

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, 2021

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	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
State Group:																
State of New Jersey			\$ 18,198,969.614	442,313,226	37,138,372	165,747,849	645,199,447	62,875,848	2,579,312,236	572,360,491	227,070,956	3,441,619,531	38,801,838	113,682	(66,378,766)	(27,463,246)
New Jersey State Library	401		24,500,195	595,460	49,997	467,971	1,113,428	84,646	3,472,375	770,535	2,691,472	7,019,028	52,237	—	(40,290)	(440,053)
New Jersey City University	412		119,341,597	2,900,514	243,539	2,403,270	5,547,323	412,315	16,914,103	3,753,312	8,493,266	29,572,756	254,447	—	(1,239,033)	(984,586)
Kean University	412		94,694,618	2,206,410	152,834	—	2,489,464	326,471	13,382,607	2,971,877	14,386,345	31,077,300	201,471	—	(6,390,090)	(6,188,619)
Montclair State University	414		150,148,562	3,649,256	306,406	2,486,453	6,442,115	518,750	21,280,327	4,722,196	11,285,728	320,130	3,191	(1,884,248)	(1,560,927)	
New Jersey Institute of Technology	32700 & 55530		100,589,514	2,444,758	205,272	1,960,531	4,610,561	347,528	14,256,399	3,163,556	11,380,472	29,127,955	214,466	—	(826,144)	(611,678)
Ramapo State College	420		84,908,532	2,063,642	173,272	3,233,269	5,470,183	293,352	12,033,957	2,670,387	359,941	15,357,637	181,033	—	1,255,902	1,436,935
Richard Stockton College	421		172,451,219	4,191,306	351,919	17,840,753	22,383,978	595,804	24,441,249	5,423,618	2,378,210	32,838,881	367,681	—	6,211,353	6,579,034
Rowan University	410		258,885,863	6,292,040	528,305	15,489,949	22,310,294	894,428	36,691,499	8,142,002	6,927,622	52,655,551	551,968	(2,118)	4,420,039	4,969,889
Rutgers, The State University of New Jersey	497 & 498		1,468,832,932	35,698,957	2,997,426	39,965,495	78,661,878	5,074,689	208,175,454	46,195,030	64,855,634	324,300,807	3,131,684	19,749	4,772,398	7,923,831
The College of New Jersey	415		129,248,850	3,141,303	263,756	52,500,785	55,905,844	446,543	18,318,243	4,064,897	67,782,759	90,612,442	275,570	—	836,202	1,111,772
Thomas A. Edison State University	430		31,970,878	777,030	65,203	535,338	1,377,611	110,457	4,551,184	1,005,489	4,723,546	10,370,678	88,165	—	(405,223)	(337,055)
University Hospital	901		665,513,575	16,174,842	1,358,104	133,212,892	150,745,838	2,290,291	94,322,225	20,930,508	9,485,656	127,037,680	1,418,935	4,920	61,059,379	62,483,234
William Paterson University	413		129,641,336	3,150,842	284,557	3,219,473	6,634,872	447,889	18,373,869	4,077,241	7,304,621	30,203,630	276,407	—	(939,482)	(683,075)
Total State Group			21,629,497,485	525,689,806	44,139,002	439,064,028	1,008,892,836	74,728,021	3,065,515,727	680,251,139	439,064,028	4,259,558,915	46,116,032	139,424	—	46,255,456
Local Group:																
Nonemployer (State of New Jersey)			126,283,706	—	—	—	—	—	—	—	—	11,132,024	—	—	—	11,132,024
BAYSHORE JOINTURE COMMISSION	41400		1,366,238	21,547	7,115	502,964	531,626	9,781	486,390	359,903	192,032	1,048,106	(186,573)	—	46,098	(140,475)
BAYSHORE REG SEWERAGE AUTHORITY	31500		3,817,937	60,214	19,884	413,841	493,939	27,332	1,359,210	1,005,745	155,173	2,547,460	(521,375)	5,831	98,267	(417,277)
CAPE ATL SOL CONSRVTRN DIST	32420		811,784	12,803	4,228	292,109	309,140	5,811	288,993	213,840	508,644	(110,854)	—	—	104,756	(6,098)
CASINO REINVESTMENT DEVEL AUTH	34730		7,265,553	114,587	37,839	1,354,803	1,507,229	52,013	2,586,584	1,913,938	507,855	5,060,390	(992,179)	—	(431,357)	(1,423,536)
COMPENSATION RATING & INS BUR	39990		11,645,379	183,663	60,649	183,732	428,044	83,367	4,145,830	3,067,699	615,581	7,912,477	(1,590,285)	—	(15,129)	(1,605,414)
DELAWARE RIVER BASIN COMM	30730		4,772,765	75,273	24,857	787,315	887,445	34,167	1,699,135	1,257,272	596,948	3,587,522	(851,766)	—	(53,539)	(705,305)
DELAWARE RIVER JT TOLL BRG COMM	34680		1,421,722	22,422	7,404	336,046	365,872	10,178	506,142	374,519	31,015	921,854	(194,149)	—	183,798	(10,351)
ESSEX REGIONAL HEALTH COMMISSO	31200		833,381	13,143	4,340	55,719	73,202	5,966	296,689	219,534	101,905	624,094	(113,806)	—	(93,097)	(206,903)
JOINT MEETING ESSEX & UNION CO	30040		15,448,679	243,646	80,457	1,120,236	1,444,339	110,594	5,499,830	4,069,588	755,275	10,435,287	(2,109,681)	—	241,648	(1,868,013)
LAKE HOPATCONG COMMISSION	40800		—	—	—	—	—	—	—	—	—	—	—	—	—	—
LANDS SEWERAGE AUTHORITY	30180		5,712,804	90,098	29,752	601,462	721,312	40,897	2,033,795	1,504,903	91,530	3,671,125	(780,137)	—	145,776	(634,361)
MANSQUAN RIVER REG SEW AUTH	32000		1,448,751	22,949	7,545	174,828	174,828	10,371	515,765	381,639	131,330	1,039,105	(197,840)	—	41,239	(155,601)
MERCHANTVL PENNSKEM WTR COMM	30190		3,614,756	57,009	18,826	283,593	359,428	95,227	1,286,676	952,222	3,290	2,268,265	(493,629)	—	138,415	(355,214)
MONMOUTH OCEAN ED SERV COMM	33020		6,244,327	98,481	32,520	1,540,984	1,671,985	44,702	2,223,021	1,644,920	1,391,805	5,304,448	(852,721)	—	311,076	(541,645)
MORRIS-UNION JOINTURE COMM	34540		16,071,251	253,464	83,699	1,041,670	1,378,833	115,051	5,721,470	4,233,590	1,593,394	10,585,505	(2,194,679)	—	249,583	(1,945,096)
NU ASSOC OF COUNTIES	31310		559,957	8,831	2,916	27,817	39,564	4,009	199,348	147,507	—	350,864	(76,467)	—	12,625	(63,842)
NU BUILDING AUTHORITY	39900		980,896	15,470	5,108	405,360	425,938	7,022	349,205	258,394	20,947	635,568	(133,950)	—	190,019	56,069
NU ECONOMIC DEV AUTHORITY	32150		33,482,997	528,070	174,379	8,792,044	9,944,493	239,699	11,920,164	8,820,301	517,455	21,497,619	(4,572,416)	—	2,571,109	(2,001,307)
NU EDUCATIONAL FACILITIES AUTH	55870		2,193,479	34,594	11,424	212,362	258,380	15,703	780,893	577,820	175,283	1,549,699	(299,540)	—	131,167	(168,373)
NU FIREMENS HOME	79100		4,975,754	76,474	25,914	849,113	953,501	35,621	1,771,404	1,310,747	39,770	3,157,542	(679,487)	—	210,187	(469,300)
NU HEALTH CARE FACILITIES	31900		2,637,299	41,594	13,726	75,184	130,513	18,880	938,986	694,734	14,157	1,866,667	(360,148)	—	(53,499)	(413,597)
NU HOUSING & MTC FINANCE AGENCY	31210		32,158,435	507,180	167,481	821,322	1,495,893	230,216	11,448,611	8,471,377	2,282,154	22,432,358	(4,391,534)	—	(601,028)	(4,992,562)
NU INSTITUTE OF TECHNOLOGY	32700		—	—	—	—	—	—	—	—	—	—	—	55,923	—	55,923
NU REDEVELOPMENT AUTHORITY	32550		1,559,708	24,599	8,123	485	33,207	11,166	555,266	410,868	300,015	1,277,315	(212,993)	—	47,028	(185,965)
NU SCHOOL BD ASSOC INS GROUP	34640		9,756,136	153,867	50,810	925,921	1,130,598	69,842	3,473,248	2,570,023	163,948	6,277,061	(1,332,291)	—	482,268	(850,023)
NU SCHOOL BOARDS ASSOCIATION	30670		8,287,700	130,708	43,162	596,738	770,608	59,330	2,950,475	2,183,198	898,805	6,091,808	(1,131,763)	—	47,428	(1,084,335)
NU SCHOOLS DEVELOPMENT AUTH	42200		25,006,500	394,385	130,234	2,432,400	2,957,019	179,017	8,902,476	6,587,369	9,775,856	25,444,718	(3,414,871)	—	(1,756,631)	(5,171,502)
NU SPORTS & EXPOSITION AUTH	31720		12,102,947	190,879	63,032	2,454,445	2,708,356	86,643	13,088,727	3,188,234	1,115,545	8,699,149	(1,652,770)	—	(6,690,699)	(6,201,460)
NU STATE LEAGUE OF MUN	30470		2,227,973	35,138	11,603	129,916	176,657	15,950	793,173	586,907	15,598	1,411,628	(304,250)	—	24,053	(280,197)
NU TRANSIT CORPORATION	32900		8,823,957	139,165	45,955	2,717,104	2,902,224	63,169	3,141,386	2,324,462	431,839	5,960,856	(1,204,904)	—	1,006,127	(198,887)
NU TURNPIKE AUTHORITY	30170		225,357,724	3,554,181	1,173,661	12,094,230	16,822,072	1,613,295	80,228,810	59,365,146	7,175,572	148,382,823	(30,774,900)	3,711	(406,375)	(31,177,364)
NU WATER SUPPLY AUTHORITY	34030		12,251,099	193,216	63,804	617,249	874,269	87,703	4,361,471	3,227,261	410,161	8,086,596	(1,673,002)	—	214,849	(1,458,153)
NORTH JERSEY WATER SUPPLY COMM	30010		12,551,633	197,955	65,369	1,398,957	1,662,281	89,855	4,468,463	3,306,430	594,651	8,459,399	(1,714,043)	—	202,219	(1,511,824)
NPSM EMERGENCY SRV DISPATCH CNT	54300		1,691,706	26,680	8,810	250,303	285,793	12,111	602,258	445,640	316,697	1,376,706	(231,018)	—	409,518	178,500
PASSAIC VALLEY SEWERAGE COMM	30300		84,261,198	1,328,908	438,832	15,267,522	17,035,262	603,211	29,997,532	22,196,614	—	52,797,357	(11,506,833)	—	6,927,925	(4,578,728)
PASSAIC VALLEY WATER COMM	30030		25,929,140	408,936	135,039	3,767,798	4,311,773	185,622	9,230,942	6,830,417	321,126	16,568,107	(3,540,866)	—	1,534,843	(2,006,023)
PINELANDS COMMISSION	32860		4,921,362	77,615	25,630	804,240	907,494	35,230	1,752,901	1,296,960	776,162	3,859,783	(672,044)	—	115,96	

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

Schedule of Pension Amounts by Employer and Nonemployer

As of and for the year ended June 30, 2021

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	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 specified liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense
ATLANTIC CITY MUN UTIL AUTH	32890	ATLANTIC	5,532,565	87,256	28,814	599,559	715,629	39,607	1,969,629	1,457,423	700,033	4,166,692	(755,523)	—	(477,638)	(1,233,161)
ATLANTIC CO IMPROVEMENT AUTH	56240	ATLANTIC	1,526,196	24,070	7,948	68,630	100,648	10,926	543,336	402,040	148,413	1,104,715	(208,416)	—	129,858	(78,558)
ATLANTIC CO SPECIAL SERVICES	34650	ATLANTIC	7,495,015	118,205	39,034	—	157,240	53,655	2,668,274	1,974,384	3,807,469	8,503,782	(1,023,514)	12,189	(2,092,864)	(3,104,189)
ATLANTIC CO UTIL AUTHORITY	32120	ATLANTIC	25,243,659	398,125	131,469	4,539,079	5,068,673	180,715	8,986,906	6,649,843	107,175	15,924,639	(3,447,257)	—	1,328,582	(2,118,675)
ATLANTIC CO VOCATIONAL SCHOOLS	10033	ATLANTIC	6,127,664	86,641	31,913	2,023,442	2,151,996	43,867	2,161,488	1,614,188	453,489	4,293,032	(836,790)	2,268	629,191	(205,351)
ATLANTIC COUNTY	10030	ATLANTIC	77,246,591	1,216,278	402,300	1,216,745	2,937,323	552,994	27,500,287	20,348,752	5,360,144	53,762,207	(10,548,743)	—	(12,627,024)	(23,768,961)
ATLANTIC COUNTY WELFARE BD	10031	ATLANTIC	14,966,015	236,033	77,943	1,502,854	1,816,830	107,139	5,327,998	3,942,442	528,579	9,906,158	(2,043,740)	—	238,409	(1,805,340)
BRIGANTINE CITY	20340	ATLANTIC	6,658,367	105,011	34,677	271,662	411,350	47,666	2,370,422	1,753,989	404,966	4,577,043	(909,262)	1,188	(74,004)	(82,078)
BRIGANTINE CITY BD OF ED	20343	ATLANTIC	2,737,089	43,167	14,255	209,106	266,528	19,594	974,421	721,021	40,574	1,755,810	(373,775)	—	32,931	(340,844)
BUENA BORO HOUSING AUTH	33040	ATLANTIC	136,722	2,156	712	13,677	16,545	979	48,674	36,016	—	85,669	(18,671)	—	5,646	(13,025)
BUENA BORO MUN UTIL AUTH	31450	ATLANTIC	1,048,458	16,536	5,460	85,357	107,353	7,506	373,258	276,191	8,131	665,086	(143,177)	—	42,882	(100,295)
BUENA BOROUGHS	50420	ATLANTIC	904,473	14,265	4,710	92,101	111,076	6,475	321,998	238,262	123,544	690,278	(123,514)	309	(1,367)	(124,572)
BUENA REGIONAL SCHOOL DIST	57480	ATLANTIC	3,853,675	60,777	20,070	93,465	174,312	27,588	1,371,933	1,015,159	1,437,910	3,852,590	(526,255)	—	(655,497)	(1,081,752)
BUENA VISTA TOWNSHIP	23300	ATLANTIC	1,493,401	23,553	7,778	149,432	180,763	10,691	531,660	393,401	99,479	1,035,231	(203,338)	—	10,087	(193,251)
CORBIN CITY	50640	ATLANTIC	129,904	2,049	677	3,637	6,363	930	46,247	34,220	2,443	83,840	(17,740)	120	(29,676)	(47,296)
EGG HARBOR CITY	20180	ATLANTIC	1,192,473	18,807	6,210	28,808	51,825	8,537	424,528	314,129	271,662	1,018,856	(162,843)	—	(81,364)	(244,207)
EGG HARBOR CITY BD OF ED	20183	ATLANTIC	1,541,440	24,310	8,028	131,968	164,306	11,035	548,763	406,056	80,659	1,046,513	(210,498)	—	30,053	(180,445)
EGG HARBOR TOWNSHIP	23570	ATLANTIC	10,548,741	166,367	54,938	500,599	721,904	75,517	3,755,420	2,778,816	16,18,845	8,228,598	(1,440,529)	4,502	(336,211)	(1,772,238)
EGG HARBOR TWP BD OF ED	23573	ATLANTIC	26,398,472	416,338	137,483	2,574,642	3,128,463	188,982	9,398,027	6,954,051	—	16,541,060	(3,604,958)	(687)	1,407,474	(2,198,071)
EGG HARBOR TWP MUN UTIL AUTH	31460	ATLANTIC	716,566	11,301	3,732	176,940	191,973	15,201	102,762	188,762	—	448,994	(97,854)	—	59,409	(38,445)
ESTELL MANOR BD OF ED	50953	ATLANTIC	310,801	4,902	1,619	139,122	145,643	2,225	110,647	81,873	211,973	406,718	(42,443)	9,313	(20,394)	(53,524)
ESTELL MANOR CITY	50950	ATLANTIC	133,242	2,101	694	126,412	129,207	954	47,435	35,999	276,743	390,231	(18,195)	—	(47,453)	(65,648)
FOLSOM BOROUGHS	51040	ATLANTIC	385,737	6,084	2,009	11,829	19,622	2,761	119,325	101,613	158,613	400,312	(52,676)	3,491	(24,898)	(77,574)
FOLSOM BOROUGHS BD OF ED	51043	ATLANTIC	882,836	13,923	4,598	176,297	194,818	6,520	314,295	232,562	78,954	632,131	(120,559)	—	60,956	(59,603)
GALLOWAY COMMUNITY CHARTER SCH	38800	ATLANTIC	—	—	—	—	—	—	—	—	43,264	43,264	—	—	(89,102)	(89,102)
GALLOWAY TOWNSHIP	22970	ATLANTIC	6,621,900	104,436	34,487	1,029,546	1,168,468	47,405	2,357,439	1,744,382	423,476	4,572,702	(904,282)	593	228,396	(675,293)
GALLOWAY TOWNSHIP BD OF ED	22973	ATLANTIC	12,352,750	194,819	64,333	895,177	1,154,329	88,431	4,397,659	3,254,039	13,040	7,753,169	(1,686,883)	—	617,928	(1,068,955)
GREATER EGG HARBOR REGIONAL	40190	ATLANTIC	8,276,017	130,523	43,101	—	173,624	59,247	2,946,316	2,180,120	2,057,929	7,243,612	(1,130,167)	—	(1,014,468)	(2,144,635)
HAMILTON TOWNSHIP (ATLANTIC)	23210	ATLANTIC	6,075,032	95,811	31,639	116,129	243,579	43,490	2,162,751	1,600,323	445,062	4,251,626	(829,602)	—	(48,762)	(878,364)
HAMILTON TWP BD ED (ATLANTIC)	23213	ATLANTIC	7,118,888	112,274	37,075	400,579	549,928	50,963	2,534,370	1,875,302	728,602	5,199,237	(972,151)	17,877	(266,359)	(1,202,633)
HAMILTON TWP MUN UTIL AUTHORITY	31220	ATLANTIC	1,509,171	23,802	7,860	474,239	505,900	10,864	537,275	387,656	1,148,414	3,006,561	(285,991)	—	82,944	(119,656)
HAMMONTOWN TOWN	22750	ATLANTIC	3,338,490	52,652	17,387	513,440	583,479	23,900	1,188,524	879,446	572,413	2,684,283	(455,902)	—	(43,188)	(490,090)
HAMMONTOWN TWP BD OF ED	22753	ATLANTIC	7,116,784	112,241	37,064	440,413	589,718	50,948	2,533,621	1,814,748	259,230	4,718,547	(971,863)	—	(212,034)	(1,183,897)
INTERNACAD OF ATLANTIC CITY C/S	55300	ATLANTIC	1,294,630	20,418	6,742	878,387	905,547	9,268	480,897	341,040	—	811,205	(176,794)	—	446,826	270,032
LINWOOD BD OF ED	51803	ATLANTIC	2,023,517	31,913	10,538	106,755	149,206	14,486	720,385	533,048	88,856	1,356,775	(276,330)	—	(53,035)	(329,365)
LINWOOD CITY	51800	ATLANTIC	1,784,881	28,150	9,296	140,610	178,056	12,778	635,429	470,185	522,117	1,640,590	(243,742)	294	(199,134)	(442,582)
LONGPORT BOROUGHS	22980	ATLANTIC	1,812,830	26,591	9,441	50,685	88,717	12,978	645,379	477,547	212,861	1,348,765	(247,559)	577	(75,989)	(322,971)
MAINLAND REGIONAL H S	57220	ATLANTIC	4,749,085	74,899	24,733	737,489	837,092	33,998	1,690,705	1,251,034	220,445	3,196,182	(648,532)	20	50,885	(597,627)
MARGATE CITY	23620	ATLANTIC	9,411,863	148,437	49,017	82,497	279,951	67,378	3,350,684	2,479,332	629,786	8,527,180	(1,285,278)	—	(107,724)	(1,393,002)
MARGATE CITY BD OF ED	23623	ATLANTIC	1,788,179	28,202	9,313	128,925	166,440	12,801	636,603	471,053	198,700	1,319,157	(244,192)	—	7,491	(236,701)
MULLICA TOWNSHIP	52330	ATLANTIC	1,015,006	16,008	5,286	89,903	111,197	7,266	361,349	267,379	49,525	685,519	(138,608)	77	548	(137,983)
MULLICA TWP BD OF ED	52333	ATLANTIC	1,475,668	23,273	7,685	68,774	88,774	10,564	525,347	388,730	402,851	1,327,492	(201,516)	—	(102,990)	(304,506)
NORTHFIELD BD OF ED	20073	ATLANTIC	1,923,242	30,332	10,016	349,337	389,685	13,768	684,686	506,632	359,614	1,564,700	(262,637)	—	3,807	(258,830)
NORTHFIELD CITY	20070	ATLANTIC	1,923,676	30,339	10,018	8,216	48,573	13,771	684,841	506,747	440,210	1,645,569	(262,696)	727	(203,469)	(465,438)
OCEANSIDE CHARTER SCHOOL	36600	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PLEASANTCH ACADEMY CHARTER SCH	35570	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PLEASANTVILLE BD OF ED	23073	ATLANTIC	13,800,449	217,651	71,873	829,526	1,119,050	98,795	4,913,049	3,635,401	2,827,045	11,474,290	(1,884,580)	47,322	(1,104,390)	(2,941,738)
PLEASANTVILLE CITY	23070	ATLANTIC	5,667,441	86,229	28,474	186,410	301,113	39,140	1,946,445	1,440,288	882,560	4,408,413	(746,630)	—	(168,272)	(914,902)
PLEASANTVILLE HOUSING AUTH	55970	ATLANTIC	927,688	14,631	4,831	277,256	296,718	6,641	330,263	244,377	216,437	797,718	(126,684)	—	30,433	(96,251)
PORT REPUBLIC CITY	52760	ATLANTIC	335,027	5,284	1,745	29,562	36,591	2,398	119,272	88,255	41,091	251,016	(45,751)	—	(2,372)	(48,123)
PORT REPUBLIC CITY BD OF ED	52763	ATLANTIC	130,379	2,056	679	10,605	13,340	933	46,416	34,345	9,210	90,904	(17,805)	—	(11,037)	(28,842)
SOMERS POINT CITY	22370	ATLANTIC	4,647,625	73,299	24,205	279,997	377,501	33,272	1,654,585	1,224,307	86,996	2,999,160	(634,677)	—	44,212	(590,465)
SOMERS POINT CITY BD OF ED	22373	ATLANTIC	2,448,593	38,617	12,752	134,457	185,826	17,529	871,715	645,024	110,635	1,644,903	(334,378)	—	(13,939)	(348,317)
SOMERS POINT SEWERAGE AUTHORITY	56190	ATLANTIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—
STOCKTON AFFILIATED SVCS INC	49500	ATLANTIC	257,036	4,054	1,339	79,816	85,200	1,840	91,607	67,710	69,210	230,267	(95,101)	—	(4,208)	(39,909)
VENTNOR CITY	20070	ATLANTIC	7,166,451	113,024	37,323	428,474	578,823	51,303	2,551,303	1,887,832	118,800	4,609,238	(978,646)	1,700	174,929	(802,071)
VENTNOR CITY BD OF ED	20373	ATLANTIC	1,918,538	30,258	9,992	327,163	367,413	13,734	683,012	505,393	256,538	1,458,677	(261,904)	—	28,499	(233,495)
WEYMOUTH TOWNSHIP	23550	ATLANTIC	478,163	7,541	2,490	126,260	136,291	3,423	170,229	125,961	20,845	320,458	(65,298)	—	1,947	(63,351)
WEYMOUTH TOWNSHIP BD OF ED	23553	ATLANTIC	355,785	5,611	1,853	81,067	88,531	2,547	126,662	93,723	41,175	264,107	(48,586)	—	(5,530)	(54,116)
WEYMOUTH TWP MUN UTIL AUTHORITY	31710	ATLANTIC	10,571	167	55	—	222	76	3,763	2,785	635	7,259	(1,444)	—	(238)	(1,682)
ALLENDALE BORO BD OF ED	22283	BERGEN	2,854,693	45,022	14,867	490,356	550,245	20,436	1,016,289	752,001	—	1,788,726	(389,436)	—	174,898	(214,937)
ALLENDALE BOROUGHS	22280	BERGEN	2,537,307	40,017	13,214	157,793	211,024	18,164	903,298	668,393	18					

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, 2021

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	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
BOGOTA BORO BD OF ED	21473	BERGEN	1,595,467	25,163	8,309	670,439	703,911	11,422	567,997	420,288	344,781	1,344,488	(217,876)	—	208,562	(9,314)
BOGOTA BORO	21470	BERGEN	1,860,474	29,342	9,689	781,555	820,586	13,319	662,341	490,098	246,172	1,411,930	(254,065)	—	419,667	165,602
CARLSTADT BORO	50900	BERGEN	5,900,792	93,063	30,731	747,483	871,277	42,243	2,100,720	1,554,424	1,176,062	4,873,449	(805,808)	—	244,678	(561,130)
CARLSTADT BORO	50503	BERGEN	1,395,371	22,007	7,267	55,545	64,819	9,989	496,761	367,577	239,777	1,114,104	(190,551)	—	(70,877)	(260,638)
CARLSTADT E RUTHERFORD BD OF ED	57500	BERGEN	1,461,871	3,596	7,613	101,461	132,130	10,465	520,435	385,095	79,794	995,799	(199,532)	—	(902)	(200,534)
CARLSTADT SEWERAGE AUTHORITY	31520	BERGEN	2,276,854	1,187	41,486	46,268	46,268	1,632	61,153	60,049	—	220,551	(61,129)	—	(2,525)	(33,654)
CLIFFSIDE PARK BD OF ED	20423	BERGEN	5,702,021	89,928	29,696	128,371	247,995	40,820	2,029,956	1,502,062	413,681	3,986,510	(778,664)	12,320	(203,046)	(969,390)
CLIFFSIDE PARK BORO	20420	BERGEN	7,789,074	122,844	40,565	667,257	832,566	55,761	2,772,961	2,051,847	609,324	5,489,893	(1,063,671)	—	19,124	(1,044,547)
CLIFFSIDE PARK HOUSING	31300	BERGEN	1,455,882	22,961	7,582	81,570	112,113	10,422	518,304	383,518	123,243	1,035,487	(198,814)	—	(27,304)	(226,118)
CLOSTER BOARD OF EDUCATION	21983	BERGEN	2,427,270	38,281	12,641	37,188	88,110	17,376	864,124	639,407	141,103	1,662,010	(331,466)	4,448	(59,933)	(386,951)
CLOSTER BORO	21980	BERGEN	4,593,366	72,443	23,922	171,911	268,276	32,883	1,635,268	1,210,013	335,873	3,214,037	(627,267)	5,506	(10,665)	(732,426)
CRESSKILL BD OF ED	22303	BERGEN	3,597,802	56,742	18,737	27,163	102,642	25,756	1,280,841	947,756	197,078	2,433,431	(491,313)	—	(129,356)	(620,669)
CRESSKILL BORO	22300	BERGEN	4,979,881	78,539	25,935	208,383	312,857	35,650	1,772,870	1,311,832	896,588	4,016,938	(680,049)	35,355	(231,706)	(876,400)
DEMAREST BORO BD OF ED	22743	BERGEN	1,937,434	30,556	10,990	126,403	167,940	13,870	689,739	510,371	4,940	1,216,920	(264,575)	—	9,529	(255,046)
DEMAREST BORO	22740	BERGEN	1,946,750	30,703	10,139	184,015	224,857	13,926	693,056	512,825	49,294	1,289,111	(265,847)	—	10,039	(159,200)
DUMONT BORO	20870	BERGEN	5,379,588	84,843	28,017	401,803	514,663	38,511	1,915,168	1,417,125	430,147	3,800,951	(734,633)	36,477	(231,517)	(929,727)
DUMONT BORO	20873	BERGEN	5,438,501	88,772	274,059	388,155	583,634	38,933	1,936,141	1,432,644	274,656	3,682,374	(742,678)	—	(46,027)	(788,632)
EAST RUTHERFORD BORO BD OF ED	50853	BERGEN	2,067,742	32,611	10,769	208,455	251,835	14,803	736,130	544,698	393,146	1,688,777	(282,370)	—	(90,010)	(372,380)
EAST RUTHERFORD BORO	50850	BERGEN	4,869,854	76,804	25,362	108,322	210,488	34,862	1,733,700	1,282,848	132,043	3,183,453	(665,024)	14,365	(91,453)	(742,112)
EDGEWATER BORO BD OF ED	21673	BERGEN	1,321,487	8,882	46,820	324,466	352,190	9,460	470,458	348,114	344,572	1,172,604	(180,461)	—	(35,290)	(215,751)
EDGEWATER BORO	21670	BERGEN	6,279,731	99,039	32,705	598,952	730,696	44,955	2,235,625	1,654,246	49,618	3,984,444	(857,556)	—	248,776	(608,780)
EDGEWATER HOUSING AUTHORITY	31730	BERGEN	1,955,352	8,981	1,017	8,931	12,129	1,398	69,546	51,461	111,442	233,847	(26,977)	—	(81,643)	(68,320)
ELMWOOD PARK BORO	20880	BERGEN	4,755,650	75,003	24,787	163,917	263,687	34,045	1,683,042	1,252,763	645,895	3,625,745	(649,428)	6,278	(174,622)	(817,772)
ELMWOOD PARK BORO	20883	BERGEN	4,021,432	63,423	20,944	117,936	202,303	28,789	1,431,656	1,059,351	280,770	2,800,566	(549,164)	—	(25,757)	(574,921)
EMERSON BORO	22190	BERGEN	2,916,448	45,996	15,189	531,651	692,836	20,878	1,038,274	768,269	260,710	2,088,131	(398,268)	1,120	49,484	(347,664)
EMERSON BORO	22193	BERGEN	3,032,818	47,831	15,795	650,718	714,344	21,711	1,079,703	798,924	24,561	1,924,899	(414,160)	—	135,832	(278,328)
ENGLEWOOD CITY	20580	BERGEN	13,836,623	218,221	72,061	230,078	520,360	99,054	4,925,927	3,644,930	1,878,579	10,548,490	(1,889,520)	—	(486,650)	(2,376,170)
ENGLEWOOD CITY BD OF ED	20583	BERGEN	3,061,768	48,288	15,946	307,753	371,987	21,919	1,090,009	806,550	888,309	2,806,787	(418,113)	—	(278,948)	(697,061)
ENGLEWOOD CLIFFS BD OF ED	50933	BERGEN	1,797,090	28,342	9,359	95,132	132,833	12,865	639,776	473,401	373,178	1,499,220	(245,409)	—	(26,570)	(271,979)
ENGLEWOOD CLIFFS BORO	50930	BERGEN	1,913,086	30,172	9,963	157,931	196,066	13,695	661,071	503,957	385,456	1,584,179	(261,250)	9,644	(76,259)	(327,864)
ENGLEWOOD HOUSING AUTH	56100	BERGEN	1,424,628	22,471	7,420	343,053	372,944	10,200	507,248	375,337	21,947	914,732	(194,573)	—	(117,500)	(177,073)
FAIR LAWN BD OF ED	20433	BERGEN	15,485,641	244,229	80,649	90,804	415,682	110,859	5,512,989	4,079,325	1,580,418	11,283,591	(2,114,709)	4,608	(876,001)	(2,986,102)
FAIR LAWN BORO	20430	BERGEN	17,970,205	283,413	93,589	1,267,152	1,644,154	128,645	6,397,510	4,733,824	546,852	11,806,831	(2,453,909)	—	(76,212)	(2,530,211)
FAIRVIEW BORO BD OF ED	20653	BERGEN	2,627,366	41,437	13,683	425,325	480,445	18,809	935,359	692,117	377,763	2,024,048	(358,791)	16,447	44,895	(297,449)
FAIRVIEW BORO	20650	BERGEN	4,243,913	66,932	22,102	609,790	698,824	30,381	1,510,861	1,117,958	—	2,659,200	(579,546)	—	185,727	(393,819)
FORT LEE BD OF ED	20893	BERGEN	8,323,479	131,272	43,349	678,912	853,533	59,586	2,963,213	2,192,623	722,133	5,937,555	(1,136,649)	14,908	(22,046)	(1,099,695)
FORT LEE BORO	20890	BERGEN	18,860,749	297,458	98,227	626,086	1,021,771	135,021	6,714,549	4,968,417	1,483,956	13,301,943	(2,575,611)	—	(52,261)	(2,629,872)
FORT LEE HOUSING AUTHORITY	31330	BERGEN	580,745	9,159	3,025	79,243	91,427	4,157	206,749	152,983	73,796	437,655	(79,306)	—	(13,992)	(93,298)
FORT LEE PARKING AUTHORITY	50390	BERGEN	1,586,059	25,014	8,260	192,435	225,709	11,354	554,847	417,810	122,479	1,116,290	(216,591)	—	33,543	(163,048)
FRANKLIN LAKES BD OF ED	22463	BERGEN	4,234,860	68,789	22,055	1,027,812	1,116,565	30,317	1,507,638	1,115,573	488,209	3,141,737	(578,310)	—	284,969	(293,341)
FRANKLIN LAKES BORO	22460	BERGEN	4,884,006	77,027	25,436	462,071	564,534	34,964	1,738,738	1,286,575	175,339	3,235,616	(666,957)	1,247	117,571	(548,139)
GARFIELD CITY	20810	BERGEN	7,552,380	118,111	39,333	397,544	555,898	54,066	2,688,696	1,989,495	868,791	5,601,048	(1,031,248)	—	(2,651)	(1,033,999)
GARFIELD CITY BD OF ED	20813	BERGEN	15,198,713	239,703	79,155	6,091	324,949	108,805	5,410,840	4,003,740	3,488,311	13,011,696	(2,075,526)	—	(1,404,273)	(3,479,799)
GARFIELD HOUSING AUTHORITY	30550	BERGEN	1,612,421	25,430	8,397	509,556	543,383	11,543	574,032	424,754	139,168	1,149,497	(220,191)	—	48,140	(172,051)
GLEN ROCK BORO	22420	BERGEN	5,785,586	91,246	30,131	121,756	243,133	41,418	2,059,706	1,524,075	594,574	4,219,773	(790,076)	—	(116,840)	(906,556)
GLEN ROCK BORO BD OF ED	22423	BERGEN	4,776,629	75,334	24,877	209,002	309,213	34,195	1,700,511	1,258,290	3,726,936	(652,293)	—	(335,573)	(967,866)	
HACKENSACK CITY	20590	BERGEN	19,640,952	309,763	102,290	3,493,794	3,815,847	140,506	6,992,306	5,173,943	23,933	12,330,788	(2,682,155)	48,350	1,017,159	(1,616,646)
HACKENSACK CITY BD OF ED	20593	BERGEN	17,287,182	272,641	90,031	477,211	639,889	123,756	6,154,349	4,553,898	566,052	11,398,595	(2,360,726)	141	(264,799)	(2,725,384)
HACKENSACK HOUSING AUTHORITY	30520	BERGEN	1,380,997	21,780	7,192	53,445	62,417	9,886	491,644	363,791	10,083	875,404	(188,588)	—	25,486	(163,102)
HARRINGTON PARK BD OF ED	22433	BERGEN	2,347,923	37,030	12,228	211,568	260,826	16,808	835,676	618,505	314,406	1,785,595	(320,631)	515	39,388	(280,778)
HARRINGTON PARK BORO	22430	BERGEN	1,791,790	28,259	9,332	11,502	49,093	12,827	637,889	472,005	73,490	1,196,211	(244,686)	—	(10,341)	(255,027)
HASBROUCK HEIGHTS BD OF ED	20453	BERGEN	3,742,151	59,019	19,489	371,838	450,346	26,789	1,332,230	985,781	52,299	2,397,099	(511,026)	—	81,931	(429,095)
HASBROUCK HEIGHTS BORO	20450	BERGEN	5,645,637	89,039	29,402	75,296	193,737	40,416	2,009,883	1,487,209	4,167,717	(770,964)	—	(74,708)	(845,672)	
HAWORTH BORO	22150	BERGEN	1,824,463	28,774	9,502	8,069	46,345	13,061	649,521	480,612	382,674	1,525,968	(249,147)	2,395	(146,821)	(393,573)
HAWORTH BORO BD OF ED	22153	BERGEN	1,358,965	21,433	7,077	225,386	255,896	9,729	463,800	357,987	195,977	1,017,493	(185,579)	—	32,811	(152,768)
HILLSDALE BORO	21360	BERGEN	2,332,234	36,782	12,146	416,539	465,467	16,696	830,990	614,372	622,279	2,983,637	(319,488)	1,112	(88,617)	(405,993)
HILLSDALE BORO BD OF ED	21363	BERGEN	2,071,283	32,667	10,787	146,371	189,825	14,828	737,300	545,630	717,064	2,014,912	(282,853)	—	(198,714)	(481,567)
HO-HO-KUS BD OF ED	21603	BERGEN	1,320,708	20,829	6,878	416,643	444,350	9,455	470,181	347,909	540,613	1,368,158	(180,355)	—	(82,812)	(263,167)
HO-HO-KUS BORO	21600	BERGEN	2,617,250	41,277	13,631	730,971	785,879	18,736	931,758	689,452	369,346	2,009,292	(357,410)	—	128,023	(229,387)
HUDSON ARTS & SCIENCES CIS	56600	BERGEN	1,974,730	31,144	10,284	2,020,038	2,061,466	14,137	703,017	520,196	—	1,237,550	(269,668)	—	706,993	437,325

