

OTHER FUNDS AND ACCOUNTS

NOTES

OTHER FUNDS AND ACCOUNTS

<u>Fund No.</u>	<u>Fund Name</u>
760	Alcohol Education, Rehabilitation and Enforcement Fund
788	Atlantic City Parking Fees Fund
764	Atlantic City Projects-Room Fund
775	Atlantic City Tourism Promotion Fund
578	2007 Blue Acres Fund
583	2009 Blue Acres Fund
754	Boarding House Rental Assistance Fund
718	Body Armor Replacement Fund
586	Building Our Future Fund
721	Cannabis Regulatory, Enforcement Assistance and Marketplace Modernization Fund
785	Casino Simulcasting Fund
786	Casino Simulcasting Special Fund
771	Catastrophic Illness in Children Relief Fund
765	Clean Communities Account Fund
71D	Clean Energy Fund
71I	Clean Water State Revolving Fund
503	Clean Waters Fund
71P	Contributory Group Insurance Premium Fund
542	Cultural Centers and Historic Preservation Fund
557	1992 Dam Restoration and Clean Waters Trust Fund
574	2003 Dam, Lake, and Stream Project Revolving Loan Fund
573	2003 Dam, Lake, Stream, and Flood Control Project Fund
547	1989 Development Potential Bank Transfer Fund
561	Developmental Disabilities Waiting List Reduction Fund
798	Disciplinary Oversight Committee
704	Division of Motor Vehicles Surcharge Fund
568	Dredging and Containment Facility Fund
707	Drinking Water State Revolving Fund
570	1996 Economic Development Site Fund
783	Emergency Medical Technician Training Fund
703	Emergency Services Fund
524	Energy Conservation Fund
763	Enterprise Zone Assistance Fund
569	1996 Environmental Cleanup Fund
565	1995 Farmland Preservation Fund
579	2007 Farmland Preservation Fund
585	2009 Farmland Preservation Fund
731	Fund for Support of Free Public Schools
733	Garden State Farmland Preservation Trust Fund
727	Garden State Green Acres Preservation Trust Fund
734	Garden State Historic Preservation Trust Fund
964	Garden State Preservation Trust
71H	Global Warming Solutions Fund
577	2007 Green Acres Fund
582	2009 Green Acres Fund
533	Green Trust Fund
528	Hazardous Discharge Fund of 1981
516	Hazardous Discharge Fund of 1986
531	Hazardous Discharge Site Cleanup Fund
781	Health Care Subsidy Fund
72H	Health Insurance Affordability Fund
72D	Health Insurance Exchange Trust Fund
551	Higher Education Facility Renovation and Rehabilitation Fund
556	1992 Historic Preservation Fund
564	1995 Historic Preservation Fund
580	2007 Historic Preservation Fund
584	2009 Historic Preservation Fund
552	Historic Preservation Revolving Loan Fund
715	Horse Racing Injury Compensation Fund

