUSSEX	1,190,390	8,592	3,688	49,269	78,221	139,770	7,577	178,249	—	19,212	205,038	(86,209)	—	20,189	(66,020)
HAMBURG BOROUGH BD OF ED	51303	SUSSEX	855,197	6,172	2,650	35,396	46,383	90,601	5,443	128,057	—	133,500	261,934	(52,428)	—	25,642	(36,292)
HAMPTON TOWNSHIP	23610	SUSSEX	1,276,268	9,212	3,954	52,824	53,440	119,430	8,123	191,108	—	138,032	337,263	(82,428)	—	(19,722)	(112,150)
HAMPTON TOWNSHIP BD OF ED	23613	SUSSEX	901,200	6,504	2,792	30,260	69,931	113,527	5,736	134,945	—	41,079	181,760	(65,266)	—	5,176	(69,690)
HARDYSTON TOWNSHIP	51370	SUSSEX	4,385,655	31,654	13,588	181,518	166,334	393,094	27,914	656,706	—	392,562	1,077,187	(317,612)	—	(110,454)	(428,066)
HARDYSTON TOWNSHIP BD OF ED	51373	SUSSEX	1,438,425	10,382	4,457	59,535	61,112	135,486	9,155	215,389	—	163,707	388,251	(104,172)	—	(31,189)	(135,361)
HIGH POINT REG HIGH SCHOOL	57340	SUSSEX	3,925,715	28,334	12,163	162,482	21,378	224,357	24,987	587,835	—	654,799	1,177,621	(284,303)	—	(259,655)	(543,568)
HOPATCONG BOARD OF EDUCATION	51523	SUSSEX	7,585,336	54,747	23,502	313,950	490,337	882,536	48,279	1,135,825	—	674,399	1,858,463	(549,335)	2,103	(88,533)	(645,765)
HOPATCONG BOROUGH	51520	SUSSEX	6,592,562	47,582	20,426	272,890	99,430	440,298	41,961	987,168	—	349,874	1,379,003	(477,438)	16,298	(142,874)	(603,814)
KITTATINY REGIONAL H S	51660	SUSSEX	3,135,859	22,833	9,715	123,930	57,392	179,599	11,551	219,531	—	441,878	651,399	(227,101)	—	(105,205)	(332,208)
LAFAYETTE BOARD OF EDUCATION	51693	SUSSEX	423,512	3,057	1,312	17,529	18,148	40,046	2,696	63,416	—	178,867	244,979	(30,871)	—	(51,317)	(61,988)
LAFAYETTE TOWNSHIP	51690	SUSSEX	685,812	4,950	2,125	28,385	33,133	68,593	4,365	102,693	—	187,330	294,388	(49,667)	—	(102,661)	(102,661)
LENAPE VALLEY REG H S DIST	57540	SUSSEX	2,303,854	16,628	7,138	95,354	100,332	219,452	14,664	344,978	—	113,809	473,451	(166,847)	2,213	6,446	(158,188)
MONTAGUE BD OF ED	52223	SUSSEX	1,119,663	8,081	3,469	46,342	507,302	565,194	7,126	167,858	—	121,227	296,011	(81,087)	—	69,314	(11,773)
MONTAGUE TOWNSHIP	52222	SUSSEX	1,232,225	9,365	3,942	756,227	115,763	1,152,957	13,523	115,237	—	150,665	276,857	(94,787)	—	4,945	(47,822)
MUSCONETONG SEWERAGE AUTHORITY	31400	SUSSEX	1,458,085	10,530	4,520	60,386	195,151	270,587	9,286	218,468	—	186,745	414,499	(105,661)	—	(24,748)	(130,409)
NEWTON BD OF ED	22063	SUSSEX	4,874,090	35,179	15,101	201,734	75,215	327,229	31,023	729,844	—	291,839	1,052,706	(352,985)	—	(83,389)	(436,374)
NEWTON TOWN	22060	SUSSEX	5,347,721	38,597	16,569	221,337	583,461	859,964	34,037	800,765	—	38,429	873,231	(387,286)	—	183,226	(204,060)
