

# CITY OF ARCATA

## Fund/Department/Activity

<u>FUND</u>		<u>DEPARTMENT / ACTIVITY</u>	
<u>Number</u>	<u>Name</u>	<u>Number</u>	<u>Activity</u>
101	<b>General</b>	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
		64	Water Treatment & Distribution
662	Wastewater	65	Wastewater Collection
		67	Wastewater Treatment
663	A&MRTS	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