

## **City of Takoma Park**

### **Account Structure-Tyler Technologies**

#### **Funds**

- 0001 General Fund (GF)
- 0010 Special Revenue Fund (SRF)
- 0020 Rehabilitation Loan Fund (Rehab Loan)
- 0030 Stormwater Management Fund (SW)
- 0040 Debt Service Accounts
- 0050 Community Center Fund (Construction) (CCF)
- 0060 Speed Camera Fund (SCF)
- 0070 ARPA-Federal Fund (ARPAF)

#### **Departments/Divisions**

##### *General Government:*

- 1110 Legislative Division
- 1120 City Manager's Office
- 1130 Finance Division
- 1140 Legal Division
- 1150 Information Technology
- 1160 Human Resources
- 1170 City Clerk

##### *Police:*

- 2100 Office of Chief
- 2200 Communications
- 2300 Operation/Patrol
- 2400 Criminal Investigations
- 2500 Administration Svc
- 2600 Neighborhood Svc

##### *Public Works:*

- 3100 Administration
- 3200 Building Maintenance
- 3300 Equipment Maintenance
- 3400 Right of Way
- 3500 Solid Waste
- 3600 Sustainable
- 3700 Vegetation Management

3800 Urban Forest

3900 City Engineer

### **Account Structures (continued)**

#### *Recreation:*

4100 Administration

4200 Youth Outreach

4300 Recreation Center

4400 Community Programs

4500 Athletic Fields/ Facilities

4600 Camps

4700 Before/After School Prog

4800 Community Center

#### *Housing & Community Development:*

5400 Planning & Development

5500 HCD Administration

5600 Economic Development

5700 Arts & Humanities

5800 Housing & Comm Service

#### *Communications/Media:*

6000 Media/Communications

#### *Library:*

7000 Library

7200 Computer Learning Center

8000 Debt Service

9000 General Government-Inter-departmental

9100 Capital Expenditures (CIP)

9200 General Fund Transfers to other funds