NEWTON TOWN HOUSING AUTHORITY	32250	SUSSEX	—	—	—	—	254	254	—	—	—	134,109	134,109	—	—	(71,052)	(71,052)
ODDENSEBURG BD OF ED	22013	SUSSEX	828,247	5,978	2,565	34,280	116,681	159,505	5,272	124,021	—	109,195	378,727	(125,507)	—	1,899	(61,871)
ODDENSEBURG BOROUGH	22010	SUSSEX	905,403	2,538	2,807	37,495	275,544	322,384	5,766	135,650	—	24,156	165,572	(65,606)	809	116,556	(15,656)
SANDYSTON TOWNSHIP	52970	SUSSEX	569,908	4,113	1,766	23,588	2,724	32,191	3,627	85,338	—	74,151	163,116	(41,713)	—	(23,710)	(64,983)
SANDYSTON WALPACK SCHOOL DIST	57570	SUSSEX	260,708	1,882	808	10,790	189,935	203,415	1,659	39,038	—	473,063	513,760	(18,881)	—	(101,529)	(120,410)
SPARTA BD OF ED	21933	SUSSEX	11,714,759	84,552	36,296	484,863	481,060	1,086,771	74,563	1,754,163	—	1,034,139	2,862,865	(848,391)	—	45,041	(803,350)
SPARTA TOWNSHIP	21930	SUSSEX	10,648,936	76,859	32,994	440,750	619,259	1,169,862	67,779	1,594,567	—	89,563	1,751,909	(771,204)	16,814	39,389	(715,001)
STANHOPE BOROUGH	53180	SUSSEX	1,733,025	12,508	5,369	17,128	67,973	157,578	11,030	259,502	—	169,195	378,727	(125,507)	—	(127,892)	(157,892)
STANHOPE BOROUGH BD OF ED	53193	SUSSEX	897,310	6,478	2,780	37,139	117,112	163,507	5,711	134,363	—	59,700	196,774	(64,984)	—	25,461	(89,523)
STILLWATER TOWNSHIP	53200	SUSSEX	1,141,432	8,238	3,537	47,243	128,734	187,572	7,265	170,918	—	23,890	202,073	(62,663)	—	45,575	(37,688)
STILLWATER TOWNSHIP BD OF ED	53203	SUSSEX	765,981	5,528	2,373	31,703	24,359	63,963	4,875	114,698	—	72,465	192,038	(55,473)	—	(39,210)	(94,683)
SUSSEX BOROUGH	53260	SUSSEX	597,660	4,314	1,852	24,737	89,182	120,085	8,804	89,493	—	48,813	142,110	(43,283)	—	33,892	(9,391)
SUSSEX CO ED SERV COMM BD OF ED	32790	SUSSEX	1,039,518	7,503	3,221	43,025	96,381	150,130	3,616	155,657	—	243,022	405,295	(75,283)	—	(22,850)	(98,133)
SUSSEX COUNTY UTILITIES AUTH	32750	SUSSEX	75,841,917	218,836	93,777	561,917	232,877	1,145,528	48,640	1,144,298	—	187,997	1,380,333	(652,433)	—	(270,757)	(929,190)
SUSSEX CO SOIL CONSERVATION	32510	SUSSEX	93,166	672	289	3,856	3,291	8,108	693	13,951	—	85,742	110,286	(6,747)	—	(64,095)	(70,842)
SUSSEX COUNTY CHARTER SCHOOL	10050	SUSSEX	43,534,654	314,213	134,884	1,801,860	2,093,235	4,344,192	277,091	6,518,861	—	377,651</					

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
Schedule of Pension Amounts by Employer and Nonemployer
As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources				Deferred inflows of resources				Pension expense (benefit)							