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<u>Fund No.</u>	<u>Fund Name</u>
522	Housing Assistance Fund
543	Jobs, Education and Competitiveness Fund
571	1996 Lake Restoration Fund
745	Lead Hazard Control Assistance Fund
712	Legal Services Fund
71G	Long Term Obligation and Capital Expenditure Fund
761	Luxury Tax Development Fund
755	Luxury Tax Fund
713	Medical Malpractice Self Insurance Fund
521	Mortgage Assistance Fund
744	Motor Vehicle Commission Fund
526	Natural Resources Fund
746	New Home Warranty Security Fund
549	New Jersey Bridge Rehabilitation and Improvement and Railroad Right-of-Way Preservation Fund
934	New Jersey Building Authority
72E	New Jersey Health Insurance Premium Security Fund
563	1995 New Jersey Coastal Blue Acres Trust Fund
732	New Jersey Cultural Trust Fund
72J	New Jersey Debt Defeasance and Prevention Fund
544	1989 New Jersey Green Acres Fund
553	1992 New Jersey Green Acres Fund
567	1995 New Jersey Green Acres Fund
545	1989 New Jersey Green Trust Fund
555	1992 New Jersey Green Trust Fund
566	1995 New Jersey Green Trust Fund
587	New Jersey Library Construction Fund
537	New Jersey Local Development Financing Fund
743	New Jersey Racing Industry Special Fund
709	New Jersey Spill Compensation Fund
750	New Jersey Spinal Cord Research Fund
927	New Jersey Sports and Exposition Authority
936	New Jersey Transportation Trust Fund Authority
780	New Jersey Workforce Development Partnership Fund
72K	Opioid Recovery and Remediation Fund
784	Petroleum Overcharge Reimbursement Fund
504	Pinelands Infrastructure Trust Fund
72F	Plug-In Electric Vehicle Incentive Fund
778	Pollution Prevention Fund
548	Public Purpose Buildings and Community-Based Facilities Construction Fund
716	Real Estate Guaranty Fund
560	Remediation Guarantee Fund
759	Resource Recovery Investment Tax Fund
515	Resource Recovery and Solid Waste Disposal Facility Fund
757	Safe Drinking Water Fund
753	Sanitary Landfill Facility Contingency Fund
588	Securing Our Children's Future Fund
534	Shore Protection Fund
72L	Social Impact Investment Fund
758	Solid Waste Services
480	Special Transportation Fund
729	State Disability Benefit Fund
519	State Land Acquisition and Development Fund
721	State Lottery Fund
747	State of New Jersey Tischler Memorial Fund
752	State Recycling Fund
71K	State-Owned Real Property Fund
572	1999 Statewide Transportation and Local Bridge Fund
550	Stormwater Management and Combined Sewer Overflow Abatement Fund
767	Supplemental Workforce Fund for Basic Skills
965	Tobacco Settlement Financing Corporation

OTHER FUNDS AND ACCOUNTS

<u>Fund No.</u>	<u>Fund Name</u>
787	Tourism Improvement and Development District Act
705	Unclaimed Child Support Trust Fund
782	Unclaimed County Deposits Trust Fund
706	Unclaimed Insurance Payments on Deposit Accounts Fund
708	Unclaimed Personal Property Trust Fund
742	Unclaimed Utility Deposits Trust Fund
751	Unemployment Compensation Auxiliary Fund
728	Unemployment Compensation Fund
71M	Unemployment Compensation Interest Repayment Fund
730	Universal Services Fund
517	Urban and Rural Centers Unsafe Buildings Demolition Revolving Loan Fund
770	Vietnam Veterans' Memorial Fund
72W	Volkswagen Mitigation Fund
766	Volunteer Emergency Service Organizations Loan Fund
558	1992 Wastewater Treatment Fund
510	Wastewater Treatment Fund
500	Water Conservation Fund
575	2003 Water Resources & Wastewater Treatment Fund
527	Water Supply Fund
756	Worker and Community Right to Know Fund

NOTES

TABLE OF ORGANIZATION CODES

Legislative Agencies and Commissions

- 0001 Senate
- 0002 General Assembly
- 0003 Office of Legislative Services
- 0010 Intergovernmental Relations Commission
- 0014 Joint Committee on Public Schools
- 0018 State Commission of Investigation
- 0040 Apportionment Commission
- 0053 New Jersey Law Revision Commission
- 0056 New Jersey Redistricting Commission
- 0058 State Capitol Joint Management Commission

Chief Executive's Office

- 0300 Chief Executive's Office

Department of Agriculture

- 3310 Division of Animal Health
- 3320 Division of Plant Industry
- 3330 Division of Agricultural and Natural Resources
- 3350 Division of Food and Nutrition
- 3360 Division of Marketing and Development
- 3370 Division of Administration
- 3380 State Agriculture Development Committee

