

Department/Fund Relationship

The following table illustrates the relationship between the City's departments and funds. It also shows which funds are major funds.

Fund	Council & Commissions	Administration	Department Law Enforcement	Innovation & Technology	Administrative Services
GENERAL FUND					
100 General Fund ¹	X	X	X	X	X
130 Investment Fund					
SPECIAL REVENUE FUNDS					
210 Storm Drain Improvement					
215 Storm Drain AB1600					
230 Env Mgmt Cln Crk Strm Drain					
260 CDBG ^{1,2}					
261 HCD Loan Rehab ^{1,2}					
265 BMR Housing ^{1,2}					
270 Transportation Fund ¹					
271 Traffic Impact					
280 Park Dedication					
281 Tree Fund					
DEBT SERVICE FUNDS					
365 Public Facilities Corp ¹					
CAPITAL PROJECTS FUNDS					
420 Capital Improvement Fund ¹					
427 Stevens Creek Corridor Park					
429 Capital Reserve					
ENTERPRISE FUNDS					
520 Resource Recovery ¹					
560 Blackberry Farm					
570 Sports Center ¹					
580 Recreation Program ¹					
INTERNAL SERVICE FUNDS					
610 Innovation & Technology				X	
620 Workers' Compensation					X
630 Vehicle/Equip Replacement					
641 Compensated Absence/LTD					X
642 Retiree Medical					X

¹Major funds as identified in the City's recent Annual Comprehensive Financial Reports

²Funds are consolidated and presented as one fund, Housing Development Special Revenue Fund, in the City's Annual Comprehensive Financial Reports

Fund	Parks & Recreation	Community Development	Department		Non- Departmental
			Public Works	Capital Projects	
GENERAL FUND					
100 General Fund ¹	X	X	X		X
130 Investment Fund					X
SPECIAL REVENUE FUNDS					
210 Storm Drain Improvement			X	X	
215 Storm Drain AB1600			X	X	
230 Env Mgmt Cln Crk Strm Drain			X		
260 CDBG ^{1,2}		X			
261 HCD Loan Rehab ^{1,2}		X			
265 BMR Housing ^{1,2}		X			
270 Transportation Fund ¹			X	X	
271 Traffic Impact					X
280 Park Dedication				X	
281 Tree Fund					X
DEBT SERVICE FUNDS					
365 Public Facilities Corp ¹					X
CAPITAL PROJECTS FUNDS					
420 Capital Improvement Fund ¹				X	
427 Stevens Creek Corridor Park				X	
429 Capital Reserve					X
ENTERPRISE FUNDS					
520 Resource Recovery ¹			X		
560 Blackberry Farm	X		X	X	
570 Sports Center ¹	X		X	X	
580 Recreation Program ¹	X			X	
INTERNAL SERVICE FUNDS					
610 Innovation & Technology					
620 Workers' Compensation					
630 Vehicle/Equip Replacement			X		
641 Compensated Absence/LTD					
642 Retiree Medical					

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