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense (benefit)	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense (benefit)	
ELIZABETH CITY HOUSING AUTH	30410	UNION	6,490,433	46,845	20,109	268,633	214,961	550,548	41,311	971,875	—	49,551	1,062,737	(470,042)	—	(44,028)	(514,070)	
ELIZABETH CITY PARKING AUTH	30530	UNION	1,836,734	13,257	5,691	76,021	113,780	208,749	11,691	275,032	—	475,686	762,409	(133,018)	—	(93,609)	(226,627)	
ELIZABETH PUBLIC LIBRARY	21284	UNION	3,257,136	23,509	10,992	134,810	194,493	352,904	20,731	487,722	—	442,321	950,774	(235,884)	—	(24,800)	(260,684)	
FANWOOD BOROUGH	22310	UNION	2,955,140	21,329	9,156	122,311	44,281	197,077	18,809	442,502	—	178,951	638,262	(214,013)	—	(67,085)	(281,101)	
GARWOOD BOROUGH	20900	UNION	2,880,369	20,789	8,924	119,216	854,815	1,003,744	18,333	431,305	—	241,140	690,778	(208,598)	562	36,340	(171,696)	
GARWOOD BOROUGH BD OF ED	20903	UNION	971,915	7,015	3,011	40,227	74,025	124,278	6,186	145,534	—	293,719	445,439	(70,387)	—	(36,363)	(106,750)	
HILLSIDE BOARD OF EDUCATION	21083	UNION	11,578,475	83,568	35,874	479,223	553,373	1,152,038	73,695	1,733,756	—	1,292,576	3,100,027	(938,521)	—	(73,302)	(911,823)	
HILLSIDE PUBLIC LIBRARY	21084	UNION	777,948	5,615	2,410	32,199	27,797	68,021	4,952	116,490	—	—	121,442	(96,340)	—	41,848	(14,494)	
HILLSIDE TOWNSHIP	21080	UNION	8,869,227	64,014	27,400	367,089	927,301	1,385,884	56,451	1,328,074	—	196,218	1,580,743	(642,316)	—	345,052	(297,254)	
KENILWORTH BOROUGH	21640	UNION	4,540,752	32,773	14,069	187,938	61,675	296,455	28,901	679,930	—	260,813	969,644	(328,844)	—	(66,024)	(394,868)	
KENILWORTH BOROUGH BD OF ED	21643	UNION	3,087,308	22,283	9,565	127,781	209,163	368,792	19,650	462,292	—	227,334	709,276	(223,585)	—	6,848	(216,737)	
LINDEN CITY	20110	UNION	30,081,090	217,111	93,201	1,245,029	39,597	1,594,938	191,462	4,504,330	—	2,680,941	7,376,733	(2,178,494)	208,629	(861,809)	(2,831,674)	
LINDEN CITY BD OF ED	20113	UNION	26,344,471	190,142	81,623	1,090,374	611,784	1,973,923	167,679	3,944,810	—	414,592	4,527,081	(1,907,885)	—	145,353	(1,762,532)	
LINDEN CITY HOUSING AUTHORITY	31260	UNION	2,983,934	21,537	9,245	123,502	101,965	256,149	18,992	446,813	—	224,490	690,295	(216,099)	—	(54,466)	(250,565)	
LINDEN CITY FREE PUBLIC LIBRARY	20114	UNION	1,573,788	11,359	4,876	65,138	49,997	131,370	10,017	235,658	—	163,229	408,904	(113,974)	—	(37,594)	(151,569)	
LINDEN ROSELLE SEWERAGE AUTH	30270	UNION	6,208,531	44,810	19,236	256,965	288,630	589,641	39,516	929,663	—	377,954	1,347,133	(449,626)	—	57,417	(392,209)	