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, 2021

Employer	Employer number	County	Deferred outflows of resources				Deferred inflows of resources				Pension expense					
			Differences between expected and actual experience	Changes of assumptions	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 liabilities of individual employees	Net amortization of deferred amounts from changes in proportion	Total pension expense	
MIDLAND PARK BOROUGH	52140	BERGEN	2,182,655	34,423	11,367	144,804	190,594	15,625	777,039	574,969	220,192	1,587,825	(298,062)	2,040	70,372	(225,650)
MONTVALE BOROUGH	22250	BERGEN	2,935,364	46,294	15,287	183,384	244,965	21,014	1,045,009	773,252	79,338	1,918,613	(400,851)	—	67,375	(333,476)
MONTVALE BOROUGH BD OF ED	22253	BERGEN	1,717,370	27,085	8,944	239,887	275,916	12,294	611,395	452,400	20,799	1,276,968	(234,523)	—	(118,303)	(352,826)
MOONACHIE BOROUGH	52260	BERGEN	1,863,226	29,385	9,704	314,248	353,337	13,338	663,320	490,623	255,378	1,422,859	(254,441)	—	(8,573)	(263,014)
MOONACHIE BOROUGH BD OF ED	52263	BERGEN	744,628	11,747	3,879	210,276	225,902	5,332	265,168	196,210	408,214	874,924	(101,715)	5,660	(43,050)	(139,105)
NEW MILFORD BD OF ED	20683	BERGEN	6,527,843	102,949	33,960	741,648	878,593	46,730	2,323,883	1,719,553	400,345	4,460,511	(891,411)	4,942	(899,079)	(899,079)
NEW MILFORD BOROUGH	20680	BERGEN	5,549,540	87,524	28,902	302,937	419,363	39,728	1,975,675	1,461,897	78,873	3,556,173	(757,843)	—	219,571	(538,272)
NORTH ARLINGTON BD OF ED	20053	BERGEN	3,834,698	60,478	19,971	426,674	507,123	27,452	1,365,177	1,010,160	576,031	2,978,820	(523,664)	—	(61,734)	(585,398)
NORTH ARLINGTON BOROUGH	20050	BERGEN	4,470,097	70,499	23,280	822,788	916,567	32,001	1,591,384	1,177,541	50,130	2,851,056	(610,433)	—	256,898	(353,535)
NORTHERN HIGHLANDS REG H S	40160	BERGEN	3,560,941	56,161	18,545	62,163	138,869	25,492	1,267,718	938,045	58,024	2,289,279	(486,280)	—	78,524	(407,756)
NORTHERN VALLEY REG H S DIST	40200	BERGEN	14,548,637	229,451	75,769	148,988	454,208	104,151	5,179,409	3,832,493	2,159,630	11,275,683	(1,986,752)	32,871	(380,855)	(2,334,736)
NORTHVALE BD OF ED	21353	BERGEN	1,011,324	15,950	5,267	73,145	94,362	7,240	360,038	266,409	227,559	861,248	(138,106)	—	(70,851)	(208,957)
NORTHVALE BOROUGH	21310	BERGEN	1,701,245	26,831	8,860	83,852	119,543	12,179	605,654	448,153	362,018	1,428,004	(232,321)	—	(51,766)	(284,087)
OLD TAPPAN BOROUGH	35190	BERGEN	1,402,239	22,115	7,303	218,305	247,723	10,038	489,206	369,387	42,887	921,518	(191,489)	—	47,478	(144,011)
NORTHWEST BERGEN CO UTIL AUTH	31230	BERGEN	6,002,868	94,673	31,263	88,260	214,106	42,973	2,137,060	1,581,313	672,513	4,433,859	(919,748)	1,965	(81,814)	(899,597)
NORTHWEST BERGEN HEALTH COMM	55180	BERGEN	517,087	8,155	2,693	95,540	106,388	3,702	184,086	136,214	129,591	453,593	(70,613)	—	(9,675)	(80,288)
NORWOOD BD OF ED	23353	BERGEN	1,297,725	20,467	6,759	142,235	169,461	9,290	461,999	341,855	136,944	950,090	(177,217)	—	(22,360)	(199,577)
NORWOOD BOROUGH	23350	BERGEN	1,680,417	26,502	8,752	249,070	284,324	12,030	598,240	442,666	558,583	1,611,519	(229,477)	—	(107,558)	(337,035)
OAKLAND BD OF ED	22073	BERGEN	4,269,475	67,335	22,235	246,998	336,568	30,564	1,519,961	1,124,692	82,118	2,757,335	(583,037)	—	71,434	(511,603)
OAKLAND BOROUGH	22070	BERGEN	5,298,825	83,569	27,596	610,356	712,521	37,933	1,886,416	1,395,850	199,243	3,519,442	(723,604)	5,438	52,669	(665,497)
OLD TAPPAN BD OF ED	21363	BERGEN	1,203,550	18,982	6,268	334,324	359,574	8,616	428,471	317,047	53,790	807,924	(164,356)	—	(20,499)	(184,855)
OLD TAPPAN BOROUGH	21310	BERGEN	2,493,203	39,321	12,985	56,565	108,871	17,848	887,596	656,775	637,505	2,199,724	(340,470)	1,885	(202,972)	(541,557)
ORADELL BD OF ED	21193	BERGEN	1,554,550	24,517	8,096	440,444	473,057	11,129	553,430	409,509	124,914	1,098,982	(212,388)	—	46,003	(166,295)
ORADELL BOROUGH	21190	BERGEN	3,712,917	58,557	19,337	489,096	566,990	26,580	1,321,823	978,080	151,320	2,477,803	(507,033)	—	75,691	(431,342)
PALISADES PARK BD OF ED	20983	BERGEN	2,883,259	45,473	15,016	119,924	180,413	20,641	1,026,459	759,526	96,769	1,903,395	(393,736)	513	1,812	(391,411)
PALISADES PARK BOROUGH	20980	BERGEN	5,478,629	86,405	28,533	561,521	678,459	39,221	1,950,427	1,443,215	327,477	3,765,340	(748,158)	—	226,005	(522,153)
PARAMUS BD OF ED	22770	BERGEN	11,730,603	185,007	61,093	149,132	395,232	83,977	4,176,171	3,090,149	1,390,026	8,740,323	(1,601,923)	17,050	(413,197)	(1,998,070)
PARAMUS BOROUGH	22773	BERGEN	23,386,067	368,828	121,794	3,014,422	3,505,044	167,417	8,325,592	6,160,505	—	14,653,514	(3,193,588)	—	1,781,599	(1,411,987)
PARK RIDGE BORO BD OF ED	21383	BERGEN	3,843,861	60,619	20,012	257,297	337,934	27,516	1,368,368	1,041,852	137,934	2,546,339	(524,888)	—	(13,776)	(538,664)
PARK RIDGE BOROUGH	21380	BERGEN	6,338,796	99,971	33,012	569,265	701,248	42,365	2,256,652	1,699,805	467,060	4,432,895	(865,522)	28,645	(73,880)	(700,997)
PASCACK VALLEY REG H S DIST	40120	BERGEN	9,184,941	144,858	47,835	964,782	1,157,475	65,753	3,289,998	2,418,555	—	5,755,206	(1,254,380)	533	(860,906)	(860,906)
PATERSON ARTS & SCIENCE CH SCHL	53400	BERGEN	2,502,307	39,465	13,032	1,803,892	1,856,389	17,914	890,837	659,173	—	1,567,924	(341,713)	—	653,503	311,790
RAMAPO INDIAN HILLS REG H S D	40130	BERGEN	7,290,812	114,985	37,070	770,491	923,446	52,194	2,595,576	1,920,591	305,111	4,873,472	(995,628)	—	143,160	(852,468)
RAMSEY BOROUGH	21710	BERGEN	7,095,197	111,900	36,952	695,767	844,619	50,793	2,525,936	1,869,061	340,137	4,785,927	(968,915)	—	69,414	(899,510)
RAMSEY BOROUGH BD OF ED	21713	BERGEN	10,118,729	159,585	52,698	253,150	465,433	72,438	3,602,333	2,895,539	469,670	6,809,980	(1,381,807)	—	108,524	(1,273,283)
RIDGEFIELD BORO BD OF ED	20483	BERGEN	8,134,773	128,296	42,366	623,599	794,261	58,235	2,896,032	2,142,913	68,706	5,165,886	(1,110,879)	—	356,234	(754,645)
RIDGEFIELD BOROUGH	20480	BERGEN	4,592,607	72,431	23,918	211,888	308,237	32,878	1,634,998	1,209,813	260,842	3,138,531	(627,163)	—	(124,602)	(751,765)
RIDGEFIELD PARK BD OF ED	20553	BERGEN	3,895,766	61,441	20,289	1,413,644	1,495,374	27,889	1,386,918	1,026,247	3,133,748	5,574,802	(532,003)	—	(931,659)	(1,463,662)
RIDGEFIELD PARK VILLAGE	20550	BERGEN	5,917,877	93,333	30,820	215,732	339,885	42,365	2,106,803	1,558,924	147,314	3,855,406	(808,141)	—	78,695	(731,446)
RIDGEWOOD PUBLIC LIBRARY	20564	BERGEN	1,731,481	27,308	9,018	75,076	111,402	12,395	616,418	456,118	280,436	1,365,367	(236,450)	—	(181,057)	(417,507)
RIDGEWOOD TWP BD OF ED	20563	BERGEN	8,571,240	135,179	44,639	402,978	582,796	61,360	3,051,417	2,257,890	503,923	5,874,590	(1,170,483)	—	(311,885)	(1,482,368)
RIDGEWOOD VILLAGE	20560	BERGEN	18,555,684	292,647	96,638	1,051,284	1,328,877	132,837	6,605,944	4,888,055	813,148	12,439,984	(2,533,952)	36,575	171,194	(2,326,183)
RIVER DELL REG SCHOOL DISTRICT	40060	BERGEN	4,512,158	71,163	23,499	66,269	160,931	32,302	1,606,357	1,188,621	271,447	3,098,727	(616,177)	—	(16,510)	(632,687)
RIVER EDGE BORO BD OF ED	21513	BERGEN	4,450,332	70,187	23,177	377,692	471,056	31,859	1,584,347	1,172,334	338,887	3,127,427	(607,734)	—	97,830	(509,904)
RIVER EDGE BOROUGH	21510	BERGEN	4,317,575	68,094	22,486	46,083	136,663	30,909	1,537,085	1,137,363	458,119	3,163,476	(589,605)	4,187	(56,436)	(641,854)
RIVER VALE TOWNSHIP	22080	BERGEN	4,024,244	63,468	20,958	403,119	487,545	28,809	1,432,657	1,060,092	326,370	2,847,928	(549,548)	3,424	48,350	(497,774)
RIVER VALE TWP BD OF ED	22083	BERGEN	3,139,810	49,519	16,352	353,004	419,475	22,477	1,117,793	827,108	293,600	2,260,438	(428,770)	—	(56,424)	(485,194)
ROCHELLE PARK TOWNSHIP	21620	BERGEN	1,764,761	27,833	9,191	286,873	323,897	12,834	628,266	464,884	218,358	1,334,142	(240,995)	—	59,577	(181,416)
ROCHELLE PARK TWP BD OF ED	21623	BERGEN	889,552	14,029	4,633	172,886	191,548	6,368	316,686	234,331	98,927	656,312	(121,477)	—	(46,198)	(167,675)
ROCKLEIGH BOROUGH	52890	BERGEN	288,617	4,552	1,503	17,615	23,670	2,066	102,750	76,029	12,197	193,042	(39,413)	—	6,830	(32,583)
RUTHERFORD BORO BD OF ED	20703	BERGEN	4,946,156	78,007	25,760	478,220	581,987	35,409	1,760,864	1,302,947	333,778	3,432,998	(675,444)	—	(23,582)	(699,026)
RUTHERFORD BOROUGH	20700	BERGEN	8,589,771	135,472	44,735	565,361	745,568	61,493	3,058,014	2,262,771	528,988	5,911,266	(1,173,013)	—	(29,569)	(1,202,582)
SADDLE BROOK BD OF ED	52963	BERGEN	3,891,942	61,381	20,269	—	81,650	27,862	1,385,557	1,025,240	699,360	3,138,019	(531,481)	—	(233,747)	(765,228)
SADDLE BROOK TOWNSHIP	52960	BERGEN	4,496,378	70,914	23,417	304,723	399,054	32,189	1,600,740	1,184,464	532,118	3,349,511	(614,022)	42,144	(127,671)	(699,549)
SADDLE BROOK BD OF ED	22863	BERGEN	397,420	6,268	2,070	6,538	2,945	141,484	104,691	903,000	1,152,020	(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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense	Pension expense related to liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense		
WOOD-RIDGE BOROUGH	21050	BERGEN	3,234,825	51,017	16,847	538,895	606,759	23,158	1,151,619	852,138	215,146	2,242,061	(441,746)	—	73,054	(368,692)	
WYCKOFF TOWNSHIP	22490	BERGEN	5,173,382	81,591	26,943	225,133	333,667	37,035	1,841,757	1,362,805	737,363	3,978,960	(706,474)	—	(159,832)	(866,306)	
WYCKOFF TOWNSHIP BD OF ED	22490	BERGEN	5,169,255	81,526	26,921	228,880	397,127	37,006	1,840,288	1,361,718	737,403	3,982,415	(705,910)	—	127,673	(578,237)	
BASS RIVER TWP BD OF ED	23533	BURLINGTON	276,448	4,360	1,440	62,875	68,675	1,979	98,417	72,824	102,843	276,063	(37,752)	—	(329)	(38,081)	
BASS RIVER TWP MUNICIPAL BLDG	23530	BURLINGTON	381,195	5,012	1,985	105,478	105,478	2,729	135,708	100,417	143,049	381,903	(52,506)	206	(21,678)	(73,526)	
BENJAMIN BANNEKER PREP CH SCHL	52500	BURLINGTON	12,808	8,200	12,808	686,360	686,398	5,814	289,123	213,936	222,838	531,511	(110,904)	—	107,210	(3,894)	
BEVERLY CITY BD OF ED	21663	BURLINGTON	896,755	14,143	4,670	344,951	363,764	6,420	319,250	236,229	11,020	572,919	(122,460)	—	107,587	(14,873)	
BEVERLY CITY HOUSING AUTHORITY	56370	BURLINGTON	463,131	7,304	2,412	25,960	35,676	3,315	164,878	122,001	8,728	208,922	(63,245)	—	19,366	(43,879)	
BEVERLY CITY MUNICIPAL BLDG	21660	BURLINGTON	481,167	7,589	2,506	32,837	42,932	3,445	171,299	126,752	102,751	404,247	(65,708)	—	(1,646)	(67,354)	
BEVERLY SEWERAGE AUTHORITY	30280	BURLINGTON	418,218	6,596	2,178	130,099	138,873	2,994	148,888	110,170	—	262,052	(57,112)	—	25,008	(32,104)	
BORDENTOWN CITY	22290	BURLINGTON	2,317,253	36,546	12,068	962,186	1,010,800	16,589	824,957	610,425	151,234	1,603,205	(316,442)	—	227,633	(88,809)	
BORDENTOWN FIRE DISTRICT #1	34570	BURLINGTON	20,858	329	109	2,576	3,014	—	7,426	5,495	12,228	25,298	(2,848)	—	(6,434)	(9,282)	
BORDENTOWN REG SCH DISTRICT	40150	BURLINGTON	7,088,672	111,797	36,918	110,094	258,809	50,747	2,523,613	1,867,343	605,625	5,047,328	(968,024)	—	(229,603)	(1,197,627)	
BORDENTOWN SEWERAGE AUTH	34320	BURLINGTON	1,548,490	24,422	8,065	223,343	255,530	11,085	551,273	407,913	89,763	1,080,034	(211,461)	—	38,589	(172,872)	
BORDENTOWN TWP	22590	BURLINGTON	2,807,301	44,275	14,620	466,220	525,115	20,097	999,417	739,517	158,550	1,917,581	(383,363)	2,152	125,219	(255,992)	
BORDENTOWN TWP FIRE DISTRICT 2	34620	BURLINGTON	127,658	2,013	665	32,116	34,794	914	45,447	33,629	1,036	81,026	(17,433)	—	13,803	(3,630)	
BURLINGTON CITY	20069	BURLINGTON	—	—	—	253	253	—	—	—	67,916	67,916	—	—	(29,701)	(29,701)	
BURLINGTON CITY	20060	BURLINGTON	5,074,968	80,039	26,430	208,078	314,547	36,331	1,806,721	1,336,880	527,937	3,707,869	(693,034)	—	(76,984)	(770,018)	
BURLINGTON CITY BD OF ED	20063	BURLINGTON	4,369,306	68,910	22,755	171,641	469,306	31,279	1,555,501	1,150,990	1,368,951	4,106,721	(596,669)	22,474	(327,565)	(901,760)	
BURLINGTON CITY HOUSING AUTH	56210	BURLINGTON	282,356	4,453	1,471	6,952	12,876	2,021	100,520	74,380	—	176,921	(38,588)	—	4,925	(33,633)	
BURLINGTON CO AVA COMM	31890	BURLINGTON	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
BURLINGTON CO BD OF SOCIAL SERV	10071	BURLINGTON	21,002,821	331,242	109,383	1,887,182	2,327,807	150,355	7,477,140	5,532,695	1,134,833	14,295,023	(2,868,131)	—	401,831	(2,466,300)	
BURLINGTON CO BD SPOIL SERVICES	40490	BURLINGTON	15,511,627	244,637	80,784	659,912	965,333	111,044	5,522,204	4,086,144	1,105,735	10,825,127	(2,118,244)	—	127,739	(1,990,505)	
BURLINGTON CO COLLEGE	31090	BURLINGTON	12,779,627	201,551	66,556	89,048	357,155	91,487	4,549,630	3,386,490	2,350,251	10,357,858	(1,745,177)	7,951	(92,542)	(2,529,788)	
BURLINGTON CO INSTITUTE OF TECH	10073	BURLINGTON	6,987,942	110,209	36,393	590,645	737,247	50,025	2,487,753	1,840,807	926,659	5,305,244	(954,269)	—	(287,780)	(1,242,049)	
BURLINGTON CO SOIL CON DIST	32720	BURLINGTON	559,380	8,822	2,913	177,298	189,033	4,005	199,143	147,356	—	350,504	(76,389)	—	71,143	(5,246)	
BURLINGTON COUNTY BRIDGE COMM	30420	BURLINGTON	12,177,589	192,056	63,421	—	255,477	87,177	4,335,301	3,207,897	820,118	8,450,493	(1,662,863)	—	(299,896)	(1,962,859)	
BURLINGTON COUNTY/PAYROLL DEPT	10070	BURLINGTON	75,153,135	1,185,262	391,397	—	3,247,179	538,008	26,755,003	19,797,311	6,223,520	53,313,842	(10,262,862)	34,068	(2,542,575)	(12,771,369)	
BURLINGTON TOWNSHIP	21970	BURLINGTON	8,896,617	140,311	46,334	639,866	826,511	63,689	3,167,253	2,343,603	227,729	5,802,274	(1,214,916)	3,527	140,705	(1,070,684)	
BURLINGTON TWP BD OF ED	21973	BURLINGTON	6,268,209	62,668	20,760	71,957	155,395	26,537	1,419,116	1,050,072	296,591	2,797,316	(644,354)	22	(92,300)	(636,632)	
BURLINGTON TWP FIRE DISTRICT 1	34890	BURLINGTON	413,078	6,515	2,151	44,839	44,839	2,957	147,059	108,816	110,551	389,383	(66,410)	—	(44,368)	(44,368)	
CHESTERFIELD TWP BD OF ED	50560	BURLINGTON	934,486	14,738	4,867	210,908	230,513	6,690	332,683	246,168	417,846	1,003,387	(127,613)	—	(41,345)	(168,959)	
CHESTERFIELD TWP BD OF ED	50563	BURLINGTON	1,134,521	17,893	5,909	145,809	185,809	8,122	403,897	298,883	302,403	1,013,285	(154,029)	—	(79,960)	(234,889)	
CNNAMNSON SEWERAGE AUTHORITY	55900	BURLINGTON	1,111,063	17,523	5,786	164,835	188,144	7,954	395,546	292,683	103,996	800,179	(151,726)	—	35,776	(115,950)	
CNNAMNSON TOWNSHIP	22050	BURLINGTON	3,371,244	53,169	17,557	754,531	825,257	24,134	1,200,185	888,074	45,951	2,158,344	(460,375)	—	248,135	(212,240)	
CNNAMNSON TWP BD OF ED	22053	BURLINGTON	9,553,339	150,668	49,754	461,714	662,136	68,391	3,401,051	2,516,601	195,476	6,181,519	(1,304,598)	—	265,143	(1,039,455)	
DELANCO SEWERAGE AUTHORITY	55150	BURLINGTON	63,667	1,004	332	4,808	6,144	456	22,666	16,772	211,985	251,879	(8,694)	—	(64,281)	(72,975)	
DELANCO TOWNSHIP	50680	BURLINGTON	1,140,823	17,992	5,941	109,158	133,091	8,167	406,140	300,523	165,088	879,918	(155,790)	—	(25,354)	(181,144)	
DELANCO TWP BD OF ED	50683	BURLINGTON	856,303	13,505	4,460	108,287	126,252	6,130	304,849	225,573	225,981	762,433	(116,936)	—	(18,154)	(135,090)	
DELRAN TOWNSHIP	22900	BURLINGTON	4,261,686	67,212	22,195	428,750	518,157	30,509	1,517,188	1,122,640	314,509	2,894,846	(581,973)	—	16,056	(565,917)	
DELRAN TWP BD OF ED	22903	BURLINGTON	5,214,795	82,244	27,159	421,461	530,864	37,332	1,856,501	1,373,714	63,284	3,330,831	(712,129)	36,753	49,680	(625,696)	
DELRAN TWP FIRE DISTRICT #1	34690	BURLINGTON	267,010	4,211	1,391	1,811	7,413	1,911	95,057	70,338	13,773	181,079	(36,463)	1,984	(2,254)	(36,733)	
EASTAMPTON TOWNSHIP	50790	BURLINGTON	1,262,898	19,918	6,577	283,417	309,912	9,041	449,600	332,680	184,773	976,094	(172,460)	—	86,885	(85,575)	
EASTAMPTON TOWNSHIP BD OF ED	50793	BURLINGTON	1,224,995	19,320	6,380	—	25,700	—	436,106	322,696	341,394	1,108,966	(167,284)	—	(199,147)	(366,431)	
EDGEWATER PARK SEWERAGE AUTH	56170	BURLINGTON	106,881	1,686	557	21,362	23,605	765	38,050	28,155	1,367	68,337	(14,596)	—	18,758	4,162	
EDGEWATER PARK TOWNSHIP	50870	BURLINGTON	1,220,028	19,241	6,354	412,096	437,691	47,991	874	434,338	321,387	126,196	890,655	(166,606)	—	85,581	(81,025)
EDGEWATER PARK TWP BD OF ED	50873	BURLINGTON	2,012,997	31,748	10,484	163,563	205,815	14,411	716,640	530,276	230,294	1,491,621	(274,894)	—	(115,708)	(390,600)	
EVESHAM MUN UTILITIES AUTH	31430	BURLINGTON	5,514,721	86,974	28,721	714,839	830,534	39,479	1,963,277	1,452,723	615,741	4,071,220	(753,087)	—	262,293	(490,794)	
EVESHAM TOWNSHIP	50960	BURLINGTON	9,468,288	149,327	49,311	1,477,535	1,676,173	67,782	3,370,772	2,494,196	530,367	6,463,117	(1,292,963)	—	542,717	(750,266)	
EVESHAM TWP BD OF ED	50963	BURLINGTON	14,402,891	227,151	75,010	127,724	428,885	103,107	5,127,490	3,794,076	3,234,108	12,258,781	(1,968,837)	—	(1,127,824)	(3,094,661)	
FELDSBORO BOROUGH	51010	BURLINGTON	163,194	2,574	850	127,677	131,101	1,168	58,098	42,782	1,141	103,397	(22,286)	—	36,475	14,189	
FLORENCE TOWNSHIP	21860	BURLINGTON	5,140,122	81,066	26,770	361,008	468,844	36,797	1,829,917	1,354,043	153,194	3,373,951	(701,932)	2,056	212,831	(487,045)	
FLORENCE TOWNSHIP BD OF ED	21863	BURLINGTON	3,045,229	48,027	15,860	—	63,887	—	21,800	1,084,121	802,193	2,639,532	(415,854)	1,369	(889,019)	(889,019)	
FLORENCE TWP HOUSING AUTHORITY	56440	BURLINGTON	84,870	1,339	442	50,722	52,503	608	30,214	22,357	65,916	119,995	(11,990)	—	(9,217)	(20,807)	
FLORENCE TWP FIRE DIST. #1	50720	BURLINGTON	128,528	2,027	669	—	1,797	4,493	45,757	33,858	191,523	481,523	(17,552)	—	(46,276)	(63,828)	
HANESPORT TOWNSHIP	51280	BURLINGTON	864,061	14,500	5,627	191,603	205,730	6,186	307,911	222,615	100,907	642,320	(117,966)	449	37,906	(79,441)	
HANESPORT TOWNSHIP BD OF ED	51283	BURLINGTON	996,201	15,711	5,188	82,093	102,992	7,132	354,654	262,425	33,832	658,043	(136,041)	—	1,349	(134,692)	
LENAPE REGIONAL H S DISTRICT	40420	BURLINGTON	23,211,038	366,068	120,883	153,897	640,848	166,164	8,263,280	6,114,397	3,186,443	17,730,284	(3,169,684)	992	(630,499)	(3,799,191)	
LUMBERTON TOWNSHIP	51910	BURLINGTON	2,201,986	34,728	11,468	212,578	258,774	15,764	783,921	580,061	119,627	1,499,373	(300,702)	1,908	61,971	(236,823)	
LUMBERTON TWP BD OF ED	51913	BURLINGTON	2,895,185	45,661	15,078	—	60,739	—	1,030,705	762,668	830,625	2,644,724	(395,365)	—	(313,733)	(709,098)	
MANSFIELD TOWNSHIP (BURLINGTON)	23540	BURLINGTON	1,373,643	21,664	7,154	205,720	234,538	9,834	489,026	361,854	144,828	1,005,542	(187,584)	—	6,360	(181,224)	
MANSFIELD TWP BD ED (BURLINGTN)	23543	BURLINGTON	1,451,755	22,896	7,561	128,336	158,793	10,393	516,834	382,430	134,819	1,235,846	(198,251)	—	(59,146)	(25	

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	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
MOUNT LAUREL TOWNSHIP	23430	BURLINGTON	9,630,814	151,890	50,157	1,746,512	1,948,559	68,945	3,428,632	2,537,010	19,611	6,054,198	(1,315,178)	—	467,737	(847,441)
MOUNT LAUREL TWP BD OF ED	23433	BURLINGTON	14,450,496	227,903	75,258	1,052,731	1,355,892	103,448	5,144,470	3,806,640	484,264	9,538,822	(1,973,300)	—	127,834	(1,845,516)
MOUNT LAUREL TWP MUN UTIL AUTH	31580	BURLINGTON	6,794,643	107,160	35,386	1,060,613	1,203,159	1,789,882	4,864,2	2,418,937	1,899,888	239,321	(927,872)	—	238,534	(689,338)
NEW HANOVER TOWNSHIP	52370	BURLINGTON	274,192	4,324	1,428	12,382	18,134	1,963	97,614	72,229	17,832	189,638	(37,444)	—	(6,195)	(43,639)
NEW HANOVER TWP BD OF ED	57530	BURLINGTON	508,498	8,020	2,648	155,000	165,068	3,640	181,025	133,949	108,762	427,376	(69,439)	—	(7,799)	(77,238)
NORTH HANOVER TOWNSHIP	52430	BURLINGTON	553,232	8,725	2,881	196,982	196,982	3,960	196,950	145,733	112,349	458,992	(75,547)	—	3,990	(71,557)
NORTH HANOVER TOWNSHIP BD OF ED	52433	BURLINGTON	4,300,692	67,827	22,398	281,522	371,747	30,788	1,531,074	1,132,915	29,068	2,723,845	(587,300)	—	(27,019)	(614,319)
NORTHERN BURLINGTON CO REG	40210	BURLINGTON	5,810,177	91,634	30,259	293,555	415,448	41,594	2,068,461	1,530,553	528,104	4,168,712	(793,434)	—	6,347	(787,087)
PALMYRA BOROUGH	20320	BURLINGTON	1,428,368	22,527	7,439	178,061	208,027	10,225	508,508	376,270	416,854	1,311,857	(195,057)	—	(52,911)	(247,968)
PALMYRA BOROUGH BD OF ED	20323	BURLINGTON	2,103,612	33,177	10,956	137,733	181,866	15,059	748,900	554,147	25,326	1,343,432	(287,268)	—	37,552	(249,716)
PEMBERTON BOROUGH	52590	BURLINGTON	695,971	10,976	3,625	40,882	55,483	4,982	247,770	183,337	46,547	482,636	(95,041)	531	(4,566)	(99,076)
PEMBERTON TOWNSHIP	52600	BURLINGTON	8,373,602	132,062	43,610	666,562	842,234	59,945	2,981,057	2,205,827	—	5,246,829	(1,143,493)	—	258,047	(885,446)
PEMBERTON TOWNSHIP BD OF ED	52603	BURLINGTON	22,268,166	351,198	115,972	804,094	1,271,264	159,414	7,927,612	5,866,020	4,256,530	18,209,576	(3,040,926)	34,218	(920,780)	(3,927,488)
PEMBERTON TWP MUN UTIL AUTH	32020	BURLINGTON	—	—	—	—	26,388	—	—	—	1,812,919	1,812,919	—	—	(441,984)	(441,984)
RANCOCAS VALLEY REGIONAL HS S	40220	BURLINGTON	4,608,276	72,678	24,000	662,091	758,789	32,900	1,640,576	1,213,941	73,888	2,961,195	(629,303)	—	165,377	(463,926)
RENAISSANCE REG LEADERSHIP CHTR	48800	BURLINGTON	—	—	—	62,428	62,428	—	—	—	124,550	124,550	—	—	(104,652)	(104,652)
RIVERBANK CHTR SCHL OF EXCELL	48500	BURLINGTON	168,111	2,651	876	140,943	144,470	1,203	59,848	44,285	56,945	162,281	(22,957)	—	1,363	(21,594)
RIVERSIDE SEW AUTHORITY	30330	BURLINGTON	753,265	11,880	3,923	227,030	242,833	5,392	288,167	198,430	65,460	537,449	(102,865)	—	45,970	(56,895)
RIVERSIDE TOWNSHIP	21920	BURLINGTON	999,215	15,759	5,204	217,808	238,771	7,153	355,727	263,220	50,447	676,547	(136,452)	—	27,404	(109,048)
RIVERSIDE TOWNSHIP BD OF ED	21923	BURLINGTON	3,385,932	53,401	17,634	114,207	185,242	24,239	1,205,414	891,943	28,921	2,150,517	(462,381)	—	21,032	(441,349)
RIVERTON BORO SCHOOL BOARD	52873	BURLINGTON	521,326	8,222	2,715	120,869	131,806	1,376	185,595	137,331	9,446	336,104	(71,192)	—	30,328	(40,864)
RIVERTON BOROUGH	52870	BURLINGTON	768,297	12,117	4,061	107,869	123,787	5,500	273,519	202,390	57,708	539,117	(104,918)	666	(6,164)	(110,416)
SHAMONG TOWNSHIP	53010	BURLINGTON	945,350	14,909	4,923	164,882	184,514	8,768	338,551	249,030	115,154	707,503	(129,068)	616	29,855	(98,224)
SHAMONG TWP BD OF ED	53013	BURLINGTON	2,008,758	31,681	10,462	90,953	133,096	14,380	715,131	529,160	383,779	1,642,450	(274,315)	—	(143,881)	(418,196)
SOUTHAMPTON TOWNSHIP	53080	BURLINGTON	1,382,658	21,809	7,202	74,550	103,561	9,900	492,306	364,281	709,115	1,575,602	(188,842)	2,246	(260,463)	(447,059)
SOUTHAMPTON TWP BD OF ED	53083	BURLINGTON	1,296,006	20,440	6,750	149,112	176,302	9,278	461,386	341,402	373,254	1,185,320	(176,982)	—	(301,010)	(478,992)
SPRINGFIELD TOWNSHIP(BURL)	53170	BURLINGTON	325,964	5,141	1,698	27,864	34,703	2,334	116,045	85,867	88,998	293,244	(44,513)	424	(16,574)	(60,663)
SPRINGFIELD TWP BD OF ED (BURL)	53173	BURLINGTON	352,143	5,554	1,834	100,647	108,035	2,521	126,385	92,764	476,260	696,910	(48,088)	—	(140,163)	(188,791)
TABERNACLE TOWNSHIP	53280	BURLINGTON	1,192,068	18,800	6,208	59,704	84,712	8,534	424,384	314,022	77,190	824,130	(162,788)	—	(16,642)	(179,430)
TABERNACLE TWP BD OF ED	53283	BURLINGTON	2,150,093	33,910	11,198	202,722	247,830	15,392	765,447	566,391	666,079	2,015,308	(293,615)	2,804	(77,323)	(368,334)
WASHINGTON TWP (BURLINGTON)	53550	BURLINGTON	28,506	450	148	255	255	204	10,148	7,509	31,312	49,173	(3,863)	—	84	(24,062)
WASHINGTON TWP BD OF ED (BURL)	53553	BURLINGTON	—	—	—	21,791	21,791	—	—	—	50,068	59,068	—	—	(52,728)	(52,728)
WESTAMPTON TOWNSHIP	23240	BURLINGTON	2,772,999	43,734	14,442	160,054	218,230	19,851	987,206	730,481	498,208	2,235,746	(378,679)	1,190	(177,700)	(555,189)
WESTAMPTON TOWNSHIP BD OF ED	23243	BURLINGTON	2,104,664	33,193	10,961	138,579	182,733	15,067	749,274	554,424	103,197	1,421,962	(287,412)	—	(43,102)	(330,514)
WILLINGBORO MUN UTIL AUTHORITY	30650	BURLINGTON	3,668,935	57,864	19,108	622,118	699,090	26,265	1,306,165	966,494	507,498	2,806,422	(501,027)	—	16,950	(484,077)
WILLINGBORO TOWNSHIP	22500	BURLINGTON	11,773,200	185,679	61,315	427,028	674,022	84,282	4,191,335	3,101,370	486,563	7,863,550	(1,607,740)	2,793	(1,430,201)	(174,746)
WILLINGBORO TWP BD OF ED	22503	BURLINGTON	9,798,247	154,531	51,029	556,808	762,368	70,144	3,488,240	2,581,116	1,534,565	7,674,065	(1,338,042)	—	(443,642)	(1,781,684)
WOODLAND TOWNSHIP	53820	BURLINGTON	235,470	3,714	1,226	5,321	10,261	1,686	83,829	62,029	61,214	208,758	(32,156)	347	(28,968)	(60,777)
WOODLAND TWP BD OF ED	53823	BURLINGTON	259,626	4,095	1,352	—	5,447	1,859	92,429	68,392	281,987	443,787	(35,454)	7,232	(131,242)	(159,464)
WRIGHTSTOWN BOROUGH	53850	BURLINGTON	490,271	7,732	2,553	27,495	37,780	3,510	174,540	129,150	19,453	326,653	(66,951)	—	16,036	(50,915)
WRIGHTSTOWN MUN UTIL AUTH	55880	BURLINGTON	253,233	3,994	1,319	13,122	18,435	1,813	90,153	66,708	213,463	372,137	(34,581)	—	(41,104)	(75,685)
AUDUBON BOROUGH	50130	CAMDEN	2,855,026	45,027	14,869	433,101	492,997	20,439	1,016,408	752,089	—	1,788,936	(389,880)	—	197,351	(192,529)
AUDUBON BOROUGH BD OF ED	50133	CAMDEN	3,115,138	49,130	16,224	40,844	106,198	22,301	1,109,009	820,609	711,298	2,663,217	(425,401)	—	(242,234)	(667,635)
AUDUBON PARK BOROUGH	50140	CAMDEN	149,387	2,356	778	95,393	98,527	1,069	53,183	39,352	18,869	112,473	(20,400)	—	12,292	(8,108)
BARRINGTON BORO BD OF ED	22613	CAMDEN	1,247,461	19,674	6,497	92,499	118,670	8,930	444,104	328,614	25,988	807,636	(170,352)	—	25,571	(144,781)
BARRINGTON BOROUGH	22610	CAMDEN	2,162,727	34,109	11,263	272,003	317,375	15,483	789,945	569,719	61,140	1,416,287	(295,341)	1,030	(73,018)	(221,293)
BELLMARW BOROUGH	50230	CAMDEN	4,821,077	76,035	25,108	195,119	296,292	34,513	1,716,335	1,269,998	483,941	3,504,487	(658,363)	11,667	(23,259)	(670,025)
BELLMARW BOROUGH BD OF ED	50233	CAMDEN	1,662,402	26,218	8,658	136,872	170,548	11,901	591,826	437,920	287,314	1,338,961	(227,016)	—	(332,110)	(565,932)
BERLIN BOROUGH	22990	CAMDEN	2,591,526	40,872	13,497	206,617	260,986	18,552	922,600	682,676	179,754	1,803,582	(353,897)	—	19,873	(334,024)
BERLIN BOROUGH BD OF ED	22993	CAMDEN	1,303,886	20,564	6,791	185,554	212,909	9,334	464,192	343,478	175,882	992,886	(178,058)	328	(8,543)	(186,273)
BERLIN TOWNSHIP	23220	CAMDEN	2,177,678	34,345	11,341	55,964	101,650	15,590	775,268	573,658	440,316	1,804,832	(297,382)	—	(162,705)	(460,087)
BERLIN TOWNSHIP BD OF ED	23223	CAMDEN	1,728,901	27,267	9,004	499,124	535,395	12,377	615,500	455,438	2,112	1,085,427	(236,098)	—	178,853	(57,245)
BLACK HORSE PIKE REG SCH DIST	40000	CAMDEN	11,311,535	178,397	58,910	380,113	617,420	80,977	4,026,980	2,979,756	293,730	7,381,443	(1,544,696)	1,039	(125,608)	(1,669,265)
BROOKLAWN BORO BD OF ED	50413	CAMDEN	405,310	6,392	2,111	55,500	64,003	2,902	144,293	106,769	131,399	385,363	(55,349)	—	(83,561)	(139,810)
BROOKLAWN BOROUGH	50410	CAMDEN	708,990	11,182	3,892	447,789	462,663	5,076	252,405	186,767	865,324	1,309,572	(96,819)	—	(108,931)	(205,750)
CAMDEN ACADEMY CHARTER HIGH SCH	40000	CAMDEN	—	—	—	—	—	—	—	—	285,941	285,941	—	—	(225,309)	(225,309)
CAMDEN CITY	21850	CAMDEN	24,697,348	389,509	128,624	2,316,238	2,834,371	176,804	8,792,416	6,505,930	6,789,345	22,244,495	(3,372,653)	—	(2,427,589)	(5,800,242)
CAMDEN CITY BD OF ED	21853	CAMDEN	35,751,058	563,840	186,191	—	750,331	255,935	12,727,608	9,417,768	12,802,808	35,004,119	(4,882,140)	43,787	(5,666,368)	(10,604,721)
CAMDEN CITY HOUSING AUTHORITY	30570	CAMDEN	4,643,508	73,234	24,183	154,399	251,816	33,242	1,653,119	1,223,222	1,802,312	4,711,895	(634,114)	21,651	(650,719)	(1,263,182)
CAMDEN CITY PARK AUTHORITY	32780	CAMDEN	1,509,121	23,801	7,859	270,763	302,423	10,804	537,257	397,542	519,147	1,464,750	(206,084)	—	(143,848)	(349,932)
CAMDEN CITY REDEVELOPMENT AGENCY	30500	CAMDEN	905,525	14,281	4,716	11,459	30,456	6,482	322,373	238,539	500,933	1,117,427	(123,688)	—	(192,612)	(316,270)
CAMDEN CO BD OF CHOSEN FRILDRS	10130	CAMDEN	1,686,994	1,686,994	557,078	2,709,079	4,953,148									