Department of Banking and Insurance

- 3110 Division of Enforcement and Licensing
- 3115 Division of Enforcement and Licensing/Banking
- 3120 Division of Actuarial Services
- 3130 Real Estate Commission
- 3150 Division of Administration
- 3170 Division of Examination
- 3180 Pinelands Development Credit Bank

Department of Children and Families

- 1600 Office of Children's Services
- 1610 Division of Child Protection and Permanency
- 1620 Division of Children's System of Care
- 1630 Division of Family and Community Partnerships

Department of Community Affairs

- 8010 Bureau of Housing Inspection
- 8015 Bureau of Uniform Construction Code
- 8017 Division of Fire Safety
- 8020 Division of Housing and Community Resources
- 8022 Division of Disaster Recovery and Mitigation
- 8025 Bureau of Boarding Home Inspection
- 8027 Division of Codes and Standards
- 8030 Division of Local Government Services
- 8049 Historic Trust
- 8050 Division of Housing and Community Resources
- 8070 Division of Administration

Department of Corrections

- 7000 Division of Management and General Support
- 7010 Division of Parole
- 7020 Bureau of State Use Industries
- 7025 System-Wide Program Support
- 7030 Bureau of State Farm Operations
- 7040 New Jersey State Prison
- 7050 East Jersey State Prison
- 7055 South Woods State Prison
- 7060 Bayside State Prison
- 7070 Mid-State Correctional Facility
- 7080 Edna Mahan Correctional Facility for Women
- 7085 Northern State Prison
- 7090 Adult Diagnostic and Treatment Center, Avenel
- 7110 Garden State Youth Correctional Facility
- 7280 State Parole Board

TABLE OF ORGANIZATION CODES

Department of Education

- 5011 Marie H. Katzenbach School for the Deaf
- 5060 Grants Management and Development
- 5061 Professional Development
- 5062 Vocational Education
- 5063 Academic Programs and Standards
- 5064 Learning Supports and Specialized Services
- 5065 Special Education
- 5067 Intermediate Units - County Offices
- 5068 School Choice / Charter Schools
- 5069 School District Improvement
- 5090 Division of Executive Services
- 5092 Performance and Auditing
- 5093 Technology Services
- 5094 Teachers' Pension and Annuity Assistance
- 5095 Division of Administration
- 5120 Division of School Finance and Regulatory Services

Department of Environmental Protection

- 4800 Administrative Operations
- 4801 Policy and Planning
- 4805 Office of Governmental and Regulatory Affairs
- 4810 Science and Research
- 4815 Site Remediation
- 4820 Radiation Protection and Quality Assurance
- 4825 Release Prevention Programs
- 4835 Office of Pesticide Control
- 4840 Water Supply Management
- 4850 Water Monitoring
- 4855 Environmental Enforcement
- 4860 Public Wastewater Facilities
- 4861 Water Quality Management (New Jersey Geological Survey)
- 4870 Bureau of Forestry
- 4875 Bureau of Parks
- 4876 Palisades Interstate Park Commission
- 4880 Division of Fish and Wildlife
- 4885 Shellfish and Marine Fisheries Management
- 4890 Land Use Regulation and Management
- 4891 Wastewater Facilities Regulation
- 4892 Air Quality Regulation
- 4895 Natural Resources Engineering
- 4910 Solid and Hazardous Waste

Department of Health

- 4210 Division of Management and Administration
- 4215 Office of Vital Statistics and Registration
- 4220 Division of Family Health Services
- 4230 Division of Epidemiology, Environmental and Occupational Health
- 4245 Division of AIDS Prevention and Control
- 4260 Division of Long Term Care Systems Development and Quality Assurance
- 4270 Division of Health Care Systems Analysis
- 4280 Division of Public Health and Environmental Laboratories
- 4285 Division of Community Health
- 4291 Greystone Park Psychiatric Hospital
- 4292 Trenton Psychiatric Hospital
- 4293 Ann Klein Forensic Center
- 4294 Ancora Psychiatric Hospital
- 4297 Office of the Chief State Medical Examiner
- 4299 Division of Behavioral Health Services