MOUNTAINSIDE BORO BD OF ED	21503	UNION	2,054,407	14,828	6,365	85,030	182,380	288,603	13,076	307,626	—	774	321,476	(148,782)	—	15,079	(133,703)	
MOUNTAINSIDE BOROUGH	21500	UNION	3,696,457	26,679	11,453	152,993	448,201	639,326	23,527	553,506	—	189,523	766,556	(267,700)	1,691	113,014	(152,995)	
NEW PROVIDENCE BD OF ED	20973	UNION	7,881,958	56,888	24,421	326,227	436,988	844,524	50,167	1,180,241	—	592,538	1,822,946	(570,817)	—	(7,458)	(578,275)	
NEW PROVIDENCE BOROUGH	20970	UNION	6,424,050	46,366	19,904	265,886	185,162	517,338	40,988	961,935	—	453,720	1,486,543	(465,234)	—	(67,486)	(522,720)	
PLAINFIELD BD OF ED	20133	UNION	34,183,586	246,721	105,912	1,414,828	230,774	1,998,235	217,573	5,118,636	—	2,109,859	7,446,068	(2,475,600)	—	(204,584)	(2,680,184)	
PLAINFIELD CITY	20130	UNION	28,692,174	207,887	88,897	1,187,543	2,467,452	3,950,979	182,621	4,296,354	—	—	4,478,975	(2,077,908)	1,563	(2,311,144)	(845,201)	
PLAINFIELD HOUSING AUTHORITY	30590	UNION	2,177,731	15,718	6,747	90,134	81,037	193,636	13,861	326,093	—	114,412	454,366	(157,713)	—	(72,836)	(230,549)	
PLAINFIELD MUN. UTILITIES AUTH	35240	UNION	10,120,375	73,044	31,356	418,873	—	523,273	64,415	1,515,421	—	1,715,267	3,295,103	(732,925)	52,625	(529,971)	(1,210,271)	
QUEEN CITY ACADEMY CHARTER SCH	39200	UNION	494,753	3,571	1,533	20,477	84,074	109,695	3,149	74,084	—	104,861	182,114	(35,830)	—	8,034	(27,796)	
RAHWAY CITY	20840	UNION	16,019,144	116,619	49,632	663,018	—	1,727,388	2,555,937	101,959	2,398,700	—	92,164	2,592,823	(1,160,118)	—	529,278	(630,840)
RAHWAY CITY BD OF ED	20843	UNION	10,713,811	77,327	33,195	443,435	1,014,885	1,604,928	68,192	1,604,282	—	382,544	2,055,018	(778,502)	—	(19,791)	(795,693)	
RAHWAY CITY HOUSING AUTHORITY	56070	UNION	1,771,105	12,783	5,487	73,304	139,372	230,946	11,273	265,205	—	241,371	517,849	(128,265)	—	(67,712)	(185,977)	
RAHWAY CITY REDEVELOPMENT AG	41000	UNION	46,098	333	143	1,908	—	—	293	6,903	—	1,618	8,814	(3,338)	—	(9,819)	(13,157)	
RAHWAY PARKING AUTHORITY	34980	UNION	—	—	—	—	—	—	—	—	—	107,910	107,910	—	—	(50,813)	(50,813)	
RAHWAY PUBLIC LIBRARY	22844	UNION	1,430,299	10,323	4,432	59,199	226,054	300,908	9,104	214,172	—	268,310	491,586	(103,583)	779	(76,737)	(179,541)	
RAHWAY VALLEY SEWERAGE AUTH	30050	UNION	9,264,137	68,864	28,703	383,434	647,071	1,126,072	58,965	1,387,208	—	285,527	1,731,700	(670,915)	—	207,058	(463,857)	
RAHWAY WATER COMM	20849	UNION	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
ROSELLE BORO BD OF ED	21043	UNION	9,745,511	70,339	30,195	403,358	1,277,176	1,781,068	62,029	1,459,289	—	584,039	2,105,357	(705,777)	39,719	(402,343)	(402,343)	