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, 2021

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	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
CHERRY HILL TOWNSHIP	23010	CAMDEN	17,849,486	281,509	92,960	925,334	1,299,803	127,781	6,354,533	4,702,024	2,724,614	13,908,952	(2,437,514)	—	46,294	(2,391,220)
CHERRY HILL TWP BD OF ED	23013	CAMDEN	27,615,950	435,539	143,824	1,333,426	1,912,789	197,698	9,831,457	7,274,767	97,744	17,401,666	(3,771,216)	205	180,708	(3,590,303)
CHESELHURST BORO BD OF ED	50533	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	—
CHESELHURST BOROUGH	50530	CAMDEN	474,501	7,483	2,471	60,471	70,425	3,397	168,925	124,996	35,899	333,217	(64,798)	—	341	(64,457)
CITY INVINCLE CHARTER SCHOOL	52800	CAMDEN	—	—	—	—	—	—	—	—	74,169	74,169	—	—	—	(61,956)
CLEMENTON BD OF ED	50593	CAMDEN	651,311	10,272	3,392	10,077	23,741	4,663	231,871	171,572	54,464	462,570	(88,943)	—	—	(52,331)
CLEMENTON BOROUGH	50590	CAMDEN	1,203,732	18,984	6,269	14,203	39,456	8,617	428,536	317,095	371,192	1,125,440	(164,381)	—	—	(110,411)
CLEMENTON HOUSING AUTHORITY	31350	CAMDEN	159,988	2,523	833	5,693	9,049	1,145	56,957	42,145	91,713	191,960	(21,848)	—	—	(23,637)
COLLINGSWOOD BORO HOUSING AUTH	32530	CAMDEN	220,459	3,477	1,148	5,358	9,983	1,578	78,485	58,075	—	138,138	(30,106)	—	—	(15,066)
COLLINGSWOOD BOROUGH	20860	CAMDEN	3,231,548	50,966	16,830	154,434	222,230	23,134	1,150,452	851,275	1,198,439	3,223,300	(441,298)	—	—	(256,046)
COLLINGSWOOD BOROUGH BD OF ED	20863	CAMDEN	5,651,979	89,139	29,435	146,913	265,847	40,462	2,012,141	1,488,880	47,801	3,589,284	(771,831)	—	—	(13,121)
D.U.E. SEASON CHARTER SCHOOL	44200	CAMDEN	—	—	—	—	—	86,178	—	—	350,488	350,488	—	—	—	(630,532)
DELAWARE RIVER PORT AUTHORITY	44700	CAMDEN	1,272,072	20,062	6,625	476,043	502,730	9,107	452,866	335,097	227,067	1,024,137	(173,713)	—	—	235,373
EASTERN CAMDEN CO REG SCH DIST	57390	CAMDEN	5,936,422	93,657	30,927	438,795	963,379	42,512	2,114,117	1,554,336	138,390	3,859,355	(810,947)	—	—	246,087
ECO CHARTER SCHOOL	45500	CAMDEN	739,346	11,660	3,851	321,256	338,767	5,293	263,212	203,029	289,636	886,297	(100,965)	—	—	81,908
FREEDOM ACADEMY CHARTER SCHOOL	45300	CAMDEN	2,857,778	45,071	14,883	1,856,347	1,916,301	20,458	1,017,387	752,814	1,454,741	3,245,400	(390,256)	—	—	718,706
GIBBSBORO BOROUGH	51170	CAMDEN	227,135	3,582	1,183	2,029	6,794	1,626	80,861	59,833	152,621	294,941	(31,017)	—	—	(50,925)
GIBBSBORO BOROUGH BD OF ED	51173	CAMDEN	548,547	8,651	2,857	141,832	153,340	3,927	195,286	144,502	—	343,715	(74,909)	—	—	58,247
GLOUCESTER CITY	21560	CAMDEN	5,623,767	88,694	29,289	658,940	776,923	40,280	2,002,098	1,481,448	289,636	3,813,442	(767,978)	27,055	—	52,243
GLOUCESTER CITY BD OF ED	21563	CAMDEN	6,177,827	97,432	32,174	—	129,606	—	2,199,346	1,627,402	2,152,386	6,023,360	(843,640)	—	—	(821,677)
GLOUCESTER TOWNSHIP	23020	CAMDEN	15,177,794	239,373	79,046	1,397,953	1,716,372	108,655	5,403,393	3,998,230	55,486	9,565,764	(2,072,669)	—	—	1,073,276
GLOUCESTER TWP BD OF ED	23023	CAMDEN	14,881,681	234,703	77,504	248,056	560,263	106,535	5,297,975	3,920,226	1,088,360	10,413,096	(2,032,232)	—	—	(506,615)
GLOUCESTER TWP FIRE DISTRICT 2	32250	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	(24,630)
GLOUCESTER TWP FIRE DISTRICT 3	34120	CAMDEN	19,392	306	101	—	407	139	6,904	5,108	1,532	13,683	(2,648)	—	—	(1,041)
GLOUCESTER TWP FIRE DISTRICT 4	32470	CAMDEN	82,452	1,300	429	18,150	19,879	590	29,353	21,720	27,503	79,166	(11,260)	—	—	(39,889)
GLOUCESTER TWP FIRE DISTRICT 5	34810	CAMDEN	202,807	3,199	1,056	39,318	43,573	1,452	72,201	53,425	863	127,941	(27,695)	—	—	32,216
GLOUCESTER TWP FIRE DISTRICT 6	34820	CAMDEN	165,248	2,606	861	75,015	78,482	1,183	58,829	43,531	1,967	105,510	(22,566)	—	—	(1,609)
GLOUCESTER TWP HOUSING AUTH	34180	CAMDEN	—	—	—	—	—	—	—	—	51,552	51,552	—	—	—	(44,220)
GLOUCESTER TWP M U A	30900	CAMDEN	3,104,840	48,967	16,170	330,521	395,658	22,227	1,105,343	817,897	344,324	2,289,791	(423,995)	—	—	97,616
HADDON HEIGHTS BD OF ED	23003	CAMDEN	2,431,366	38,346	12,963	276,953	327,952	17,406	965,352	640,486	462,466	1,985,960	(332,026)	—	—	(30,092)
HADDON HEIGHTS BOROUGH	23000	CAMDEN	828,536	4,315	15,388	32,770	5,331	294,964	218,258	1,128,048	1,847,201	5,913,558	(113,144)	1,008	—	(293,794)
HADDON TOWNSHIP	21220	CAMDEN	3,390,666	53,475	17,659	36,577	107,711	24,273	1,207,099	893,190	600,875	2,725,437	(463,027)	—	—	(153,973)
HADDON TOWNSHIP BD OF ED	21223	CAMDEN	4,784,772	75,462	24,919	—	100,381	—	1,703,410	1,260,435	831,025	3,829,123	(653,405)	834	—	(971,183)
HADDON TOWNSHIP HOUSING AUTH	55510	CAMDEN	374,741	5,910	1,952	90,239	98,101	2,683	133,410	98,717	57,571	292,381	(51,174)	—	—	8,544
HADDON TWP FIRE DISTRICT 1	30710	CAMDEN	102,744	1,620	535	—	2,155	736	36,577	27,065	6,109	70,487	(14,031)	—	—	8,570
HADDONFIELD BD OF ED	20913	CAMDEN	4,270,426	67,350	22,240	652,178	741,768	30,571	1,520,299	1,124,942	109,168	2,784,980	(583,167)	—	—	(128,959)
HADDONFIELD BOROUGH	20910	CAMDEN	4,729,612	74,592	24,832	153,036	252,260	33,858	1,683,773	1,245,904	10,835	2,974,370	(645,873)	—	—	(79,559)
HINNELLA BOROUGH	51490	CAMDEN	249,298	3,932	1,298	9,307	14,537	1,785	88,752	65,672	71,959	228,168	(34,044)	—	—	(33,023)
HOPE COMMUNITY CHARTER SCHOOL	53900	CAMDEN	238,000	3,755	1,240	188,178	193,173	1,704	84,751	1,211	322,035	471,201	(32,509)	—	—	43,381
INSTITUTE FOR EXCELLENCE CH SCH	48400	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	10,872
KIPP COOPER NORCROSS ACADEMY	58000	CAMDEN	—	—	—	—	—	—	—	—	—	—	—	—	—	18,812
KNOWLEDGE A TO Z CHARTER SCHOOL	51900	CAMDEN	—	—	—	—	—	—	—	—	125,768	125,768	—	—	—	(80,142)
LAUREL SPRINGS BOROUGH	23180	CAMDEN	529,084	8,344	2,755	186,231	197,330	3,788	188,357	139,375	51,737	383,257	(72,251)	—	—	(49,787)
LAUREL SPRINGS BOROUGH BD OF ED	23183	CAMDEN	146,160	2,305	761	6,408	9,474	1,046	52,034	38,502	11,099	102,681	(19,959)	—	—	(266)
LAWNSIDE BOROUGH	51730	CAMDEN	1,413,255	22,289	7,360	639,819	669,468	10,117	503,128	372,289	259,227	1,144,761	(192,993)	—	—	50,957
LAWNSIDE BOROUGH BD OF ED	51733	CAMDEN	556,809	8,778	2,899	39,954	51,631	146,625	198,156	146,625	199,064	547,830	(76,010)	1,581	—	(77,080)
LEAF ACADEMY CHARTER SCHOOL	35300	CAMDEN	5,076,313	80,060	26,437	1,749,984	1,856,481	36,340	1,807,200	1,337,234	2,007,849	5,188,423	(693,218)	—	—	(207,008)
LINDENWOLD BOROUGH	51790	CAMDEN	4,012,044	63,275	20,895	748,394	832,564	28,722	1,428,314	1,056,978	160,866	2,874,580	(547,852)	—	—	(340,217)
LINDENWOLD BOROUGH BD OF ED	51793	CAMDEN	5,769,805	90,997	30,049	775,454	896,500	41,305	2,054,088	1,519,918	168,386	3,801,697	(787,921)	—	—	(620,324)
LINDENWOLD TWP FIRE DISTRICT 1	46700	CAMDEN	93,872	1,480	489	6,118	8,087	672	33,419	24,728	35,321	94,140	(12,819)	—	—	(9,367)
MAGNOLIA BOROUGH	51940	CAMDEN	1,146,215	18,077	5,969	287,348	311,394	4,086	408,060	301,943	27,249	745,458	(156,526)	1,185	—	(82,941)
MAGNOLIA BOROUGH BD OF ED	51943	CAMDEN	989,595	15,607	5,154	173,339	194,100	7,084	352,302	260,685	62,365	682,436	(135,338)	—	—	35,621
MERCHANTVILLE BORO BD OF ED	20663	CAMDEN	512,960	8,090	2,671	85,467	96,228	135,127	182,617	135,127	119,553	440,969	(70,049)	777	—	(45,503)
MERCHANTVILLE BOROUGH	20660	CAMDEN	524,725	8,276	2,733	129,933	140,942	3,756	198,805	138,226	146,371	475,158	(71,656)	847	—	(70,964)
MOUNT EPHRAIM BD OF ED	52293	CAMDEN	855,483	13,492	4,455	341,136	341,136	6,124	304,558	225,357	387,271	923,280	(116,824)	—	—	(155)
MOUNT EPHRAIM BOROUGH	52290	CAMDEN	1,024,059	16,151	5,333	185,180	208,664	7,531	384,572	269,764	120,914	1,139,645	(139,845)	—	—	(171,791)
OAKLYN BOROUGH	52470	CAMDEN	1,732,958	27,331	9,025	262,637	298,993	12,406	616,944	456,507	304,820	1,390,677	(236,652)	—	—	(23,624)
OAKLYN BOROUGH BD OF ED	52473	CAMDEN	163,296	2,575	850	23,789	27,214	1,169	58,134	43,016	—	102,319	(22,300)	—	—	(10,143)
PENNSAUKEN SEWERAGE AUTHORITY	30310	CAMDEN	2,728,936	43,039	14,212	274,727	331,978	19,536	971,519	718,873	128,961	1,838,889	(372,662)	—	—	(43,635)
PENNSAUKEN TOWNSHIP	56830	CAMDEN	12,673,636	199,880	66,004	1,153,357	1,419,241	90,728	4,511,897	3,338,569	690,080	8,631,274	(1,730,703)	—	—	(1,492,281)
PENNSAUKEN TWP BD OF ED	52633	CAMDEN	15,030,340	237,048	78,278	30,855	346,181	107,599	5,350,898	3,959,386	508,325	9,926,208	(2,052,333)	—	—	(204,220)
PINE HILL BORO MUN UTIL AUTH	55980	CAMDEN	910,633	14,362	4,743	53,199	72,304	6,519	324,191	239,885	17,890	588,485	(124,355)	55	—	16,925
PINE HILL BOROUGH	23490	CAMDEN	1,565,990	24,698	8,176	301,882	334,796	11,211	557,503	412,523	28,051	1,009,288	(213,851)	—	—	(118,396)
PINE HILL BOROUGH BD OF ED	23493	CAMDEN	4,373,886	66,979	22,278	247,581	335,338	31,310	1,557,061	1,152,144	842,040	3,382,555	(597,308)	—	—	(81,159)
PINE HILL FIRE DISTRICT 1	35230	CAMDEN	184,225	2,905	959	77,199	81,063	1,319	65,585	48,530	61,040	176,474	(25,158)	—	—	(11,124)
PINE VALLEY BOROUGH	52680	CAMDEN	102,005	1,609	531	10,516	12,656	730	36,315	26,871	34,034	97,950	(13,930)	—	—	(3,968)
RUNNEMEDA BOROUGH	23170	CAMDEN	1,897,710	29,929</												

**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, 2021

Employer	Employer number	County	Defered outflows of resources			Defered inflows of resources			Pension expense							
			Net pension liability	Differences between expected and actual experience	Changes of assumptions	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 liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense
VOORHEES TOWNSHIP	53460	CAMDEN	10,814,204	170,554	56,320	2,850,402	3,077,276	77,417	3,849,927	2,848,745	60,200	6,836,289	(1,476,780)	16,117	786,244	(674,419)
VOORHEES TWP BD OF ED	53463	CAMDEN	7,057,243	111,302	36,754	16,222	164,278	50,522	2,512,424	1,859,063	519,522	4,941,531	(963,732)	—	(939,937)	(1,283,669)
WATERFORD TOWNSHIP	53600	CAMDEN	2,093,082	33,011	10,901	179,108	223,020	14,984	745,151	551,373	951,069	2,262,577	(285,830)	—	(93,946)	(379,776)
WATERFORD TWP BD OF ED	53603	CAMDEN	2,246,585	35,432	11,700	767,392	814,524	16,083	799,799	591,810	169,006	1,576,698	(306,792)	—	82,823	(223,969)
WINSLOW TOWNSHIP	23400	CAMDEN	10,054,700	150,489	52,521	1,059,382	1,270,952	72,195	3,590,218	2,656,575	1,034,003	7,352,991	(1,377,160)	—	195,476	(1,181,684)
WINSLOW TOWNSHIP BD OF ED	23403	CAMDEN	8,028,615	41,911	8,268	548,545	717,971	57,473	2,858,097	2,114,843	944,874	5,975,287	(1,096,328)	—	90,396	(1,015,932)
WINSLOW TWP FIRE DISTRICT 1	34720	CAMDEN	417,095	6,578	2,172	49,697	58,447	2,986	148,489	109,874	—	261,349	(56,565)	—	(15,961)	(72,919)
WOODLYNNE BD OF ED	20333	CAMDEN	1,073,271	16,927	5,590	399,713	422,230	7,683	382,092	282,728	41,682	714,185	(146,565)	—	164,459	17,894
WOODLYNNE BOROUGH	20330	CAMDEN	477,910	7,537	2,489	25,795	35,821	3,421	170,139	125,894	339,682	639,136	(65,263)	—	(106,311)	(171,574)
AVALON BOROUGH	23500	CAPE MAY	7,399,261	116,696	38,535	254,930	410,161	52,970	2,634,185	1,949,160	17,948	4,654,263	(1,010,438)	247	142,748	(867,443)
AVALON BOROUGH BD OF ED	23503	CAPE MAY	548,253	8,647	2,855	147,997	159,499	3,925	195,182	144,424	139,623	483,154	(74,869)	—	22,932	(51,937)
CAPE MAY CITY	23060	CAPE MAY	5,470,142	86,271	28,488	728,892	841,651	39,160	1,947,406	1,440,979	38,792	3,791,337	(746,999)	438	24,227	(722,334)
CAPE MAY CITY BD OF ED	23063	CAPE MAY	358,162	5,649	1,865	69,222	76,736	2,964	127,508	94,349	66,123	290,544	(48,910)	—	9,060	(39,850)
CAPE MAY CITY HOUSING AUTHORITY	55490	CAPE MAY	241,347	3,806	1,257	19,714	24,777	1,726	95,921	63,377	100,778	252,004	(32,958)	—	(22,071)	(55,029)
CAPE MAY CO BD SOCIAL SERVICES	10121	CAPE MAY	5,726,177	90,309	29,822	1,018,068	1,138,199	40,993	2,038,556	1,508,426	519,586	4,107,561	(781,963)	—	(38,392)	(820,355)
CAPE MAY CO BRIDGE COMM	55130	CAPE MAY	1,155,531	18,224	6,018	29,461	53,703	8,272	411,377	304,397	389,800	1,113,846	(157,799)	—	(176,563)	(334,362)
CAPE MAY CO SPECIAL SERVICES	40500	CAPE MAY	4,352,484	68,644	22,668	625,454	716,766	31,159	1,549,512	1,146,559	271,653	3,448,883	(594,372)	—	(143,834)	(738,206)
CAPE MAY CO TECHNICAL SCH DIST	10123	CAPE MAY	3,204,034	50,532	16,687	92,365	159,584	22,937	1,140,657	844,027	202,210	2,208,831	(437,541)	7,110	64,903	(365,528)
CAPE MAY COUNTY	10120	CAPE MAY	57,946,392	913,889	301,784	1,541,571	2,757,244	414,828	20,629,291	15,264,602	271,051	36,580,772	(7,913,120)	—	961,160	(6,951,960)
CAPE MAY COUNTY MUN UTIL AUTH	32200	CAPE MAY	17,778,596	280,391	92,591	1,265,906	1,650,906	127,274	6,329,296	4,683,349	789,207	11,929,126	(2,427,833)	—	(113,766)	(2,541,599)
CAPE MAY POINT BOROUGH	50490	CAPE MAY	379,121	5,979	1,974	126,134	134,087	2,714	134,970	99,870	28,072	265,626	(51,773)	—	18,209	(33,564)
CHARTER TECH	53480	CAPE MAY	538,310	8,490	2,804	102,714	114,008	3,854	191,942	141,805	138,381	475,892	(73,511)	—	78,893	3,382
DENNIS TOWNSHIP	50730	CAPE MAY	1,309,945	20,660	6,822	31,581	59,063	9,378	468,349	345,074	393,662	1,214,463	(178,885)	—	(183,384)	(362,269)
DENNIS TWP BD OF ED	50733	CAPE MAY	2,107,739	33,242	10,977	43,798	58,017	15,089	750,369	555,234	158,143	1,478,835	(287,831)	—	(25,642)	(313,473)
GREATER WILDWOOD TOUR,IMP & DA	35150	CAPE MAY	1,339,685	21,129	6,977	165,561	193,667	9,591	476,936	352,908	75,189	914,624	(182,946)	—	23,043	(159,903)
LOWER CAPE MAY REG SCHOOL DIST	40240	CAPE MAY	5,514,074	86,964	28,717	810	116,491	39,474	1,963,046	1,452,552	663,312	4,118,384	(752,996)	—	(225,956)	(979,954)
LOWER TOWNSHIP	51880	CAPE MAY	7,269,943	114,656	37,862	82,075	234,593	52,044	2,588,147	1,915,094	652,778	5,208,063	(992,779)	14,359	(278,441)	(1,256,861)
LOWER TOWNSHIP BD OF ED	23803	CAPE MAY	5,216,080	82,264	27,165	157,745	267,174	37,341	1,856,958	1,407,891	4,077,891	3,712,304	(712,304)	—	(348,426)	(1,060,730)
LOWER TWP MUNICIPAL UTIL AUTH	31630	CAPE MAY	2,278,864	35,941	11,868	533,788	581,597	16,814	811,290	600,313	6,641	1,434,558	(311,200)	—	244,855	(66,345)
MIDDLE TOWNSHIP	23190	CAPE MAY	5,272,396	83,196	27,460	440,416	551,032	37,746	1,877,078	1,388,940	285,192	3,586,956	(720,022)	—	358,395	(51,627)
MIDDLE TOWNSHIP BD OF ED	23193	CAPE MAY	5,693,413	89,792	29,651	161,755	281,198	16,756	2,026,892	1,489,795	493,527	4,950,972	(777,480)	—	(991,571)	(1,244,052)
MIDDLE TOWNSHIP FIRE DIST #1	44600	CAPE MAY	249,703	3,938	1,300	30,347	35,585	1,788	88,896	65,778	6,689	163,151	(34,099)	—	10,964	(23,135)
NORTH WILDWOOD BD OF ED	20603	CAPE MAY	1,142,694	18,022	5,851	125,558	149,531	8,180	406,807	301,016	195,084	911,087	(156,046)	—	(56,684)	(212,730)
NORTH WILDWOOD CITY	20600	CAPE MAY	4,950,485	78,076	25,782	494,935	598,793	35,440	1,762,405	1,304,088	292,352	3,394,285	(676,035)	—	56,984	(619,051)
OCEAN CITY	20820	CAPE MAY	18,649,476	294,126	97,126	—	391,252	133,508	6,639,334	4,912,762	1,264,172	12,949,776	(2,546,760)	143,959	(882,493)	(2,985,294)
OCEAN CITY BD OF ED	20823	CAPE MAY	5,986,794	94,419	31,179	334,241	459,839	42,858	2,131,338	1,577,079	125,034	3,876,309	(817,553)	—	56,717	(760,838)
OCEAN CITY HOUSING AUTHORITY	31000	CAPE MAY	64,244	1,013	335	10,297	11,645	460	22,871	16,924	168,520	208,775	(8,773)	—	(87,167)	(95,940)
SEA ISLE CITY	23080	CAPE MAY	8,181,457	129,032	42,609	369,774	541,415	58,570	2,912,652	2,155,211	1,052,656	6,179,089	(1,117,254)	—	(139,235)	(1,256,489)
SEA ISLE CITY BD OF ED	23083	CAPE MAY	—	—	—	—	—	—	—	—	—	—	—	—	—	—
STONE HARBOR BD OF ED	22873	CAPE MAY	354,894	5,597	1,848	179,720	187,165	25,411	126,345	93,489	4,915	227,290	(48,464)	—	47,493	(971)
STONE HARBOR BOROUGH	22870	CAPE MAY	3,982,942	62,816	20,743	213,785	297,344	28,513	1,417,953	1,049,212	1,014,534	3,510,212	(543,908)	—	(188,446)	(732,354)
UPPER TOWNSHIP	53070	CAPE MAY	5,896,189	92,990	30,707	540,762	664,459	42,210	2,099,082	1,553,211	333,804	4,028,307	(805,180)	—	(873,609)	(1,488,789)
UPPER TOWNSHIP BD OF ED	53373	CAPE MAY	3,295,863	51,980	17,165	103,048	172,193	23,594	1,173,348	868,217	223,693	2,288,852	(450,801)	—	80,830	(369,251)
WEST CAPE MAY BORO BD OF ED	23413	CAPE MAY	179,308	2,828	934	15,350	19,112	1,284	63,835	47,235	115	112,469	(24,486)	—	6,285	(18,201)
WEST CAPE MAY BOROUGH	23410	CAPE MAY	928,204	14,639	4,834	258,854	278,327	6,645	330,447	244,513	4,253	585,858	(126,755)	—	84,226	(42,529)
WEST WILDWOOD BOROUGH	53710	CAPE MAY	379,718	5,989	1,978	44,180	52,147	2,718	135,182	100,028	99,315	337,243	(51,854)	—	4,615	(47,239)
WILDWOOD CITY	20210	CAPE MAY	9,103,167	143,569	47,409	380,757	571,735	65,168	3,240,786	2,398,013	1,151,918	6,855,885	(1,243,122)	—	(79,595)	(1,322,717)
WILDWOOD CITY BD OF ED	20213	CAPE MAY	3,115,431	49,134	16,225	415,717	481,076	22,303	1,109,114	820,866	350,806	2,302,909	(425,441)	—	66,058	(359,383)
WILDWOOD CITY HOUSING AUTHORITY	31600	CAPE MAY	299,754	4,728	1,561	35,619	41,908	2,146	106,715	78,963	16,199	204,023	(40,934)	—	(29,609)	(70,543)
WILDWOOD CREST BD OF ED	20513	CAPE MAY	1,147,833	18,103	5,978	232,745	256,826	8,217	408,636	302,369	136,836	856,058	(156,747)	—	96,197	(60,550)
WILDWOOD CREST BOROUGH	20510	CAPE MAY	4,932,085	77,785	25,866	904,488	1,007,959	35,308	1,755,854	1,299,241	156,135	3,246,538	(673,522)	—	375,293	(298,229)
WILDWOODS JOINT CONSTRUCTION	34940	CAPE MAY	—	—	—	—	—	—	—	—	—	—	—	—	—	—
WOODBINE BOROUGH	53780	CAPE MAY	530,673	8,369	2,764	155,286	166,419	3,799	188,923	139,793	93,081	425,596	(72,468)	—	35,580	(36,888)
WOODBINE BOROUGH BD OF ED	53783	CAPE MAY	119,536	1,885	623	52,645	55,153	856	42,555	31,489	151,447	226,347	(16,324)	—	(86,683)	(103,007)
WOODBINE MUNICIPAL UTIL AUTH	31560	CAPE MAY	—	—	—	13,904	13,904	—	—	—	—	—	—	—	(37,090)	(37,090)
BRIDGETON BD OF ED	20793	CUMBERLAND	21,344,646	336,633	111,163	2,293,781	2,741,577	152,802	7,598,832	5,622,741	1,280,744	14,635,119	(2,914,810)	—	(471,963)	(2,442,817)
BRIDGETON CITY	20790	CUMBERLAND	8,664,626	141,387	46,689	786,048	974,124	64,178	3,191,536	2,361,571	206,133	5,823,418	(1,224,231)	3,947	199,521	(1,020,763)
BRIDGETON CITY HOUSING AUTH	31190	CUMBERLAND	1,171,746	18,480	6,102	260,922	285,504	8,388	417,149	308,669	190,726	924,932	(160,013)	—	25,833	(134,180)
BRIDGETON PUBLIC CHARTER SCHOOL	55100	CUMBERLAND	80,763	1,274	421	92,890	94,585	578	28,752	21,275	74,947	125,552	(11,029)	—	25,564	14,535
COMMERCIAL TOWNSHIP	50630	CUMBERLAND	939,948	14,824	4,895	156,309	176,028	6,729	334,628	247,607	157,026	745,990	(128,359)	—	(7,391)	(135,750)
COMMERCIAL TWP BD OF ED	50633	CUMBERLAND	1,626,926	25,659	8,473	347,154	381,286	11,647	579,196	428,575	108,445	1,127,463	(222,172)	—	138,709	(83,463)
COMPASS ACADEMY CHARTER SCHOOL	54000	CUMBERLAND	358,708	5,657	1,868	233,431	240,956	2,568	127,702	94,493	180,019	389,482	(48,985)	—	96,558	47,573



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, 2021

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources			Pension expense						
				Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Net difference between projected and actual investment earnings on pension plan investments	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
GREENWICH TOWNSHIP (CUMBERLAND)	51230	CUMBERLAND	21,131	333	110	415	858	151	7,523	5,567	6,588	19,829	(2,886)	10	(3,030)	(5,906)
GREENWICH TWP BD ED (CUMBERLAND)	51233	CUMBERLAND	110,401	1,741	575	86,575	88,891	790	39,304	29,083	99,387	168,564	(15,076)	146	(13,418)	(28,348)
HOPEWELL TOWNSHIP (CUMBERLAND)	51550	CUMBERLAND	546,463	8,618	2,846	13,586	25,050	3,912	194,544	143,953	203,660	546,069	(74,625)	—	(87,242)	(161,867)
HOPEWELL TWP BD ED (CUMBERLAND)	51553	CUMBERLAND	605,932	9,556	3,156	96,299	109,011	4,338	215,716	159,618	180,517	560,189	(82,746)	—	(2,192)	(84,938)
LAWRENCE TOWNSHIP (CUMBERLAND)	51743	CUMBERLAND	45,511	7,167	2,367	115,490	125,024	3,253	611,773	119,704	58,766	343,496	(62,504)	—	(9,192)	(71,246)
LAWRENCE TWP BD ED (CUMBERLAND)	51743	CUMBERLAND	1,525,943	24,066	7,947	617,100	649,113	10,024	543,245	401,973	511,820	1,007,962	(208,382)	—	(191,762)	(16,620)
MAURICE RIVER TOWNSHIP	52060	CUMBERLAND	794,405	12,529	4,137	29,990	45,656	5,687	282,813	209,267	212,646	710,413	(108,483)	—	(65,588)	(174,071)
MAURICE RYER TOWNSHIP BD OF ED	52063	CUMBERLAND	862,311	13,600	4,491	85,484	103,575	6,173	306,988	227,155	148,757	689,073	(117,757)	17,490	(37,738)	(138,005)
MILLVILLE BD OF ED	21143	CUMBERLAND	19,487,833	307,348	101,492	934,914	1,343,754	139,510	6,937,795	5,133,607	1,614,006	13,824,918	(2,661,245)	—	(647,209)	(3,308,454)
MILLVILLE CITY	21140	CUMBERLAND	9,940,482	156,774	657,915	866,459	1,716,228	71,162	3,538,876	2,618,584	378,906	6,607,528	(1,357,466)	23,878	(170,117)	(1,503,705)
MILLVILLE HOUSING AUTHORITY	31070	CUMBERLAND	1,392,953	21,969	7,254	48,582	77,805	9,972	495,900	366,941	382,866	1,255,479	(190,221)	—	(145,657)	(335,878)
MILLVILLE PUBLIC CHARTER SCHOOL	50200	CUMBERLAND	500,872	7,899	2,609	328,044	338,552	3,586	178,314	131,943	88,554	362,397	(68,399)	—	(89,436)	(21,037)
SHILOH BOROUGH	35220	CUMBERLAND	22,912	361	119	—	480	164	8,157	6,036	2,134	16,491	(3,129)	—	(2,105)	(5,234)
STOW CREEK TOWNSHIP	53230	CUMBERLAND	69,199	1,091	360	—	1,451	495	24,832	18,227	4,785	48,139	(9,449)	—	(6,344)	(15,793)
STOW CREEK TOWNSHIP BD OF ED	53233	CUMBERLAND	310,204	4,892	1,616	139,588	146,096	2,221	110,435	81,716	2,894	197,066	(42,361)	—	(30,848)	(115,113)
UPPER DEERFIELD TOWNSHIP	53380	CUMBERLAND	1,790,242	28,234	9,324	195,227	232,785	12,816	637,338	471,597	235,882	1,357,633	(244,474)	—	(333)	(244,141)
UPPER DEERFIELD TWP BD OF ED	53383	CUMBERLAND	3,022,449	47,668	15,741	296,772	360,181	21,637	1,076,011	796,193	453,563	2,347,404	(412,744)	—	(15,338)	(428,082)
VINELAND CITY	20300	CUMBERLAND	42,527,200	670,709	221,481	2,631,743	3,523,933	304,445	15,139,959	11,202,782	59,577	26,706,763	(5,807,886)	—	(639,239)	(5,168,247)
VINELAND CITY BD OF ED	20303	CUMBERLAND	30,220,313	476,613	157,387	—	634,000	216,342	10,758,627	7,960,825	4,832,977	23,768,767	(4,126,866)	—	(2,286,146)	(6,413,012)
VINELAND HOUSING AUTHORITY	55780	CUMBERLAND	2,161,352	34,087	11,256	669,863	715,206	15,473	769,455	569,357	86,886	1,440,971	(295,153)	—	(20,460)	(274,693)
VINELAND PUBLIC CHARTER SCHOOL	48600	CUMBERLAND	607,682	9,584	3,165	236,829	249,578	4,350	216,339	160,079	293,163	673,931	(293,985)	—	(18,459)	(101,444)
VINELAND-MILLVILLE URB. ENT. ZON	35200	CUMBERLAND	—	—	—	—	—	—	—	—	—	—	—	—	—	—
100 LEGACY ACADEMY CHARTER SCHL	51700	ESSEX	—	—	—	—	—	—	—	—	9,992	9,992	—	—	—	(10,180)
ACHIEVE COMMUNITY CHART. SCHOOL	57700	ESSEX	1,580,081	24,920	8,229	2,341,923	2,375,072	11,312	562,519	416,235	—	990,066	(215,775)	—	567,052	351,277
ADELAIDE SANFORD CHARTER SCHOOL	47300	ESSEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BELLEVILLE BD OF ED	20223	ESSEX	8,551,535	134,869	44,536	668,583	847,988	61,219	3,044,402	2,252,699	503,575	5,861,895	(1,167,792)	5,244	(220,322)	(1,382,870)
BELLEVILLE TOWNSHIP	20220	ESSEX	11,232,452	177,150	58,499	176,760	412,409	80,411	3,998,826	2,958,923	1,093,272	8,131,432	(1,533,896)	27,517	(321,560)	(1,737,939)
BLOOMFIELD PARKING AUTHORITY	45800	ESSEX	—	—	—	30,063	30,063	—	—	—	415,932	415,932	—	—	(123,098)	—
BLOOMFIELD TOWNSHIP	20230	ESSEX	17,713,877	279,371	92,254	1,592,476	1,964,101	126,810	6,306,255	4,696,301	430,425	11,529,791	(2,418,995)	—	1,026,904	(1,392,091)
BLOOMFIELD TWP BD OF ED	20233	ESSEX	187,186	187,186	61,812	516,742	765,740	94,966	4,225,356	3,126,544	176,102	7,612,898	(1,620,790)	3,069	(59,804)	(1,677,525)
BURGH CHTR SCHL OF EXCELLENCE	47600	ESSEX	894,302	13,947	4,605	175,032	193,584	6,331	314,917	232,949	310,574	884,871	(120,760)	—	65,046	(55,714)
CALDWELL BOROUGH	21320	ESSEX	210,094	31,715	10,473	161,824	204,012	14,396	715,916	529,741	873,824	2,133,877	(274,616)	7,822	(135,529)	(402,523)
CALDWELL WEST CALDWELL BD OF ED	40530	ESSEX	6,450,188	101,728	33,593	168,196	303,517	46,176	2,296,309	1,699,149	255,656	4,297,290	(880,833)	2,216	(245,118)	(1,123,735)
CEDAR GROVE TOWNSHIP	22180	ESSEX	5,604,042	88,383	29,186	187,933	305,502	40,118	1,995,075	1,476,252	185,057	3,696,502	(765,284)	4,688	(115,419)	(645,177)
CEDAR GROVE TWP BD OF ED	22183	ESSEX	4,458,444	70,315	23,220	183,762	277,297	31,917	1,587,235	1,174,471	57,897	2,851,520	(608,842)	—	26,349	(582,493)
DISCOVERY CHARTER SCHOOL	37700	ESSEX	298,389	4,706	1,554	122,026	128,286	2,136	106,228	78,603	147,803	334,770	(40,748)	—	61,349	20,601
EAST ORANGE CITY	20170	ESSEX	50,696,457	799,548	264,027	3,086,810	4,150,385	366,927	18,048,267	13,354,779	—	31,765,973	(6,923,074)	16,847	1,342,449	(5,563,778)
EAST ORANGE COMMUNITY CHART SCH	35620	ESSEX	2,525,976	39,356	13,155	738,760	791,751	18,082	899,228	665,382	187,608	1,770,300	(344,932)	—	19,454	(325,478)
EAST ORANGE HOUSING AUTHORITY	30640	ESSEX	2,097,249	33,076	10,922	954,322	998,320	15,014	746,634	586,322	1,460,754	(286,399)	—	—	235,963	(50,436)
EAST ORANGE PARKING AUTHORITY	31610	ESSEX	191,649	3,023	998	57,110	61,131	1,372	68,228	50,485	—	120,085	—	—	29,576	3,404
EAST ORANGE SCHOOL DISTRICT	20173	ESSEX	40,543,406	630,422	211,150	—	850,572	290,243	14,433,715	10,680,199	1,177,171	26,581,328	(5,536,580)	—	(1,004,340)	(6,540,920)
ENGLEWOOD ON THE PALISADES CHAR	37800	ESSEX	556,103	8,770	2,896	51,335	63,001	3,981	197,976	146,492	53,241	401,699	(75,941)	—	23,846	(52,095)
ESSEX CO EDUCATIONAL SERV COMM	32820	ESSEX	4,966,023	78,321	25,863	302,805	406,989	35,551	1,767,936	1,308,181	3,744,819	6,856,487	(678,157)	—	(861,487)	(1,539,644)
ESSEX CO IMPROVEMENT AUTHORITY	32320	ESSEX	2,087,913	32,929	10,874	286,621	330,424	14,947	743,310	550,011	2,369	1,310,637	(285,124)	—	210,731	(74,393)
ESSEX CO VOCATIONAL SCHOOL	60013	ESSEX	6,281,542	99,068	32,714	77,988	209,770	44,968	2,236,270	1,654,723	570,376	4,506,337	(857,803)	13,372	(168,494)	(1,012,925)
ESSEX COUNTY	60010	ESSEX	248,066,511	3,912,329	1,291,938	1,134,366	6,338,633	1,775,878	88,313,279	65,347,219	5,312,696	160,749,072	(33,875,803)	29,085	2,018,100	(31,828,618)
ESSEX COUNTY COLLEGE	31160	ESSEX	26,318,589	415,078	137,067	—	552,145	168,410	9,369,588	6,933,008	6,408,087	22,699,093	(3,564,949)	—	(3,172,309)	(6,766,355)
ESSEX FELS BD OF ED	21693	ESSEX	781,093	12,319	4,068	295,550	311,937	5,592	278,074	205,761	59,451	548,978	(106,866)	—	136,672	30,006
ESSEX FELS BOROUGH	21680	ESSEX	1,305,717	20,593	6,800	199,353	226,746	9,347	464,844	343,960	117,297	935,448	(178,308)	—	25,280	(153,028)
FAIRFIELD TOWNSHIP (ESSEX)	21210	ESSEX	4,851,454	76,514	25,266	252,866	354,646	34,731	1,727,149	1,278,000	379,163	3,419,043	(662,511)	3,002	(51,822)	(711,331)
FAIRFIELD TWP BD OF ED (ESSEX)	21213	ESSEX	1,800,145	28,391	9,375	191,078	228,844	12,887	640,863	474,206	117,709	1,245,665	(245,827)	—	52,751	(193,076)
GLEN RIDGE BD OF ED	20443	ESSEX	3,672,738	57,924	19,128	99,206	176,258	26,292	1,307,519	967,496	331,689	2,632,996	(501,547)	10,535	(138,683)	(629,695)
GLEN RIDGE BOROUGH	20440	ESSEX	3,659,446	57,714	19,058	779,256	856,028	26,197	1,302,787	962,994	354,808	2,647,786	(499,732)	—	94,214	(405,518)
GRAY CHARTER SCHOOL	36800	ESSEX	1,794,126	28,296	9,344	547,103	584,743	12,844	638,721	472,620	—	1,124,185	(245,005)	—	118,386	(126,619)
GREAT OAKS CHARTER SCHOOL	49700	ESSEX	9,250,722	145,896	48,178	5,412,382	5,906,356	66,224	32,933,317	24,356,883	732,991	65,294,415	(1,263,272)	—	2,753,588	(1,490,316)
HUDSON-ESSEX PASSAIC	34990	ESSEX	794,790	12,835	4,139	249,516	266,190	5,690	209,369	158,099	—	498,000	(108,538)	—	104,027	(4,509)
IRVINGTON BD OF ED	20253	ESSEX	20,459,059	3												

