

2007-09 Other Fund Balances Used in Budget Reconciliation (SB 581)

Program Area	Agency	Program	Name of Account	Legal Citation of Account	Sweep Amount 07-09
ADMIN	DAS	TMSA	Tobacco Settlement Funds Account	ORS 293.537	6,000,000
ADMIN	DAS	Risk Management	Insurance Fund	ORS 278.425	20,200,000
ADMIN	DAS	OEBB Repayment Transfer	Oregon Educators Benefit Account	ORS 243.880 Section 25(2), Chapter 7, OL 2007	4,996,081
ADMIN	DOR	HARRP - Homeowner and Renters Refund Program	HARRP Suspense Account	ORS 310.692*	74,470
CONS	BOLI	Wage Security Fund	Wage Security Fund	ORS 652.409	3,000,000
EC DEV	OECD	Credit Enhancement Fund	Credit Enhancement Fund	ORS 285B.215	3,300,000
EC DEV	OECD	Trust for Cultural Development	Trust for Cultural Development Account	ORS 359.405	1,800,000
EC DEV	OECD	Connecting Oregon Communities Fund	Public Access Account (?)	ORS 759.445 (?)	264,850
EC DEV	OECD	Oregon Community Development Fund - Program Income	Oregon Community Development Fund	ORS 285A.227	93,296
EC DEV	OECD	Strategic Reserve Program Income	Strategic Reserve Fund	ORS 285B.266	75,000
EC DEV	OED	Penalties & Interest	Employment Department Special Administrative Fund	ORS 657.822	4,700,000
ED DEV	OED	JOBS Plus	JOBS Plus Unemployment Wage Fund	ORS 657.925	319,310
ED	CCWD	OYCC	Department of Community Colleges and Workforce Development Account	ORS 326.373	500,000
ED	ODE	SIF	Interest Earnings	ORS 327.294	2,976,114
ED	ODE	Youth Corrections Educational Program	Education Cash Account	ORS 326.115/327.485	1,000,000
ED	ODE	Hospital/Long-Term Care	Education Cash Account	ORS 326.115/327.485	2,000,000
HS	DHS	Public Health - Various Account Balances			1,159,143
HS	DHS	Dammasch Housing Trust Fund	Interest Earnings Only		447,430
NR	DEQ	Solid Waste Disposal Sites Remedial Action	Orphan Site Account	ORS 459.236 and 465.381	4,100,000
NR	DEQ	Oregon Low Emission Vehicles	Air Quality Indirect Source Permits	ORS 468.065	400,000
NR	DEQ	Vehicle Inspection Program	Department of Environmental Quality Motor Vehicle Pollution Account	ORS 468A.400	2,000,000
NR	DEQ	Waste Tire Recycling	Waste Tire Recycling Account	ORS 459.775	18,824
NR	DEQ	UST Insurance Fund	Underground Storage Tank Insurance Fund	ORS 466.795	47,854
NR	ODA	Weights & Measures	Department of Agriculture Service Fund	ORS 618.136	500,000
NR	ODA	Pesticides	Department of Agriculture Service Fund	ORS 634.326	750,000
NR	ODA	Agriculture Car Pool Fund	Department of Agriculture Service Fund	ORS 561.030	1,000,000
NR	WRD	Loan Program	Water Dev Admin & Bond Sinking Fund	ORS 541.750	1,600,000
NR	WRD	Admin Services	General Fund - Property Liquidation	ORS 555.380	426,050
NR	ODFW	Deferred Maintenance Principal	The Fish and Wildlife Deferred Maintenance Subaccount	ORS 496.303(7)(A)	3,500,000
PS	DOJ	Consumer Protection & Consumer Fraud	Consumer Protection & Education	ORS 180.095	2,000,000
PS	DOJ	Crime Victims Services	Child Abuse Multidisciplinary Intervention	ORS 418.746	900,000
PS	DPSST	Administration & Support Services	Operations	ORS 181.690	500,000
PS	OMD	Emergency Mgt.	9-1-1 35% Enhanced Sub. Acct.	ORS 401.806(2)	3,112,497
PS	OMD	Emergency Mgt.	9-1-1 Equip. Replace Sub. Acct.	ORS 401.806(3)	500,000
PS	OJD	Admin./Central Support	Miscellaneous Receipts	ORS 279A.290	350,000
PS	OJD	Admin./Central Support	Collections Account	ORS 1.204	4,350,000
PS	OJD	Admin./Central Support	Multnomah Parking Account	ORS 1.204	460,000
PS	OJD	Admin./Central Support	Security Account	ORS 1.178	1,200,000
PS	OJD	Admin./Central Support	Oregon Judicial Information Account	ORS 279A.290	290,000
PS	OSP	Fire Marshal	Fire Insurance Premium Tax	ORS 731.820	2,000,000
				Total	82,910,919