ROSELLE BOROUGH	21010	UNION	8,476,974	61,183	26,264	350,854	229,928	668,229	53,955	1,269,339	—	256,556	1,579,850	(613,908)	—	168,557	(445,351)	
ROSELLE BOROUGH LIBRARY	21014	UNION	554,769	4,004	1,719	22,961	73,952	102,636	3,531	83,071	—	30,472	117,074	(40,177)	296	24,280	(15,661)	
ROSELLE PARK BORO BD OF ED	20993	UNION	5,495,409	39,663	17,027	227,450	186,031	470,171	34,977	822,880	—	527,027	1,385,764	(397,961)	73,445	(110,902)	(435,438)	
ROSELLE PARK BOROUGH	20690	UNION	4,587,987	33,114	14,215	189,893	371,634	608,856	29,202	687,003	—	362,083	1,078,288	(332,265)	—	2,742	(329,523)	
SCOTCH PLAINS FANWOOD BD OF ED	40140	UNION	18,682,329	134,840	57,884	773,245	847,148	1,813,117	118,910	2,797,484	—	398,872	3,315,266	(1,352,988)	—	157,223	(1,195,765)	
SCOTCH PLAINS TOWNSHIP	22570	UNION	8,647,748	62,415	26,793	357,922	669,743	1,116,873	55,042	1,294,910	—	278,159	1,628,111	(628,276)	4,466	110,285	(511,525)	

STATE OF NEW JERSEY DIVISION OF PENSIONS AND BENEFITS
PUBLIC EMPLOYEE'S RETIREMENT SYSTEM
Schedule of Pension Amounts by Employer and Nonemployer
As of and for the year ended June 30, 2022

Employer	Employer number	County	Deferred outflows of resources					Deferred inflows of resources					Pension expense				
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense	Pension expense related to specific liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense
SPRINGFIELD TOWNSHIP (UNION)	20310	UNION	\$ 9,284,505	67,011	28,766	384,277	425,603	905,657	59,094	1,390,258	—	430,806	1,880,158	(672,390)	7,194	16,185	(649,011)
SPRINGFIELD TWP BD ED (UNION)	20313	UNION	7,503,073	54,154	23,247	310,545	232,621	620,567	47,756	1,123,507	—	400,431	1,571,694	(543,376)	—	(104,619)	(647,991)
SUMMIT BOARD OF EDUCATION	20363	UNION	17,458,610	136,008	54,092	722,596	1,077,249	1,979,945	111,121	2,614,245	—	116,026	2,841,392	(1,254,365)	—	434,168	(630,197)
SUMMIT CITY	20360	UNION	17,639,532	127,314	54,653	730,884	384,589	1,296,640	112,273	2,641,336	—	1,291,017	4,044,626	(1,277,467)	5,660	(648,777)	(1,920,584)
SUMMIT HOUSING AUTHORITY	56800	UNION	714,928	5,160	2,215	29,590	215,352	252,317	4,550	107,053	—	115,595	227,198	(51,776)	—	198,620	146,844
UNION CO BD OF SOCIAL SERVICES	10101	UNION	66,003,159	476,380	204,499	2,731,811	2,325,963	5,738,653	420,100	9,883,286	—	4,287,218	14,590,604	(4,779,996)	29,297	388,630	(4,362,069)
UNION CO EDUC SERV COMMISSION	31440	UNION	6,278,611	45,316	19,453	259,866	180,694	505,329	39,962	940,157	—	1,224,024	2,204,143	(454,701)	16,338	(258,593)	(696,956)
