

**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, 2020

<u>Employer</u>	<u>Employer number</u>	<u>County</u>	<u>State proportionate share of net pension liability attributable to employer</u>	<u>Employer pension expense and related revenue</u>
ATLANTIC COUNTY	10030	ATLANTIC	\$ 4,608,875	\$ 395,350
BERGEN COUNTY	10010	BERGEN	8,856,115	759,679
BURLINGTON COUNTY/PAYROLL DEPT	10070	BURLINGTON	4,406,357	377,978
CAMDEN CO BD OF CHOSEN FRHLDRS	10130	CAMDEN	6,288,750	539,450
CAPE MAY COUNTY	10120	CAPE MAY	3,418,349	293,227
CUMBERLAND COUNTY	10140	CUMBERLAND	2,400,296	205,898
ESSEX COUNTY	60010	ESSEX	14,758,511	1,265,988
GLOUCESTER COUNTY	10160	GLOUCESTER	4,940,892	423,831
HUDSON COUNTY	60020	HUDSON	10,582,258	907,748
HUNTERDON COUNTY	10180	HUNTERDON	2,008,293	172,272
MERCER COUNTY	10170	MERCER	5,110,911	438,415
MIDDLESEX COUNTY	10040	MIDDLESEX	7,584,389	650,590
BROOKDALE COMMUNITY COLLEGE	31280	MONMOUTH	1,032,679	88,583
MONMOUTH COUNTY/HALL OF RECORDS	10080	MONMOUTH	9,127,819	782,986
MADISON BOROUGH	20470	MORRIS	650,316	55,784
MORRIS COUNTY	10060	MORRIS	6,320,241	542,151
OCEAN COUNTY	10020	OCEAN	8,264,069	708,893
PASSAIC CO BD OF SOCIAL SERVICE	60031	PASSAIC	3,322,678	285,020
PASSAIC COUNTY	60030	PASSAIC	7,091,578	608,317
SALEM COUNTY	10150	SALEM	1,233,053	105,772
SOMERSET COUNTY_FINANCE OFFICE	10090	SOMERSET	5,592,661	479,739
SUSSEX COUNTY	10050	SUSSEX	1,905,031	163,414
UNION COUNTY	10100	UNION	6,811,755	584,314
WARREN CO BD OF CHOSEN FRHLDRS	10110	WARREN	1,915,718	164,331
			<u>\$ 128,231,594</u>	<u>\$ 10,999,730</u>

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