

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

Supplemental Schedule of Special Funding Amounts by Employer (Unaudited)

As of and for year ended June 30, 2021

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
ATLANTIC COUNTY	10030	ATLANTIC	\$ 4,470,954	\$ 394,119
BERGEN COUNTY	10010	BERGEN	8,832,412	778,585
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	986,830	86,990
BURLINGTON COUNTY/PAYROLL DEPT	10070	BURLINGTON	4,349,787	383,438
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	6,191,079	545,749
CAPE MAY COUNTY	10120	CAPE MAY	3,353,878	295,647
CUMBERLAND COUNTY	10140	CUMBERLAND	2,375,707	209,421
ESSEX COUNTY	60010	ESSEX	14,357,835	1,265,655
GLOUCESTER COUNTY	10160	GLOUCESTER	4,833,462	426,074
HUDSON COUNTY	60020	HUDSON	10,728,712	945,746
HUNTERDON COUNTY	10180	HUNTERDON	1,942,294	171,215
MADISON BOROUGH	20470	MORRIS	640,160	56,431
MERCER COUNTY	10170	MERCER	4,990,346	439,904
MIDDLESEX COUNTY	10040	MIDDLESEX	7,432,937	655,220
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	9,177,915	809,042
MORRIS COUNTY	10060	MORRIS	5,984,110	527,505
OCEAN COUNTY	10020	OCEAN	8,115,677	715,404
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	3,228,647	284,608
PASSAIC COUNTY	60030	PASSAIC	6,953,290	612,939
SALEM COUNTY	10150	SALEM	1,232,441	108,641
SOMERSET COUNTY_FINANCE OFFICE	10090	SOMERSET	5,500,820	484,902
SUSSEX COUNTY	10050	SUSSEX	1,944,201	171,383
UNION COUNTY	10100	UNION	6,807,298	600,070
WARREN CO BD OF CHOSEN FRHLDRS	10110	WARREN	1,852,914	163,336
			<u>\$ 126,283,706</u>	<u>\$ 11,132,024</u>

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