UNION CO UTILITIES AUTHORITY	34420	UNION	2,629,343	7,837	1,256	104,687	521,455	652,235	16,099	375,743	—	359,842	(193,177)	—	200,266	17,119	
UNION CO VOCATIONAL SCHOOLS	10103	UNION	3,091,915	22,316	9,580	127,972	374,329	534,197	19,860	462,982	—	135,854	618,516	(223,919)	1,130	106,217	(116,572)
UNION COUNTY	10100	UNION	148,090,934	1,068,852	458,832	6,129,350	3,475,218	11,132,252	942,576	22,175,076	—	5,222,595	28,340,247	(10,724,851)	74,784	775,625	(9,874,442)
UNION COUNTY COLLEGE	34040	UNION	14,763,483	106,556	45,742	611,047	—	763,345	93,967	2,210,678	—	4,153,004	6,457,649	(1,069,182)	—	(1,492,317)	(2,001,499)
UNION COUNTY IMPROVEMENT AUTH	55000	UNION	483,899	3,493	1,499	20,028	6,192	76,157	10,177	72,459	—	179,855	255,394	(35,044)	—	97,200	62,156
UNION COUNTY TEAMS CHARTER SCHL	45400	UNION	2,192,104	15,822	1,499	90,729	437,715	550,658	13,962	328,245	—	4,737	346,934	(158,754)	—	243,762	85,008
UNION TOWNSHIP (UNION)	21250	UNION	28,354,971	204,653	87,853	1,173,567	3,096,969	4,963,051	180,475	4,246,862	—	1,110,638	5,536,975	(2,053,487)	—	406,900	(1,646,587)
UNION TOWNSHIP LIBRARY	21254	UNION	1,668,784	12,045	5,170	60,609	111,356	197,640	10,622	249,883	—	537,229	797,734	(120,855)	19,131	(152,027)	(253,751)
UNION TWP BD OF ED (UNION)	21253	UNION	24,361,054	175,827	75,478	1,008,282	334,050	1,593,637	155,054	3,647,814	—	5,721,503	9,524,371	(1,764,245)	38,206	(1,706,807)	(3,432,846)
WESTFIELD TOWN	20410	UNION	16,839,779	121,542	52,175	696,983	1,116,987	1,987,887	107,183	2,521,582	—	213,048	2,841,813	(1,219,549)	9,648	347,121	(862,760)
WESTFIELD TWP BD OF ED	20413	UNION	20,248,469	146,144	62,736	838,066	1,645,677	2,692,623	128,878	3,031,997	—	197,671	3,358,546	(1,466,409)	—	329,540	(1,136,869)
WINFIELD TOWNSHIP	22850	UNION	217,602	674	1,071	9,671	39,259	50,513	1,385	32,585	—	33,060	67,038	(3,350)	—	35	(11,413)
WINFIELD TOWNSHIP BD OF ED	22853	UNION	577,089	4,165	1,788	23,885	165,936	195,774	3,673	86,413	—	23,685	113,771	(41,793)	—	38,550	(2,843)
ALLAMUCHY BD OF ED	50033	WARREN	1,735,275	12,524	5,376	71,821	67,576	157,297	11,045	259,839	—	186,447	457,331	(125,670)	—	(1,598)	(127,268)
ALLAMUCHY TOWNSHIP	50030	WARREN	1,208,724	8,724	3,745	50,028	197,323	259,820	7,693	180,994	—	250,156	438,843	(87,537)	—	21,912	(65,625)
ALPHA BD OF ED	50073	WARREN	517,934	3,738	1,605	21,437	232,274	259,054	3,297	77,555	—	154,121	234,973	(37,509)	—	(9,445)	(46,954)
ALPHA BOROUGH	50070	WARREN	597,792	4,315	1,852	24,742	295,682	326,591	3,805	89,513	—	99,750	193,068	(43,293)	—	(18,633)	(81,926)