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, 2021

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources				Pension expense					
				Differences between expected and actual experience	Changes of assumptions	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
NEWARK CHARTER SCHOOL	38600	ESSEX	—	—	—	92,220	92,220	—	—	—	232,637	232,637	—	—	(242,470)	(242,470)
NEWARK CITY	52360	ESSEX	138,296,236	2,181,110	720,246	14,202,349	17,103,705	990,038	49,234,356	36,430,862	—	86,655,256	(18,885,641)	64,086	3,676,537	(15,145,018)
NEWARK EDUCATORS' COMM CHTR SCH	48100	ESSEX	1,388,755	21,902	7,233	692,503	717,638	9,942	494,406	365,835	793,986	1,664,169	(189,648)	—	1,330,402	(56,246)
NEWARK HOUSING AUTHORITY	30070	ESSEX	27,616,062	435,541	143,824	—	579,365	197,698	9,831,497	7,274,796	5,297,741	22,601,732	(3,771,231)	58,100	(2,487,935)	(6,201,066)
NEWARK LEGACY CHARTER SCHOOL	49400	ESSEX	—	—	—	217,455	217,455	—	—	1,680,214	1,680,214	—	—	(486,452)	(486,452)	
NEWARK PARKING AUTHORITY	56520	ESSEX	2,950,224	46,529	15,365	279,328	341,222	21,120	1,050,299	777,167	362,691	2,211,277	(402,887)	—	30,465	(372,416)
NEWARK PREP CHARTER SCHOOL	52300	ESSEX	—	—	—	111,341	111,341	—	—	1,180,388	1,180,388	—	—	(454,901)	(454,901)	
NEWARK PUBLIC SCHOOLS	52363	ESSEX	150,071,306	2,366,818	781,570	10,217,611	13,365,999	1,074,333	53,426,358	39,532,726	20,662,117	114,695,534	(20,493,831)	15,585	(2,161,521)	(22,639,573)
NORTH CALDWELL BD OF ED	52413	ESSEX	2,082,289	32,840	10,845	334,908	378,593	14,907	741,308	548,530	596,575	1,901,320	(284,356)	—	22,448	(261,908)
NORTH CALDWELL BOROUGH	52410	ESSEX	2,051,082	32,348	10,682	465,873	508,903	14,683	730,198	540,309	490,947	1,695,137	(280,094)	—	(12,872)	(292,966)
NORTH STAR ACADEMY CHARTER SCH	35340	ESSEX	32,961,115	519,839	171,661	21,630,698	22,322,198	235,963	11,734,370	8,682,824	—	20,653,157	(4,501,148)	153,333	8,072,616	(3,724,801)
NUTLEY BD OF ED	20403	ESSEX	11,144,983	175,771	58,043	314,236	548,050	79,785	3,967,686	2,935,881	424,418	7,407,770	(1,521,951)	—	(13,079)	(1,659,030)
NUTLEY TOWNSHIP	20400	ESSEX	13,505,297	212,996	70,397	41,814	325,145	96,682	4,807,873	3,557,650	1,015,000	9,477,305	(1,844,274)	—	(433,341)	(2,277,615)
ORANGE CITY	20350	ESSEX	10,735,707	169,316	55,911	1,313,191	1,538,418	76,855	3,821,981	2,828,067	600,221	7,327,124	(1,406,061)	—	447,212	(775,377)
ORANGE CITY BD OF ED	20353	ESSEX	11,923,325	188,047	62,097	1,379,535	1,629,679	85,357	4,244,799	3,140,930	485,418	7,936,504	(1,628,248)	—	436,466	(1,191,782)
ORANGE CITY HOUSING AUTHORITY	30200	ESSEX	1,248,594	19,692	6,503	197,836	224,031	8,938	444,508	328,913	639,891	1,422,250	(170,507)	—	(68,778)	(239,283)
ORANGE CITY LIBRARY	20354	ESSEX	526,424	8,302	2,742	88,778	99,822	3,769	187,410	138,674	6,011	335,864	(71,888)	—	121,543	49,655
PAULO FREIRE CHARTER SCHOOL	53000	ESSEX	—	—	—	123,821	123,821	—	—	—	1,189,569	1,189,569	—	—	(190,066)	(190,066)
PEOPLES PREPARATORY CHARTER SCH	49800	ESSEX	3,467,908	54,693	18,061	1,297,529	1,370,283	24,826	1,234,598	913,538	397,757	2,570,719	(473,575)	—	609,481	135,906
PHILIPS ACADEMY C/S OF PATERSON	56700	ESSEX	714,321	11,266	3,720	760,716	775,702	5,114	254,303	188,171	19,456	467,044	(97,547)	—	252,833	155,286
PHILIP'S ACADEMY CHARTER SCHOOL	53300	ESSEX	2,257,632	35,606	11,758	1,382,677	1,430,041	16,162	803,732	594,720	28,567	1,443,181	(308,301)	—	242,437	(65,864)
PRIDE ACADEMY CHARTER SCHOOL	47700	ESSEX	831,894	13,120	4,332	441,050	458,502	5,955	296,190	219,143	16,070	537,328	(113,003)	—	135,072	21,469
ROBERT TREAT ACADEMY CHARTER SC	35350	ESSEX	2,674,878	42,186	13,931	737,916	794,033	19,149	952,274	704,633	211,806	1,887,862	(365,200)	—	366,876	1,596
ROSELAND BD OF ED	52923	ESSEX	909,258	14,340	4,735	119,371	138,446	6,509	323,702	239,522	157,750	1,087,483	(124,168)	—	(161,867)	(286,035)
ROSELAND BOROUGH	52920	ESSEX	1,288,350	46,026	15,199	202,215	263,440	20,892	1,038,951	768,770	167,471	1,996,084	(398,528)	1,726	(28,162)	(424,964)
ROSEVILLE COMMUNITY CHARTER SCH	50000	ESSEX	2,449,742	22,864	7,550	1,054,326	1,084,740	10,378	516,118	381,900	191,281	1,099,677	(197,976)	—	261,817	63,841
SOUTH ORANGE TWP PARKING AUTH	32990	ESSEX	313,977	4,952	1,635	112,376	118,963	2,248	111,778	88,459	385,195	—	(42,876)	—	(16,438)	(59,312)
SOUTH ORANGE VILLAGE	20570	ESSEX	7,129,932	113,757	37,565	301,992	453,314	51,636	2,567,851	1,900,076	739,230	5,258,793	(984,993)	62,081	13,335	(909,577)
SOUTH ORANGE-MAPLEWOOD BD OF ED	40010	ESSEX	10,250,271	161,660	53,383	917,773	1,132,816	73,380	3,649,163	2,700,191	766,590	7,189,243	(1,399,770)	45,331	64,088	(1,290,351)
TEAM ACADEMY CHARTER SCHOOL	41600	ESSEX	15,273,740	240,987	79,546	9,874,188	10,194,621	109,342	5,437,551	4,023,505	9,570,398	—	(2,085,772)	—	2,430,524	444,465
UNIVERSITY HEIGHTS CHARTER SCHL	48900	ESSEX	4,671,812	73,680	24,331	2,857,477	2,955,488	33,445	1,663,195	1,200,878	1,181,034	4,108,352	(637,979)	2,019	300,978	295,018
VERONA BD OF ED	22033	ESSEX	4,281,626	67,530	22,300	255,482	345,312	30,653	1,524,358	1,127,946	550,710	3,242,667	(584,723)	—	(198,477)	(783,200)
VERONA TOWNSHIP	22030	ESSEX	7,580,886	119,560	39,481	797,700	956,750	54,270	2,698,844	1,997,004	82,712	5,577,830	(1,035,241)	—	(303,760)	(1,339,001)
VISIONS ACADEMY CHARTER HS	50300	ESSEX	—	—	—	—	—	—	—	—	270,603	270,603	—	—	(262,433)	(262,433)
WEST CALDWELL TOWNSHIP	21520	ESSEX	5,336,101	84,157	27,790	28,725	140,672	38,200	1,899,686	1,405,669	473,203	3,816,758	(728,694)	13,026	(725,943)	(1,025,725)
WEST ESSEX REGIONAL SCH DIST	40520	ESSEX	5,399,576	85,158	28,121	420,659	533,938	38,655	1,922,284	1,422,390	151,904	3,335,233	(737,362)	—	151,883	(585,479)
WEST ORANGE PUBLIC LIBRARY	20284	ESSEX	1,595,861	25,169	8,311	279,900	313,380	11,424	568,137	420,392	90,723	1,090,676	(217,930)	—	95,276	(122,654)
WEST ORANGE TOWNSHIP	20280	ESSEX	13,215,456	208,425	68,826	83,308	360,559	94,607	4,704,788	3,481,298	678,380	8,959,073	(1,804,694)	3,176	(109,149)	(1,910,667)
WEST ORANGE TOWNSHIP BD OF ED	20283	ESSEX	25,312,182	399,206	131,826	590,851	1,121,883	161,205	9,011,301	6,687,894	2,047,035	17,907,435	(3,456,815)	—	(626,841)	(4,083,456)
CLAYTON BOROUGH	50580	GLOUCESTER	1,515,625	30,212	9,977	286,907	327,096	13,714	681,975	504,626	140,890	1,341,205	(261,596)	9,843	(17,509)	(269,282)
CLAYTON BOROUGH BD OF ED	50583	GLOUCESTER	3,053,039	48,150	15,900	460,045	524,095	21,856	1,086,902	804,251	56,528	1,969,537	(416,921)	—	41,885	(375,236)
CLEARVIEW REGIONAL BD OF ED	40250	GLOUCESTER	4,918,591	77,573	25,616	35,425	138,614	35,211	1,751,050	1,295,686	1,049,066	4,131,013	(671,679)	—	(626,804)	(1,198,483)
DELSEA REG HIGH SCH DISTRICT	57390	GLOUCESTER	6,247,442	98,530	32,537	406,263	537,330	44,724	2,224,130	1,645,740	744,958	4,659,552	(853,146)	—	(302,072)	(1,155,218)
DEPTFORD TOWNSHIP	50400	GLOUCESTER	6,068,366	95,706	31,604	1,209,716	1,337,026	43,442	2,160,378	1,598,567	2,359,730	6,162,117	(828,692)	—	(5,266)	(833,958)
DEPTFORD TWP BD OF ED	50743	GLOUCESTER	15,000,883	236,583	78,124	237,844	552,551	107,389	5,340,412	3,951,627	2,448,540	11,847,968	(2,048,511)	—	(554,134)	(2,602,645)
DEPTFORD TWP FIRE DISTRICT	34110	GLOUCESTER	362,052	5,552	1,833	19,786	27,171	2,520	125,333	92,740	220,784	441,377	(48,076)	—	(42,081)	(90,157)
DEPTFORD TWP MUA	55560	GLOUCESTER	2,334,287	36,815	12,157	319,621	368,593	16,711	831,021	614,913	160,188	1,622,833	(318,769)	—	25,348	(293,421)
EAST GREENWICH BD OF EDUCATION	50823	GLOUCESTER	2,451,759	38,667	12,769	201,329	252,765	17,552	872,842	645,958	158,292	1,694,544	(334,811)	—	82,635	(252,176)
EAST GREENWICH TOWNSHIP	50820	GLOUCESTER	2,137,216	33,707	11,131	497,433	542,271	15,300	760,963	562,999	135,322	1,474,484	(291,857)	2,784	(188,443)	(188,443)
ED INFORMATION & RESOURCE CTR	32680	GLOUCESTER	—	—	—	7,868	7,868	—	—	—	3,482,393	3,482,393	—	—	(1,858,692)	(1,858,692)
ELK TOWNSHIP	50890	GLOUCESTER	495,197	7,810	2,579	12,599	22,988	3,545	176,293	130,448	163,855	474,141	(67,624)	—	(7,214)	(138,838)
ELK TWP BD OF ED	50893	GLOUCESTER	578,185	9,119	3,011	26,523	38,653	4,139	205,838	152,309	141,287	503,573	(78,957)	—	(15,624)	(94,581)
FRANKLIN TOWNSHIP (GLOUCESTER)	51080	GLOUCESTER	3,084,761	48,651	16,065	609,108	673,824	22,083	1,098,195	812,607	207,962	2,140,847	(421,253)	—	256,942	(164,311)
FRANKLIN TWP BD OF ED (GLOUCSTR)	51083	GLOUCESTER	4,426,671	69,814	23,054	798,125	890,993	31,690	1,575,924	1,166,102	43,739	2,817,455	(604,503)	—	235,556	(368,947)
GATEWAY REGIONAL HIGH SCHOOL	57280	GLOUCESTER	3,984,247	62,787	20,750	222,759	306,346	16,253	1,418,418	1,049,555	78,150	2,574,646	(544,086)	—	(6,053)	(550,139)
GLASSBORO BD OF ED	21593	GLOUCESTER	5,580,007	85,004	29,061	—	—	39,946	1,986,519	1,176,065	1,469,921	5,102,122	(4,998,508)	787	(591,254)	(1,342,669)
GLASSBORO BOROUGH	21590	GLOUCESTER	11,359,696	179,157	59,161	1,394,643	1,632,961	81,322	4,044,125	2,992,442	1,117,889	11,551,272	(1,551,272)	—	562,814	(988,458)
GLASSBORO BOROUGH HOUSING AUTH	33010	GLOUCESTER	131,260	2,070	684	9,364	12,118	940	46,729	34,577	82,595	164,841	(17,025)	—	(10,563)	(28,488)
GLOUCESTER CO BD OF SOCIAL SERV	10161	GLOUCESTER	14,900,689	235,003	77,803	1,890,073	2,202,679	106,671	5,304,742	3,925,233	2,350,007	11,686,653	(2,034,828)	37,883	(229,109)	(2,226,254)
GLOUCESTER CO HOUSING AUTHORITY	32450	GLOUCESTER	4,262,020	67,218	22,197	364,502	453,917	30,511	1,517,307	1,122,728	45,040	2,715,586	(582,019)	—	195,986	(386,033)
GLOUCESTER CO IMPROVEMENT AUTH	34310	GLOUCESTER	10,578,015	166,829	55,090											

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	Net difference between projected and actual investment earnings on pension plan investments	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
MANTUA TOWNSHIP	23650	GLOUCESTER	1,170,794	50,008	16,513	184,031	250,552	22,699	1,128,823	835,270	184,009	2,329,801	(433,001)	687	(60,644)	(492,958)
MANTUA TOWNSHIP BD OF ED	23653	GLOUCESTER	3,406,577	53,726	17,741	416,327	487,794	24,387	1,212,764	897,382	249,241	2,383,774	(465,200)	—	(135,045)	(600,245)
MANTUA TWP MUN UTIL AUTHORITY	32960	GLOUCESTER	1,324,137	20,883	8,896	420,794	448,573	9,479	471,401	348,813	—	829,693	(180,823)	—	130,456	(50,367)
MONROE TOWNSHIP (GLOUCESTER)	52200	GLOUCESTER	9,231,584	145,594	48,078	301,928	495,600	66,087	3,286,504	2,431,842	535,937	6,320,370	(1,260,659)	35,702	(41,998)	(1,260,955)
MONROE TWP BD OF ED (GLOUCESTER)	52203	GLOUCESTER	7,084,515	111,732	36,896	—	146,928	50,717	2,522,133	1,866,247	1,435,179	5,874,276	(967,457)	58,299	(510,617)	(1,419,775)
MONROE TWP MUN UT AUTH (GLOUCE)	55620	GLOUCESTER	62,534	20,650	717,108	800,292	28,385	1,111,579	1,044,495	376,786	2,851,245	(541,463)	—	60,812	(480,851)	
NATIONAL PARK BOARD OF EDUC	26703	GLOUCESTER	529,378	8,349	2,757	5,772	16,878	3,790	188,462	139,452	30,972	362,676	(72,291)	—	(7,654)	(79,955)
NATIONAL PARK BOROUGH	52340	GLOUCESTER	690,913	10,897	3,598	270,864	285,359	4,946	245,970	182,005	357,791	790,712	(94,351)	—	4,873	(89,478)
NEWFIELD BOROUGH	21820	GLOUCESTER	434,302	6,849	2,262	8,496	17,607	3,109	154,614	114,406	9,484	281,613	(59,308)	—	8,514	(50,794)
NEWFIELD BOROUGH BD OF ED	21823	GLOUCESTER	—	—	—	—	—	—	—	—	186,422	186,422	—	—	(178,586)	(178,586)
PAULSBORO BORO BD OF ED	23293	GLOUCESTER	2,410,083	38,010	12,552	95,790	146,352	17,253	868,005	634,879	1,053,817	2,563,754	(329,119)	—	(192,208)	(521,327)
PAULSBORO BOROUGH	23290	GLOUCESTER	2,081,601	32,830	10,841	214,508	258,179	14,902	741,063	548,348	100,434	1,404,747	(284,262)	—	3,948	(280,314)
PITMAN BD OF ED	22883	GLOUCESTER	3,654,874	57,642	19,035	48,997	125,374	26,165	1,301,159	962,790	268,320	2,558,434	(499,107)	—	(165,179)	(664,826)
PITMAN BOROUGH	22890	GLOUCESTER	3,072,086	48,451	15,999	472,474	536,924	21,993	1,093,683	809,268	145,548	2,070,492	(419,522)	—	132,961	(286,561)
SOUTH HARRISON TOWNSHIP	53130	GLOUCESTER	1,153,393	4,974	1,643	21,288	27,905	2,258	112,282	83,083	128,750	322,373	(43,070)	126	(32,158)	(75,102)
SOUTH HARRISON TWP BD OF ED	53133	GLOUCESTER	207,824	3,278	1,082	7,394	11,754	1,488	73,987	54,746	52,644	182,685	(28,380)	—	(57,092)	(65,472)
SWEDESBORO BOROUGH	22270	GLOUCESTER	871,678	13,747	4,540	133,380	151,667	6,240	310,323	229,623	41,179	587,365	(119,036)	—	(1,959)	(120,995)
SWEDESBORO WOOLWICH BD OF ED	57520	GLOUCESTER	2,742,804	43,258	14,285	47,461	105,004	19,635	976,456	722,527	120,655	1,929,273	(374,556)	—	(19,609)	(394,165)
WASHINGTON TWP (GLOUCESTER)	22800	GLOUCESTER	10,008,570	157,848	52,125	2,018,762	2,228,735	71,650	3,563,116	2,638,520	122,021	6,393,307	(1,366,784)	6,030	826,044	(534,690)
WASHINGTON TWP BD OF ED (GLOUC)	22803	GLOUCESTER	22,265,476	351,155	115,958	220,582	687,695	159,395	7,926,654	5,865,311	1,978,535	15,929,895	(3,040,558)	—	(718,320)	(3,758,878)
WASHINGTON TWP BD OF FIRE COMM	34460	GLOUCESTER	297,124	4,688	1,547	19,385	25,618	2,127	105,778	78,270	3,190	199,365	(40,575)	—	1,846	(38,729)
WASHINGTON TWP MUA (GLOUCESTER)	55780	GLOUCESTER	2,661,000	41,987	13,858	294,485	340,310	29,661	1,425,314	1,054,658	515,762	3,024,395	(646,731)	—	(106,942)	(653,673)
WENDONAH BOROUGH	23390	GLOUCESTER	721,814	11,381	3,758	240,949	256,088	5,166	256,899	190,092	22,128	474,285	(98,543)	—	76,623	(21,920)
WENDONAH BOROUGH BD OF ED	23393	GLOUCESTER	272,736	4,301	1,420	60,379	66,100	1,952	97,096	71,846	234,613	405,507	(37,245)	—	(54,481)	(91,726)
WEST DEPTFORD TOWNSHIP	23660	GLOUCESTER	8,156,552	128,639	42,479	1,149,409	1,320,527	58,391	2,903,785	2,148,650	919,328	6,030,154	(1,113,853)	—	(13,198)	(1,127,051)
WEST DEPTFORD TWP BD OF ED	23663	GLOUCESTER	6,616,741	104,355	34,460	28,232	167,047	47,368	2,355,603	1,743,023	602,519	4,748,513	(903,578)	—	(188,590)	(1,092,168)
WESTVILLE BOARD OF ED	22893	GLOUCESTER	486,791	7,677	2,535	20,241	30,453	3,485	173,301	128,234	151,003	456,023	(66,476)	—	(72,419)	(138,895)
WESTVILLE BOROUGH	22890	GLOUCESTER	2,277,741	35,923	11,862	654,152	701,937	16,306	810,891	600,017	365,279	1,792,493	(311,407)	—	(48,730)	(359,777)
WESTVILLE FIRE DISTRICT # 1	35130	GLOUCESTER	180,492	2,847	940	2,022	5,809	1,292	64,256	47,546	5,083	118,177	(24,648)	—	982	(23,666)
WOODBURY CITY	62170	GLOUCESTER	4,003,618	63,142	20,851	737,651	853,658	29,661	1,425,314	1,054,658	515,762	3,024,395	(646,731)	—	(106,942)	(653,673)
WOODBURY CITY BD OF ED	21733	GLOUCESTER	3,772,508	59,497	19,947	373,016	452,160	27,007	1,343,037	993,778	724,083	3,087,905	(615,171)	—	(220,311)	(735,482)
WOODBURY HEIGHTS BOARD OF ED	53803	GLOUCESTER	293,220	4,624	1,527	38,258	44,409	2,099	104,388	77,242	10,663	194,392	(40,042)	—	(6,165)	(46,207)
WOODBURY HEIGHTS BOROUGH	53800	GLOUCESTER	1,092,137	17,224	5,688	137,891	160,803	7,818	388,808	287,698	152,833	837,157	(149,141)	2,310	(19,281)	(166,112)
WOOLWICH TOWNSHIP	53840	GLOUCESTER	1,783,748	28,132	9,290	173,271	210,693	12,770	635,026	469,886	404,285	1,557,967	(243,587)	11,792	(90,674)	(322,469)
BAYONNE BOARD OF ED	21273	HUDSON	30,750,875	484,981	160,150	4,276,307	4,921,438	220,140	10,947,511	8,100,588	85,915	19,354,154	(4,199,319)	—	1,764,832	(2,434,487)
BAYONNE CITY	21270	HUDSON	27,952,799	440,852	145,578	661,071	1,247,501	200,109	9,951,377	7,363,502	839,603	18,354,591	(3,817,215)	—	(90,403)	(3,907,618)
BAYONNE HOUSING AUTHORITY	30290	HUDSON	5,657,745	89,230	29,465	170,774	289,469	40,503	2,014,194	1,490,399	461,971	4,007,067	(772,618)	—	(112,436)	(885,054)
BAYONNE LOCAL REDEVELOP. AGENCY	41500	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—
BELOVED COMMUNITY CHARTER SCHL	52400	HUDSON	2,984,303	47,068	15,542	1,871,423	1,934,031	21,364	1,062,431	786,144	292,337	2,162,278	(407,534)	—	452,073	44,539
DR LENA EDWARDS ACAD CHRTR SCHL	49900	HUDSON	1,505,964	23,761	7,843	252,143	283,737	10,781	536,133	396,711	188,202	1,111,827	(205,653)	—	50,688	(154,965)
EAST NEWARK BOROUGH	50840	HUDSON	174,939	2,759	911	38,223	41,893	1,252	62,279	46,083	552,760	462,374	(23,889)	—	(83,203)	(107,092)
EAST NEWARK BOROUGH BD OF ED	70013	HUDSON	116,228	1,833	605	237,367	239,805	832	41,378	30,617	582,475	655,302	(15,872)	—	(79,034)	(94,906)
ELYSIAN CHARTER SCH OF HOBOKEN	35330	HUDSON	858,346	13,537	4,470	237,535	255,542	6,145	305,577	226,111	589,214	1,127,047	(117,215)	—	(5,816)	(123,031)
EMPOWERMENT ACADEMY C/S INC.	55600	HUDSON	1,962,864	30,957	10,223	1,761,294	1,802,474	14,052	698,792	517,070	94,993	1,324,907	(268,047)	—	680,857	412,810
ETHICAL COMM CHRTR SCHL - J.C.	48300	HUDSON	1,095,445	17,277	5,705	476,355	499,337	7,842	389,985	288,569	17,709	704,105	(149,593)	—	154,424	4,831
GREAT FUTURES CHARTER HIGH SCHO	54600	HUDSON	—	—	—	269,418	269,418	—	—	—	—	597,897	—	—	(11,970)	(11,970)
GUTTENBERG BORO BD OF ED	70023	HUDSON	1,381,755	21,792	7,196	90,611	119,599	9,892	491,914	363,991	394,250	1,280,247	(188,992)	—	(108,246)	(356,938)
GUTTENBERG HOUSING AUTHORITY	30970	HUDSON	716,880	11,306	3,734	177,228	192,288	5,132	265,214	188,845	428,869	877,980	(97,897)	—	(148,579)	(246,476)
GUTTENBERG TOWN	51280	HUDSON	3,125,881	49,299	16,280	693,607	759,186	22,378	1,112,634	823,439	823,827	2,782,478	(426,868)	—	135,013	(291,855)
HARRISON TOWN (HUDSON)	21160	HUDSON	8,956,754	141,260	46,647	793,265	981,172	64,120	3,188,662	2,359,444	509,968	6,122,212	(1,223,128)	—	188,893	(1,034,235)
HARRISON TOWN BD OF ED (HUDSON)	21163	HUDSON	6,157,282	97,108	32,067	908,824	1,037,999	44,079	2,192,032	1,621,990	66,043	3,924,144	(840,834)	3,396	360,864	(476,574)
HARRISON TOWN HOUSING AUTHORITY	30120	HUDSON	1,617,701	25,513	8,425	190,696	224,634	11,581	575,912	426,145	—	1,013,638	(220,912)	—	137,130	(83,782)
HOBOKEN BOARD OF EDUCATION	21123	HUDSON	7,971,002	125,713	41,513	299,837	467,063	57,063	2,837,729	2,099,771	202,114	5,196,677	(1,088,515)	—	(272,461)	(1,360,976)
HOBOKEN CHARTER SCHOOL	35490	HUDSON	446,471	7,041	2,325	127,950	137,316	3,196	158,946	117,612	456,322	736,076	(60,970)	(3,779)	(95,549)	
HOBOKEN CITY	21120	HUDSON	27,323,560	430,928	142,301	2,089,716	2,662,945	195,604	9,727,364	7,197,744	2,679,846	19,800,558	(3,731,287)	—	598,180	(3,143,107)
HOBOKEN DUAL LANGUAGE CH SCHOOL	48900	HUDSON	2,172,732	34,287	11,316	813,789	859,381	15,554	773,507	573,355	1,859,490	(256,707)	—	144,864	148,157	
HOBOKEN HOUSING AUTHORITY	30220	HUDSON	3,5													

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, 2021

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	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 liabilities of individuals employees	Net amortization of deferred amounts from changes in proportion	Total pension expense
LEARNING COMM. CHARTER SCHOOL	35390	HUDSON	1,212,391	19,121	6,314	382,167	407,602	8,679	431,619	319,376	316,164	1,075,838	(165,563)	—	49,279	(116,284)
LIBERTY ACADEMY CHARTER SCHOOL	37600	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—
METS CHARTER SCHOOL	49600	HUDSON	964,913	15,218	5,025	683,915	704,158	6,908	343,515	254,184	269,533	874,140	(131,788)	—	214,755	82,987
NORTH BERGEN BD OF ED	21440	HUDSON	17,633,236	278,099	91,834	145,583	515,516	126,233	6,277,548	4,645,058	322,447	11,371,284	(2,407,983)	—	45,265	(2,362,718)
NORTH BERGEN HOUSING AUTHORITY	30490	HUDSON	3,384,809	53,383	17,628	410,814	481,825	24,231	1,205,014	891,948	—	2,290,578	(462,227)	—	88,013	(374,214)
NORTH BERGEN M.L.J.A	34710	HUDSON	86,499	28,564	49,862	16,925	29,263	1,852,352	1,444,787	—	159,034	3,396,636	(748,973)	—	40,703	(708,270)
NORTH BERGEN PARKING AUTHORITY	41800	HUDSON	1,701,478	28,834	8,861	567,649	603,344	12,181	605,737	448,214	106,192	1,172,324	(232,353)	—	205,748	(26,605)
NORTH BERGEN TOWNSHIP	21440	HUDSON	19,862,989	313,265	103,446	2,250,880	2,667,591	142,196	7,071,353	5,232,433	—	12,445,982	(2,712,476)	196,629	658,200	(1,857,647)
NORTH HUDSON REG FIRE & RESCUE	36300	HUDSON	1,986,666	31,332	10,347	196,448	238,127	14,222	707,266	523,340	249,246	1,494,074	(271,298)	—	59,258	(212,040)
NORTH HUDSON REG. COMM CENTER	35210	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NORTH HUDSON SEWERAGE AUTHORITY	34850	HUDSON	1,246,713	19,662	6,493	578,295	604,540	8,925	443,838	328,417	—	781,180	(170,250)	—	182,602	12,352
SCHOMBURG CHARTER SCHOOL	39600	HUDSON	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SECAUCUS HOUSING AUTHORITY	48000	HUDSON	885,628	13,987	4,612	75,080	93,659	6,340	315,289	233,298	5,908	960,835	(120,941)	—	30,591	(90,350)
SECAUCUS MUNICIPAL UTIL. AUTH.	43800	HUDSON	2,456,726	38,746	12,795	284,054	335,595	17,587	874,810	647,166	1,587,978	—	(335,489)	—	127,248	(208,241)
SECAUCUS TOWN	21650	HUDSON	17,621,775	277,918	91,774	2,850,582	3,220,274	126,151	6,273,466	4,642,039	—	11,041,656	(2,408,418)	—	1,440,577	(965,841)
SECAUCUS TOWN BD OF ED	21653	HUDSON	5,812,230	91,666	30,270	—	121,936	41,609	2,069,192	1,531,094	585,733	4,227,628	(793,714)	—	(247,342)	(1,041,056)
SOARING HEIGHTS CHARTER SCHOOL	35400	HUDSON	534,061	8,423	2,781	99,685	110,889	3,823	190,129	140,686	187,634	522,272	(72,931)	—	38,827	(34,104)
UNION CITY	21290	HUDSON	17,471,377	275,546	90,991	170,024	536,561	125,074	6,219,923	4,602,420	1,111,197	12,058,614	(2,385,879)	—	52,455	(2,333,424)
UNION CITY BD OF ED	21293	HUDSON	57,141,689	901,198	297,593	7,631,413	8,830,204	409,067	20,342,812	15,052,622	863,286	36,667,787	(7,803,231)	—	3,313,980	(4,489,251)
UNION CITY HOUSING AUTHORITY	30400	HUDSON	2,383,479	37,591	12,413	405,040	455,044	17,063	848,534	627,871	70,781	1,564,229	(325,486)	—	4,805	(320,681)
UNION CITY PARKING AUTHORITY	30660	HUDSON	849,960	13,405	4,427	151,297	169,129	6,085	302,591	223,902	25,673	558,251	(116,070)	—	(75,864)	(191,934)
UNIVERSITY ACADEMY CHARTER HS	41100	HUDSON	773,547	13,200	4,029	82,256	99,185	5,538	275,388	203,773	18,830	503,529	(105,635)	—	41,105	(64,530)
WEEHAWKEN TOWNSHIP	21110	HUDSON	15,164,553	239,165	78,977	3,846,884	4,265,026	108,560	5,398,679	3,994,742	254,558	9,756,539	(3,070,861)	17,604	1,472,864	(580,393)
WEEHAWKEN TWP BD OF ED	21113	HUDSON	3,517,252	55,472	18,318	589,490	663,280	25,179	1,252,164	926,537	10,307	2,214,187	(480,314)	—	188,192	(292,122)
WEEHAWKEN TWP HOUSING AUTHORITY	31960	HUDSON	336,646	5,309	1,753	60,163	67,225	2,410	119,848	88,681	61,132	272,071	(45,972)	—	(37,527)	(83,499)
WEST NEW YORK BD OF ED	21303	HUDSON	24,900,802	392,718	129,683	218,221	761,222	178,260	8,864,847	6,559,626	2,107,308	17,709,941	(3,400,437)	—	(606,275)	(4,006,712)
WEST NEW YORK HOUSING AUTHORITY	30480	HUDSON	3,138,556	49,499	16,346	543,946	609,791	22,468	1,117,346	826,778	69,346	2,035,938	(428,599)	—	256,073	(172,526)
WEST NEW YORK PARKING AUTHORITY	56180	HUDSON	—	—	—	284,535	—	—	—	—	1,659,444	—	—	—	(264,413)	(264,413)
WEST NEW YORK TOWN	21300	HUDSON	14,181,492	223,660	73,857	3,619,001	3,916,518	101,523	5,048,703	3,735,778	830,021	9,716,025	(1,936,615)	77,390	886,142	(973,083)
ALEXANDRIA TOWNSHIP	50020	HUNTERDON	880,944	13,884	4,588	156,262	174,744	6,307	313,622	232,064	251,578	603,571	(120,301)	—	(13,582)	(153,883)
ALEXANDRIA TWP BD OF ED	50023	HUNTERDON	1,033,628	16,302	5,383	75,915	97,600	7,400	387,978	272,385	132,532	780,195	(141,152)	—	(59,703)	(200,852)
BETHLEHEM TOWNSHIP	50290	HUNTERDON	1,029,916	16,243	5,364	360,652	382,259	7,373	366,657	271,307	184,094	829,431	(140,645)	—	34,084	(106,561)
BETHLEHEM TWP BD OF ED	50293	HUNTERDON	940,818	14,838	4,900	171,823	191,561	6,735	334,937	247,836	444,887	1,034,395	(128,477)	—	(71,831)	(200,308)
BLOOMSBURY BOROUGH	50320	HUNTERDON	139,372	2,198	726	4,430	7,354	998	49,617	36,714	39,317	126,646	(19,033)	—	(22,466)	(41,499)
BLOOMSBURY BOROUGH BD OF ED	50323	HUNTERDON	104,767	1,652	546	2,265	4,463	750	37,298	27,598	154,296	219,942	(14,307)	—	(70,603)	(84,910)
CALIFON BORO BD OF ED	50463	HUNTERDON	213,286	3,363	1,111	30,446	34,920	1,527	75,924	56,180	66,175	199,806	(29,124)	—	(16,702)	(45,826)
CALIFON BOROUGH	50460	HUNTERDON	183,486	2,894	956	168	4,018	1,314	65,322	48,335	40,586	155,557	(25,057)	—	(14,245)	(39,302)
CLINTON TOWN	50600	HUNTERDON	2,289,516	36,109	11,924	203,971	252,004	16,390	815,083	603,119	331,997	1,766,589	(312,655)	—	(17,116)	(329,771)
CLINTON TWP BD OF ED	50603	HUNTERDON	1,049,914	16,559	5,468	289,865	311,892	7,516	373,776	276,575	535,860	1,193,527	(143,376)	—	(10,518)	(153,894)
CLINTON TOWNSHIP	23260	HUNTERDON	2,938,308	48,341	15,303	221,627	283,271	21,035	1,046,057	774,027	537,372	2,378,491	(401,253)	—	(137,419)	(538,672)
CLINTON TWP BD OF ED	23263	HUNTERDON	3,273,133	51,622	17,046	174,257	242,925	23,432	1,165,257	862,229	914,641	2,965,559	(446,977)	40,425	(197,816)	(604,368)
CLINTON TWP SEW AUTHORITY	32930	HUNTERDON	116,880	1,835	606	8,045	10,486	833	41,432	30,657	—	72,922	(15,893)	—	6,087	(9,806)
DELAWARE TOWNSHIP	23380	HUNTERDON	1,266,742	19,978	6,597	70,768	97,343	9,068	450,968	333,693	185,921	979,650	(172,985)	—	(48,977)	(221,962)
DELAWARE TWP BD OF ED	23383	HUNTERDON	1,001,309	15,792	5,215	132,312	153,319	7,168	356,473	263,771	150,669	778,081	(136,738)	—	(99,692)	(236,430)
DELAWARE TWP MUN UTIL AUTH.	55650	HUNTERDON	18,603	293	97	5,737	6,127	133	6,623	4,900	831	12,487	(2,540)	—	2,419	(121)
DELAWARE VALLEY REG H S DIST	40280	HUNTERDON	5,002,560	78,897	26,053	185,856	290,806	35,812	1,780,944	1,317,806	561,914	3,696,476	(683,146)	—	(130,351)	(813,497)
EAST AMWELL TOWNSHIP	50800	HUNTERDON	914,265	14,419	4,761	100,862	120,042	6,545	325,484	240,841	169,213	742,083	(124,851)	393	11,800	(112,658)
EAST AMWELL TOWNSHIP BD OF ED	50803	HUNTERDON	1,280,043	20,188	6,686	115,452	142,306	9,164	455,704	337,197	61,374	883,439	(174,802)	—	18,166	(156,636)
FLEMINGTON BOROUGH	22320	HUNTERDON	1,725,219	27,209	8,985	392,509	428,703	12,351	614,189	454,468	13,605	1,094,613	(235,595)	—	157,035	(78,560)
FLEMINGTON RARITAN BD OF ED	40270	HUNTERDON	5,018,664	79,151	26,137	82,469	187,757	35,928	1,786,677	1,322,048	106,803	3,251,546	(685,345)	—	79,179	(606,166)
FRANKLIN TOWNSHIP (HUNTERDON)	51090	HUNTERDON	918,362	14,484	4,783	238,721	257,988	6,574	326,943	241,921	4,125	579,563	(125,411)	—	65,519	(59,892)
FRANKLIN TWP BD OF ED (HUNTRDN)	51093	HUNTERDON	895,612	14,125	4,664	482,745	501,534	6,412	318,844	235,928	41,496	602,680	(122,304)	364	181,041	59,101
FRENCHTOWN BOROUGH	51150	HUNTERDON	641,438	10,116	3,341	186,426	199,883	4,592	228,356	168,972	272,148	674,088	(87,594)	—	(44,192)	(130,708)
FRENCHTOWN BOROUGH BD OF ED	51153	HUNTERDON	298,632	4,710	1,555	7,540	13,805	2,138	106,315	78,667	57,322	244,442	(40,781)	—	(14,713)	(54,954)
GLEN GARDNER BOROUGH	51180	HUNTERDON	453,288	7,149	2,361	31,419	40,929	161,366	119,403	21,091	305,105	(61,898)	306	—	(8,612)	(70,204)
HAMPTON BOROUGH	51330	HUNTERDON	422,031	2,198	708	201,872	211,872	3,021	160,346	111,174	262,739	527,169	(67,829)	—	(21,789)	(79,421)
HAMPTON BOROUGH BD OF ED	51333	HUNTERDON	309,546	4,882	1,612	58,104	64,598	2,216	110,200	81,543	100,401	294,360	(42,271)	—	(12,567)	(54,838)
HIGH BRIDGE BOROUGH	51450	HUNTERDON	786,696</													

