# Village of Glen Ellyn

## Organizational Matrix - Department/Function Assignment by Fund

**FUND**

| **DEPARTMENT** | 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. | Police Pension |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Village Board & Clerk | ✓ | | | | | | | | | | | | | |
| Village Managers Office | ✓ | | | ✓ | | | ✓ | | | ✓ | | ✓ | | |
| Facilities Maintenance | ✓ | | | ✓ | | | ✓ | | | | | | | |
| Finance | ✓ | ✓ | | ✓ | ✓ | | | ✓ | ✓ | ✓ | | ✓ | | ✓ |
| Planning & Development | ✓ | | | ✓ | | | | | | | | | | |
| Police | ✓ | | | | | | | | | | | | | |
| Public Works | | | | | | | | | | | | | | |
| Administration & Eng. | ✓ | | ✓ | ✓ | | ✓ | | | ✓ | | | | | |
| Operations | ✓ | | ✓ | ✓ | | ✓ | | | ✓ | | | | | |
| Equipment Services | | | | | | | | | | | | | ✓ | |
| Recreation | | | | | | | | | | | ✓ | | | |