ALPHAVILLE TWP BD OF ED (WARREN)	50040	WARREN	629,075	2,741	3,615	37,887	36,615	73,472	119,213	132,469	—	203,056	341,156	(64,068)	—	90,239	(154,307)
BELVIDERE TOWN BD OF ED	50243	WARREN	1,771,943	12,789	5,490	73,339	3,347	94,965	11,278	265,330	—	563,532	633,140	(128,325)	—	(93,239)	(221,564)
BLAIRSTOWN TOWNSHIP	23310	WARREN	1,446,994	10,444	4,483	59,890	131,580	206,397	9,210	216,672	—	237,248	463,130	(104,792)	—	(77,006)	(181,798)
BLAIRSTOWN TWP BD OF ED	23313	WARREN	1,171,039	8,452	3,628	48,468	29,174	89,722	7,453	175,351	—	64,290	247,094	(84,807)	—	2,398	(82,409)
FRANKLIN TOWNSHIP (WARREN)	51110	WARREN	647,684	4,675	2,007	26,807	—	33,489	4,122	96,984	—	201,738	302,844	(46,906)	—	(87,057)	(133,963)
FRANKLIN TWP BD OF ED (WARREN)	51113	WARREN	529,646	3,744	1,566	15,744	2,965	19,706	5,744	11,125	—	210,729	331,969	(141,748)	—	191	(196,369)
FRELINGHUYSEN TWP	51140	WARREN	600,712	4,338	1,861	24,883	30,826	61,886	3,823	89,950	—	35,068	128,841	(43,504)	—	191	(43,313)
FRELINGHUYSEN TWP BD OF ED	23813	WARREN	187,181	1,351	580	7,747	109,014	118,692	1,191	28,028	—	17,082	46,301	(13,556)	—	50,584	37,028
GREAT MEADOWS REGIONAL BD OF ED	35000	WARREN	2,147,585	15,500	6,654	88,887	131,572	242,613	13,669	321,579	—	226,631	561,879	(155,530)	—	(3,799)	(159,329)
GREENWICH TOWNSHIP (WARREN)	51250	WARREN	534,784	1,657	1,148	14,718	175,089	3,404	80,078	—	88,578	172,060	(38,729)	—	(18,057)	(56,786)	
GREENWICH TWP BD OF ED (WARREN)	51253	WARREN	1,339,048	9,865	4,149	55,422	28,770	96,006	8,523	200,509	—	256,491	465,523	(96,975)	—	(76,127)	(173,102)
HACKETTSTOWN BD OF ED	20383	WARREN	5,249,253	37,887	16,254	217,262	371,884	623,411	78,021	1,292,817	—	472,385	1,292,817	(380,155)	—	133,702	(246,453)
HACKETTSTOWN MUN UTIL AUTHORITY	30980	WARREN	2,723,848	19,659	8,439	112,738	192,612	333,448	17,337	407,868	—	88,633	513,838	(197,263)	—	47,351	(149,912)
HACKETTSTOWN TOWN	20380	WARREN	3,434,994	24,792	10,643	142,171	268,564	446,260	21,863	514,355	—	221,600	757,818	(248,765)	—	12,634	(236,311)
HARDWICK TOWNSHIP	51380	WARREN	506,721	3,657	1,570	20,973	31,126	57,326	3,225	75,876	—	27,420	106,521	(36,697)	—	2,337	(34,360)
HARMONY TOWNSHIP	51380	WARREN	571,907	4,128	1,772	23,671	25,176	54,747	3,640	85,637	—	63,498	152,775	(41,418)	—	2,474	(65,592)
HARMONY TOWNSHIP BD OF ED	51383	WARREN	911,300	6,577	2,823	37,718	139,603	188,721	5,800	136,458	—	9,993	152,251	(65,997)	—	49,872	(16,325)
HOPE TOWNSHIP	51530	WARREN	4,509,575	4,540	1,949	15,949	28,037	58,779	4,004	94,197	—	46,845	145,046	(45,588)	—	(50,137)	(4,570)
HOPE TWP BD OF ED	51533	WARREN	430,668	3,108	1,334	17,825	125,629	147,896	2,741	64,488	—	326,500	393,729	(31,189)	—	(43,134)	(74,323)
