

<b>NON-MAJOR ENTERPRISE FUNDS</b>
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**Cemetery Fund** – All cemetery related revenues and expenditures are accounted for in this fund.

**Materials Recovery Facility Fund** – In fiscal year 1994-95, this fund was established to account for the revenues and leases payments for the Materials Recovery Facility.

**Navy Services Fund** – This fund was established to account for costs and revenues pertaining to the Navy Services contract.

**Institutional Network Fund** – This fund was established to account for costs and revenues pertaining to the Institutional Network Agreement contracted with AT&T, in operating a communication network for educational institutions, City buildings and agencies, and other entities.