Department of Human Services

- 7500 Division of Management and Budget
- 7530 Division of Aging Services
- 7540 Division of Medical Assistance and Health Services
- 7545 Division of Disability Services
- 7550 Division of Family Development
- 7560 Commission for the Blind and Visually Impaired
- 7580 Division of the Deaf and Hard of Hearing

TABLE OF ORGANIZATION CODES

7601	Community Programs
7610	Green Brook Regional Center
7620	Vineland Developmental Center
7640	Woodbine Developmental Center
7650	New Lisbon Developmental Center
7670	Hunterdon Developmental Center
7700	Division of Mental Health and Addiction Services

Department of Labor and Workforce Development

4510	Division of Unemployment Insurance
4515	Division of Disability Determinations
4520	Bureaus of State and Private Plans-Disability Insurance
4525	Division of Workers' Compensation
4530	Division of Special Compensation
4535	Division of Vocational Rehabilitation Services
4545	Division of Employment Services
4550	Division of Workplace Standards
4555	Public Employment Relations Commission
4556	Public Employment Relations Commission Appeal Board
4560	State Board of Mediation
4565	Division of Administration
4570	Division of Planning and Research
4575	Personnel Policy Development and General Administration
4580	Commission Services

Department of Law and Public Safety

1000	Office of the Attorney General
1005	Office of Homeland Security and Preparedness
1010	Division of Law
1020	Division of Criminal Justice
1160	Division of Highway Traffic Safety
1200	Division of State Police
1310	Division of Consumer Affairs
1314	State Board of Dietetics and Nutrition
1315	State Board of Applied Behavior Analyst Examiners
1316	Board of Creative Arts and Activities Therapies
1317	Elevator, Escalator and Moving Walkway Mechanics Licensing Board
1318	Board of Massage and Bodywork Therapy
1319	Board of Examiners of Heating, Ventilation, and Air Conditioning Contractors
1320	Board of Accountancy
1321	Board of Architects and Certified Landscape Architects
1322	Board of Dentistry
1323	Board of Mortuary Science
1324	Board of Professional Engineers and Land Surveyors
1325	Board of Medical Examiners
1326	Board of Nursing
1327	Board of Optometrists
1328	Board of Pharmacy
1329	Board of Veterinary Medical Examiners
1330	Board of Court Reporting
1331	Board of Examiners of Ophthalmic Dispensers and Ophthalmic Technicians
1332	Board of Cosmetology and Hairstyling
1333	Board of Professional Planners
1334	Board of Examiners of Electrical Contractors
1335	Board of Psychological Examiners
1336	Board of Examiners of Master Plumbers
1337	Board of Marriage Counselor Examiners
1338	Board of Chiropractic Examiners
1339	Board of Public Movers and Warehousemen
1340	Board of Physical Therapy
1341	Audiology and Speech-Language Pathology Advisory Committee
1342	State Real Estate Appraiser Board
1343	State Board of Respiratory Care
1344	State Board of Social Work Examiners
1345	Orthotics and Prosthetics Board
1346	Occupational Therapy and Therapy Assistants Advisory Council
1347	New Jersey Cemetery Board
1348	Board of Certified Psychoanalysts

TABLE OF ORGANIZATION CODES

1349	Board of Polysomnography
1350	Division on Civil Rights
1400	Division of Alcoholic Beverage Control
1410	New Jersey Racing Commission
1420	Election Law Enforcement Commission
1440	Division of Violence Intervention and Victim Assistance
1450	State Ethics Commission
1460	Division of Gaming Enforcement
1480	State Athletic Control Board
1500	Division of Juvenile Services
1505	New Jersey Training School for Boys
1510	Juvenile Medium Security Center

Department of Military and Veterans' Affairs

3600	Central Operations
3610	Veterans' Program Support
3620	National Guard Programs Support
3630	Menlo Park Veterans' Memorial Home
3640	Paramus Veterans' Memorial Home
3650	Vineland Veterans' Memorial Home