INDEPENDENCE TWP	21550	WARREN	941,829	6,798	2,918	38,981	155,731	204,428	5,995	141,029	—	116,870	263,694	(68,208)	551	(26,030)	(93,687)
KNOWLTON TOWNSHIP	51670	WARREN	558,551	4,031	1,731	23,118	9,574	38,454	3,555	83,637	—	407,010	494,202	(104,251)	—	(122,754)	(163,205)
KNOWLTON TWP BD OF ED	51673	WARREN	414,058	2,988	1,283	17,137	9,448	30,856	2,635	62,001	—	134,425	199,061	(29,986)	—	(66,044)	(96,390)
LIBERTY TOWNSHIP	51770	WARREN	917,239	4,455	1,912	25,547	77,484	109,398	3,929	92,425	—	40,709	137,063	(44,701)	—	(15,453)	(60,153)
LOPATCONG TOWNSHIP	23480	WARREN	2,008,908	14,499	6,224	83,147	257,836	361,706	12,768	300,813	—	184,480	498,079	(145,487)	—	32,885	(112,602)
LOPATCONG TOWNSHIP BD OF ED	23483	WARREN	1,424,136	10,279	4,412	58,944	113,417	187,052	9,064	213,260	—	565,032	787,346	(103,137)	—	(177,824)	(280,961)
MANSFIELD TOWNSHIP (WARREN)	52000	WARREN	1,443,140	10,416	4,510	59,370	65,225	139,842	9,185	216,095	—	146,119	371,399	(104,513)	—	(87,987)	(192,500)
MANSFIELD TWP BD ED (WARREN)	52003	WARREN	1,685,993	12,169	5,224	69,782	194,379	281,554	10,731	252,460	—	19,356	282,547	(122,101)	—	101,192	(20,909)
NORTH WARREN REG HIGH SCHOOL	57510	WARREN	2,031,215	14,660	6,293	84,070	38,493	143,516	12,928	304,153	—	179,445	496,526	(147,102)	—	(88,712)	(165,814)
OXFORD TOWNSHIP	52530	WARREN	321,742	2,322	997	13,317	46,222	62,858	2,048	48,177	—	355,483	405,708	(23,301)	223	(82,009)	(105,987)
OXFORD TWP BD OF ED	52533	WARREN	752,494	5,431	2,331	31,145	30,495	69,402	4,790	112,678	—	264,496	381,964	(54,496)	—	(68,284)	(122,780)
PHILLIPSBURG HOUSING AUTHORITY	30390	WARREN	2,050,662	14,801	6,354	84,875	23,170	129,200	13,052	307,065	—	313,929	634,046	(148,510)	—	(174,910)	(323,420)
PHILLIPSBURG TOWN	20740	WARREN	6,694,296	48,316	20,741	277,071	670,515	1,016,643	422,608	1,002,401	—	924,232	1,969,241	(484,806)	24,895	(66,579)	(526,490)
PHILLIPSBURG TOWN BD OF ED	20743	WARREN	13,709,796	98,951	42,477	567,436	—	780,864	87,261	2,052,899	—	840,546	2,980,708	(992,873)	12,845	(397,384)	(1,377,412)
POHATCONG TOWNSHIP	52750	WARREN	1,313,929	9,483	4,071	54,362	62,889	130,805	8,363	196,747	—	142,138	347,248	(95,156)	—	(33,418)	(148,574)
POHATCONG TWP BOE	52753	WARREN	665,479	4,803	2,062	27,544	72,332	106,741	4,236	99,649	—	117,378	221,263	(88,194)	—	(41,550)	(89,744)
RIDGE AND VALLEY CHARTER SCHOOL	42900	WARREN	448,248	3,235	1,389	16,911	192,988	2,853	67,121	—	114,067	184,041	(32,462)	—	2,107	(30,355)	
WARREN CO AUDIO VISUAL AIDS	34240	WARREN	—	—	—												