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	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
LEBANON TOWNSHIP BD OF ED	23513	HUNTERDON	1,990,308	31,390	10,366	221,391	263,147	14,248	708,562	524,299	221,731	1,468,840	(271,795)	1,392	(52,892)	(323,295)
MILFORD BOROUGH	22900	HUNTERDON	668,608	10,545	3,482	—	153,429	4,786	238,029	176,129	99,548	518,492	(91,305)	—	44,942	(46,363)
MILFORD BOROUGH BD OF ED	22903	HUNTERDON	253,840	4,003	1,322	17,002	76,327	1,817	90,369	66,868	201,617	360,671	(34,664)	111	(35,767)	(70,320)
NORTH HUNTERDON MUNICIPAL COURT	31040	HUNTERDON	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NORTH HUNTERDON-VOORHEES	52610	HUNTERDON	7,601,724	119,889	39,590	627,588	787,087	54,419	2,706,263	2,002,484	867,111	5,630,287	(1,038,966)	—	(244,338)	(1,282,416)
RARITAN TOWNSHIP	6,439,678	HUNTERDON	101,562	1,562	33,538	935,081	1,070,181	46,100	2,232,367	1,696,380	—	4,035,047	(979,398)	—	298,078	(581,320)
RARITAN TWP MUN UTIL AUTHORITY	31640	HUNTERDON	2,886,779	45,528	15,034	74,392	134,954	20,666	1,027,712	760,453	303,596	2,112,427	(394,217)	—	(102,016)	(496,233)
READINGTON TOWNSHIP	23470	HUNTERDON	5,346,692	84,324	27,846	556,247	688,417	38,276	1,903,457	1,408,459	490,571	3,840,763	(730,141)	—	15,407	(174,734)
READINGTON TWP BD OF ED	23473	HUNTERDON	6,088,638	96,026	31,710	849,977	977,713	43,587	2,167,955	1,603,907	56,525	3,871,614	(831,460)	—	205,866	(625,594)
READINGTON-LEBANON SEW AUTH	32550	HUNTERDON	767,913	12,111	3,999	211,019	227,129	5,497	273,382	202,288	34,072	515,239	(104,866)	—	(9,461)	(114,327)
SOUTH HUNTERDON REG BD OF ED	40300	HUNTERDON	—	—	—	—	—	—	—	—	365,694	365,694	—	—	(724,087)	(724,087)
SOUTH HUNTERDON REG SCH DIST	40900	HUNTERDON	4,000,290	63,090	20,833	1,000,421	1,084,344	28,637	1,424,129	1,053,782	34,817	2,541,365	(546,277)	—	1,351,361	805,084
STOCKTON BOROUGH	53210	HUNTERDON	140,273	2,212	731	10,485	13,428	1,004	49,938	36,951	36,478	124,371	(19,156)	—	(11,172)	(30,328)
STOCKTON BOROUGH BD OF ED	53213	HUNTERDON	—	—	—	—	—	—	—	—	6,247	6,247	—	—	(12,998)	(12,998)
TEWKSBURY TOWNSHIP	53310	HUNTERDON	2,097,432	33,079	10,923	219,870	263,872	15,015	746,699	552,519	380,044	1,674,277	(286,424)	1,800	(87,591)	(372,215)
TEWKSBURY TWP BD OF ED	53313	HUNTERDON	1,838,230	28,991	9,573	333,678	372,242	13,160	654,422	484,238	115,107	1,266,927	(251,027)	12,990	8,575	(229,462)
UNION TOWNSHIP (HUNTERDON)	23420	HUNTERDON	660,223	10,413	3,438	14,098	27,949	4,726	235,043	173,920	57,286	470,975	(90,160)	—	(19,487)	(108,710)
UNION TWP OF ED (HUNTERDON)	23423	HUNTERDON	1,383,081	21,813	7,203	257,396	286,412	9,901	492,386	364,340	52,474	919,101	(188,873)	703	77,617	(110,553)
WEST AMWELL TOWNSHIP	23560	HUNTERDON	1,030,796	16,257	5,738	315,784	337,409	7,379	366,970	271,339	6,632	652,520	(140,765)	—	125,702	(15,063)
WEST AMWELL TWP BD OF ED	23563	HUNTERDON	—	—	—	—	—	—	—	—	100,536	100,536	—	—	(209,061)	(209,061)
ACHIEVERS EARLY COLLEGE PREP.	57900	MERCER	1,079,027	17,018	5,620	1,599,285	1,621,923	7,725	384,141	284,244	—	676,110	(147,351)	—	387,236	239,885
EAST WINDSOR MUN UTIL AUTHORITY	55470	MERCER	3,345,591	52,764	17,424	665,068	735,256	23,950	1,191,052	881,317	206,472	2,362,791	(456,872)	—	137,119	(919,753)
EAST WINDSOR REG SCHOOL DIST	40310	MERCER	14,538,208	229,286	75,715	858,800	1,163,601	104,076	5,175,096	3,829,746	275,432	9,384,950	(1,965,328)	—	197,576	(1,767,752)
EAST WINDSOR TOWNSHIP	50960	MERCER	5,293,362	83,483	27,568	267,443	378,494	37,894	1,884,471	1,394,411	1,123,248	4,440,024	(722,858)	—	(258,555)	(681,413)
EMILY FISHER CHARTER SCHOOL	35530	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—
EWING LAWRENCE SEWERAGE AUTH	30320	MERCER	5,964,591	94,069	31,064	81,318	206,451	42,699	2,123,433	1,571,230	587,635	4,324,997	(814,521)	—	(131,549)	(946,070)
EWING TOWNSHIP	21740	MERCER	12,835,050	202,425	66,845	575,054	844,324	91,884	4,569,361	3,381,090	1,082,813	9,125,148	(1,752,746)	14,347	(80,416)	(1,818,815)
EWING TOWNSHIP BD OF ED	21743	MERCER	12,411,603	195,747	64,640	1,481,831	1,742,218	88,852	4,418,611	3,269,542	16,863	7,793,868	(1,694,920)	—	520,447	(1,174,473)
FOUNDATION ACADEMY CHARTER SCHL	46900	MERCER	4,196,087	66,178	21,853	1,868,843	1,956,874	30,039	1,493,834	1,105,360	—	2,629,233	(573,015)	—	847,819	274,804
HAMILTON TOWNSHIP (MERCER)	21670	MERCER	40,568,817	639,822	211,282	2,317,248	3,168,352	290,425	14,442,762	10,866,892	3,065,669	28,485,748	(5,540,550)	—	72,014	(6,468,036)
HAMILTON TWP BD OF ED (MERCER)	21073	MERCER	34,134,389	536,343	177,772	1,765,273	2,481,388	244,362	12,152,064	8,981,896	1,637,441	23,025,762	(4,651,368)	1,767	(651,013)	(6,010,815)
HAMILTON TWP FIRE DISTRICT 2	30830	MERCER	155,183	2,447	808	68,738	71,993	1,111	55,246	40,879	—	97,236	(21,192)	—	53,054	31,862
HAMILTON TWP FIRE DISTRICT 3	30820	MERCER	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HAMILTON TWP FIRE DISTRICT 4	56020	MERCER	—	—	—	—	—	—	—	—	10,097	10,097	—	—	(7,027)	(7,027)
HAMILTON TWP FIRE DISTRICT 5	56040	MERCER	10,105	159	53	—	212	72	3,598	2,662	605	6,937	(1,380)	—	(232)	(1,612)
HAMILTON TWP FIRE DISTRICT 6	55330	MERCER	159,199	2,511	829	42,238	45,578	1,140	56,676	41,937	7,828	107,581	(21,740)	—	9,228	(12,512)
HAMILTON TWP FIRE DISTRICT 7	30910	MERCER	2,229,411	3,618	1,195	18,122	22,935	1,643	81,672	60,433	26,230	169,977	(31,328)	—	(6,335)	(37,663)
HAMILTON TWP FIRE DISTRICT 8	32940	MERCER	16,893	266	88	—	354	121	6,014	4,450	4,052	14,637	(2,307)	—	(10,668)	(12,975)
HAMILTON TWP FIRE DISTRICT 9	31410	MERCER	25,056	395	130	3,146	3,671	179	9,920	6,800	115,723	131,422	(3,422)	—	(49,744)	(53,166)
HIGHTSTOWN BORO HOUSING AUTH	31180	MERCER	370,240	5,839	1,928	35,542	43,309	2,650	131,808	97,531	883	232,872	(50,560)	—	24,267	(26,293)
HIGHTSTOWN BOROUGH	51470	MERCER	2,558,135	40,345	13,323	104,208	157,876	18,313	910,713	673,880	334,580	1,937,486	(349,337)	—	(87,241)	(436,578)
HOPEWELL BOROUGH	23600	MERCER	886,265	13,978	4,616	4,193	22,787	6,345	315,516	233,465	187,634	742,960	(121,028)	418	(31,965)	(152,755)
HOPEWELL TOWNSHIP (MERCER)	51560	MERCER	6,861,396	108,213	35,734	680,228	824,175	49,119	2,442,701	1,807,472	670,327	4,969,619	(936,988)	3,344	(251,040)	(1,184,684)
HOPEWELL TWP FIRE DISTRICT 1	35280	MERCER	252,940	3,989	1,317	22,248	27,554	1,811	90,048	66,631	2,358	160,848	(34,541)	—	16,160	(11,381)
HOPEWELL VALLEY REG SCH DIST	40320	MERCER	13,867,121	218,702	72,220	795,641	1,086,563	99,272	4,936,785	3,652,964	144,163	8,833,184	(1,893,685)	—	219,179	(1,674,506)
INTERNAT. ACAD. OF TRENTON CIS	54700	MERCER	—	—	—	553,221	553,221	—	—	—	2,136,676	2,136,676	—	—	(58,293)	(58,293)
INTERNATIONAL CHARTER SCHOOL	35990	MERCER	405,995	6,398	2,113	97,727	96,238	2,904	144,430	106,871	3,211	257,416	(65,401)	—	31,001	(24,400)
LAWRENCE TOWNSHIP (MERCER)	21420	MERCER	9,944,781	156,842	51,792	510,464	719,098	71,193	3,540,407	2,619,717	949,674	7,180,991	(1,358,053)	8,814	54,250	(1,294,989)
LAWRENCE TWP BD OF ED (MERCER)	21423	MERCER	13,203,674	208,242	68,786	777,250	1,054,258	94,524	4,700,665	3,478,247	410,091	8,683,527	(1,803,112)	—	123,111	(1,680,001)
MERCER CO BD OF SOCIAL SERVICE	10171	MERCER	48,068,292	758,099	250,339	646,936	1,655,374	344,112	17,112,624	12,662,451	2,353,797	32,472,984	(6,564,174)	6,791	(677,285)	(7,234,668)
MERCER CO COMMUNITY COLLEGE	55500	MERCER	16,418,873	258,947	85,509	77,081	421,537	117,540	5,845,225	4,325,163	1,537,777	11,825,705	(2,242,150)	—	(1,263,337)	(3,505,487)
MERCER CO IMPROVEMENT AUTHORITY	31370	MERCER	2,447,147	38,595	12,745	339,133	390,473	17,519	871,200	644,643	565,091	2,098,453	(334,181)	—	(136,943)	(471,124)
MERCER CO SOIL CONSERVNTN DIST	33060	MERCER	287,727	4,538	1,498	20,640	26,676	2,080	102,433	75,795	59,412	239,700	(39,292)	—	(131,255)	(170,543)
MERCER CO SPECIAL SER SCH DIST	32670	MERCER	11,602,945	182,993	60,428	—	243,421	83,063	4,130,723	3,056,520	2,282,942	9,553,248	(1,584,490)	47,150	(837,755)	(2,375,095)
MERCER CO VOCATIONAL SCHOOLS	10173	MERCER	2,865,577	45,194	14,824	240,353	300,471	20,514	1,020,164	754,888	1,184,239	2,979,785	(391,221)	—	(356,622)	(747,843)
MERCER COUNTY	10178	MERCER	15,188,052	293,635	79,099	1,888,921	2,207,555	168,729	5,407,945	4,000,932	318,320	9,835,026	(2,074,070)	—	327,767	(1,746,303)
MERCER COUNTY	10170	MERCER	86,220,350	1,359,806	449,035	2,242,761	4,051,602	617,236	30,695,003	22,712,706	3,161,842	57,186,787	(11,774,193)	1,272	(483,730)	(11,280,191)
PACE CHARTER SCHOOL OF HAMILTON	37400	MERCER</														

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	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
WEST WINDSOR PARKING AUTHORITY	32110	MERCER	677,996	10,693	3,531	250,902	265,126	4,854	241,371	178,602	69,806	494,633	(92,587)	—	30,551	(62,036)
WEST WINDSOR PLAINSBORO REG	40440	MERCER	20,309,338	320,304	105,771	2,549,536	2,975,611	145,391	7,230,256	5,350,013	1,36,347	12,862,007	(2,773,430)	—	624,738	(2,148,692)
WEST WINDSOR TOWNSHIP	53720	MERCER	9,841,238	155,209	51,253	229,849	436,311	70,452	3,503,545	2,592,441	1,162,570	7,329,008	(1,343,913)	—	282,621	(1,626,534)
ACADEMY FOR URBAN LEADERSHIP	49100	MIDDLESEX	1,484,216	23,408	7,730	735,239	766,377	10,625	528,391	390,981	52,798	982,795	(202,864)	—	386,787	184,103
CARTERET BD OF ED	21533	MIDDLESEX	6,638,550	104,908	34,574	55,358	194,630	47,524	2,363,367	1,748,769	536,986	4,986,546	(906,556)	—	(141,132)	(1,047,688)
CARTERET BOROUGH	21330	MIDDLESEX	114,903	37,943	12,864	315,510	52,156	2,593,714	1,919,214	905,367	5,470,451	(894,914)	6,606	(988,073)	(1,386,381)	
CARTERET HOUSING AUTHORITY	56140	MIDDLESEX	1,441,033	22,727	7,505	39,221	69,453	10,316	513,017	379,606	220,571	1,123,510	(196,786)	—	(68,724)	(265,510)
CARTERET PORT AUTHORITY	45200	MIDDLESEX	3,298	52	17	25	94	24	1,174	869	4,063	6,130	(450)	—	(1,317)	(1,767)
CARTERET REDEVELOPMENT AGENCY	42000	MIDDLESEX	59,985	98	312	938	2,196	429	21,355	15,802	1,135	38,721	(8,192)	—	584	(7,608)
CRANBURY TOWNSHIP	50650	MIDDLESEX	2,416,588	36,113	12,586	90,936	141,635	17,300	860,321	636,593	176,881	1,691,095	(330,008)	—	(59,209)	(389,217)
CRANBURY TOWNSHIP BD OF ED	50653	MIDDLESEX	1,538,888	24,239	8,004	134,497	166,740	11,002	547,142	404,857	263,379	1,226,380	(209,876)	—	8,710	(201,166)
DUNELLEN BOARD OF EDUCATION	50773	MIDDLESEX	2,756,784	43,478	14,357	497,111	554,946	19,735	981,433	726,209	197,746	1,945,123	(376,465)	—	270,529	(105,936)
DUNELLEN BOROUGH	50770	MIDDLESEX	1,495,070	23,579	7,786	80,394	111,759	10,703	532,255	393,841	155,306	1,092,105	(204,166)	—	(88,473)	(323,639)
DUNELLEN PARKING AUTHORITY	55700	MIDDLESEX	130,936	2,065	682	7,896	937	46,814	—	34,492	—	82,043	(17,881)	—	4,802	(13,258)
EAST BRUNSWICK TOWNSHIP	22410	MIDDLESEX	20,199,483	318,572	105,199	522,080	945,851	144,604	7,191,147	5,321,075	1,400,716	14,057,542	(2,758,428)	—	(148,821)	(2,907,249)
EAST BRUNSWICK TWP BD OF ED	22413	MIDDLESEX	23,049,533	365,521	120,042	759,571	1,243,134	165,007	8,206,783	6,071,853	759,638	15,202,281	(3,147,629)	—	(171,251)	(3,318,880)
EAST BRUNSWICK TWP FIRE DIST #1	34960	MIDDLESEX	277,257	4,373	1,444	13,808	19,625	1,985	98,705	73,037	75,066	248,793	(37,862)	—	(9,915)	(47,777)
EAST BRUNSWICK TWP FIRE DIST #2	34840	MIDDLESEX	216,109	3,408	1,125	3,338	7,871	1,547	76,936	56,929	8,731	144,143	(29,512)	—	(9,269)	(38,781)
EDISON TOWNSHIP	21450	MIDDLESEX	32,828,550	517,749	170,971	4,427,331	5,116,051	235,014	11,687,177	8,647,903	593,843	21,163,937	(4,483,045)	22,256	1,226,181	(3,234,608)
EDISON TWP BD OF ED	21465	MIDDLESEX	35,003,295	552,047	182,297	1,716,165	2,450,509	250,582	12,461,400	9,220,788	275,536	22,208,306	(4,780,026)	8,775	300,774	(4,470,477)
EDISON TWP HOUSING AUTHORITY	30600	MIDDLESEX	789,044	12,444	4,109	139,102	155,655	5,649	280,905	207,855	179,733	674,142	(107,751)	266	(46,205)	(153,690)
GREATER BRUNSWICK CHART SCHOOL	35560	MIDDLESEX	1,307,163	20,616	8,808	184,118	222,242	9,358	465,359	344,341	115,304	934,362	(178,505)	—	(32,789)	(211,291)
HATKRAH INTERNATL ACAD CHRTR	49200	MIDDLESEX	1,260,966	19,887	6,567	679,936	708,390	9,027	448,912	332,171	28,551	818,861	(172,197)	—	182,084	9,887
HELMETTA BOROUGH	51440	MIDDLESEX	447,765	7,062	2,332	13,423	22,817	3,205	159,407	117,953	78,303	358,868	(81,147)	—	(48,903)	(110,050)
HIGHLAND PARK BD OF ED	23093	MIDDLESEX	4,798,418	75,677	24,990	836,619	937,286	34,351	1,708,268	1,264,029	—	3,006,648	(655,269)	—	407,848	(247,421)
HIGHLAND PARK BOROUGH	43920	MIDDLESEX	5,533,708	87,274	28,820	453,629	551,723	39,615	1,970,036	1,457,724	1,349,637	4,817,012	(755,679)	10,788	(258,843)	(1,003,734)
HIGHLAND PARK HOUSING AUTHORITY	56400	MIDDLESEX	225,132	3,551	1,172	53,939	58,662	1,612	80,148	59,306	8,927	149,993	(30,744)	—	15,855	(14,889)
JAMESBURG BOROUGH	51620	MIDDLESEX	1,449,611	22,862	7,550	149,735	180,147	10,378	516,071	381,866	191,493	1,099,808	(197,958)	—	17,286	(180,672)
JAMESBURG BOROUGH BD OF ED	51623	MIDDLESEX	745,831	11,763	3,884	43,988	59,635	5,339	265,521	196,471	74,723	542,054	(101,850)	—	(127,359)	(229,209)
METUCHEN BO RD OF ED	22783	MIDDLESEX	5,161,658	81,406	26,982	184,125	292,413	36,951	1,837,584	1,359,716	145,119	3,383,370	(704,873)	—	66,291	(634,446)
METUCHEN BOROUGH	22780	MIDDLESEX	4,940,825	77,923	25,732	501,052	604,707	35,370	1,758,966	1,301,543	64,580	3,160,459	(674,763)	10,166	(550,847)	(1,183,863)
METUCHEN PARKING AUTHORITY	56030	MIDDLESEX	48,949	772	255	975	2,002	350	17,426	12,895	164,386	195,057	(6,684)	—	(95,209)	(101,893)
MIDDLE BROOK REG HEALTH COMM	31480	MIDDLESEX	427,635	6,744	2,227	10,798	19,769	3,061	152,241	112,650	47,284	315,236	(58,398)	—	(13,855)	(72,253)
MIDDLESEX BD OF ED	20963	MIDDLESEX	5,370,099	84,693	27,967	281,169	393,829	38,444	1,911,790	1,414,625	615,399	3,980,258	(733,337)	29,512	15,746	(688,079)
MIDDLESEX BOROUGH	20960	MIDDLESEX	4,613,283	72,757	24,026	388,913	485,696	33,026	1,642,359	1,200,648	190,637	3,081,282	(629,987)	—	197,255	(432,732)
MIDDLESEX CO BD OF SOCIAL SRV	10041	MIDDLESEX	33,963,405	536,647	178,881	2,379,404	3,091,932	243,138	12,091,192	8,946,853	1,248,961	22,330,144	(4,638,020)	—	85,778	(4,552,242)
MIDDLESEX CO ED SERV COMM	32590	MIDDLESEX	11,780,746	185,798	61,354	1,072,080	1,319,232	84,336	4,194,022	2,792,793	8,174,509	13,710,549	(1,608,771)	14,177	(53,070)	(1,647,664)
MIDDLESEX CO JT HEALTH INS FUND	35280	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—
MIDDLESEX CO MOISO EXTERM COMM	10042	MIDDLESEX	1,824,271	28,771	9,501	186,077	224,349	13,060	649,452	480,561	241,688	1,384,761	(240,121)	—	6,493	(242,628)
MIDDLESEX CO MUN JT INS FUND	34490	MIDDLESEX	647,335	10,209	3,371	16,062	29,642	4,634	230,456	170,525	116,045	521,660	(88,400)	—	(43,138)	(131,536)
MIDDLESEX CO UTILITIES AUTH	30560	MIDDLESEX	25,370,225	400,121	132,128	2,642,670	3,174,919	181,621	9,031,964	6,683,184	—	15,896,769	(3,464,541)	—	1,082,426	(2,382,115)
MIDDLESEX CO VOCATIONAL SCHOOL	10043	MIDDLESEX	8,429,925	132,951	43,903	134,977	311,831	80,348	3,001,108	2,220,664	259,281	5,541,401	(1,151,185)	—	(91,925)	(1,243,110)
MIDDLESEX COUNTY	10040	MIDDLESEX	128,422,051	2,025,381	668,821	8,900,743	11,594,945	919,350	45,719,082	33,829,743	2,895,065	83,363,240	(17,537,229)	—	2,858,180	(14,679,049)
MIDDLESEX COUNTY COLLEGE	30540	MIDDLESEX	27,629,455	435,752	143,824	1,779,324	3,022,029	197,794	9,836,265	7,278,324	1,482,705	18,795,088	(3,733,000)	—	(591,965)	(4,365,025)
MIDDLESEX COUNTY IMPROV AUTH	35120	MIDDLESEX	22,985,491	362,511	119,708	—	482,219	164,549	8,182,984	6,054,982	8,092,288	22,494,803	(3,138,883)	—	(3,713,904)	(6,852,787)
MILLTOWN BOROUGH	22230	MIDDLESEX	3,898,872	61,490	20,305	482,198	563,993	27,911	1,388,024	1,027,065	332,696	2,775,996	(532,427)	—	(22,578)	(555,005)
MILLTOWN BOROUGH BD OF ED	22233	MIDDLESEX	1,325,290	20,902	8,902	19,216	47,020	9,488	471,812	349,116	579,923	1,410,339	(190,981)	—	(133,009)	(313,981)
MONROE TOWNSHIP (MIDDLESEX)	52210	MIDDLESEX	28,382,134	447,623	147,814	3,636,717	4,232,154	203,183	10,104,223	7,478,600	17,784,006	33,875,945	(3,875,945)	187	1,823,463	(2,232,195)
MONROE TWP BD OF ED (MIDDLESEX)	52213	MIDDLESEX	22,702,073	358,041	118,232	2,789,703	3,265,976	162,520	8,082,085	5,980,323	—	14,224,928	(3,100,180)	12,117	1,127,610	(1,960,453)
MONROE TWP FIRE DISTRICT 1	35600	MIDDLESEX	30,751	485	160	1,293	1,938	220	10,948	8,101	19,712	38,981	(4,199)	—	(6,640)	(10,839)
MONROE TWP FIRE DISTRICT 2	34510	MIDDLESEX	20,616	325	107	—	432	148	7,339	5,431	9,245	106,163	(2,815)	—	(29,432)	(32,247)
MONROE TWP FIRE DISTRICT 3	34870	MIDDLESEX	515,084	8,124	2,683	47,664	58,471	3,687	183,373	135,687	—	322,747	(70,340)	—	64,782	(5,558)
MONROE TWP MUN UT AUTH (MDDLX)	32030	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	—
NEW BRUNSWICK BD OF ED	20193	MIDDLESEX	35,164,234	554,585	183,135	3,173,719	3,911,439	251,734	12,518,695	9,263,183	276,349	22,309,961	(4,802,004)	83,124	1,328,238	(3,390,642)
NEW BRUNSWICK CITY	20190	MIDDLESEX	19,733,753	311,227	107,773	1,067,824	1,067,824	141,270	7,025,344	5,198,389	5,212,378	17,577,381	(2,654,628)	20,781	(602,527)	(3,475,574)
NEW BRUNSWICK HOUSING AUTHORITY	30250	MIDDLESEX	1,405,856	22,184	7,319	986	30,479	10,061	600,316	370,207	385,079	1,285,663	(191,914)	—	(344,641)	(532,727)
NEW BRUNSWICK PARKING AUTHORITY	30430	MIDDLESEX	3,495,048	55,121	18,202	—	73,323	25,020	1,244,260	920,688	1,216,954	3,406,922	(477,281)	—	(697,756)	(1,075,037)
NORTH BRUNSWICK BD OF ED	23333	MIDDLESEX	16,035,665	252,903	83,514	1,396,190	1,732,607	114,796	5,708,801	4,224,215	—	10,047,812	(2,189,820)	—	745,362	(1,444,458)
NORTH BRUNSWICK TOWNSHIP	23330	MIDDLESEX	11,922,536	188,034	62,992	280,920	531,046	85,351	4,244,500	3,140,790	1,454,566	8,925,126	(1,628,133)	12,513	(191,812)	(1,807,432)
OLD BRIDGE BD OF ED	51933	MIDDLESEX	17,423,024	274,784	90,739	70,500	436,023	124,728	4,589,682	4,539,268	15,456,388	23,799,277	(2,379,277)	—	(1,200,481)	(3,579,758)
OLD BRIDGE HOUSING AUTHORITY	42600	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	(8,293)	(8,293)
OLD BRIDGE MUNICIPAL UTIL AUTH	34340	MIDDLESEX	9,116,671	143,78												



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, 2021

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	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	Proportionate share of allocable plan pension expense	Pension expense related to liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense		
SAYREVILLE ECON & REDEV. AGENCY	42700	MIDDLESEX	106,021	1,672	552	2,560	4,784	759	37,744	27,929	3,262	69,694	(14,478)	—	190	(14,288)
SAYREVILLE HOUSING AUTHORITY	34330	MIDDLESEX	—	—	—	—	—	—	—	—	—	—	—	—	—	(17,682)
SOUTH AMBOY BD OF ED	23633	MIDDLESEX	2,289,931	36,115	11,926	171,008	219,049	615,230	603,228	278,791	1,713,642	(312,711)	8,986	(30,662)	(334,687)	(468,544)
SOUTH AMBOY CITY	23630	MIDDLESEX	4,066,890	64,139	21,180	1,086,466	1,171,785	29,113	1,447,807	1,071,302	758,302	3,306,524	(555,359)	—	86,815	(98,992)
SOUTH AMBOY HOUSING AUTHORITY	56380	MIDDLESEX	516,873	2,149	2,891	46,539	57,379	3,899	183,939	156,105	153,517	477,260	(70,556)	—	74,565	(3,757,144)
SOUTH BRUNSWICK BD OF ED	23033	MIDDLESEX	28,058,821	442,525	146,131	2,122,940	2,771,596	200,869	9,989,161	7,391,460	2,115,244	19,696,734	(3,831,700)	—	—	—
SOUTH BRUNSWICK TOWNSHIP	23030	MIDDLESEX	26,603,049	419,564	138,548	2,250,812	2,808,924	190,446	9,470,858	7,007,942	—	16,669,246	(3,632,894)	—	876,736	(2,756,158)
SOUTH PLAINFIELD BD OF ED	21833	MIDDLESEX	6,574,539	103,689	34,240	91,980	229,909	47,066	2,340,578	1,731,906	399,242	4,518,792	(897,815)	49	(29,842)	(1,117,608)
SOUTH PLAINFIELD BOROUGH	21830	MIDDLESEX	8,267,914	130,396	43,059	1,090,534	1,263,989	59,189	2,943,431	2,177,986	455,241	5,635,847	(1,129,061)	—	212,090	(916,971)
SOUTH RIVER BO RD OF ED	20493	MIDDLESEX	2,535,628	39,990	13,206	204,709	257,905	18,152	902,700	667,951	148,489	1,737,292	(346,264)	—	(33,160)	(39,424)
SOUTH RIVER BOROUGH	20490	MIDDLESEX	6,713,557	105,881	34,964	15,758	156,603	48,061	2,390,070	1,768,527	1,668,974	5,875,632	(916,799)	—	(506,954)	(1,423,753)
SPOTSWOOD BD OF ED	53163	MIDDLESEX	4,036,109	63,655	21,020	250,180	334,855	28,894	1,436,881	1,063,217	107,305	2,636,297	(551,168)	—	32,216	(519,952)
SPOTSWOOD BOROUGH	53160	MIDDLESEX	3,097,699	48,855	16,133	274,084	339,072	22,176	1,102,801	816,015	244,724	2,185,716	(423,020)	968	106,544	(315,508)
WOODBRIDGE HOUSING AUTHORITY	53550	MIDDLESEX	2,375,083	37,458	12,369	44,467	94,314	17,003	845,545	625,859	385,338	1,871,545	(324,340)	7,840	(117,273)	(433,773)
WOODBRIDGE TOWNSHIP	21960	MIDDLESEX	64,861,886	1,022,955	337,800	7,045,147	8,405,902	464,335	23,091,252	17,086,325	—	40,641,912	(8,657,466)	43,160	3,193,233	(6,621,103)
WOODBRIDGE TOWNSHIP BD OF ED	21963	MIDDLESEX	26,294,453	414,697	136,941	1,319,916	1,870,554	188,237	9,360,996	6,926,650	226,585	16,702,468	(3,590,753)	—	573,152	(3,017,601)
WOODBRIDGE TWP FIRE DIST 4	54200	MIDDLESEX	62,545	986	326	36,121	37,433	448	22,266	16,476	442	39,322	(8,541)	—	21,195	12,654
WOODBRIDGE TWP FIRE DIST 5	34910	MIDDLESEX	305,844	4,824	1,593	32,438	38,855	2,189	108,882	80,567	8,178	199,816	(41,766)	—	14,729	(27,037)
WOODBRIDGE TWP FIRE DISTRICT 1	56050	MIDDLESEX	129,479	2,042	674	22,824	25,540	927	46,095	34,108	—	81,130	(17,682)	—	13,656	(4,026)
WOODBRIDGE TWP FIRE DISTRICT 11	34830	MIDDLESEX	70,445	1,111	367	1,207	2,685	25,079	18,557	18,557	57,020	101,160	(9,620)	—	(25,890)	(35,510)
WOODBRIDGE TWP FIRE DISTRICT 12	35360	MIDDLESEX	50,102	790	261	1,729	2,780	359	17,837	13,198	18,637	50,031	(6,842)	—	(9,343)	(16,185)
WOODBRIDGE TWP FIRE DISTRICT 2	56230	MIDDLESEX	26,885	421	139	2,745	3,305	191	9,500	7,026	8,134	22,854	(3,644)	—	(11,896)	(15,540)
WOODBRIDGE TWP FIRE DISTRICT 7	35890	MIDDLESEX	520,486	8,209	2,711	143,954	154,874	3,726	185,296	137,110	202,373	528,505	(71,077)	—	(78,815)	(78,815)
WOODBRIDGE TWP FIRE DISTRICT 8	36000	MIDDLESEX	40,250	635	210	4,311	5,156	288	14,329	10,603	40,776	65,996	(5,496)	—	(12,187)	(17,683)
WOODBRIDGE TWP FIRE DISTRICT 9	32090	MIDDLESEX	475,806	7,504	2,478	100,084	110,066	3,406	169,390	125,340	4,447	302,583	(64,976)	—	25,988	(38,988)
WOODBRIDGE TWP FIRE DISTRICT 10	52050	MIDDLESEX	6,934,137	109,360	36,113	1,149,120	1,294,593	49,640	2,468,598	1,826,634	181,703	4,526,753	(946,921)	4,170	379,116	(563,635)
ABERDEEN TWP FIRE DIST 2	34150	MONMOUTH	197,709	3,118	1,030	942	5,090	1,415	70,386	52,082	2,441	126,324	(26,999)	—	2,543	(24,456)
ABERDEEN TWP FIRE DISTRICT 1	32620	MONMOUTH	357,555	5,639	1,862	74,716	82,217	2,560	127,292	94,189	—	224,041	(48,827)	—	54,131	5,304
ACADEMY CHARTER HIGH SCHOOL	35540	MONMOUTH	643,158	10,143	3,350	273,722	287,215	4,604	228,968	169,425	14,853	417,850	(87,629)	—	61,953	(25,876)
ALLENHURST BOROUGH	21570	MONMOUTH	1,399,174	22,967	7,287	66,392	85,746	10,616	496,115	366,579	281,501	1,158,211	(191,070)	—	(62,425)	(253,465)
ALLENTOWN BOROUGH	50050	MONMOUTH	493,569	4,516	1,491	40,857	46,664	2,050	101,943	75,432	31,949	235,743	(67,401)	—	1,928	(29,660)
ASBURY PARK BD OF ED	20163	MONMOUTH	13,179,222	207,853	68,637	384,501	660,991	94,348	4,691,889	3,471,753	1,930,313	10,188,303	(1,799,745)	—	(247,114)	(2,046,860)
ASBURY PARK CITY	20160	MONMOUTH	10,310,762	162,614	53,698	2,088,750	2,305,062	73,813	3,670,698	2,716,126	—	6,460,637	(1,408,031)	—	886,403	(521,628)
ASBURY PK HOUSING AUTHORITY	30230	MONMOUTH	2,050,374	32,337	10,678	1,139,383	1,182,398	14,678	729,946	540,122	229,119	1,513,865	(279,998)	25	230,254	(49,719)
ATL HIGHLANDS-HIGHLANDS REG S A	34350	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ATLANTIC HIGHLANDS	23100	MONMOUTH	3,558,179	56,117	18,531	425,396	500,044	25,472	1,266,735	937,318	393,174	2,622,699	(485,003)	—	(906)	(488,809)
ATLANTIC HIGHLANDS BD OF ED	23103	MONMOUTH	723,961	11,418	3,770	56,062	71,250	5,183	257,735	190,710	107,761	561,389	(98,864)	—	(2,246)	(1,011,110)
AVON BY THE SEA	20610	MONMOUTH	2,036,313	32,115	10,805	88,402	131,122	14,578	724,941	536,418	121,372	1,397,309	(278,078)	—	(8,991)	(287,969)
AVON BY THE SEA BORO BD OF ED	20613	MONMOUTH	286,351	4,516	1,491	40,857	46,664	2,050	101,943	75,432	31,949	235,743	(67,401)	—	1,928	(37,176)
BELMAR BO RD OF ED	21583	MONMOUTH	794,952	12,537	4,140	190,897	207,574	5,691	283,008	209,411	41,570	539,680	(108,558)	—	41,252	(67,206)
BELMAR BOROUGH	21580	MONMOUTH	3,926,952	61,933	20,452	371,144	453,529	28,112	1,398,020	1,034,462	694,188	3,154,782	(536,262)	18,162	19,093	(490,077)
BELMAR HOUSING AUTHORITY	56290	MONMOUTH	50,436	795	263	2,920	3,978	361	17,956	13,286	9,930	41,533	(6,888)	—	(12,337)	(19,225)
BRADLEY BEACH BD OF ED	20633	MONMOUTH	911,554	14,376	4,747	217,815	236,938	6,526	324,519	240,127	58,211	629,383	(124,481)	—	42,182	(82,299)
BRADLEY BEACH BOROUGH	20630	MONMOUTH	2,679,410	42,258	13,954	466,687	522,899	19,181	953,887	705,827	200,900	1,879,795	(365,988)	—	67,122	(298,776)
BRELLE BO RD OF ED	20853	MONMOUTH	1,115,180	17,588	5,808	20,011	43,407	7,983	397,011	293,768	309,287	1,008,049	(152,288)	—	(90,209)	(242,497)
BRELLE BOROUGH	20850	MONMOUTH	1,829,501	28,854	9,528	111,267	149,649	13,097	651,314	481,939	530,087	1,676,437	(249,835)	—	(56,076)	(305,911)
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	17,049,891	268,899	88,796	13,734	37,429	122,057	6,069,868	4,491,387	2,233,473	12,916,785	(2,328,520)	24,437	(1,557,505)	(3,861,388)
COLLEGE ACHIEVE GREATER ASBURY	57300	MONMOUTH	1,252,817	19,916	6,577	1,619,922	9,040	449,571	332,659	—	791,270	(172,440)	—	—	461,441	288,992
COLTS NECK TOWNSHIP	23110	MONMOUTH	2,644,350	41,705	13,772	539,438	595,413	18,930	941,406	696,591	935,449	2,592,376	(381,111)	2,264	(205,616)	(564,483)
COLTS NECK TWP BD OF ED	23113	MONMOUTH	4,829,301	76,164	25,151	198,609	299,924	34,572	1,719,262	1,272,165	47,044	3,073,043	(659,486)	—	67,595	(591,891)
DEAL BO RD OF ED	20293	MONMOUTH	191,791	3,025	999	31,073	35,097	1,373	68,279	50,523	—	120,175	(26,191)	—	(7,690)	(11,271)
DEAL BOROUGH	20290	MONMOUTH	2,255,760	35,576	11,748	174,039	221,363	16,149	803,065	594,227	106,723	1,520,164	(308,045)	—	(21,467)	(329,512)
EATONTOWN BD OF ED	21483	MONMOUTH	2,057,435	32,448	10,715	158,589	201,752	14,729	541,982	415,980	45,489	1,334,660	(280,962)	—	23,503	(257,459)
EATONTOWN BOROUGH	21480	MONMOUTH	5,536,794	87,322	28,836	156,413	272,571	39,637	1,971,134	1,458,537	1,129,807	4,599,115	(756,101)	4,682	(418,388)	(1,169,907)
EATONTOWN SEWERAGE AUTHORITY	31110	MONMOUTH	488,126	7,688	2,542	180,039	190,279	17,776	173,776	129,385	282,785	588,640	(66,658)	—	(37,151)	(104,171)
ENGLISHTOWN BOROUGH	50840	MONMOUTH	502,966	7,932	2,619	74,107	84,658	3,601	179,059	152,004	178,997	494,151	(68,658)	444	(43,030)	(111,271)
FAIR HAVEN BOROUGH	21790	MONMOUTH	2,097,168	33,075	10,922	297,975	341,972	15,013	746,606	552,440	12,099	1,326,167	(286,388			

