

**OTHER FUNDS AND ACCOUNTS**

## OTHER FUNDS AND ACCOUNTS

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| <u>Fund No.</u> | <u>Fund Name</u>   |
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| 760             | Alcohol Education, Rehabilitation & Enforcement Fund         |
| 911             | Alternate Benefit Long-Term Disability Fund                  |
| 915             | Alternate Benefit Program Fund                               |
| 788             | Atlantic City Parking Fees Fund                              |
| 764             | Atlantic City Projects-Room Fund                             |
| 775             | Atlantic City Tourism Promotion Fund                         |
| 508             | Beaches and Harbor Fund                                      |
| 578             | Blue Acres Fund 2007   |
| 583             | Blue Acres Fund 2009   |
| 794             | Board of Bar Examiners                                       |
| 754             | Boarding House Rental Assistance Fund                        |
| 718             | Body Armor Replacement Fund                                  |
| 769             | Capital City Redevelopment Loan and Grant Fund               |
| 785             | Casino Simulcasting Fund                                     |
| 786             | Casino Simulcasting Special Fund                             |
| 771             | Catastrophic Illness in Children Relief Fund                 |
| 902             | Central Pension Fund   |
| 765             | Clean Communities Account Fund                               |
| 71D             | Clean Energy Fund  |
| 503             | Clean Waters Fund  |
| 711             | Clean Water State Revolving Fund                             |
| 903             | Consolidated Police and Firemen's Pension Fund               |
| 530             | Correctional Facilities Construction Fund                    |
| 541             | Correctional Facilities Construction Fund of 1987            |
| 542             | Cultural Centers and Historic Preservation Fund              |
| 574             | Dam, Lake, and Stream Project Revolving Loan Fund 2003       |
| 573             | Dam, Lake, Stream, and Flood Control Project Fund 2003       |
| 557             | Dam Restoration and Clean Waters Trust Fund 1992             |
| 980             | Dental Expense Program                                       |
| 561             | Developmental Disability Waiting List Reduction Fund         |
| 547             | Development Potential Bank Transfer Fund 1989                |
| 798             | Disciplinary Oversight Committee                             |
| 704             | Division of Motor Vehicles Surcharge Fund                    |
| 568             | Dredging and Containment Facility Fund                       |
| 707             | Drinking Water State Revolving Fund                          |
| 570             | Economic Development Site Fund 1996                          |
| 520             | Emergency Flood Control Fund                                 |
| 783             | Emergency Medical Technician Training Fund                   |
| 703             | Emergency Services Fund                                      |
| 524             | Energy Conservation Fund                                     |
| 763             | Enterprise Zone Assistance Fund                              |
| 569             | Environmental Cleanup Fund 1996                              |
| 546             | Farmland Preservation Fund 1989                              |
| 554             | Farmland Preservation Fund 1992                              |
| 565             | Farmland Preservation Fund 1995                              |
| 579             | Farmland Preservation Fund 2007                              |
| 582             | Farmland Preservation Fund 2009                              |
| 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                |
| 71H             | Global Warming Solutions Fund                                |
| 577             | Green Acres Fund 2007  |
| 582             | Green Acres Fund 2009  |
| 533             | Green Trust Fund   |
| 528             | Hazardous Discharge Fund of 1981                             |
| 516             | Hazardous Discharge Fund of 1986                             |
| 531             | Hazardous Discharge Site Cleanup Fund                        |
| 986             | Health Benefits Program Fund - Local Education               |
| 983             | Health Benefits Program Fund - Local Government              |
| 982             | Health Benefits Program Fund - State                         |
| 781             | Health Care Subsidy Fund                                     |
| 551             | Higher Education Facility Renovation and Rehabilitation Fund |
| 556             | Historic Preservation Fund 1992                              |

