

## Accounting Fund Assignments

(as of June 1, 2022)

**FUND**

**TITLE**

**CURRENTLY  
ASSIGNED TO:**

100	General Fund	DARLENE DELANY
202	Public Health Fund	ASTA DOMINGUEZ
204	Library Expansion Fund	NA NA HUANG
205	Animal Services Fund	JOYCE GARRETT
207	Marijuana Establishment Fund	JOYCE GARRETT
208	Enhanced 911 Fund	JOYCE GARRETT
209	Regional Public Safety Training Center Fund	JOYCE GARRETT
210	Regional Communication System Fund	JOYCE GARRETT
211	Truckee River Flood Management Fund	JOYCE GARRETT
216	Roads Fund	MICHELLE GLODT-MIKOLICZYK
221	Indigent Tax Levy Fund	NA NA HUANG
223	Homelessness Fund	NA NA HUANG
225	Senior Services Fund	NA NA HUANG
228	Child Protective Services Fund	NA NA HUANG
230	Regional Permits System	NA NA HUANG
266	Central Truckee Meadows Remediation Fund	SUSAN O HARO
270	Other Restricted Consolidation	ASTA DOMINGUEZ
270A	GF Grants-Restricted	ASTA DOMINGUEZ
270B	Baseball Stadium Fund	SUSAN O HARO
270C	Co-op Exten	ASTA DOMINGUEZ
270D	Admin Assessment	NA NA HUANG
270M	May Fund	ASTA DOMINGUEZ
301	Debt Service Fund	SUSAN O HARO
340	SAD Debt Service Fund	SUSAN O HARO
402	Public Works Construction Fund	MICHELLE GLODT-MIKOLICZYK
404	Parks Capital Projects Fund	MICHELLE GLODT-MIKOLICZYK
430	Regional Permits Capital Fund	CLOSE/Joyce Garrett
489	Capital Facilities Tax Fund	MICHELLE GLODT-MIKOLICZYK
520	Golf Course Fund	SUSAN O HARO
560	Building and Safety Fund	SUSAN O HARO
566	Utilities Fund	SUSAN O HARO
618	Health Benefits Fund	REBECCA MOSHER
619	Risk Management Fund	REBECCA MOSHER
669	Equipment Services Fund	Rebecca Mosher/Michelle Glodt-Mikoliczyk
700B1	Settlements	MICHELLE/B. ANDREWS
750	Washoe County, Nevada OPEB Trust Fund	RUSSELL MORGAN/REBECCA MOSHER
766	W.Reg.Water Commission	SUSAN O HARO
7xx	Fiduciary Funds	DARLENE DELANY

**COMPONENT UNITS:**

Truckee Meadows Fire Protection District	DARLENE DELANY
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