

Village of Glen Ellyn

Organizational Matrix - Department/Function Assignment by Fund

DEPARTMENT	FUND												
	General (Major)	Corp. Reserve	Motor Fuel Tax	Spec. Pgms.	Debt Service (Major)	Capital Projs. (Major)	Facil. Maint. Reserv.	Water/ Sewer (Major)	Parking	Res. Solid Waste	Rec. (Major)	Insurance	Equip. Servcs.
Village Board & Clerk	✓												
Village Managers Office	✓			✓			✓			✓		✓	
Facilities Maintenance	✓			✓			✓						
Finance	✓	✓		✓	✓			✓	✓	✓		✓	✓
Planning & Development	✓			✓									
Police	✓												
Public Works													
Administration & Eng.	✓		✓	✓		✓			✓				
Operations	✓		✓	✓		✓			✓				
Equipment Services												✓	
Recreation										✓			