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| 564 | Historic Preservation Fund 1995   |
| 580 | Historic Preservation Fund 2007   |
| 584 | Historic Preservation Fund 2009   |
| 552 | Historic Preservation Revolving Loan Fund   |
| 715 | Horse Racing Injury Compensation Fund   |
| 522 | Housing Assistance Fund   |
| 539 | Human Services Facilities Construction Fund   |
| 779 | Insurance Annuity Trust Fund  |
| 543 | Jobs, Education and Competitiveness Fund  |
| 904 | Judicial Retirement System  |
| 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   |
| 791 | Korean Veterans' Memorial Fund  |
| 571 | Lake Restoration Fund 1996  |
| 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   |
| 521 | Mortgage Assistance Fund  |
| 744 | Motor Vehicle Commission Fund   |
| 702 | Motor Vehicle Security Responsibility Fund  |
| 714 | Municipal Landfill Closure and Remediation Fund   |
| 526 | Natural Resources Fund  |
| 746 | New Home Warranty Security Fund   |
| 549 | New Jersey Bridge Rehabilitation, Improvement and Railroad Right-of-Way Preservation Fund |
| 563 | New Jersey Coastal Blue Acres Trust Fund 1995   |
| 732 | New Jersey Cultural Trust Fund  |
| 748 | New Jersey Federal-State Rural Rehabilitation Fund  |
| 544 | New Jersey Green Acres Fund 1989  |
| 553 | New Jersey Green Acres Fund 1992  |
| 567 | New Jersey Green Acres Fund 1995  |
| 545 | New Jersey Green Trust Fund 1989  |
| 555 | New Jersey Green Trust Fund 1992  |
| 566 | New Jersey Green Trust Fund 1995  |
| 562 | New Jersey Inland Blue Acres Fund 1995  |
| 799 | New Jersey Lawyers' Assistance Program  |
| 797 | New Jersey Lawyers' Fund for Client Protection  |
| 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  |
| 961 | New Jersey State Employees' Deferred Compensation Plan                                    |
| 780 | New Jersey Workforce Development Partnership Fund   |
| 917 | Pension Adjustment Fund   |
| 784 | Petroleum Overcharge Reimbursement Fund   |
| 504 | Pinelands Infrastructure Trust Fund   |
| 905 | Police and Firemen's Retirement System  |
| 778 | Pollution Prevention Fund   |
| 906 | Prison Officers' Pension Fund   |
| 907 | Public Employees' Retirement System   |
| 548 | Public Purpose Buildings and Community-Based Facilities Construction Fund                 |
| 525 | Public Purpose Buildings Construction Fund  |
| 716 | Real Estate Guaranty Fund   |
| 560 | Remediation Guarantee Fund  |
| 515 | Resource Recovery and Solid Waste Disposal Facility Fund                                  |
| 759 | Resource Recovery Investment Tax Fund   |
| 757 | Safe Drinking Water Fund  |
| 753 | Sanitary Landfill Facility Contingency Fund   |
| 534 | Shore Protection Fund   |
| 758 | Solid Waste Service Tax Fund  |
| 480 | Special Transportation Fund   |

## OTHER FUNDS AND ACCOUNTS

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| 729 | State Disability Benefit Fund   |
| 509 | State Facilities for Handicapped Fund                                   |
| 519 | State Land Acquisition and Development Fund                             |
| 721 | State Lottery Fund  |
| 717 | State of New Jersey Cash Management Fund-External Portion               |
| 747 | State of New Jersey Tischler Memorial Fund                              |
| 71K | State-Owned Real Property Fund  |
| 908 | State Police Retirement System  |
| 752 | State Recycling Fund  |
| 572 | Statewide Transportation and Local Bridge Fund - 1999                   |
| 550 | Storm Management and Combined Sewer Overflow Abatement Fund             |
| 796 | Superior Court of New Jersey Trust Fund                                 |
| 909 | Supplemental Annuity Collective Trust                                   |
| 767 | Supplemental Workforce Fund for Basic Skills                            |
| 910 | Teachers' Pension and Annuity Fund                                      |
| 720 | Tobacco Settlement Fund   |
| 787 | Tourism Improvement and Development Fund                                |
| 795 | Trial Attorney Certification Program                                    |
| 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   |
| 713 | UMDNJ Self Insurance Reserve Fund                                       |
| 517 | Urban and Rural Centers Unsafe Buildings Demolition Revolving Loan Fund |
| 770 | Vietnam Veterans' Memorial Fund   |
| 766 | Volunteer Emergency Service Organizations Loan Fund                     |
| 793 | Wage and Hour Trust Fund  |
| 510 | Wastewater Treatment Fund   |
| 558 | Wastewater Treatment Fund 1992  |
| 500 | Water Conservation Fund   |
| 575 | Water Resources and Wastewater Treatment Fund 2003                      |
| 527 | Water Supply Fund   |
| 772 | Water Supply Replacement Trust Fund                                     |
| 756 | Worker and Community Right to Know Fund                                 |