Department of State

2400	Office of the Secretary of Higher Education
2401	Educational Opportunity Fund
2405	Higher Education Student Assistance Authority
2410	Rutgers, The State University - New Brunswick
2415	Agricultural Experiment Station
2416	Rutgers, The State University - Camden
2417	Rutgers, The State University - Newark
2430	New Jersey Institute of Technology
2440	Thomas A. Edison State University
2445	Rowan University
2450	New Jersey City University
2455	Kean University
2460	William Paterson University of New Jersey
2465	Montclair State University
2470	The College of New Jersey
2475	Ramapo College of New Jersey
2480	Stockton University
2485	University Hospital
2505	Office of the Secretary of State
2510	Business Action Center
2525	Election Management and Coordination
2530	Council on the Arts
2535	Division of State Museum
2540	Historical Programs
2541	Division of State Library
2545	Records Management

Department of Transportation

6000	Management and Administrative Services
6050	Public Transportation Services
6070	Multimodal Services
6100	Maintenance and Operations
6120	Physical Plant and Support Services
6200	Transportation Systems Improvements
6300	Transportation Trust Fund Authority - NJDOT
6310	Transportation Trust Fund Authority - NJ Transit
6320	Transportation Trust Fund Authority - Local State Aid
6400	Motor Vehicle Services
6430	Security Responsibility

Department of the Treasury

2000	Division of Administration
2003	Management and Administration, BPU
2004	Office of Cable Television, BPU
2008	Division of Energy, BPU
2009	Division of Water, BPU
2012	Division of Telecommunication, BPU

TABLE OF ORGANIZATION CODES

2014	Division of Energy Planning and Conservation, BPU
2015	Office of Employee Relations
2016	Regulatory Support Services, BPU
2019	Division of Reliability and Security, BPU
2020	Office of Public Communication
2021	Office of the Public Defender-Trial
2022	Division of Mental Health Advocacy
2024	Office of the Public Defender-Appellate
2025	Office of the Public Defender-Administration
2026	Office of Administrative Law
2034	Office of Information Technology
2040	Budget, Accounting and Financial Reporting
2043	Economic Development Authority
2048	State Legal Services Office
2050	Purchase Bureau
2051	Risk Management
2052	State Central Motor Pool
2054	Capitol Post Office
2056	Print Shop
2057	Distribution Center
2058	Energy Assistance Programs, BPU
2062	New Jersey Public Broadcasting Authority
2063	Cannabis Regulatory Commission
2065	Division of Property Management and Construction
2066	Office of the State Comptroller
2067	Property Management and Construction
2069	Garden State Preservation Trust
2077	State Subsidies and Services
2078	State Subsidies and Services
2080	Division of Taxation
2084	Unclaimed Property Administration
2085	Other Distributed Taxes
2090	Division of the State Lottery
2095	Casino Control Commission
2096	Corrections Ombudsperson
2097	Office of the State Long-Term Care Ombudsman
2098	Division of Rate Counsel
2105	Division of Revenue
2120	Division of Investments
2140	Division of Pensions
2145	Capital City Redevelopment Corporation
2155	Higher Education Administration

Miscellaneous Commissions

9130	Interstate Environmental Commission
9140	Delaware River Basin Commission
9148	Council on Local Mandates

Interdepartmental

9400	Property Rentals, Insurance and Other Services
9410	Employee Benefits
9420	Other Interdepartmental Accounts
9430	Salary Increases and Other Benefits
9450	Statewide Capital Projects
9460	Aid to Independent Authorities
9480	Open Space Preservation Program

The Judiciary

9710	Supreme Court
9715	Superior Court-Appellate
9720	Civil Courts
9725	Criminal Courts
9730	Family Courts
9735	Municipal Court
9740	Probation Services
9745	Court Reporting
9750	Public Affairs and Education
9755	Information Services

TABLE OF ORGANIZATION CODES

9760	Trial Court Services
9765	Management and Administration