

FUNDS Master File List - updated 6/15/2018

FUND	FUND DESCRIPTION	Contact Person	E-mail	Ext.
1001	General Fund	Reid Lanham	Reid.Lanham@lynchburgva.gov	4231
2001	City/Fed/State Aid Fund	Sam Morton	Samantha.Morton@lynchburgva.gov	3966
2002	Community Development Block Grant Fund	Sam Morton	Samantha.Morton@lynchburgva.gov	3966
2004	Lynchburg Business Development Center Fund	Vanessa Closs	Vanessa.Closs@lynchburgva.gov	4221
2014	Forfeited Assets Fund	Amanda Smith	Amanda.Smith@lynchburgva.gov	4225
2015	Comprehensive Services Act Fund	Kathy Collins	Mary.Collins@lynchburgva.gov	5770
2016	LEAF Special Revenue Fund	La'Shonna Ross	Lashonna.Ross@lynchburgva.gov	4224
2018	HOME Investment Trust Fund	Sam Morton	Samantha.Morton@lynchburgva.gov	3966
2022	Detention Home Special Revenue Fund	Sherry McIntyre	Sherry.Mcintyre@lynchburgva.gov	5762
2025	Technology Fund	Amanda Smith	Amanda.Smith@lynchburgva.gov	4225
3001	City Capital Project Fund	Jared Pingley	Jared.Pingley@lynchburgva.gov	4236
3003	School Capital Project Fund	Lee Waller	Lee.Waller@lynchburgva.gov	4227
4015	Water Operating Fund	John Rosser	John.Rosser@lynchburgva.gov	4445
4017	Water Capital Project Fund	John Rosser	John.Rosser@lynchburgva.gov	4445
4020	Sewer Operating Fund	John Rosser	John.Rosser@lynchburgva.gov	4445
4022	Sewer Capital Project Fund	John Rosser	John.Rosser@lynchburgva.gov	4445
4025	Stormwater Operating Fund	John Rosser	John.Rosser@lynchburgva.gov	4445
4026	Stormwater Capital Project Fund	John Rosser	John.Rosser@lynchburgva.gov	4445
4030	Regional Airport Fund	Wes Campbell	Wesley.Campbell@lynchburgva.gov	6091
4032	Airport Projects Grant Fund	Wes Campbell	Wesley.Campbell@lynchburgva.gov	6091
4033	Passenger Facility Charge Fund	Wes Campbell	Wesley.Campbell@lynchburgva.gov	6091
5001	Self Insurance Fund	La'Shonna Ross	Lashonna.Ross@lynchburgva.gov	4224
5003	Fleet Internal Services Fund	Lee Waller	Lee.Waller@lynchburgva.gov	4227
6004	School Fiscal Agent Fund	La'Shonna Ross	Lashonna.Ross@lynchburgva.gov	4224
6007	City Payroll Agency Fund	Reid Lanham	Reid.Lanham@lynchburgva.gov	4231
6010	Special Welfare Fund	Robin Mamola	Robin.Mamola@lynchburgva.gov	5759
8001	General Fixed Assets	Lee Waller	Lee.Waller@lynchburgva.gov	4227
9001	General Long Term Debt	Amanda Smith	Amanda.Smith@lynchburgva.gov	4225
9901	Cash Accountability	Lillian Lawrence	Lillian.Lawrence@lynchburgva.gov	4222