

## **OTHER FUNDS AND ACCOUNTS**

# NOTES

## OTHER FUNDS AND ACCOUNTS

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<b><u>Fund No.</u></b>	<b><u>Fund Name</u></b>
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
711	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

## OTHER FUNDS AND ACCOUNTS

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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
936	New Jersey Transportation Trust Fund Authority
780	New Jersey Workforce Development Partnership Fund
72K	Opioid Recovery and Remediation 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
787	Tourism Improvement and Development District Act

## OTHER FUNDS AND ACCOUNTS

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<b><u>Fund No.</u></b>	<b><u>Fund Name</u></b>
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
72M	Unemployment Compensation Administration Fund
751	Unemployment Compensation Auxiliary Fund
728	Unemployment Compensation Fund
71M	Unemployment Compensation Interest Repayment Fund
730	Universal Service 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 and Wastewater Treatment Fund
527	Water Supply Fund
756	Worker and Community Right to Know Fund

# NOTES

# TABLE OF ORGANIZATION CODES

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## **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

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## 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
4237	Division of Local Public Health
4239	Division of Disaster Preparedness, Resiliency and Emergency Medical Services
4245	Division of HIV, STD, and TB Services
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

## TABLE OF ORGANIZATION CODES

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7560 Commission for the Blind and Visually Impaired  
7580 Division of the Deaf and Hard of Hearing  
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  
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

## TABLE OF ORGANIZATION CODES

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1348	Board of Certified Psychoanalysts
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 Youth 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

## TABLE OF ORGANIZATION CODES

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2012	Division of Telecommunication, BPU
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 and Enterprise Services
2120	Division of Investment
2140	Division of Pensions and Benefits
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

## TABLE OF ORGANIZATION CODES

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9755	Information Services
9760	Trial Court Services
9765	Management and Administration