

**CITY OF ARCATA**  
**Fund/Department/Activity**

<u>FUND</u> <u>Number</u>	<u>Name</u>	<u>DEPARTMENT / ACTIVITY</u>	
		<u>Number</u>	<u>Activity</u>
101	General	01	City Council
		03	City Manager
		05	City Clerk
		07	Finance
		09	City Attorney
		11	Planning
		15	Personnel
		17	General Insurance
		21	Police Services
		23	Parking Control
		25	Animal Control
		31	Building Regulation
		41	Public Works Administration
		45	Streets
		61	Corporation Yard
		70	Energy Management
		77	Communication & Cable Access
		79	Geographic Information System
		81	Parks
		85	Government Buildings
		89	Recreation
<b>Special Revenue Funds:</b>			
203	Bicycle Registration	45	Streets
204	P.O.S.T.	21	Police
205	Forest	87	Forest Management
207	Gas Tax – Sections 2106, 2107, 2107.5	45	Streets
		48	Alternative Transportation
209	Traffic	55	Traffic Controls
210	STIP Funds	45	Streets
211	HCD Block Grants	13	Planning
212	Industrial Park – Aldergrove	11	Planning and Other
214	Construction Tax	77	Communication
215	Parkland-In-Lieu		
216	Parking-In-Lieu		
218	Proposition 172	21	Police
219	ISTEA	45	Streets
221	Citizen's Option for Public Safety	21	Police
	Supplemental Law Enforcement Block		
	Grant		
234	HOME Program Grants	13	Planning
244	Housing Improvement Projects	35	Planning
245	Public Improvement Projects	35	Planning
250 - 259	Revolving Loan Funds	14	Planning
296	Streetlight Replacement	41	Engineering
297	PERS Phase-In		
298	HealthSPORT Note		
299	Undergrounding Reserves		

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<b>Capital Improvement Funds:</b>				
350	Capital Improvement Fund		various	various
<b>Special Assessment District Funds:</b>				
442-490	Special Assessment Districts		various	Special Assessment
<b>Trust Funds:</b>				
520	AFLAC Trust		various	various
550	Seismic Fees		31	Building Regulation
551	Drug Task Force		21	Police and Other
552	Community Trust		various	various
553	D.A.R.E.		21	Police and Other
555	Replacement Reserve ASC		11	Planning
557	K-9 Dog Program		21	Police
559	OPEB Trust		various	various
570	APD Evidence Funds		21	Police
590	General Plan/Housing Update		12	Community Development
<b>Enterprise Funds:</b>				
661	Water		63	Water System Maintenance
662	Wastewater		64	Water Treatment & Distribution
663	A&MRTS		65	Wastewater Collection
			67	Wastewater Treatment
			91	Arcata & Mad River Transit
			92	Dial-A-Ride
			93	Greyhound
664	Waste		73	Solid Waste
666	Stormwater Drainage		51	Drainage
			52	Creeks Management
<b>Internal Service Fund:</b>				
771	Central Garage		57	Central Garage
775	IT Services		71	IT Services & Maintenance
<b>Successor Agency:</b>				
880	Administrative		12	Successor Agency
881	Debt Service		12	Successor Agency
885	Successor Agency Project		12	Successor Agency
<b>Housing Successor:</b>				
884	Housing		12	Housing Successor