

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 |

OTHER FUNDS AND ACCOUNTS

| <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 |
| 72G | New Jersey COVID-19 State Emergency Fund |
| 732 | New Jersey Cultural Trust Fund |
| 72J | New Jersey Debt Defeasance and Prevention Fund |
| 748 | New Jersey Federal-State Rural Rehabilitation 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 |
| 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 |
| 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
- 7065 Southern State Correctional Facility
- 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
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 Office 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
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
1349 Board of Polysomnography
1350 Division on Civil Rights

TABLE OF ORGANIZATION CODES

- 1400 Division of Alcoholic Beverage Control
- 1410 New Jersey Racing Commission
- 1420 Election Law Enforcement Commission
- 1440 Victims of Crime Compensation Office
- 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 Trust Fund Authority - NJDOT
- 6310 Trust Fund Authority - NJ Transit
- 6320 State Aid Highway Projects
- 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
- 2007 Division of Gas, BPU
- 2008 Division of Energy, BPU
- 2009 Division of Water, BPU
- 2012 Division of Telecommunication, BPU
- 2014 Division of Energy Planning and Conservation, BPU

TABLE OF ORGANIZATION CODES

| | |
|------|--|
| 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 | Capital 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 |
| 9760 | Trial Court Services |

TABLE OF ORGANIZATION CODES

9765 Management and Administration