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	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 liabilities of individual employers
HOPE ACADEMY CHARTER SCHOOL	40600	MONMOUTH	279,291	4,405	1,455	40,185	46,045	1,999	99,429	73,573	72,832	247,833	(38,140)	—	(33,005)	(71,145)
HOWELL TOWNSHIP	22220	MONMOUTH	14,890,118	234,836	77,548	966,573	1,278,957	106,596	5,300,978	3,922,448	832,907	10,162,329	(2,033,384)	3,077	320,577	(1,709,730)
HOWELL TWP BD OF ED	22223	MONMOUTH	20,923,585	329,992	108,970	—	438,962	149,788	7,448,932	5,511,822	3,165,901	16,276,533	(2,857,311)	—	(1,384,976)	(4,242,287)
HOWELL TWP FIRE DISTRICT 1	35520	MONMOUTH	37,994	599	198	22,587	23,384	272	13,526	10,009	114,855	(5,188)	—	(3,394)	(8,582)	
HOWELL TWP FIRE DISTRICT 2	46500	MONMOUTH	31,035	489	162	—	651	272	11,048	8,175	21,702	(4,238)	—	(8,749)	(12,986)	
HOWELL TWP FIRE DISTRICT 3	34770	MONMOUTH	270,450	4,265	1,408	107,705	113,378	1,936	96,282	71,244	2,236	171,698	(36,932)	—	55,488	18,556
HOWELL TWP FIRE DISTRICT 4	38500	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	(2,986)	
INTERLAKEN BOROUGH	23280	MONMOUTH	771,018	12,160	4,015	217,336	233,511	5,520	274,488	203,106	120,849	603,963	(105,200)	—	32,199	(73,091)
KEANSBURG BOARD OF EDUCATION	20923	MONMOUTH	\$ 4,132,581	65,176	21,522	413,420	500,118	29,584	1,471,226	1,088,631	416,599	3,006,040	(564,343)	—	(23,441)	(587,784)
KEANSBURG BORO HOUSING AUTH	56300	MONMOUTH	77,596	1,224	404	4,555	6,183	555	27,625	20,441	190,942	239,563	(10,597)	—	(54,257)	(64,854)
KEANSBURG BOROUGH	20920	MONMOUTH	3,883,071	61,241	20,223	198,097	279,561	27,798	1,382,398	1,022,903	299,444	2,732,543	(530,270)	—	54,424	(475,846)
KEYPORT BOROUGH	21610	MONMOUTH	2,661,981	41,983	13,864	116,714	172,561	19,057	947,683	701,236	65,812	1,733,788	(363,518)	—	81,675	(281,843)
KEYPORT BOROUGH BD OF ED	21613	MONMOUTH	2,724,141	42,963	14,167	292,292	349,442	19,502	969,812	717,810	235,416	1,942,340	(372,307)	6,436	37,465	(328,106)
LAKE COMO BOROUGH	53100	MONMOUTH	1,192,388	18,648	6,158	330,114	354,920	8,465	420,938	311,472	332,513	1,073,388	(161,466)	—	31,586	(129,880)
LITTLE SILVER BD OF ED	23233	MONMOUTH	1,855,305	29,281	9,662	251,174	290,097	13,282	660,501	488,736	213,939	1,376,458	(253,339)	—	39,004	(214,355)
LITTLE SILVER BOROUGH	23230	MONMOUTH	2,844,992	44,869	14,817	175,781	235,467	20,367	1,012,836	749,446	115,938	1,898,587	(388,510)	1,918	26,291	(360,301)
LOCH ARBOUR VILLAGE	23450	MONMOUTH	95,713	1,010	498	4,733	6,741	685	34,075	25,213	5,583	65,556	(13,071)	—	11,710	(1,701)
LONG BRANCH BD OF ED	21133	MONMOUTH	21,026,511	331,615	109,506	827,095	1,268,216	150,525	7,485,574	5,538,936	520,237	13,695,272	(2,871,366)	8,726	229,242	(2,633,398)
LONG BRANCH CITY	21130	MONMOUTH	17,805,625	280,818	92,732	2,225,564	2,599,114	127,467	6,338,918	4,690,470	188,482	11,345,337	(2,431,524)	—	642,829	(1,788,695)
LONG BRANCH CITY HOUSING AUTH	30140	MONMOUTH	2,825,691	44,565	14,716	335,699	394,980	20,229	1,005,964	744,361	1,323,503	3,094,057	(385,875)	16,038	(318,040)	(687,877)
LONG BRANCH SEWERAGE AUTHORITY	30340	MONMOUTH	2,597,767	40,970	13,529	223,972	278,471	18,597	924,822	684,320	57,232	1,684,971	(354,749)	—	64,246	(290,503)
MANALAPAN ENGLISHTOWN REGIONAL	57250	MONMOUTH	14,788,962	233,241	77,021	221,207	531,469	105,872	5,264,966	3,895,801	4,131,928	13,396,567	(2,019,571)	—	(1,572,803)	(3,592,374)
MANALAPAN FIRE DISTRICT 2	46200	MONMOUTH	134,142	2,116	699	18,983	21,798	1,960	47,756	35,337	76,136	160,189	(18,318)	—	(9,582)	(27,900)
MANALAPAN TOWNSHIP	51960	MONMOUTH	7,842,444	40,843	123,685	440,162	564,143	27,919	2,085,906	1,514,228	5,619,234	(1,070,959)	—	(1,200,387)	(1,200,387)	
MANALAPAN TWP FIRE DISTRICT 1	44800	MONMOUTH	26,300	415	137	—	552	188	9,363	6,928	1,554	18,033	(3,592)	—	(955)	(4,187)
MANASQUAN BORO FIRE DISTRICT 1	44900	MONMOUTH	52,217	824	272	1,774	2,870	374	18,589	13,755	87,363	120,081	(7,131)	—	(22,603)	(29,734)
MANASQUAN BOROUGH	20940	MONMOUTH	3,279,415	51,721	17,079	150,846	219,646	23,477	1,167,493	863,884	221,251	2,276,105	(447,835)	—	(53,982)	(501,817)
MANASQUAN BOROUGH BD OF ED	20943	MONMOUTH	4,366,514	68,866	22,741	824,480	916,087	31,259	1,554,507	1,150,255	—	2,736,021	(596,288)	—	335,883	(260,405)
MARLBORO TOWNSHIP	23360	MONMOUTH	12,914,498	203,678	67,259	1,500,633	1,771,570	92,453	4,597,645	3,402,018	1,511,301	9,603,417	(1,763,959)	10,819	323,295	(1,429,681)
MARLBORO TOWNSHIP BD OF ED	23363	MONMOUTH	13,179,162	207,852	68,637	951,523	1,228,012	94,347	4,691,867	3,471,737	1,375,500	9,633,451	(1,799,737)	—	13,388	(1,773,122)
MARLBORO TWP FIRE DISTRICT 3	46300	MONMOUTH	—	—	—	—	—	—	—	—	1,388	—	—	—	(2,890)	
MATAWAN ABERDEEN PUBLIC LIB	31420	MONMOUTH	636,218	10,034	3,313	106,760	120,107	4,555	226,498	167,597	78,920	477,570	(86,882)	—	(12,509)	(99,391)
MATAWAN BOROUGH	20950	MONMOUTH	2,867,509	45,224	14,934	676,786	736,944	20,528	1,020,852	755,377	524,248	2,321,005	(391,585)	5,568	141,164	(244,853)
MATAWAN-ABERDEEN REG SCHOOL	40400	MONMOUTH	7,876,837	124,228	41,022	817,680	982,930	56,389	2,804,205	2,074,966	209,800	5,145,360	(1,075,656)	25,867	299,068	(760,721)
MIDDLETOWN TOWNSHIP	22345	MONMOUTH	17,946,495	283,039	93,465	326,445	702,949	128,476	6,389,068	4,727,578	1,027,531	12,272,653	(2,450,761)	—	(311,749)	(2,762,510)
MIDDLETOWN TWP BD OF ED	22353	MONMOUTH	20,650,172	325,680	107,546	—	433,226	147,831	7,351,595	5,439,798	3,834,360	16,773,584	(2,819,974)	—	(1,403,938)	(4,223,912)
MIDDLETOWN TWP HOUSING AUTH	31980	MONMOUTH	735,391	11,598	3,830	123,894	139,322	5,265	261,804	193,721	67,273	528,063	(100,425)	—	(10,548)	(110,973)
MIDDLETOWN TWP SEWERAGE AUTH	55730	MONMOUTH	3,042,650	47,987	15,846	92,316	156,149	21,782	1,083,203	801,514	896,641	2,803,140	(415,502)	—	(144,894)	(560,396)
MILLSTONE TOWNSHIP	52170	MONMOUTH	1,667,207	26,294	8,683	11,319	46,296	11,935	593,536	439,186	470,100	1,514,757	(227,673)	—	(137,299)	(364,972)
MILLSTONE TOWNSHIP BD OF ED	23823	MONMOUTH	3,999,754	63,081	20,831	323,282	407,194	28,634	1,423,938	1,053,640	380,389	2,886,601	(546,204)	—	(23,166)	(569,370)
MILLSTONE TOWNSHIP FIRE DIST 1	43400	MONMOUTH	247,487	3,903	1,289	10,414	15,606	1,772	88,107	65,195	7,057	162,131	(33,797)	—	3,370	(30,427)
MMNTH CO BAYSHORE OUTFLD AUTH	31770	MONMOUTH	631,929	9,966	3,291	31,054	34,311	4,524	224,971	166,467	120,271	516,233	(86,296)	—	(7,882)	(94,178)
MONMOUTH BEACH BD OF ED	21373	MONMOUTH	492,871	7,773	2,567	20,869	31,209	3,528	175,465	129,835	13,860	322,688	(67,306)	—	10,247	(57,059)
MONMOUTH BEACH BOROUGH	21370	MONMOUTH	1,552,142	24,479	8,084	301,016	333,579	11,112	552,573	408,875	198,330	1,170,890	(211,969)	—	69,060	(142,899)
MONMOUTH CO DIV OF SOCIAL SERVI	10081	MONMOUTH	26,291,540	414,651	136,926	45,700	597,277	198,216	9,359,959	6,925,883	4,517,690	20,991,748	(3,590,355)	4,134	(1,901,176)	(6,487,397)
MONMOUTH CO HEALTH DEPARTMENT	32730	MONMOUTH	4,139,207	65,281	21,557	803,064	889,902	29,632	1,473,585	1,090,376	458,721	3,052,314	(565,247)	—	58,483	(506,764)
MONMOUTH CO MOSO EXTERIM COMM	10082	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	(247,882)	
MONMOUTH CO REG HLTH COMM 1	31130	MONMOUTH	1,335,517	21,063	6,655	18,706	46,724	9,561	475,453	351,810	460,079	1,296,903	(182,377)	—	(108,664)	(289,041)
MONMOUTH CO VOCATIONAL SCHOOLS	10083	MONMOUTH	5,576,497	87,949	29,042	—	116,991	39,921	1,985,269	1,488,996	408,170	3,902,356	(781,523)	—	(12,098)	(973,621)
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	158,570,776	2,500,865	825,835	7,418,398	10,745,098	1,135,180	56,452,224	41,771,709	3,234,748	102,593,861	(21,654,319)	92,637	(1,760,907)	(23,322,589)
MONMOUTH REGIONAL SCHOOL	40090	MONMOUTH	4,136,870	65,244	21,545	98,832	126,615	2,915	1,472,753	1,089,760	562,677	3,154,805	(564,928)	—	(676,199)	(9,192)
NEPTUNE CITY BD OF ED	21813	MONMOUTH	723,141	11,405	3,766	203,959	219,130	5,177	257,443	190,494	429,948	883,062	(98,752)	—	(55,791)	(154,543)
NEPTUNE CITY BOROUGH	21810	MONMOUTH	2,022,677	31,900	10,534	338,730	381,164	14,480	720,086	532,826	69,212	1,336,604	(276,215)	—	48,199	(228,016)
NEPTUNE CITY HOUSING AUTHORITY	32950	MONMOUTH	—	—	—	—	—	—	—	—	—	—	—	—	—	
NEPTUNE FIRE DISTRICT 1	45900	MONMOUTH	325,912	5,138	1,697	44,365	51,200	2,352	115,991	86,927	875	205,025	(44,463)	—	23,243	(21,439)
NEPTUNE TOWNSHIP	21230	MONMOUTH	11,723,340	184,892	61,055	294,969	540,916	83,026	4,173,585	3,089,026	553,320	7,899,066	(1,600,931)	—	(280,243)	(1,881,274)
NEPTUNE TWP BD OF ED	21233	MONMOUTH	12,723,192	200,661	66,262	887,570	1,154,493	91,083	4,529,539							

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	Net difference between projected and actual investment earnings on pension plan investments	Changes in proportion	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
RUMSON BOROUGH	21200	MONMOUTH	4,693,014	74,015	24,441	390,522	488,978	33,596	1,670,743	1,236,263	331,965	3,272,567	(640,875)	12,040	120,453	(508,382)
RUMSON FAIR HAVEN REGIONAL H.S.	40070	MONMOUTH	2,335,238	36,830	12,162	440,687	489,679	16,718	831,360	615,163	60,378	1,523,619	(318,899)	—	112,013	(206,886)
SEA BRIGHT BORO	23590	MONMOUTH	1,257,415	19,831	6,549	156,773	183,153	9,002	447,648	331,236	—	787,886	(171,712)	—	38,944	(132,768)
SEA GIRT BD OF ED	21033	MONMOUTH	312,965	4,936	1,630	17,823	24,389	2,240	111,418	82,443	63,413	259,514	(42,738)	—	(43,334)	(86,072)
SEA GIRT BOROUGH	21030	MONMOUTH	2,493,071	39,119	12,894	475,122	527,425	17,847	887,550	656,741	212,797	1,774,935	(340,452)	2,215	130,452	(207,805)
SHORE REGIONAL H S DISTRICT	57270	MONMOUTH	1,523,070	24,021	7,932	186,616	198,569	10,903	542,223	401,217	225,744	1,180,087	(207,880)	—	10,523	(218,512)
SHREWSBURY BOROUGH	22630	MONMOUTH	2,283,861	36,019	11,894	83,721	131,634	16,350	813,069	601,629	1,015,175	2,446,223	(311,883)	5,510	(903,403)	(607,776)
SHREWSBURY BOROUGH BD OF ED	22633	MONMOUTH	1,458,421	23,007	7,595	102,863	133,459	10,441	519,207	384,186	229,339	1,143,173	(199,161)	—	(3,047)	(202,208)
SHREWSBURY TOWNSHIP	22090	MONMOUTH	149,690	2,361	780	15,376	18,517	1,072	53,291	39,432	48,178	141,973	(20,442)	—	(7,776)	(28,218)
SPRING LAKE BORO BD OF ED	21043	MONMOUTH	842,151	13,282	4,386	167,763	185,431	6,029	299,811	221,845	216,226	743,911	(115,004)	—	(30,929)	(145,933)
SPRING LAKE BOROUGH	21040	MONMOUTH	4,451,242	70,202	23,182	331,084	424,468	31,866	1,584,671	1,172,574	171,727	2,960,838	(607,859)	—	30,068	(577,791)
SPRING LAKE HEIGHTS BD OF ED	21773	MONMOUTH	607,632	9,583	3,165	47,784	60,532	4,350	216,321	160,066	96,590	477,327	(82,978)	—	(32,193)	(115,171)
SPRING LAKE HEIGHTS BOROUGH	21770	MONMOUTH	2,081,671	32,831	10,841	415,699	459,371	14,902	741,089	548,367	105,797	1,410,155	(284,272)	3,523	86,410	(194,339)
TINTON FALLS BOARD OF EDUCATION	40100	MONMOUTH	3,035,124	47,868	15,807	122,220	185,895	21,726	1,080,524	799,531	431,142	2,332,925	(414,474)	—	(137,559)	(552,033)
TINTON FALLS BOROUGH	22130	MONMOUTH	9,190,656	144,948	47,865	517,761	710,574	65,794	3,271,933	2,421,060	430,536	6,198,323	(1,255,070)	—	17,004	(1,203,047)
UNION BEACH BORO BD OF ED	53663	MONMOUTH	1,560,143	24,605	8,125	130,613	163,343	11,169	556,421	410,983	240,945	1,218,518	(213,052)	—	(140,306)	(353,358)
UNION BEACH BOROUGH	53660	MONMOUTH	2,544,580	40,131	13,252	565,609	618,992	18,216	905,887	670,309	130,180	1,724,592	(347,486)	—	197,441	(150,045)
UPPER FREEHOLD REGIONAL	40390	MONMOUTH	5,873,237	92,629	30,588	238,280	361,497	42,045	2,090,910	1,547,165	941,049	4,621,169	(802,405)	—	(903,516)	(1,105,561)
UPPER FREEHOLD TOWNSHIP	23710	MONMOUTH	1,092,046	17,223	5,687	—	22,910	7,818	388,775	287,674	353,106	1,037,373	(149,129)	—	(202,134)	(251,263)
WALL TOWNSHIP	22380	MONMOUTH	14,911,371	235,172	77,658	1,582,500	1,965,348	106,748	5,308,545	3,928,047	697,616	10,040,956	(2,036,287)	—	149,766	(1,886,521)
WALL TOWNSHIP BD OF ED	22383	MONMOUTH	14,235,439	224,511	74,138	235,849	354,498	101,909	5,067,908	3,749,989	389,099	9,308,905	(1,943,982)	23,216	(69,990)	(1,990,756)
WALL TOWNSHIP FIRE DISTRICT 2	44000	MONMOUTH	—	—	—	—	8,154	—	—	35,587	—	—	—	—	(11,620)	—
WALL TOWNSHIP FIRE DISTRICT 3	39800	MONMOUTH	—	—	—	—	298,884	—	—	395,609	—	—	—	—	83,788	(18,226)
WEST LONG BRANCH BD OF ED	53673	MONMOUTH	667,263	10,524	3,478	—	13,999	4,299	213,807	158,206	19,287	365,809	(82,014)	—	—	(5,722)
WEST LONG BRANCH BOROUGH	53670	MONMOUTH	1,585,705	25,009	8,258	210,743	244,010	11,352	564,521	417,716	219,565	1,213,154	(216,543)	—	(120,919)	(337,462)
BOONTON HOUSING AUTHORITY	56480	MORRIS	645,697	10,183	3,363	301,650	315,196	4,622	229,872	170,093	62,452	467,039	(88,176)	—	57,606	(30,570)
BOONTON TOWN	21150	MORRIS	3,910,403	61,672	20,365	4,115	86,152	27,994	1,392,129	1,030,103	1,316,707	3,766,933	(534,002)	—	(397,266)	(931,268)
BOONTON TOWN BD OF ED	21153	MORRIS	5,246,366	82,742	27,323	928,758	1,038,823	37,558	1,867,740	1,387,031	83,537	3,370,866	(716,440)	—	349,119	(367,321)
BOONTON TOWNSHIP	50330	MORRIS	785,696	12,391	4,092	106,137	122,620	5,625	279,709	206,970	5,584	497,888	(107,293)	—	27,143	(80,150)
BOONTON TWP BD OF ED	50333	MORRIS	1,451,533	22,893	7,560	76,251	106,704	10,391	516,755	382,372	36,103	945,621	(198,220)	—	29,958	(168,262)
BUTLER BORO BD OF ED	20049	MORRIS	2,716,130	42,837	14,146	279,649	336,631	19,444	966,960	715,600	30,967	1,732,871	(370,913)	—	36,984	(333,929)
BUTLER BOROUGH	20040	MORRIS	7,590,000	119,704	39,529	850,365	1,018,598	54,335	2,702,089	1,999,405	64,701	4,820,530	(1,036,485)	—	284,060	(752,425)
CHATHAM BOROUGH	20640	MORRIS	4,232,230	66,748	22,041	554,369	643,158	30,298	1,506,701	1,114,881	382,700	3,034,589	(577,950)	—	85,223	(492,727)
CHATHAM JNT FREE PUBLIC LIBRARY	20644	MORRIS	1,418,101	22,365	7,385	50,617	80,367	10,152	504,853	373,565	31,313	919,883	(193,655)	—	13,175	(180,480)
CHATHAM TOWNSHIP	22400	MORRIS	4,485,776	70,746	23,362	396,277	490,385	32,113	1,596,965	1,181,671	260,254	3,071,003	(612,571)	1,013	(61,029)	(672,591)
CHATHAM SCHOOL DISTRICT	40540	MORRIS	8,586,089	135,414	44,716	216,834	396,964	61,486	3,056,703	2,261,802	330,575	5,710,546	(1,172,511)	7,325	38,388	(1,126,798)
CHESTER BORO TWP PUBLIC LIBRARY	32410	MORRIS	291,424	4,602	1,520	2,830	8,952	2,089	103,891	76,874	174,333	357,187	(39,851)	—	(53,776)	(93,627)
CHESTER BOROUGH	50540	MORRIS	982,717	15,499	5,118	182,481	203,098	7,035	349,854	258,873	118,118	733,880	(134,199)	—	95,173	(228,394)
CHESTER TOWNSHIP	22670	MORRIS	3,367,896	53,116	17,540	112,965	183,621	24,110	1,188,993	887,192	95,911	2,206,206	(459,918)	2,363	52,193	(405,362)
CHESTER TWP BD OF ED	57420	MORRIS	3,135,389	49,449	16,329	144,090	209,868	22,446	1,116,219	825,944	244,378	2,280,987	(428,167)	2,800	10,048	(415,319)
DENVILLE TOWNSHIP	21060	MORRIS	7,817,600	123,294	40,714	16,238	180,246	55,965	2,783,116	2,059,361	1,471,118	6,369,560	(1,067,566)	—	(431,492)	(1,499,058)
DENVILLE TWP BD OF ED	21063	MORRIS	6,052,212	95,451	31,520	418,897	545,868	43,327	2,154,627	1,594,312	1,115,051	3,910,317	(826,486)	—	55,749	(770,737)
DOVER BD OF ED	20243	MORRIS	5,296,691	83,536	27,855	890,090	1,001,211	37,918	1,885,656	1,395,287	254,781	3,573,642	(723,313)	5,752	116,620	(600,941)
DOVER TOWN	20240	MORRIS	7,220,822	113,882	37,606	1,481,580	1,633,068	51,693	2,570,680	1,971,115	5,895,622	(986,071)	21,885	433,359	(530,827)	(931,515)
DOVER TOWN HOUSING AUTHORITY	31870	MORRIS	276,539	4,361	1,440	29,775	35,576	1,980	98,450	72,848	—	173,278	(37,764)	—	35,516	(2,248)
EAST HANOVER TOWNSHIP	50830	MORRIS	7,253,809	114,402	37,778	80,098	232,278	51,929	2,582,403	1,910,844	1,555,599	6,100,775	(990,575)	—	(383,243)	(1,373,818)
EAST HANOVER TWP BD OF ED	50833	MORRIS	2,378,685	37,515	12,388	39,914	89,817	17,029	846,827	626,608	294,946	1,775,410	(324,832)	—	(136,738)	(461,570)
FLORHAM PARK BD OF ED	21343	MORRIS	2,761,690	43,555	14,383	205,422	263,360	19,770	983,180	727,502	398,027	2,128,479	(377,135)	—	24,418	(352,717)
FLORHAM PARK BOROUGH	21340	MORRIS	7,727,753	121,877	40,246	801,223	963,346	55,322	2,751,130	2,035,693	412,315	5,254,460	(1,055,297)	6,322	157,624	(891,351)
FLORHAM PARK SEW AUTHORITY	55640	MORRIS	—	—	—	—	—	—	—	—	—	—	—	—	—	—
HANOVER PARK REG H S DIST	70500	MORRIS	6,251,448	98,593	32,557	213,914	345,064	44,753	2,225,556	1,646,796	1,438,607	5,355,712	(853,694)	—	(193,260)	(1,046,954)
HANOVER SEWERAGE AUTHORITY	30720	MORRIS	2,624,422	41,391	13,668	96,412	151,471	18,788	934,311	691,342	174,381	1,818,822	(358,389)	2,936	(63,914)	(419,367)
HANOVER TOWNSHIP	22710	MORRIS	8,156,987	128,646	42,482	277,813	448,941	58,394	2,903,940	2,148,765	1,688,839	5,729,938	(1,113,913)	10,465	(194,354)	(1,297,802)
HANOVER TOWNSHIP BD OF ED	22713	MORRIS	5,637,595	88,912	29,361	—	118,273	40,359	2,007,020	1,485,091	343,725	3,876,195	(769,866)	—	(138,530)	(908,396)
HANOVER TWP FIRE DISTRICT 2	32970	MORRIS	151,602	2,391	790	12,657	15,738	1,085	53,971	39,936	6,110	101,102	(20,703)	2,071	6,401	(12,231)
HANOVER TWP FIRE DISTRICT 3	34100	MORRIS	338,335	68,323	1,762	130,706	137,804	2,422	120,450	88,526	6,855	220,851	(4			

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, 2021

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources				Pension expense					
				Differences between expected and actual experience	Changes of assumptions	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
MONTVILLE TOWNSHIP	23580	MORRIS	8,652,882	136,467	45,064	540,391	721,922	61,944	3,080,482	2,279,397	949,776	6,371,599	(1,181,632)	9,764	86,223	(1,085,645)
MONTVILLE TWP BD OF ED	23583	MORRIS	9,329,876	147,144	48,590	1,569,128	1,764,862	66,791	3,321,496	2,457,735	738,944	6,584,966	(1,274,082)	—	399,976	(874,106)
MONTVILLE TWP FD #1	49300	MORRIS	39,481	623	206	1,945	2,774	283	14,056	10,400	6,412	31,151	(5,392)	—	(5,373)	(10,765)
MONTVILLE TWP FIRE DISTRICT 3	45600	MORRIS	149,650	2,360	779	65,570	68,709	1,071	53,276	39,422	58,398	152,167	(20,436)	—	(4,996)	(25,432)
MORRIS CO EDUC SERVICES COMM	31990	MORRIS	1,794,137	28,296	9,344	192,546	230,186	12,844	636,724	472,623	843,841	1,988,032	(245,006)	—	(309,184)	(554,190)
MORRIS CO SOIL CONSERV DIST	32430	MORRIS	11,260	3,718	1,022	117,500	122,522	5,111	254,184	188,083	—	447,378	(97,502)	—	58,077	(39,425)
MORRIS CO VOCATIONAL SCH DIST	10063	MORRIS	4,247,767	66,993	22,122	133,017	222,132	30,409	1,512,233	1,118,974	109,977	2,771,593	(580,072)	—	(13,731)	(593,803)
MORRIS COUNTY	10060	MORRIS	103,390,040	1,630,594	538,454	419,141	2,588,189	740,151	36,807,524	27,235,653	10,722,980	84,506,308	(14,118,874)	21,057	(6,751,064)	(20,848,881)
MORRIS COUNTY COLLEGE	31020	MORRIS	13,979,636	220,477	72,806	372,576	665,859	100,078	4,976,841	3,682,604	914,798	9,674,321	(1,909,050)	8,708	(667,524)	(2,467,866)
MORRIS COUNTY HOUSING AUTHORITY	34600	MORRIS	1,740,726	27,453	9,066	7,109	43,628	12,462	619,710	458,553	324,711	1,415,436	(237,712)	—	(95,579)	(298,119)
MORRIS HILLS REGIONAL DISTRICT	40030	MORRIS	12,066,086	190,298	62,840	979,796	1,232,934	86,379	4,295,605	3,178,524	365,522	7,926,030	(1,647,737)	—	141,513	(1,506,224)
MORRIS PLAINS BD OF ED	21493	MORRIS	1,513,622	23,872	7,883	209,244	239,244	10,836	538,859	398,728	207,939	1,156,362	(206,699)	—	(225,848)	(432,547)
MORRIS PLAINS BOROUGH	21490	MORRIS	3,312,776	52,247	17,253	254,539	324,039	23,716	1,179,370	872,672	71,558	2,147,316	(452,390)	—	21,380	(431,010)
MORRIS SCHOOL DISTRICT	40470	MORRIS	17,090,384	269,537	89,007	614,538	973,082	122,347	6,094,286	4,502,056	708,149	11,416,840	(2,333,851)	12,612	(268,380)	(2,599,619)
MORRIS TOWNSHIP	21100	MORRIS	13,680,469	215,759	71,248	1,233,840	1,520,847	97,936	4,870,335	3,603,795	97,998	8,670,064	(1,888,196)	—	539,802	(1,328,394)
MORRISTOWN HOUSING AUTHORITY	30450	MORRIS	1,379,692	21,760	7,185	173,044	201,889	9,877	491,179	363,447	160,133	1,474,636	(188,410)	—	(65,601)	(254,011)
MORRISTOWN PARKING AUTHORITY	55220	MORRIS	1,954,013	30,817	10,176	381,106	422,099	13,988	695,641	514,738	123,203	1,347,570	(266,839)	—	150,934	(115,905)
MORRISTOWN TOWN	20270	MORRIS	10,921,843	172,252	56,881	1,254,935	1,484,068	78,188	3,888,247	2,877,101	336,598	7,180,134	(1,491,480)	—	263,278	(1,228,202)
MORRISTOWN MORRIS JOINT LIBRARY	31140	MORRIS	2,306,672	36,379	12,013	90,437	138,829	16,513	607,638	421,190	74,931	1,520,272	(314,998)	—	(40,868)	(355,866)
MOUNT ARLINGTON BD OF ED	22813	MORRIS	845,995	13,342	4,406	87,459	105,277	6,056	301,180	222,857	301,466	831,559	(115,528)	—	(88,176)	(183,704)
MOUNT ARLINGTON BOROUGH	22810	MORRIS	1,933,883	30,500	10,072	418,405	458,907	13,844	688,475	509,436	24,958	1,236,713	(264,000)	2,484	99,749	(161,857)
MOUNT OLIVE TOWNSHIP	22660	MORRIS	11,900,362	187,684	61,977	957,151	1,206,112	85,193	4,236,606	3,134,868	235,187	7,691,854	(1,825,105)	—	347,460	(1,277,625)
MOUNT OLIVE TWP BD OF ED	22663	MORRIS	15,986,898	252,134	83,260	604,307	839,701	114,447	5,891,436	4,211,366	51,364	10,098,613	(2,183,159)	—	63,050	(2,120,109)
MOUNTAIN LAKES BORO BD OF ED	20673	MORRIS	5,811,037	91,648	30,264	39,900	161,812	41,600	2,068,767	1,530,780	721,881	4,363,028	(793,551)	—	(82,959)	(1,056,510)
MOUNTAIN LAKES BOROUGH	20670	MORRIS	1,677,363	26,454	8,736	354,873	390,633	12,008	597,152	441,861	579,020	1,630,041	(229,060)	—	23,716	(204,168)
NETCONG BOROUGH	52350	MORRIS	1,011,404	15,951	5,267	165,926	187,144	7,240	360,067	266,431	165,106	798,844	(138,117)	540	(37,620)	(175,197)
NETCONG BOROUGH BD OF ED	52353	MORRIS	595,948	9,399	3,104	472,931	485,434	4,266	212,161	156,988	83,622	457,037	(81,382)	—	91,917	10,535
PARSIPPANY TROY HILLS BD OF ED	20543	MORRIS	21,373,212	337,083	111,311	276,249	726,643	153,007	7,609,002	5,630,266	925,634	14,317,909	(2,918,711)	2,069	(1,088,364)	(4,005,006)
PARSIPPANY TROY HILLS TOWNSHIP	20540	MORRIS	33,437,204	527,348	174,141	4,159,480	4,860,969	239,371	11,903,861	8,808,238	1,741,277	22,692,747	(4,566,162)	—	1,894,341	(2,671,821)
PEQUANOCK TOWNSHIP	22560	MORRIS	7,346,761	115,868	38,262	701,980	866,110	52,594	2,615,495	1,935,330	346,963	4,952,282	(1,003,269)	7,625	299,757	(696,857)
PEQUANOCK TWP BD OF ED	22563	MORRIS	4,294,568	67,573	22,314	89,887	112,668	30,672	1,525,354	1,128,668	755,958	3,440,632	(955,098)	—	(301,053)	(886,151)
PEQUANOCK LINC PARK & FAIRFIELD	32340	MORRIS	3,412,323	53,817	17,771	174,842	246,430	24,428	1,214,809	898,896	78,183	2,216,316	(465,985)	—	(2,287)	(468,272)
RANDOLPH TOWNSHIP	22650	MORRIS	9,556,091	150,712	49,768	185,298	385,778	68,410	3,402,030	2,517,325	353,710	6,341,475	(1,304,973)	2,248	(239,725)	(1,542,450)
RANDOLPH TOWNSHIP BD OF ED	22653	MORRIS	17,636,786	278,155	91,852	928,092	1,298,099	126,259	6,278,810	4,645,993	375,944	11,426,556	(2,408,468)	—	311,523	(2,096,945)
RIVERDALE BOROUGH	22820	MORRIS	2,004,308	31,611	10,438	231,876	273,925	14,348	713,547	527,987	22,124	1,278,006	(273,707)	2,197	90,635	(180,875)
RIVERDALE BOROUGH BD OF ED	22823	MORRIS	522,358	8,238	2,720	64,095	75,053	3,739	185,963	137,603	142,065	469,370	(71,333)	—	(31,351)	(102,684)
ROCKAWAY BOROUGH	21003	MORRIS	2,279,582	35,952	11,872	246,880	294,704	16,319	811,546	600,502	54,760	1,483,107	(311,298)	3,318	22,530	(285,450)
ROCKAWAY BOROUGH BD OF ED	21003	MORRIS	1,481,586	23,367	7,716	196,012	227,095	10,606	527,454	390,289	75,393	1,003,742	(202,324)	—	32,785	(169,539)
ROCKAWAY TOWNSHIP	21460	MORRIS	11,765,003	185,559	61,275	1,399,140	1,645,974	84,226	4,188,631	3,099,369	1,526,810	8,899,038	(1,806,703)	—	177,864	(1,785,400)
ROCKAWAY TOWNSHIP BD OF ED	21463	MORRIS	7,808,708	123,153	40,668	163,821	195,897	55,901	2,779,951	2,057,019	929,265	5,822,136	(1,066,352)	2,118	(447,543)	(1,511,777)
ROXBURY TOWNSHIP	22640	MORRIS	9,026,197	142,355	47,008	449,822	639,185	64,617	3,213,385	2,377,738	938,788	6,504,528	(1,232,611)	—	(146,417)	(1,379,028)
ROXBURY TWP BD OF ED	22643	MORRIS	8,618,166	135,920	44,883	423,995	523,198	61,696	3,068,123	2,270,251	852,850	6,252,920	(1,176,891)	—	(343,378)	(1,520,270)
SOUTHEAST MORRIS CO MUA	32480	MORRIS	5,797,896	91,440	30,195	1,488,047	1,609,862	41,506	2,064,089	1,527,318	191,133	3,824,046	(791,275)	—	276,394	(515,363)
VICTORY GARDENS BOROUGH	53450	MORRIS	377,887	5,960	1,968	35,608	43,536	2,705	134,530	99,545	17,904	254,684	(51,604)	—	15,791	(35,813)
WASHINGTON TWP (MORRIS)	21630	MORRIS	6,220,514	98,106	32,396	107,241	237,743	44,532	2,214,543	1,638,647	376,279	4,274,001	(849,469)	—	(119,752)	(969,221)
WASHINGTON TWP BD ED (MORRIS)	21633	MORRIS	6,989,894	110,239	36,403	9,272	155,914	1,841,319	2,488,444	1,841,319	1,445,478	5,825,280	(954,534)	—	(534,437)	(1,488,971)
WASHINGTON TWP MUA (MORRIS)	32560	MORRIS	1,234,503	19,470	6,429	468,946	494,845	8,538	439,491	325,201	—	773,530	(188,383)	—	9,261	(18,119)
WEST MORRIS REG H S DIST	40410	MORRIS	6,037,635	95,221	31,444	509,829	636,494	43,222	1,479,437	1,590,472	331,147	4,114,278	(824,465)	—	262,078	(562,419)
WHARTON BOROUGH	20730	MORRIS	2,625,262	41,404	13,672	97,368	152,444	18,794	934,610	691,563	196,566	1,841,533	(358,504)	—	23,823	(334,681)
WHARTON BOROUGH BD OF ED	20733	MORRIS	957,974	15,108	4,989	164,243	184,340	6,858	341,045	252,356	—	600,259	(130,820)	—	68,547	(62,273)
BARNEGAT LIGHT BOROUGH	23050	OCEAN	1,097,437	17,308	5,715	308,162	331,185	7,856	390,695	300,695	101,364	789,009	(149,865)	7,784	59,073	(82,378)
BARNEGAT TOWNSHIP	23040	OCEAN	6,843,168	107,026	35,639	627,696	771,261	48,989	2,436,212	1,802,670	318,084	4,605,955	(934,498)	—	42,448	(892,050)
BARNEGAT TWP BD OF ED	23043	OCEAN	9,025,307	142,341	47,004	377,503	460,611	64,611	3,213,068	2,377,503	105,168	5,760,350	(1,232,490)	—	252,418	(980,072)
BAY HEAD BD OF ED	50193	OCEAN	437,144	6,894	2,277	64,300	73,471	3,129	155,626	115,155	71,557	345,667	(59,696)	—	17,276	(42,420)
B																

