

Fund/Department Matrix

Index: Major Fund Debt Service Minor Fund

Fund Number	Fund Name	Admin. Services	Legislative	Development Services	Municipal Court	Police Dept.	Fire Dept.	Public Works: Parks & Streets	Public Works: Water	Public Works: Wastewater	Public Works: Utility Billing
1	General	Major Fund	Major Fund	Major Fund	Major Fund	Major Fund	Major Fund	Major Fund			
2	Water	Major Fund							Major Fund		Major Fund
3	Wastewater	Major Fund								Major Fund	Major Fund
4	Drainage										
5	Solid Waste	Major Fund									Major Fund
6	Debt Service	Debt Service				Debt Service		Debt Service	Debt Service	Debt Service	
7	Tourism & Special Event	Minor Fund									
8	Court Technology				Minor Fund						
9	Court Security				Minor Fund						
10	Grant										
11	Abatement			Minor Fund							
12	Police Seizure (State)					Minor Fund					
13	Police Seizure (Federal)					Minor Fund					
14	Police Donation					Minor Fund					
15	Park Donation							Minor Fund			
16	EPA Superfund								Minor Fund		
17	Emergency Disaster Reserve										
18	Fire Capital Improvements						Debt Service				
19	Fire Donation						Minor Fund				
20	Fire Operations						Major Fund				