

OTHER FUNDS AND ACCOUNTS

OTHER FUNDS AND ACCOUNTS

CAPITAL PROJECTS FUNDS, SPECIAL REVENUE FUNDS TRUST FUNDS AND AGENCY FUNDS

CAPITAL PROJECTS FUNDS

Fund No.

530	Correctional Facilities Construction Fund
541	Correctional Facilities Construction Fund (1987)
524	Energy Conservation Fund
539	Human Services Facilities Construction Fund
518	Institutional Construction Fund
502	Institutions Construction Fund
535	New Jersey Bridge Rehabilitation and Improvement Fund
549	New Jersey Bridge Rehabilitation and Improvement and Railroad Right-of-Way Preservation Fund
501	Public Buildings Construction Fund
525	Public Purpose Buildings Construction Fund
548	Public Purpose and Community-Based Facilities Construction Fund
480	Special Transportation Fund
509	State Facilities for Handicapped Fund
523	Transportation Rehabilitation and Improvement Fund

SPECIAL REVENUE FUNDS

760	Alcohol Education, Rehabilitation and Enforcement Fund
508	Beaches and Harbor Fund
754	Boarding House Rental Assistance Fund
794	Board of Bar Examiners
718	Body Armor Replacement Fund
490	Casino Control Fund
491	Casino Revenue Fund
785	Casino Simulcasting Fund
786	Casino Simulcasting Special Fund
771	Catastrophic Illness in Children Relief Fund
765	Clean Communities Account Fund
503	Clean Waters Fund
542	Cultural Centers and Historic Preservation Fund
557	1992 Dam Restoration and Clean Waters Trust Fund
547	1989 Development Potential Bank Transfer Fund
561	Developmental Disabilities Waiting List Reduction Fund
798	Disciplinary Oversight Committee
704	Division of Motor Vehicle Surcharge Fund
568	Dredging and Containment Facility Fund 1996
707	Drinking Water State Revolving Fund
570	Economic Development Site Fund 1996
520	Emergency Flood Control Fund
783	Emergency Medical Technician Training Fund
763	Enterprise Zone Assistance Fund
569	Environmental Cleanup Fund 1996
529	Farmland Preservation Fund
546	Farmland Preservation Fund of 1989
554	Farmland Preservation Fund of 1992
565	Farmland Preservation Fund 1995
533	Green Trust Fund
496	Gubernatorial Elections Fund
528	Hazardous Discharge Fund of 1981
516	Hazardous Discharge Fund of 1986
531	Hazardous Discharge Site Cleanup Fund

OTHER FUNDS AND ACCOUNTS

CAPITAL PROJECTS FUNDS, SPECIAL REVENUE FUNDS TRUST FUNDS AND AGENCY FUNDS

781	Health Care Subsidy Fund
551	Higher Education Facilities Renovation and Rehabilitation Fund
552	Historic Preservation Revolving Loan Fund
556	Historic Preservation Fund 1992
564	Historic Preservation 1995
715	Horse Racing Injury Compensation Fund
522	Housing Assistance Fund
543	Jobs, Education, and Competitiveness Fund
538	Jobs, Science and Technology Fund
791	Korean Veterans' Memorial Fund
571	Lake Restoration Fund 1996
712	Legal Services Fund
513	Medical Education Facilities Fund
521	Mortgage Assistance Fund
714	Municipal Landfill Closure and Remediation Fund
526	Natural Resources Fund
774	New Jersey Automobile Insurance Guaranty Fund
563	1995 New Jersey Coastal Blue Acres Trust Fund
532	1983 New Jersey Green Acres 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
562	1995 New Jersey Inland Blue Acres Fund
797	New Jersey Lawyers' Fund for Client Protection
537	New Jersey Local Development Financing Fund
709	New Jersey Spill Compensation Fund
780	New Jersey Workforce Development Partnership Fund
784	Petroleum Overcharge Reimbursement Fund
504	Pinelands Infrastructure Trust Fund
778	Pollution Prevention Fund
495	Property Tax Relief Fund
560	Remediation Guaranty Fund
515	Resource Recovery and Solid Waste Disposal Facility Fund
757	Safe Drinking Water Fund
753	Sanitary Landfill Facility Contingency Fund
534	Shore Protection Fund
519	State Land Acquisition and Development Fund
721	State Lottery Fund
506	State Recreation and Conservation Land Acquisition and Development Fund of 1974
505	State Recreation and Conservation Land Acquisition Fund of 1971
752	State Recycling Fund
550	Stormwater Management and Combined Sewer Overflow Abatement Fund
796	Superior Court of New Jersey Trust Fund
795	Trial Attorney Certification Program
751	Unemployment Compensation Auxiliary Fund
517	Urban and Rural Centers Unsafe Buildings Demolition Revolving Loan Fund
770	Vietnam Veteran's Memorial Fund
766	Volunteer Emergency Service Organizations Loan Fund

OTHER FUNDS AND ACCOUNTS

CAPITAL PROJECTS FUNDS, SPECIAL REVENUE FUNDS TRUST FUNDS AND AGENCY FUNDS

510	Wastewater Treatment Fund
558	1992 Wastewater Treatment Fund
500	Water Conservation Fund
527	Water Supply Fund
772	Water Supply Replacement Trust Fund
756	Worker and Community Right-to-Know Fund

TRUST FUNDS

536	Community Development Bond Fund
703	Emergency Services Fund
731	Fund for the Support of Free Public Schools
735	Higher Education Assistance Operating Fund (Higher Education Student Assistance Authority)
736	Higher Education Assistance Reinsurance Fund (Higher Education Student Assistance Authority)
715	Horse Racing Injury Compensation Fund
779	Insurance Annuity Trust Fund
702	Motor Vehicle Security Responsibility Fund
711	Mutual Workers' Compensation Security Fund
746	New Home Warranty Security Fund
748	New Jersey Federal/State Rural Rehabilitation Fund
726	New Jersey Insurance Development Fund
716	Real Estate Guaranty Fund
729	State Disability Benefit Fund
717	State of New Jersey Cash Management Fund (Investment trust fund)
747	State of New Jersey Tischler Memorial Fund (Non-expendable trust fund)
710	Stock Workers' Compensation Security Fund
705	Unclaimed Child Support Trust Fund
782	Unclaimed County Deposits Trust Fund
708	Unclaimed Personal Property Trust Fund
728	Unemployment Compensation Fund
713	University of Medicine and Dentistry of New Jersey Self Insurance Reserve Fund
701	Unsatisfied Claim and Judgment Fund

AGENCY FUNDS

788	Atlantic City Parking Fee Fund
775	Atlantic City Tourism Promotion Fund
769	Capital City Redevelopment Loan and Grant Fund
737	Judiciary - Bail Fund
740	Judiciary - Child Support and Paternity Fund
739	Judiciary - Probation Fund
738	Judiciary - Special Civil Fund
741	Judiciary - Superior Court Miscellaneous Fund
761	Luxury Tax Fund Development Fund
755	Luxury Tax Fund
773	New Jersey Medical Malpractice Reinsurance Recovery Fund
759	Resource Recovery Investment Tax Fund
789	Safe Neighborhood Services Fund
758	Solid Waste Services Tax Fund
721	State Lottery Agency Fund
787	Tourism Improvement and Development District Fund
706	Unclaimed Insurance Payments on Deposit Accounts Fund
793	Wage and Hour Trust Fund
511	Wastewater Treatment Trust Fund
559	1992 Wastewater Treatment Trust Fund

NOTES