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, 2021

Employer	Employer number	County	Net pension liability	Deferred outflows of resources			Deferred inflows of resources				Pension expense					
				Differences between expected and actual experience	Changes of assumptions	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
EAGLESWOOD TWP BD OF ED	50783	OCEAN	466,661	7,360	2,430	267,512	277,302	3,341	166,134	122,931	3,393	295,799	(63,727)	—	44,066	(19,661)
HARVEY CEDARS BOROUGH	22700	OCEAN	1,455,650	22,957	7,581	235,859	266,397	10,421	518,221	383,456	163,691	1,075,789	(198,783)	—	(10,948)	(209,731)
ISLAND HEIGHTS BORO BD OF ED	51603	OCEAN	338,649	5,341	1,764	91,292	98,397	2,424	120,561	89,209	1,956	214,150	(46,246)	—	39,058	(7,188)
ISLAND HEIGHTS BOROUGH	51600	OCEAN	299,249	4,272	1,558	26,470	32,748	1,142	106,534	78,830	306,272	493,778	(40,865)	—	(116,021)	(156,886)
JACKSON BD FIRE DISTRICT 2	34070	OCEAN	182,121	848	29,137	32,957	32,957	1,304	64,536	47,875	171,350	285,465	(24,870)	—	20,196	(4,674)
JACKSON TOWNSHIP	22550	OCEAN	11,948,634	188,445	62,228	1,056,880	1,307,553	85,538	4,253,791	3,147,584	740,055	8,226,968	(1,631,897)	6,962	238,217	(1,386,518)
JACKSON TOWNSHIP BD OF ED	22553	OCEAN	31,319,754	493,953	163,113	1,701,342	2,358,408	224,212	11,150,035	8,250,442	17,709	19,442,402	(4,277,005)	9,960	684,774	(3,582,271)
JACKSON TOWNSHIP M.U.A.	55690	OCEAN	3,973,777	62,672	20,695	392,790	476,337	28,448	1,414,690	1,046,797	74,781	2,564,716	(542,656)	—	165,321	(377,335)
JACKSON TWP FIRE DISTRICT 3	32060	OCEAN	79,690	1,257	415	9,010	10,682	570	28,370	20,993	553	50,486	(10,882)	—	5,675	(5,207)
LACEY MUNICIPAL UTIL AUTHORITY	30518	OCEAN	2,240,162	35,330	11,667	305,672	352,669	16,037	797,512	590,118	192,504	1,596,171	(305,915)	—	59,631	(246,284)
LACEY TOWNSHIP	23520	OCEAN	8,701,215	137,229	45,316	608,160	790,705	62,290	3,097,689	2,292,129	345,343	5,797,451	(1,188,232)	—	196,313	(991,919)
LACEY TOWNSHIP BD OF ED	23523	OCEAN	11,175,643	176,254	55,644	390,101	580,101	80,004	3,978,601	2,943,958	832,538	7,835,101	(1,526,138)	—	(321,963)	(1,848,101)
LAKEHURST BOROUGH	22560	OCEAN	1,233,016	19,446	6,422	55,204	81,072	8,827	438,962	324,809	526,127	1,098,725	(168,380)	31,255	(76,654)	(213,779)
LAKEHURST BOROUGH BD OF ED	22563	OCEAN	1,058,800	16,856	5,556	87,794	110,216	7,851	380,300	281,550	346,914	1,016,615	(145,955)	—	(56,337)	(202,292)
LAKEWOOD HOUSING AUTHORITY	30760	OCEAN	1,634,038	25,771	8,510	298,619	332,900	11,698	581,728	430,448	628,137	1,440,605	(223,143)	—	17,980	(205,163)
LAKEWOOD TOWNSHIP	20090	OCEAN	24,576,082	387,596	127,992	6,859,950	7,375,547	175,936	8,749,245	6,473,986	765	15,399,932	(3,556,093)	—	2,925,923	(780,170)
LAKEWOOD TWP BD OF ED	20093	OCEAN	15,374,016	242,468	80,068	3,730,651	4,053,187	110,060	5,473,249	4,049,920	2,200,821	11,834,050	(2,099,465)	—	1,721,388	(378,077)
LAKEWOOD TWP FIRE DISTRICT 1	34560	OCEAN	685,006	10,803	3,568	737,387	751,758	4,904	243,866	180,448	348,246	777,464	(93,544)	—	188,678	95,134
LAKEWOOD TWP MUN UTILS AUTH	32220	OCEAN	3,218,671	50,763	16,763	731,304	798,830	23,042	1,145,888	847,882	175,003	2,191,795	(439,540)	—	251,761	(187,779)
LAVALLETTT BOROUGH	20100	OCEAN	3,053,565	48,159	15,903	196,345	260,407	21,860	1,087,089	804,389	488,552	2,401,890	(416,993)	—	(128,145)	(545,138)
LAVALLETTT BOROUGH BD OF ED	20103	OCEAN	225,476	3,556	1,174	9,634	14,364	1,614	80,271	59,396	59,467	200,748	(30,791)	—	(23,703)	(54,494)
LITTLE EGG HARBOR MUN UTIL AUTH	32230	OCEAN	2,339,477	36,897	12,184	471,793	520,874	16,748	852,869	616,280	204,269	1,670,186	(319,477)	—	76,998	(242,479)
LITTLE EGG HARBOR TOWNSHIP	23680	OCEAN	5,972,299	94,191	31,104	458,312	583,607	42,755	2,128,177	1,573,860	535,694	4,277,886	(894,573)	368	3,143	(812,062)
LITTLE EGG HARBOR TWP BD OF ED	23683	OCEAN	5,327,877	84,027	27,748	675,715	787,490	38,141	1,896,750	1,403,503	432,780	3,771,183	(727,571)	—	19,931	(693,295)
LONG BEACH ISLAND BD OF ED	40350	OCEAN	968,383	15,273	5,043	27,708	48,024	6,932	344,751	255,098	45,482	652,263	(132,242)	3,244	11,730	(117,268)
LONG BEACH TOWNSHIP	20120	OCEAN	8,882,647	140,091	46,261	923,068	1,109,438	63,589	3,162,280	2,339,923	460,051	6,025,843	(1,213,008)	—	309,813	(903,195)
MANCHESTER TOWNSHIP	51970	OCEAN	18,334,741	218,192	72,051	3,708,851	3,999,094	99,040	4,925,257	3,644,434	883,621	9,552,352	(1,889,263)	—	1,089,201	(800,062)
MANCHESTER TOWNSHIP BD OF ED	51973	OCEAN	13,846,050	218,370	72,110	1,015,107	1,305,587	99,121	4,929,284	3,647,413	445,898	9,121,716	(1,890,807)	7,983	377,251	(1,505,573)
MANTOLOKING BOROUGH	20010	OCEAN	985,033	15,535	5,130	322,174	342,839	7,052	350,678	259,484	132,293	749,507	(134,515)	—	27,233	(107,282)
OCEAN ACADEMY CHARTER SCHOOL	57400	OCEAN	1,427,498	22,513	7,424	1,739,905	1,796,852	102,719	508,199	376,940	—	884,458	(184,588)	—	523,435	329,497
OCEAN CO BD OF HEALTH	32760	OCEAN	14,608,973	230,371	76,073	2,080,121	2,386,565	104,660	5,200,177	3,847,861	1,290,679	10,443,286	(1,994,718)	—	(149,834)	(2,144,552)
OCEAN CO BOARD OF SOC SERV	10021	OCEAN	41,358,620	652,279	215,395	3,664,646	4,532,320	296,079	14,723,937	10,894,947	2,202,602	28,117,565	(5,647,905)	2,883	1,337,480	(4,281,789)
OCEAN CO MOSQUITO COMM	10022	OCEAN	1,481,404	23,364	7,715	165,004	196,083	10,605	527,389	390,241	157,647	1,085,882	(202,300)	—	20,691	(240,099)
OCEAN CO SOIL CONSRV DISTRICT	32310	OCEAN	1,094,180	17,257	5,698	303,135	326,900	7,833	389,635	288,236	252,698	938,302	(149,421)	—	28,579	(120,842)
OCEAN CO UTILITIES AUTHORITY	31660	OCEAN	27,793,084	438,333	144,746	1,528,569	1,986,966	9,894,518	7,321,429	2,289,679	19,704,592	(3,795,405)	—	16,655	(3,778,750)	
OCEAN COUNTY	10020	OCEAN	140,218,041	2,211,419	730,254	1,131,272	4,072,945	1,003,796	49,918,531	36,937,116	2,154,619	90,014,062	(19,148,081)	196,425	149,129	(18,802,527)
OCEAN COUNTY COLLEGE	31670	OCEAN	14,130,631	222,858	73,592	1,273,746	1,727,296	101,159	5,030,596	3,722,380	1,424,064	10,296,199	(1,929,670)	—	(629,622)	(2,459,292)
OCEAN COUNTY VOCATIONAL SCHOOL	10023	OCEAN	7,138,249	112,579	37,176	1,018,585	1,168,340	51,701	2,541,263	1,880,402	73,589	4,546,355	(974,794)	16,731	299,756	(688,307)
OCEAN GATE BD OF ED	21753	OCEAN	129,904	2,049	677	126,947	129,673	930	46,247	34,220	231,236	312,633	(17,740)	—	(42,110)	(59,850)
OCEAN GATE BOROUGH	21750	OCEAN	607,460	9,580	3,164	386,444	379,188	4,349	216,260	160,021	167,184	547,814	(82,954)	—	57,959	(24,995)
OCEAN TOWNSHIP (OCEAN)	52490	OCEAN	3,383,757	53,366	17,623	506,679	577,668	24,224	1,204,639	891,370	534,684	2,654,917	(462,084)	—	(77,129)	(539,213)
OCEAN TWP BD OF ED (OCEAN)	52493	OCEAN	2,088,479	32,938	10,877	166,875	210,690	14,951	743,512	550,160	164,069	1,472,692	(285,201)	—	(29,995)	(315,196)
OCEAN TWP MUN UTIL AUTHORITY	32080	OCEAN	—	—	—	—	—	—	—	—	—	—	—	—	—	—
PINE BEACH BOROUGH	52660	OCEAN	577,781	9,112	3,009	16,936	29,057	4,136	205,694	152,203	284,673	646,706	(78,901)	—	(72,052)	(150,953)
PINELANDS REG SCHOOL DISTRICT	40510	OCEAN	5,950,692	93,850	30,991	785,666	910,507	42,600	2,118,485	1,567,569	634,311	4,362,965	(812,622)	—	(103,788)	(916,410)
PLUMSTEAD FIRE DISTRICT # 1	47500	OCEAN	246,041	3,880	1,281	189,476	194,637	1,761	87,592	64,814	8,459	162,626	(33,599)	—	60,520	26,921
PLUMSTEAD MUNICIPAL UTILITY AUTH	51200	OCEAN	105,991	1,672	552	—	2,224	759	37,733	27,921	6,306	72,719	(14,474)	—	(1,661)	(16,135)
PLUMSTED TOWNSHIP	52740	OCEAN	879,336	13,868	4,580	83,157	101,605	6,295	313,049	221,640	59,256	610,240	(120,081)	—	19,289	(100,792)
PLUMSTED TWP BD OF ED	52743	OCEAN	2,688,636	42,403	14,002	302,967	359,372	19,247	957,172	708,257	825,049	2,509,725	(367,158)	—	(47,122)	(414,280)
POINT PLEASANT BEACH BD OF ED	20083	OCEAN	2,346,831	37,013	12,222	73,974	123,209	16,801	835,487	618,217	186,241	1,656,746	(320,482)	—	(102,948)	(423,430)
POINT PLEASANT BEACH BOROUGH	20080	OCEAN	4,579,629	72,227	23,851	16,828	112,906	32,785	1,630,377	1,206,395	255,749	3,125,306	(625,391)	214	(114,845)	(740,022)
POINT PLEASANT BORO BD OF ED	20093	OCEAN	4,221,083	66,572	21,983	219,441	307,996	30,218	1,502,733	1,111,944	445,795	3,090,690	(576,428)	—	(122,305)	(698,733)
POINT PLEASANT BOROUGH	20990	OCEAN	7,699,774	121,435	40,100	776,791	938,326	55,121	2,741,169	2,028,323	37,595	4,862,208	(1,051,476)	—	337,562	(713,914)
SEASIDE HEIGHTS BD OF ED	20153	OCEAN	879,538	13,871	4,581	124,418	142,870	6,296	313,121	231,693	118,552	669,962	(120,109)	—	(12,776)	(132,885)
SEASIDE HEIGHTS BOROUGH	20150	OCEAN	3,442,113	54,287	17,926	40,303	112,516	24,641	1,225,415	906,745	1,137,777	3,294,576	(470,053)	12,961	(919,213)	(776,305)
SEASIDE PARK BD OF ED	21															

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense	Pension expense related to liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense	
COLLEGE ACHIEVE PATERSON C/S	57000	PASSAIC	1,175,752	18,543	6,123	1,363,100	1,387,766	8,417	418,575	309,724	—	736,716	(160,560)	—	428,795	268,235
COMMUNITY CH SCHOOL OF PATERSON	48700	PASSAIC	2,573,379	40,585	13,402	1,538,978	1,592,965	18,422	916,140	677,896	1,319,804	2,932,262	(351,419)	—	422,901	71,482
HALEDON BOROUG	51290	PASSAIC	2,471,262	38,975	12,870	82,170	134,015	17,691	879,785	650,995	195,977	1,684,448	(337,474)	5,039	(40,129)	(372,564)
HALEDON BOROUG BD OF ED	51293	PASSAIC	1,726,292	27,226	8,991	113,518	149,735	12,358	614,571	454,751	389,162	1,470,842	(235,741)	13,150	(88,313)	(290,904)
HAWTHORNE BD OF ED	22113	PASSAIC	6,019,417	94,834	31,349	275,052	401,335	43,092	2,142,951	1,565,673	180,805	3,952,521	(822,008)	—	(71,458)	(893,466)
HAWTHORNE BOROUG	22110	PASSAIC	6,047,933	95,383	31,497	435,577	562,457	43,296	2,153,092	1,593,176	308,791	4,098,355	(825,998)	4,018	(14,686)	(838,556)
JOHN P HOLLAND CHARTER SCHOOL	50700	PASSAIC	1,640,754	25,877	8,545	1,011,015	1,045,437	11,746	584,119	432,218	25,097	1,053,180	(224,000)	—	358,306	134,246
LAKELAND REGIONAL H S DIST	40370	PASSAIC	4,729,036	74,583	24,629	532,142	631,354	33,854	1,683,567	1,245,752	11,661	2,974,834	(645,794)	2,185	302,120	(341,489)
LITTLE FALLS BD OF ED	22933	PASSAIC	1,865,441	29,420	9,715	181,886	221,021	13,354	664,109	491,406	377,709	1,546,578	(254,743)	—	(139,017)	(393,760)
LITTLE FALLS TWP	22930	PASSAIC	4,067,862	64,155	21,185	1,013,018	1,098,358	29,121	1,448,185	1,071,582	204,895	2,753,783	(555,505)	44,090	192,019	(319,396)
MANCHESTER UTILITIES AUTHORITY	47900	PASSAIC	14,546	229	76	—	305	104	5,179	3,832	864	9,979	(1,986)	—	(334)	(2,320)
NORTH HALEDON BORO BD OF ED	23133	PASSAIC	631,312	9,957	3,288	296,958	310,203	4,519	224,751	166,304	246,991	642,565	(86,212)	52,517	(128,779)	(162,474)
NORTH HALEDON BOROUG	23130	PASSAIC	3,650,646	57,575	19,013	592,589	669,177	26,134	1,299,654	901,676	54,133	2,341,597	(498,530)	2,141	147,372	(349,017)
PASSAIC ARTS & SCIENCE CNTR SCH	51100	PASSAIC	4,499,625	70,965	23,434	2,558,360	2,653,759	32,212	1,601,896	1,193,319	—	2,819,427	(614,466)	—	1,174,949	503,193
PASSAIC BOARD OF EDUCATION	20833	PASSAIC	54,162,969	854,220	282,080	3,539,137	4,675,437	387,743	19,282,368	14,267,949	1,350,436	35,288,466	(7,396,459)	—	648,853	(6,747,606)
PASSAIC CITY	20830	PASSAIC	17,791,352	280,593	92,657	266,717	639,967	127,365	6,333,837	4,686,710	541,441	11,889,353	(2,429,575)	—	(237,376)	(2,666,951)
PASSAIC CITY HOUSING AUTHORITY	30460	PASSAIC	2,557,184	40,330	13,318	91,140	144,788	18,306	910,374	673,629	700,079	2,302,388	(349,207)	—	(625,280)	(952,880)
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	55,782,724	879,765	290,516	372,902	1,543,183	399,338	19,859,011	14,694,635	6,763,141	41,716,125	(7,817,651)	—	(1,276,584)	(8,894,235)
PASSAIC CO MANCHESTER REG HIGH	57240	PASSAIC	2,014,454	31,771	10,491	15,115	123,987	14,421	717,159	530,660	175,062	1,437,302	(275,092)	—	(41,211)	(316,303)
PASSAIC CO REGIONAL HS DIST 1	40360	PASSAIC	3,415,469	53,865	17,788	40,599	241,599	20,451	1,215,929	899,724	83,484	2,223,588	(466,414)	—	118,360	(348,054)
PASSAIC CO VOCATIONAL SCHOOL	30870	PASSAIC	14,210,504	224,118	74,008	1,732,817	2,030,943	10,730	5,059,031	3,743,420	99,251	9,003,432	(1,940,577)	—	543,421	(1,397,156)
PASSAIC CO ED SERV COMMISSIO	24690	PASSAIC	2,560,016	40,375	13,333	963,566	1,017,274	18,327	911,382	674,376	1,300,917	2,905,002	(349,594)	—	(130,146)	(479,740)
PASSAIC COUNTY	60030	PASSAIC	120,134,977	1,894,683	625,662	417,109	2,937,454	860,625	42,768,831	31,646,710	6,242,257	81,517,823	(16,405,552)	45,858	(1,196,118)	(17,545,112)
PASSAIC COUNTY COMMUNITY COLLEG	31550	PASSAIC	11,166,782	176,115	58,156	165,904	400,175	79,941	3,975,447	2,941,624	1,246,485	8,243,497	(1,524,208)	—	(480,661)	(2,005,589)
PASSAIC COUNTY IMPROVEMENT AUTH	47000	PASSAIC	156,154	2,463	813	1,149	4,425	1,118	55,592	41,135	6,349	104,194	(21,324)	—	(262)	(21,586)
PATERSON BD OF ED	21913	PASSAIC	82,552,872	1,301,965	429,935	3,492,298	5,224,298	590,981	29,389,357	21,746,596	5,781,181	57,508,115	(11,273,365)	—	(1,675,925)	(12,949,290)
PATERSON CHART SCH-SCIENCE/TECH	42400	PASSAIC	3,706,757	58,460	19,305	1,295,033	1,372,798	26,536	1,319,629	976,457	178,312	2,500,934	(506,192)	—	121,413	(384,779)
PATERSON CITY	21910	PASSAIC	44,490,721	701,676	231,707	2,942,188	3,875,571	318,501	16,838,985	11,720,025	656,083	28,533,594	(19,153)	698,986	(6,537,484)	(13,675,474)
PATERSON HOUSING AUTHORITY	30510	PASSAIC	3,613,046	56,982	18,817	248,940	324,739	25,865	1,286,268	951,771	1,124,373	3,388,277	(493,395)	—	(430,259)	(923,654)
PATERSON PARKING AUTHORITY	30770	PASSAIC	1,778,255	26,045	9,261	37,306	67,306	12,730	633,070	466,439	440,665	1,554,844	(242,371)	—	(179,534)	(424,371)
POMPTON LAKES BD OF ED	21393	PASSAIC	4,839,164	76,320	25,202	156,082	257,604	34,843	1,722,774	1,124,763	351,299	3,383,479	(690,533)	—	(815,923)	(1,506,456)
POMPTON LAKES BOROUG	21390	PASSAIC	3,376,747	53,256	17,586	276,511	347,353	24,174	1,202,144	889,524	599,217	2,715,059	(461,126)	—	(146,466)	(607,592)
POMPTON LAKES MUN UTIL AUTH	30920	PASSAIC	1,592,554	25,117	8,294	199,098	232,509	11,401	566,959	419,520	193,420	1,191,300	(217,478)	—	7,547	(209,931)
PROSPECT PARK BD OF ED	52773	PASSAIC	1,277,130	20,142	6,651	81,505	108,298	9,143	454,667	336,430	345,928	1,146,168	(174,404)	—	(77,280)	(251,684)
PROSPECT PARK BOROUG	52770	PASSAIC	805,108	12,698	4,193	281,445	298,336	5,764	286,624	212,087	249,846	754,321	(109,945)	—	44,995	(64,950)
RINGWOOD BORO BD OF ED	22723	PASSAIC	3,509,594	55,351	18,278	7,868	81,497	25,125	1,249,438	924,519	1,617,913	3,816,995	(479,288)	—	(702,561)	(1,181,829)
RINGWOOD BOROUG	22720	PASSAIC	4,925,520	77,682	25,652	234,987	338,321	35,261	1,753,517	1,297,511	510,492	3,596,781	(672,626)	—	(22,227)	(694,853)
TOTOWA BOROUG	21940	PASSAIC	5,967,899	94,121	31,081	207,061	332,263	42,723	2,124,611	1,572,101	365,234	4,104,669	(814,972)	—	(47,336)	(862,308)
TOTOWA BOROUGH BD OF ED	21943	PASSAIC	2,598,870	40,988	13,535	87,042	141,565	18,605	925,215	684,611	380,604	2,009,035	(354,900)	—	(11,839)	(366,739)
TOWACO FIRE DISTRICT 2	56430	PASSAIC	—	—	—	—	—	—	—	—	—	—	—	—	—	—
WANAQUE BD OF ED	53513	PASSAIC	2,253,302	35,537	11,735	376,062	423,334	16,131	802,190	593,579	295,707	1,707,607	(307,709)	—	57,419	(250,290)
WANAQUE BOROUG	53510	PASSAIC	3,479,794	54,881	18,123	374,736	447,740	24,911	1,238,829	916,669	312,991	2,493,400	(475,198)	3,466	8,260	(483,472)
WANAQUE VALLEY REG SEW AUTH	34360	PASSAIC	923,075	14,558	4,807	119,678	139,043	6,608	328,621	243,162	573,871	1,152,262	(126,055)	—	(102,367)	(228,422)
WAYNE BOARD OF EDUCATION	22453	PASSAIC	28,578,952	450,727	148,839	2,733,797	3,407,592	204,592	10,174,292	7,528,447	2,369,488	20,276,819	(3,902,722)	—	(130,195)	(4,032,917)
WAYNE TOWNSHIP	22450	PASSAIC	27,586,848	435,080	143,672	1,175,368	1,608,960	197,489	9,821,097	7,267,101	1,906,643	19,192,330	(3,767,241)	—	(575,537)	(4,342,778)
WEST MILFORD TOWNSHIP	22710	PASSAIC	9,751,119	153,788	50,784	154,348	358,920	69,807	3,471,462	2,568,701	1,533,343	7,643,313	(1,331,606)	6,946	(400,143)	(1,724,803)
WEST MILFORD TOWNSHIP BD OF ED	22713	PASSAIC	13,842,034	218,307	72,089	121,120	411,516	99,093	4,927,854	3,646,356	1,186,118	9,859,421	(1,890,259)	3,204	(453,364)	(2,340,439)
WEST MILFORD TWP MUN UTIL AUTH	55690	PASSAIC	—	—	—	—	—	—	—	—	163,148	163,148	—	—	(88,202)	(88,202)
WEST PATERSON BOROUG	23340	PASSAIC	5,166,240	81,478	26,906	1,150,604	1,258,988	36,984	1,839,215	1,360,923	527,733	3,764,855	(705,498)	—	303,268	(402,230)
WOODLAND PARK BD OF ED	23343	PASSAIC	2,167,320	34,181	11,287	129,958	175,426	15,515	771,580	570,929	223,406	1,581,430	(295,968)	—	(80,375)	(376,343)
ALLOWAY TOWNSHIP	50060	SALEM	429,466	6,773	2,237	177,302	186,312	3,074	152,893	113,133	28,204	437,924	(58,648)	—	26,173	(31,867)
ALLOWAY TWP BD OF ED	50063	SALEM	539,857	8,514	2,812	6,846	18,172	3,865	192,193	142,213	256,207	594,478	(73,723)	—	(88,752)	(162,475)
CARNEYS POINT TOWNSHIP	22940	SALEM	1,845,028	29,098	9,609	166,653	205,360	13,208	656,842	486,029	222,077	1,378,156	(251,956)	926	(71,907)	(322,937)
CARNEYS PT TWP SEWERAGE AUTH	55720	SALEM	634,893	10,013	3,307	64,226	77,546	4,545	226,026	167,248	12,961	410,780	(86,701)	—	42,218	(44,483)
CREATIVITY COLLABORATORY C/S	58800	SALEM	97,297	1,377	455	129,388	131,220	625	31,078	22,996	54,699	112,9				



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, 2021

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	Changes in proportion	Total deferred outflows of resources	Net pension liability	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	Total deferred inflows of resources	Proportionate share of allocable plan pension expense	Pension expense related to specified liabilities of individual employers	Net amortization of deferred amounts from changes in proportion	Total pension expense
SALEM CITY	21760	SALEM	2,848,896	44,931	14,837	605,543	665,311	20,395	1,014,226	750,474	402,919	2,188,014	(389,043)	147	(87,314)	(476,210)
SALEM CITY BD OF ED	21763	SALEM	3,732,471	58,866	19,439	39,897	118,202	26,720	1,328,784	983,231	484,194	2,822,929	(509,704)	—	(258,759)	(768,463)
SALEM CITY HOUSING AUTHORITY	56160	SALEM	192,944	3,043	1,005	113,034	117,082	5,827	68,689	50,827	50,586	171,483	(26,348)	—	24,050	(2,398)
SALEM CITY MUNICIPAL PORT AUTH	34380	SALEM	47,280	746	246	1,392	2,384	338	16,832	12,455	1,288	30,913	(6,457)	—	(44)	(6,501)
SALEM CO BD OF SOCIAL SERVICES	10151	SALEM	7,555,516	119,160	39,349	438,075	596,584	54,089	2,689,813	1,990,321	235,552	4,969,775	(1,031,776)	—	91,461	(940,315)
SALEM CO IMPROVEMENT AUTHORITY	32800	SALEM	1,015,896	16,022	5,291	51,495	72,808	7,273	361,665	267,614	101,314	737,866	(138,730)	—	(40,205)	(178,935)
SALEM CO MOSQUITO COMMISSION	10152	SALEM	—	—	—	—	—	—	—	—	—	—	—	—	—	—
SALEM CO SP SERVICES SCH DIST	34790	SALEM	5,066,187	79,900	26,385	756,216	862,501	36,268	1,803,595	1,334,567	206,674	3,381,104	(891,835)	—	389,151	(302,684)
SALEM CO VOCATIONAL TECH SCHOOL	10153	SALEM	1,773,420	27,969	9,236	152,337	189,542	12,696	631,349	467,165	419,106	1,530,316	(242,177)	—	(51,086)	(293,263)
SALEM COMMUNITY COLLEGE	31860	SALEM	1,452,109	22,902	7,563	218,665	249,130	10,395	516,960	382,524	117,695	1,027,574	(198,299)	—	(58,110)	(256,409)
SALEM COUNTY	10150	SALEM	21,293,421	335,825	110,896	481,725	928,446	152,436	7,580,596	5,609,246	1,643,436	14,985,714	(2,907,815)	—	(688,441)	(3,476,256)
UPPER PITTSBORO TOWNSHIP	23140	SALEM	463,556	7,311	2,414	20,869	30,594	3,319	165,029	122,113	85,778	376,239	(63,303)	—	(4,919)	(68,222)
UPPER PITTSBORO TWP BD OF ED	23143	SALEM	530,349	8,364	2,762	68,955	80,081	3,797	188,808	139,708	435,152	767,465	(72,424)	—	(156,396)	(228,820)
WOODSTOWN BOROUGH	53830	SALEM	983,951	15,518	5,124	131,195	151,837	7,044	350,293	259,199	344,185	980,721	(134,308)	—	(71,884)	(206,252)
WOODSTOWN-PLESGROVE REG SCH	40380	SALEM	2,692,429	42,463	14,022	56,485	19,275	956,522	709,257	1,138,232	2,825,286	(387,676)	7,703	(544,015)	(903,988)	
BEDMINSTER & FAR HILLS PUB LIB	34020	SOMERSET	493,720	7,787	2,571	83,654	94,012	3,534	175,768	130,059	231,702	541,063	(67,422)	—	(49,132)	(116,554)
BEDMINSTER TOWNSHIP	23200	SOMERSET	2,738,566	43,191	14,262	190,953	248,406	19,605	974,947	721,410	213,949	1,927,911	(373,977)	—	77,211	(296,766)
BEDMINSTER TWP BD OF ED	23203	SOMERSET	1,497,113	23,611	7,797	86,117	117,525	10,718	532,982	394,379	73,346	1,011,425	(204,445)	311	(58,740)	(262,874)
BERNARDS TOWNSHIP	22170	SOMERSET	11,903,690	187,737	61,994	126,055	375,786	85,216	4,237,791	3,135,745	1,235,389	8,672,141	(1,825,560)	—	(257,028)	(1,882,588)
BERNARDS TWP BD OF ED	22173	SOMERSET	13,430,503	211,816	69,946	74,958	356,720	96,147	4,781,346	3,537,947	765,073	9,180,513	(1,834,060)	—	(168,915)	(2,000,975)
BERNARDS TWP SEWERAGE AUTHORITY	30930	SOMERSET	1,253,237	19,765	6,527	41,163	67,455	8,972	446,161	330,136	127,597	912,866	(171,141)	—	2,270	(168,871)
BERNARDSVILLE BORO	21510	SOMERSET	5,454,655	86,027	29,408	445,714	560,149	39,049	1,941,893	1,436,899	66,817	3,484,658	(744,894)	—	52,124	(692,769)
BOUND BROOK BROOK BD OF ED	22543	SOMERSET	3,441,911	54,283	17,925	888,538	960,746	24,640	1,225,343	906,690	1,490,690	3,847,363	(470,025)	8,704	(357,485)	(818,806)
BOUND BROOK BOROUGH	22540	SOMERSET	2,740,801	43,226	14,274	652,897	710,397	19,621	975,743	721,999	—	1,717,363	(374,282)	—	317,362	(53,981)
BRANCHBURG TOWNSHIP	22950	SOMERSET	7,155,132	112,846	37,264	169,925	320,035	51,222	2,547,273	1,884,850	184,529	4,667,874	(977,100)	—	64,435	(192,665)
BRANCHBURG TWP BD OF ED	22953	SOMERSET	4,435,178	69,948	23,098	589,884	648,343	31,751	1,578,952	1,168,343	231,159	3,010,205	(605,665)	—	(27,808)	(632,745)
BRIDGEWATER TWP	22830	SOMERSET	11,399,116	179,779	59,366	393,157	632,302	81,604	4,058,159	3,002,827	2,584,795	9,727,385	(1,556,656)	—	(713,069)	(2,269,725)
BRIDGEWATER-RARITAN REG SCH DIS	40170	SOMERSET	17,707,292	279,267	92,219	780,559	1,066,566	6,303,911	4,664,566	2,449,025	13,544,265	(2,418,026)	7,184	(49,112)	(2,460,024)	
CENTRAL JERSEY COLL PREP CHRTR	46600	SOMERSET	2,852,619	44,889	14,856	177,947	1,839,322	20,421	1,015,551	751,455	—	1,787,427	(389,522)	—	704,391	314,839
FAR HILLS BOROUGH	50990	SOMERSET	350,995	5,529	1,826	97,134	104,489	2,510	124,814	92,356	96,294	315,874	(47,877)	—	52,028	(22,709)
FRANKLIN TOWNSHIP (SOMERSET)	22350	SOMERSET	17,311,531	273,025	90,158	1,040,622	1,412,805	123,930	6,163,017	4,550,312	328,684	11,375,943	(2,364,051)	12,609	(291,953)	(2,053,489)
FRANKLIN TWP BD OF ED (SOMERST)	22353	SOMERSET	28,038,022	442,195	146,022	2,206,506	2,794,723	200,719	9,981,710	7,385,946	457,032	18,025,407	(3,828,851)	10,172	(574,185)	(3,244,494)
FRANKLIN TWP HOUSING AUTHORITY	31030	SOMERSET	195,918	3,090	1,020	59,734	63,844	1,403	69,748	51,610	69,748	161,698	(26,754)	—	32,129	(5,375)
FRANKLIN TWP SEWERAGE AUTH	30790	SOMERSET	2,613,275	41,215	13,610	600,659	655,844	18,708	930,343	688,405	109,953	1,747,409	(358,867)	—	207,109	(149,758)
GREEN BROOK BD OF ED	22843	SOMERSET	2,850,808	44,961	14,847	65,846	125,654	20,408	1,014,906	750,978	360,389	2,416,681	(389,304)	528	(82,022)	(470,798)
GREEN BROOK TOWNSHIP	22840	SOMERSET	1,940,741	30,608	10,107	292,723	333,438	13,893	690,917	511,242	167,446	1,383,498	(265,026)	—	(19,109)	(284,135)
HILLSBOROUGH TOWNSHIP	22960	SOMERSET	12,128,043	191,275	63,163	1,449,481	1,703,919	86,822	4,317,662	3,194,845	247,444	7,846,373	(1,656,197)	166	426,710	(1,229,321)
HILLSBOROUGH TWP BD OF ED	22963	SOMERSET	16,332,081	257,578	85,057	960,904	903,539	116,918	5,814,327	4,302,299	1,724,466	11,958,012	(2,230,296)	48,682	(102,904)	(2,284,520)
HILLSBOROUGH TWP MUA	32050	SOMERSET	1,730,216	27,288	9,011	603,063	639,362	12,386	615,968	455,784	25,010	1,109,148	(236,277)	—	94,173	(142,104)
MANVILLE BOROUGH	21700	SOMERSET	3,097,800	48,856	16,133	95,560	160,549	22,777	1,021,837	816,042	258,064	2,199,120	(423,033)	473	(189,963)	(612,523)
MANVILLE BOROUGH BD OF ED	21703	SOMERSET	3,328,010	52,487	17,332	321,647	391,466	23,825	1,184,793	876,685	95,040	2,180,343	(454,471)	—	27,341	(427,130)
MILLSTONE BOROUGH	52160	SOMERSET	58,721	926	306	2,909	4,141	420	20,905	15,469	5,972	42,766	(8,019)	—	(1,847)	(9,866)
MONTGOMERY TOWNSHIP	22240	SOMERSET	10,976,012	173,106	57,163	379,507	609,776	78,575	3,907,532	2,891,370	143,020	7,020,497	(1,498,877)	—	241,676	(1,257,201)
MONTGOMERY TWP BD OF ED	22243	SOMERSET	15,425,069	243,273	80,334	1,299,336	1,622,943	110,425	5,491,425	4,063,369	77,209	9,742,428	(2,106,437)	—	487,970	(1,618,467)
NORTH PLAINFIELD BD OF ED	21173	SOMERSET	7,399,038	116,692	38,534	38,490	193,716	52,968	2,634,106	1,949,101	1,520,171	6,156,346	(1,010,408)	—	(532,030)	(1,542,438)
NORTH PLAINFIELD BOROUGH	21170	SOMERSET	4,787,817	75,510	24,935	471,915	572,360	1,261,237	1,704,494	341,273	450,868	3,450,874	(653,821)	(7,599)	194,501	(469,319)
PEAPACK & GLADSTONE BOROUGH	22020	SOMERSET	968,879	15,280	5,046	—	20,326	6,536	344,527	255,228	870,110	1,477,201	(132,309)	—	(409,566)	(49,566)
RARITAN TOWNSHIP	22260	SOMERSET	2,480,407	39,119	12,918	275,929	327,966	17,757	883,041	653,404	144,225	1,898,427	(338,723)	1,214	29,270	(308,239)
RARITAN VALL COMMUNITY COLLEGE	31170	SOMERSET	11,865,110	187,128	61,793	183,067	431,988	84,940	4,224,056	3,125,582	1,880,256	9,314,834	(1,620,291)	—	(232,666)	(1,852,957)
ROCKY HILL BOROUGH	52900	SOMERSET	100,437	1,584	523	9,109	11,216	719	35,756	26,458	73,521	136,544	(13,716)	—	(22,125)	(35,841)
SOMERSET CO BD OF SOCIAL SRVS	10091	SOMERSET	14,281,475	225,237	74,378	1,719,360	2,018,975	102,239	5,084,298	3,762,116	248,188	9,196,841	(1,950,269)	541	487,983	(1,461,745)
SOMERSET CO ED CTNLR SRVC COMM	32830	SOMERSET	3,725,025	58,748	19,400	197,294	275,442	26,667	1,326,133	981,270	389,249	2,723,319	(508,687)	—	(305,904)	(814,591)
SOMERSET CO PK COMMISSION	10098	SOMERSET	13,369,223	210,850	69,627	588,794	869,271	95,708	4,759,530	3,521,805	567,226	9,944,269	(1,825,692)	18,369	(354,086)	(2,350,409)
SOMERSET CO VOCATIONAL SCHOOL	10093	SOMERSET	3,689,591	59,190	19,215	88,937	166,342	26,413	1,313,518	971,935	203,643	2,515,509	(503,848)	—	(20,780)	(524,628)
SOMERSET COUNTY FINANCE OFFICE	10099	SOMERSET	99,040,027	1,498,984	494,988	309,955	2,303,227	680,374	33,834,866	25,036,041	1,124,513	60,875,794	(12,978,902)	93,983	(672,377)	(13,356,996)
SOMERSET HILLS BD OF ED	21113	SOMERSET	6,412,720	101,137	33,997	1,237,769	1,372,303	45,908	2,822,070	1,699,279	37,213	4,955,370	(895,711)	856	(347,489)	(672,862)
SOMERSET RARITAN VALL SEW AUTH	30630	SOMERSET	5,496,523	86,687	28,626	170,356	285,669	39,349	1,566,798	1,447,929	279,938	3,724,014	(750,802)	—	(35,765)	(786,367)
SOMERSET REG ANIMAL SHELTER	31940	SOMERSET	308,110	4,859	1,605	270,920	277,384	2,206	109,689	81,164	83,587	276,646	(42,075)	—	102,496	60,421
SOMERVILLE BD OF ED	20710	SOMERSET	6,631,348	104,585	34,536	945,754	1,084,875	47,473	2,380,803	1,746,871	735,408	4,890,555	(905,572)	—	95,167	(810,405)
SOMERVILLE BOROUGH	20713	SOMERSET	3,582,244	18,656	6,549	129,368	158,477	25,645	1,275,302	943,657	230,806	2,475,410	(489,189)	—	151,852	(333,337)
SOUTH BOUND BROOK BD OF ED	53															

**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, 2021

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	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	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		
FRANKLIN BORO BD OF ED	21993	SUSSEX	991,750	15,641	5,165	77,554	98,360	7,100	353,069	261,253	77,529	698,951	(135,433)	—	(24,628)	(180,059)
FRANKLIN BOROUGH	21990	SUSSEX	1,598,400	25,209	8,324	121,085	154,618	11,443	569,041	421,061	459,351	1,460,896	(218,276)	—	(35,632)	(253,908)
FREDON TOWNSHIP	51120	SUSSEX	590,324	9,310	3,074	103,087	115,471	4,226	210,159	155,507	101,024	470,916	(80,614)	—	(19,802)	(100,416)
FREDON TOWNSHIP BD OF ED	51123	SUSSEX	616,786	9,728	3,212	134,786	147,726	4,415	219,580	162,478	284,740	671,213	(84,228)	—	(16,406)	(100,634)
GREEN TOWNSHIP	51210	SUSSEX	1,217,883	19,388	6,343	191,086	267,237	8,719	433,574	320,822	11,282	774,397	(186,313)	—	35,000	(131,313)
GREEN TOWNSHIP BD OF ED	51213	SUSSEX	1,015,662	16,017	5,289	82,427	103,733	7,270	361,557	267,534	171,483	607,854	(138,888)	—	(156,509)	(156,509)
HAMBURG BOROUGH	51300	SUSSEX	899,960	14,178	4,682	69,822	88,682	6,435	320,036	236,810	47,588	610,869	(122,761)	665	1,049	(121,047)
HAMBURG BOROUGH BD OF ED	51303	SUSSEX	657,805	10,374	3,426	50,330	64,130	4,709	234,183	173,283	—	412,175	(89,829)	—	25,650	(64,179)
HAMPTON TOWNSHIP	23610	SUSSEX	1,083,731	17,092	5,644	86,787	109,523	7,758	385,815	285,483	59,634	738,690	(147,994)	—	(17,296)	(165,290)
HAMPTON TOWNSHIP BD OF ED	23613	SUSSEX	692,734	10,925	3,608	70,463	84,996	4,959	246,618	182,484	62,028	496,089	(94,599)	—	(1,572)	(96,171)
HARDYSTON TOWNSHIP	51370	SUSSEX	3,380,054	53,308	17,603	134,377	205,288	24,197	1,203,321	890,395	571,604	2,689,517	(461,578)	1,234	(145,757)	(606,101)
HARDYSTON TOWNSHIP BD OF ED	51373	SUSSEX	1,101,595	17,374	5,737	48,383	71,494	7,886	392,175	290,189	226,379	916,647	(150,433)	—	(32,404)	(182,837)
HIGH POINT REG HIGH SCHOOL	57340	SUSSEX	3,065,015	48,339	15,963	138,384	65,686	21,942	1,091,165	807,406	831,130	2,751,643	(418,556)	—	(299,573)	(718,129)
HOPATCONG BOARD OF EDUCATION	51523	SUSSEX	5,654,417	89,177	29,448	269,816	388,441	40,479	2,013,009	1,489,522	1,033,982	4,576,992	(772,163)	12,977	(281,904)	(1,041,090)
HOPATCONG BOROUGH	51020	SUSSEX	5,273,243	83,166	27,463	189,347	279,976	37,750	1,877,309	1,389,111	404,823	3,708,963	(720,110)	4,956	(62,306)	(777,460)
KITTATINNY REGIONAL H S	57960	SUSSEX	2,623,471	41,376	13,663	92,557	147,596	18,781	933,973	691,091	322,348	1,966,193	(358,259)	—	(66,881)	(425,140)
LAFAYETTE BOARD OF EDUCATION	51693	SUSSEX	453,622	7,154	2,362	38,404	47,920	3,247	161,492	119,496	55,885	340,120	(61,946)	—	(11,799)	(103,745)
LAFAYETTE TOWNSHIP	51690	SUSSEX	592,994	9,352	3,088	57,244	69,684	4,245	211,110	156,210	176,099	547,664	(80,979)	—	(26,667)	(107,646)
LENAPE VALLEY REG H S DIST	57540	SUSSEX	1,830,482	28,869	9,533	180,775	219,177	13,104	651,663	482,197	152,496	1,299,460	(249,699)	—	(9,258)	(259,227)
MONTAGUE BD OF ED	52223	SUSSEX	675,811	10,658	3,520	359,733	373,911	4,838	240,593	178,026	230,457	653,914	(92,288)	—	(20,763)	(113,051)
MONTAGUE TOWNSHIP	52220	SUSSEX	610,282	9,625	3,178	143,819	156,622	4,369	217,264	160,764	66,116	448,513	(83,340)	—	20,902	(62,438)
MUSCONETONG SEWERAGE AUTHORITY	31400	SUSSEX	1,077,722	16,997	5,613	169,843	192,453	7,715	363,676	263,900	294,659	969,950	(147,173)	—	(33,931)	(181,104)
NEWTON BD OF ED	22063	SUSSEX	3,803,684	59,969	19,810	89,627	169,426	27,230	1,364,136	1,001,990	425,609	2,808,965	(510,429)	—	(657,321)	(657,321)
NEWTON TOWN	22060	SUSSEX	3,945,029	62,218	20,546	405,185	487,949	28,242	1,404,456	1,039,224	82,906	2,554,828	(538,730)	—	(40,444)	(579,174)
NEWTON TOWN HOUSING AUTHORITY	32250	SUSSEX	—	—	—	659	659	—	—	—	205,566	205,566	—	—	(74,278)	(74,278)
OGDENSBURG BD OF ED	22013	SUSSEX	631,090	9,953	3,287	157,663	170,903	4,518	224,672	166,246	157,628	553,064	(86,181)	—	(36,725)	(122,906)
OGDENSBURG BOROUGH	22010	SUSSEX	729,605	11,507	3,800	397,600	412,907	5,223	259,744	192,197	876	458,040	(99,634)	370	123,974	24,710
SANDYSTON TOWNSHIP	52970	SUSSEX	489,603	7,722	2,550	15,246	15,246	3,505	174,302	128,974	32,299	339,080	(66,860)	—	5,477	(61,383)
SANDYSTON WALPACK SCHOOL DIST	57570	SUSSEX	58,195	918	303	20,139	21,360	417	20,718	15,330	639,949	676,414	(7,947)	—	(140,628)	(148,575)
SPARTA BD OF ED	21933	SUSSEX	9,919,654	156,446	51,661	897,211	1,105,338	71,013	3,531,461	2,613,098	243,210	6,458,782	(1,354,621)	—	(229,061)	(1,125,560)
SPARTA TOWNSHIP	21930	SUSSEX	8,022,703	41,782	297,679	57,433	465,989	57,433	2,856,134	2,113,881	268,961	5,295,919	(1,095,361)	41,837	(144,348)	(1,188,066)
STANHOPE BOROUGH	53190	SUSSEX	1,366,643	21,554	7,117	132,350	161,021	9,784	486,534	360,010	175,930	1,032,258	(186,628)	—	(927)	(187,555)
STANHOPE BOROUGH BD OF ED	53193	SUSSEX	720,036	11,356	3,750	205,736	220,842	5,155	256,337	189,676	97,718	548,886	(98,328)	—	47,625	(50,703)
STILLWATER TOWNSHIP	53200	SUSSEX	890,706	14,048	4,639	185,542	204,229	6,376	317,097	234,635	43,635	601,743	(121,634)	—	59,856	(61,778)
STILLWATER TOWNSHIP BD OF ED	53203	SUSSEX	589,403	9,296	3,070	126,263	135,263	4,219	209,831	155,264	119,568	488,972	(80,489)	—	(42,823)	(123,312)
SUSSEX BOROUGH	53260	SUSSEX	469,827	7,410	2,447	155,455	165,312	3,363	167,282	123,765	80,113	374,503	(64,159)	—	76,600	11,901
SUSSEX CO ED SERV COMM BD OF ED	32790	SUSSEX	934,799	14,743	4,868	195,121	195,121	6,692	332,795	246,251	154,264	740,002	(127,656)	—	3,234	(124,422)
SUSSEX CO MUN UTILITIES AUTH	32750	SUSSEX	6,124,730	96,595	31,898	1,094,390	1,222,883	43,846	2,190,444	1,613,415	47,314	3,885,019	(836,389)	—	420,434	(415,955)
SUSSEX CO SOIL CONSERVATION	32510	SUSSEX	70,376	1,113	368	—	—	505	25,126	18,592	160,851	204,874	(9,638)	—	(74,740)	(74,740)
SUSSEX COUNTY	10050	SUSSEX	33,590,788	529,770	174,941	1,771,510	2,476,221	240,470	11,958,538	8,848,696	1,142,922	22,900,626	(4,587,153)	159,158	(174,709)	(5,142,686)
SUSSEX COUNTY CHARTER SCHOOL	35460	SUSSEX	431,722	6,809	2,248	165,250	174,307	3,091	153,696	113,727	175,102	445,616	(58,956)	—	(1,689)	(60,645)
SUSSEX COUNTY COMM. COLLEGE	34050	SUSSEX	3,724,601	58,742	1,988	—	78,140	26,664	1,325,982	981,158	1,082,679	3,416,483	(508,629)	—	(643,286)	(1,051,915)
SUSSEX COUNTY VOCATIONAL	10053	SUSSEX	2,662,436	41,990	13,866	132,060	187,916	19,060	947,845	701,356	327,730	1,995,991	(363,581)	—	(206,254)	(569,835)
SUSSEX-WANTAGE REG SCH DIST	57550	SUSSEX	3,466,320	54,668	18,053	1,562	74,283	24,815	1,234,032	913,120	425,592	2,597,559	(473,358)	—	(131,429)	(604,787)
UNITY CHARTER SCHOOL	35580	SUSSEX	634,681	10,010	3,305	572,334	585,649	4,544	225,950	167,192	3,054	400,740	(86,672)	—	166,028	79,356
VERNON TOWNSHIP	53430	SUSSEX	5,968,596	94,132	31,084	789,365	914,581	42,728	2,124,855	1,572,282	702,709	4,442,574	(815,066)	2,967	(123,023)	(935,122)
VERNON TOWNSHIP BD OF ED	53433	SUSSEX	8,939,011	140,980	46,554	240,159	427,693	63,993	3,162,346	2,354,770	969,068	6,570,177	(1,220,705)	—	(346,053)	(1,566,758)
WALLKILL VALL REG H S	57590	SUSSEX	1,266,934	19,891	6,598	105,531	132,110	9,070	451,037	333,744	220,348	1,014,199	(173,012)	—	(11,585)	(184,597)
WALLPACK TOWNSHIP	53500	SUSSEX	21,819	344	114	—	—	458	7,768	5,748	2,693	16,365	(2,960)	—	(3,383)	(6,363)
WANTAGE TOWNSHIP	53520	SUSSEX	1,879,836	29,647	9,790	303,465	342,902	13,457	669,234	495,198	265,536	1,443,425	(256,709)	—	(19,804)	(276,513)
BARACK OBAMA GREEN CHARTER H.S.	49000	UNION	623,392	9,832	3,247	414,137	427,216	4,463	221,932	164,218	397,925	788,538	(85,130)	—	32,917	(52,213)
BERKELEY HEIGHTS BD OF ED	21243	UNION	8,563,744	136,061	44,600	983,394	1,163,055	61,306	3,048,748	2,255,915	359,280	5,725,249	(1,169,459)	5,107	300,818	(863,534)
BERKELEY HEIGHTS TOWNSHIP	21240	UNION	4,093,809	64,565	21,321	83,284	169,170	29,307	1,457,422	1,078,417	802,993	3,368,139	(559,048)	—	(259,019)	(792,124)
CENTRAL JERSEY ARTS CHARTER SCH	46100	UNION	—	—	—	—	—	—	—	—	83,428	83,428	—	—	(184,895)	(184,895)
CLARK TOWNSHIP	21540	UNION	6,408,917	101,083	33,373	544,292	678,728	45,874	2,281,295	1,688,040	4,015,209	6,570,027	(875,074)	—	196,795	(665,038)
CLARK TWP BD OF ED	21543	UNION	2,946,754	46,474	15,347	153,447	181,314	21,095	1,049,064	776,253	815,708	2,862,120	(402,407)	—	(303,729)	(706,199)
COLLEGE ACHIEVE CENTRAL C/S	55200	UNION	2,231,908	35,200	11,624	1,789,531	1,836,355	15,978	704,574	587,943	240,762	1,639,257	(304,788)	—	781,693	476,905
CRANFORD TOWNSHIP	20750	UNION	8,348,546	131,667	43,479	468,306	643,452	59,766	2,972,136	2,199,226	818,637	6,049,765	(1,140,072)	—	(87,682)	(1,227,754)
CRANFORD TWP BD OF ED	20753	UNION	9,492,444	149,708	49,437	244,502	443,647	67,955	3,379,371	2,500,559	449,084	6,396,969	(1,296,282)	—	(5,559)	(1,301,841)
CRESTHAVEN ACADEMY CHARTER SCHO	56500	UNION	338,345	5,336	1,762	397,685	404,783	2,422	120,453	89,129	134,244	346,248	(46,204)	—	121,314	75,110
ELIZABETH BD OF ED	21283	UNION	116,679,532	1,840,186	607,666	12,111,117	14,558,969	835,288	41,538,669	30,736,455	577,565	73,887,977	(15,933,679)	—	2,225,812	(13,707,867)
ELIZABETH CITY	21280	UNION	61,493,566	969,833	320,558	5,003,580	6,293,671	404,221	21,892,108	16,999,021	—	38,531,350	(8,397,520)	—	2,293,134	

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, 2021

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	Changes in proportion	Total deferred outflows of resources	Differences between expected and actual experience	Changes of assumptions	Changes in proportion	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 liabilities of individuals	Net amortization of deferred amounts from changes in proportion
LINDEN CITY FREE PUBLIC LIBRARY	20114	UNION	1,342,244	21,169	6,990	99,337	127,496	9,609	477,848	353,582	78,612	919,651	(183,296)	6,339	(71,223)	(248,180)
LINDEN ROSELLE SEWERAGE AUTH	30270	UNION	4,978,607	78,519	25,929	479,699	584,147	35,641	1,772,416	1,311,496	363,009	3,482,562	(679,875)	—	89,565	(590,310)
MOUNTAINSIDE BORO BD OF ED	21503	UNION	1,613,280	25,444	8,402	257,192	291,038	11,549	574,338	424,980	59,541	1,070,408	(220,308)	—	(15,530)	(235,838)
MOUNTAINSIDE BOROUGH	21500	UNION	2,619,870	41,319	13,644	169,318	224,281	18,755	932,691	690,143	250,074	1,891,663	(357,788)	3,446	36,495	(317,827)
NEW PROVIDENCE BD OF ED	20973	UNION	5,860,075	92,736	30,623	158,828	282,187	42,094	2,093,345	1,548,966	814,985	4,499,390	(902,379)	—	(86,445)	(889,524)
NEW PROVIDENCE BOROUGH	20970	UNION	5,314,443	83,816	27,678	299,396	410,890	38,045	1,891,978	1,399,964	219,236	3,549,221	(725,371)	—	(5,768)	(731,503)
PLAINFIELD BD OF ED	20133	UNION	28,095,448	443,101	146,321	678,962	1,268,384	201,130	10,002,162	7,401,079	736,578	18,340,949	(3,836,696)	11,384	492,898	(3,324,414)
PLAINFIELD CITY	20130	UNION	21,795,011	343,735	113,508	2,694,340	3,151,583	156,027	7,759,165	5,741,379	164,479	13,821,050	(2,976,312)	5,991	1,102,692	(1,873,620)
PLAINFIELD HOUSING AUTHORITY	30590	UNION	1,702,854	26,856	8,868	106,070	141,794	12,190	606,227	448,676	222,928	1,289,921	(232,541)	—	(86,690)	(319,231)
PLAINFIELD MUN. UTILITIES AUTH.	35240	UNION	8,733,554	137,739	45,484	184,048	367,271	62,522	3,109,202	2,300,648	1,162,113	6,634,485	(1,192,648)	—	(36,414)	(1,229,062)
QUEEN CITY ACADEMY CHARTER SCH	39200	UNION	426,422	6,725	2,221	148,090	157,036	3,053	151,809	112,331	99,773	366,966	(58,232)	—	13,921	(44,311)
RAHWAY CITY	20840	UNION	12,094,490	190,746	62,988	1,615,005	1,868,739	86,582	4,305,717	3,186,006	221,686	7,799,991	(1,651,615)	58,658	435,574	(1,157,383)
RAHWAY CITY BD OF ED	20843	UNION	8,164,078	128,758	42,518	259,317	430,593	58,445	2,906,465	2,150,633	595,864	5,711,407	(1,114,881)	11,068	(34,378)	(1,138,191)
RAHWAY CITY HOUSING AUTHORITY	56070	UNION	1,334,000	21,039	6,947	104,170	132,156	9,550	474,913	351,411	354,261	1,190,135	(182,170)	—	(81,073)	(263,243)
RAHWAY CITY REDEVELOPMENT AG	41000	UNION	36,396	574	190	—	764	261	12,957	9,588	11,101	33,907	(4,970)	—	(19,453)	(24,433)
RAHWAY PARKING AUTHORITY	34980	UNION	—	—	—	—	—	—	—	—	158,723	158,723	—	—	(60,539)	(60,539)
RAHWAY PUBLIC LIBRARY	20844	UNION	986,439	15,557	5,137	75,343	96,037	7,062	351,179	259,854	412,319	1,030,414	(134,707)	—	(160,633)	(295,340)
RAHWAY VALLEY SEWERAGE AUTH	30050	UNION	7,238,585	114,162	37,698	942,703	1,094,563	51,820	2,576,983	1,906,834	428,082	4,963,719	(988,496)	—	287,377	(701,119)
RAHWAY WATER COMM	20849	UNION	—	—	—	—	—	—	—	—	—	—	—	—	—	—
ROSELLE BORO BD OF ED	21013	UNION	7,824,387	123,401	40,749	1,789,280	1,953,430	56,013	2,785,533	2,061,149	552,552	5,455,247	(1,068,493)	—	418,358	(650,135)
ROSELLE BOROUGH	21010	UNION	6,568,814	103,599	34,210	352,045	489,854	47,025	2,338,540	1,730,398	347,366	4,463,329	(897,033)	—	227,088	(669,945)
ROSELLE BOROUGH LIBRARY	21014	UNION	429,163	6,768	2,235	124,299	133,302	3,072	152,785	113,053	66,691	335,601	(58,606)	—	32,805	(25,801)
ROSELLE PARK BORO BD OF ED	20693	UNION	4,559,448	71,908	23,746	275,466	371,120	32,640	1,623,193	1,201,078	333,868	3,190,779	(622,835)	—	(96,667)	(719,302)
ROSELLE PARK BOROUGH	20690	UNION	3,350,659	52,844	17,450	126,236	196,530	23,987	1,192,856	882,652	516,697	2,616,192	(457,564)	—	(89,919)	(547,483)
SCOTCH PLAINS FANWOOD BD OF ED	40140	UNION	14,590,687	230,114	75,988	1,131,832	1,437,934	104,452	5,194,379	3,843,570	646,200	9,788,601	(1,992,494)	—	95,107	(1,897,387)
SCOTCH PLAINS TOWNSHIP	22570	UNION	6,526,015	102,924	33,987	610,821	747,732	46,719	2,323,303	1,719,124	530,160	4,819,306	(891,188)	4,874	(119,147)	(1,005,461)
SPRINGFIELD TOWNSHIP (UNION)	20310	UNION	7,042,374	111,067	36,677	275,587	423,331	50,415	2,507,131	1,855,146	659,288	5,071,990	(961,720)	—	43,912	(915,989)
SPRINGFIELD TWP BD ED (UNION)	20313	UNION	5,896,918	93,002	30,711	347,896	471,609	42,215	2,099,341	1,553,403	608,885	4,303,844	(805,279)	16,197	(83,004)	(872,086)
SUMMIT BOARD OF EDUCATION	20363	UNION	13,470,955	212,454	70,157	1,231,937	1,514,548	96,436	4,795,747	3,548,604	2,119,915	8,652,702	(1,839,585)	11,362	507,720	(1,320,503)
SUMMIT CITY	20360	UNION	13,547,945	213,869	70,558	—	284,227	96,987	4,823,156	3,569,885	2,034,989	10,524,077	(1,850,086)	11,558	(796,739)	(2,635,270)
SUMMIT HOUSING AUTHORITY	56800	UNION	604,111	6,528	3,146	448,285	460,959	4,325	215,068	159,139	81,021	459,553	(82,497)	—	212,286	129,791
UNION CO BD OF SOCIAL SERVICES	10101	UNION	55,142,540	869,669	287,182	3,775,786	4,932,637	394,756	19,631,102	14,525,994	—	34,551,852	(7,530,228)	—	1,869,814	(5,660,614)
UNION CO EDUC SERV COMMISSION	31440	UNION	5,504,626	86,815	28,668	350,446	465,929	39,407	1,959,683	1,406,063	727,516	4,176,669	(751,708)	—	(169,529)	(921,237)
UNION CO UTILITIES AUTHORITY	34420	UNION	1,717,147	27,082	8,943	290,888	326,913	12,293	611,315	452,342	—	1,075,950	(234,492)	—	126,422	(108,070)
UNION CO VOCATIONAL SCHOOLS	10103	UNION	2,314,350	36,500	12,653	347,791	396,344	16,568	823,923	609,661	184,141	1,634,293	(316,046)	10,430	112,198	(193,418)
UNION COUNTY	10100	UNION	117,612,611	1,854,902	612,525	6,290,644	8,758,071	841,967	41,870,852	30,982,252	5,073,144	78,768,215	(16,061,099)	343,468	(17,797,772)	(17,515,403)
UNION COUNTY COLLEGE	34040	UNION	13,834,215	218,183	72,048	—	290,231	99,037	4,925,070	3,644,296	2,040,550	10,708,953	(1,889,191)	—	(949,586)	(2,838,777)
UNION COUNTY IMPROVEMENT AUTH	55000	UNION	519,596	8,195	2,708	217,875	228,776	3,720	184,980	136,875	—	325,575	(70,956)	—	175,591	104,635
UNION COUNTY TEAMS CHARTER SCHL	45400	UNION	1,536,776	24,237	8,004	396,101	428,342	11,002	547,102	404,827	15,179	978,110	(209,881)	16,917	193,908	964
UNION TOWNSHIP (UNION)	21250	UNION	21,025,652	331,602	109,501	2,288,017	2,729,120	105,519	7,485,268	5,538,709	1,873,818	15,048,314	(2,871,249)	118,713	(52,979)	(2,805,515)
UNION TOWNSHIP LIBRARY	21254	UNION	1,541,521	24,312	8,028	256,672	289,012	11,035	548,791	406,077	462,791	1,428,694	(210,509)	411	(224,622)	(434,720)
UNION TWP BD OF ED (UNION)	21253	UNION	20,349,477	320,937	105,980	610,126	1,037,043	55,678	7,244,546	5,380,587	573,226	18,486,037	(2,778,911)	—	(1,010,870)	(3,789,781)
WESTFIELD TOWN	20410	UNION	13,314,963	209,994	69,344	1,562,467	1,841,805	95,319	4,740,213	3,507,511	157,077	8,500,320	(1,818,282)	—	415,902	(1,402,380)
WESTFIELD TOWN BD OF ED	20413	UNION	14,968,402	236,071	77,955	748,242	1,062,268	107,156	5,328,848	3,943,070	558,232	9,837,106	(2,044,075)	—	(136,060)	(2,180,135)
WINFIELD TOWNSHIP	22850	UNION	168,475	2,657	877	55,897	59,431	1,206	59,978	44,381	49,179	154,744	(23,074)	—	(997)	(23,404)
WINFIELD TOWNSHIP BD OF ED	22853	UNION	384,624	6,066	2,003	115,482	123,551	2,753	136,929	101,320	44,075	285,077	(52,524)	—	(958)	(53,482)
ALLAMUCHY BD OF ED	50033	WARREN	1,355,162	21,373	7,058	133,509	161,940	9,701	482,446	356,985	265,221	1,114,353	(185,060)	—	9,905	(175,155)
ALLAMUCHY TOWNSHIP	50030	WARREN	1,064,764	16,793	5,545	314,155	336,493	7,822	379,063	280,487	159,931	826,103	(145,403)	—	71,365	(74,038)
ALPHA BD OF ED	50073	WARREN	292,491	4,613	1,523	120,051	128,187	2,094	104,129	77,050	234,510	417,783	(39,942)	—	(38,757)	(78,699)
ALPHA BOROUGH	50070	WARREN	291,075	4,591	1,516	97,238	103,345	2,084	103,625	76,677	206,031	388,417	(39,749)	—	(110,861)	(150,610)
BELVIDERE TOWN	50240	WARREN	644,129	10,159	3,355	15,913	29,427	4,611	229,314	169,680	316,525	720,130	(87,962)	—	(129,588)	(217,547)
BELVIDERE TOWN BD OF ED	50243	WARREN	1,594,546	25,148	8,304	15,441	48,893	11,415	567,669	420,045	134,964	1,134,093	(217,750)	248	(1,725)	(219,227)
BLAIRSTOWN TOWNSHIP	23310	WARREN	1,128,957	17,805	5,880	213,428	237,113	8,082	401,916	297,397	407,197	1,114,592	(154,170)	—	(57,372)	(211,542)
BLAIRSTOWN TWP BD OF ED	23313	WARREN	908,620	14,330	4,732	49,664	68,726	6,505	323,475	239,354	99,445	668,779	(124,081)	1,201	17,343	(105,537)
FRANKLIN TOWNSHIP (WARREN)	51110	WARREN	579,207	9,135	3,017	1,102	13,254	4,146	156,201	152,578	176,244	539,169	(79,096)	—	(61,701)	(140,797)
FRANKLIN TWP BD OF ED (WARREN)	51113	WARREN														

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, 2021

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	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	
FRELINGHUYSEN TWP	51140	WARREN	\$ 479,872	7,568	2,499	63,531	73,598	3,435	170,838	126,411	54,220	354,904	(65,531)	—	(14,382)	(79,913)	
FRELINGHUYSEN TWP BD OF ED	23813	WARREN	143,671	2,266	748	162,268	165,282	1,029	51,148	37,847	24,991	115,015	(19,626)	—	38,473	18,853	
GREAT MEADOWS REGIONAL BD OF ED	35000	WARREN	1,631,155	25,725	8,495	121,640	155,860	11,677	580,702	429,689	308,272	1,330,340	(222,749)	53	(59,140)	(281,836)	
GREENWICH TOWNSHIP (WARREN)	51250	WARREN	343,788	5,422	1,790	83,819	91,031	2,461	122,391	90,563	165,078	380,493	(46,947)	—	(97,901)	(144,848)	
GREENWICH TWP BD OF ED (WARREN)	51253	WARREN	1,198,340	18,899	6,241	44,541	69,681	8,579	426,617	315,674	112,330	862,900	(163,645)	—	(56,888)	(220,533)	
HACKETTSTOWN BD OF ED	20383	WARREN	4,356,307	22,688	68,705	642,246	733,639	31,186	1,550,874	1,147,566	251,663	2,981,289	(594,894)	—	240,932	(353,962)	
HACKETTSTOWN MUN UTIL AUTHORITY	30980	WARREN	2,202,340	34,734	11,470	267,712	313,916	15,766	784,047	580,154	13,364	1,393,331	(300,750)	—	74,818	(225,932)	
HACKETTSTOWN TOWN	20380	WARREN	2,507,881	39,553	13,061	81,549	134,163	17,953	892,822	660,842	324,579	1,895,996	(342,474)	6,331	(30,419)	(365,562)	
HARDWICK TOWNSHIP	51360	WARREN	413,747	6,525	2,155	48,353	55,033	2,962	147,297	108,992	14,654	273,905	(56,501)	—	5,960	(50,541)	
HARMONY TOWNSHIP	51380	WARREN	432,926	6,828	2,255	9,100	18,183	3,099	154,124	114,044	97,305	368,572	(59,120)	—	(24,218)	(83,338)	
HARMONY TOWNSHIP BD OF ED	51383	WARREN	646,324	10,193	3,366	86,692	100,251	4,627	230,095	170,259	18,250	423,231	(88,262)	—	37,714	(50,548)	
HOPE TOWNSHIP	51530	WARREN	504,281	7,953	2,626	172,039	182,618	3,610	179,527	132,841	80,404	396,382	(88,864)	—	(23,799)	(92,663)	
HOPE TWP BD OF ED	51533	WARREN	571,914	9,020	2,979	197,517	209,516	4,094	203,605	150,657	66,056	424,412	(78,100)	—	40,432	(37,668)	
INDEPENDENCE TWP	21550	WARREN	649,712	10,247	3,384	60,269	73,900	4,651	231,302	171,151	191,115	585,219	(88,724)	827	(64,897)	(152,794)	
KNOWLTON TOWNSHIP	51670	WARREN	621,702	9,805	3,238	32,298	45,341	4,451	221,330	163,773	258,262	647,816	(84,899)	—	(37,308)	(122,207)	
KNOWLTON TWP BD OF ED	51673	WARREN	346,883	5,471	1,807	17,258	24,536	2,483	123,493	91,378	173,549	390,903	(47,370)	—	(52,742)	(100,112)	
LIBERTY TOWNSHIP	51770	WARREN	424,712	6,698	2,212	739	9,649	3,040	151,200	111,880	75,449	341,569	(57,998)	310	(32,949)	(90,637)	
LOPATCONG TOWNSHIP	23480	WARREN	1,702,854	26,856	8,868	367,311	403,035	12,190	606,227	448,576	58,936	1,125,929	(232,541)	—	52,582	(179,959)	
LOPATCONG TOWNSHIP BD OF ED	23483	WARREN	1,308,499	20,637	6,815	176,977	204,429	9,367	465,834	344,693	500,428	1,320,322	(178,688)	—	(168,891)	(347,579)	
MANSFIELD TOWNSHIP (WARREN)	52000	WARREN	1,096,598	17,295	5,711	60,679	83,685	7,850	390,396	288,873	287,756	974,875	(149,751)	—	(59,353)	(209,104)	
MANSFIELD TWP BD ED (WARREN)	52003	WARREN	1,278,293	20,160	6,657	233,865	260,893	9,151	455,081	336,736	30,201	831,169	(174,563)	4,023	95,906	(74,634)	
NORTH WARREN REG HIGH SCHOOL	57510	WARREN	1,509,877	25,232	8,332	99,593	133,157	11,453	569,567	421,450	280,578	1,283,048	(218,478)	—	(75,181)	(293,659)	
OXFORD TOWNSHIP	52530	WARREN	428,789	6,763	2,233	85,083	94,079	3,070	152,652	103,402	193,402	462,078	(58,555)	—	(22,917)	(81,472)	
OXFORD TWP BD OF ED	52533	WARREN	625,860	9,871	3,259	57,458	70,588	4,480	222,810	164,868	303,284	695,442	(85,467)	—	(59,959)	(145,426)	
PHILLIPSBURG HOUSING AUTHORITY	30390	WARREN	1,676,816	26,446	8,733	42,318	77,497	12,004	596,957	441,717	400,285	1,450,963	(228,985)	—	(179,566)	(408,551)	
PHILLIPSBURG TOWN	20740	WARREN	5,864,174	92,486	30,541	972,243	1,095,270	41,981	2,087,884	1,544,777	314,315	3,988,757	(800,808)	1,471	45,747	(753,590)	
PHILLIPSBURG TOWN BD OF ED	20743	WARREN	10,959,937	172,837	57,074	—	229,911	78,453	3,901,453	2,898,872	921,692	7,788,470	(1,496,545)	—	(297,252)	(1,793,797)	
POHATCONG TOWNSHIP	52750	WARREN	1,007,510	15,890	5,247	47,180	68,317	7,213	356,680	265,405	218,248	849,546	(137,585)	—	(78,423)	(216,008)	
POHATCONG TWP BOE	52753	WARREN	575,070	9,070	2,995	96,270	108,335	4,117	204,729	151,488	98,284	458,618	(78,531)	—	(38,921)	(117,452)	
RIDGE AND VALLEY CHARTER SCHOOL	42900	WARREN	250,401	3,949	1,304	74,360	79,613	1,793	89,144	65,962	179,426	336,325	(34,195)	—	(27,547)	(61,742)	
WARREN CO AUDIO VISUAL AIDS	34240	WARREN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
WARREN CO BD OF CHOSEN FRHLDRS	10110	WARREN	32,013,590	504,896	166,726	—	671,622	229,180	11,397,046	8,433,221	3,173,673	23,233,120	(4,371,754)	9,351	(3,903,002)	(8,265,405)	
WARREN CO MOSSO EXTERIM COMM	10112	WARREN	610,928	9,634	3,181	4,373	22,382	4,373	217,459	160,908	14,315	397,055	(83,414)	495	19,858	(63,061)	
WARREN CO MUNICIPAL UTIL AUTH	33010	WARREN	558,258	8,804	2,907	108,269	119,880	3,996	198,743	147,060	—	349,799	(76,235)	—	34,406	(41,829)	
WARREN CO POLLUTION CONTROL	34610	WARREN	1,014,308	15,997	5,283	103,821	125,101	7,261	361,100	267,195	85,537	721,903	(138,513)	—	15,022	(123,491)	
WARREN CO SOIL CONSERVATN DIST	32380	WARREN	272,523	4,298	1,419	28,888	34,405	1,951	97,020	71,790	5,139	175,900	(37,216)	—	11,842	(25,374)	
WARREN CO SP SERVICES SCH DIST	34800	WARREN	345,163	5,444	1,798	—	7,242	2,471	122,880	90,925	782,530	998,806	(47,135)	—	(414,892)	(462,027)	
WARREN CO VOCATIONAL SCHOOL	10113	WARREN	1,382,413	21,802	7,200	120,193	149,195	8,996	492,148	364,164	344,229	1,210,437	(188,781)	—	82,980	(105,801)	
WARREN CO WELFARE BOARD	10111	WARREN	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
WARREN COUNTY COMMUNITY COLLEGE	33090	WARREN	2,328,825	36,729	12,128	329,474	378,331	16,672	829,077	613,474	355,682	1,814,905	(318,023)	—	(159,477)	(477,500)	
WARREN HILLS REG SCHOOLS	57310	WARREN	4,230,611	66,722	22,033	74,473	163,228	30,286	1,506,125	1,114,454	703,881	3,354,546	(577,729)	—	(156,947)	(734,676)	
WASHINGTON BORO BD OF ED	20723	WARREN	1,254,451	19,784	6,533	169,463	195,780	8,980	446,593	330,455	34,698	820,726	(171,307)	—	47,246	(124,061)	
WASHINGTON BOROUG	20720	WARREN	1,630,892	25,721	8,494	379,143	413,358	11,675	580,608	429,620	70,594	1,092,497	(222,713)	—	145,986	(76,272)	
WASHINGTON TWP (WARREN)	53580	WARREN	2,235,954	35,264	11,645	325,066	371,975	16,007	796,014	589,009	25,216	1,426,246	(305,340)	—	92,657	(212,683)	
WASHINGTON TWP BD ED (WARREN)	53583	WARREN	1,061,507	16,741	5,528	129,199	151,468	7,599	377,903	279,629	526,193	1,191,324	(144,959)	—	(143,095)	(288,054)	
WASHINGTON TWP FIRE DISTRICT #1	47100	WARREN	—	—	—	—	—	—	—	—	14,934	14,934	—	—	(4,453)	—	
WHITE TOWNSHIP	53740	WARREN	563,639	8,889	2,935	12,822	24,646	4,035	200,659	148,477	78,848	432,019	(76,970)	—	(28,836)	(105,806)	
WHITE TOWNSHIP BD OF ED	53743	WARREN	394,497	6,222	2,055	12,347	20,624	2,824	140,443	103,921	63,623	310,811	(53,872)	—	(25,947)	(79,819)	
ADJUSTMENT / WRITE-OFF	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	
Total Employer:	—	—	\$ 11,846,499,172	186,834,545	61,696,462	916,207,162	1,164,738,169	—	84,806,953	4,217,430,478	3,120,679,169	916,207,162	8,339,123,762	(1,617,749,921)	6,943,484	—	(1,610,806,488)
Total Local Group:	—	—	11,972,782,878	186,834,545	61,696,462	916,207,162	1,164,738,169	—	84,806,953	4,217,430,478	3,120,679,169	916,207,162	8,339,123,762	(1,606,617,948)	6,943,484	—	(1,599,674,464)
Total:	—	—	\$ 33,602,280,363	712,524,351	105,635,464	1,355,271,190	2,173,631,005	—	159,534,974	7,282,946,205	3,800,930,308	1,355,271,190	12,598,682,677	(1,560,501,916)	7,082,908	—	(1,553,419,098)

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