

City of Midland, Michigan

Other Supplemental Information Internal Service Funds Year Ended June 30, 2008

Internal Service Funds

Internal Service Funds are used to account for operations that provide services to other departments or agencies of the City, or to other governments, on a cost reimbursement basis.

Information Services Fund - This fund accounts for the operations of the City's information services department.

Equipment Revolving Fund - This fund accounts for the rental charges of City-owned equipment to other City departments.

Municipal Service Center Fund - This fund accounts for the operations of the City's Municipal Service Center building.

Property and Liability Insurance Fund - This fund accounts for insurance expenses resulting from property and liability claims.

Health Insurance Fund - This fund accounts for revenues and expenses of the City's self-insurance program for health insurance along with the contributions toward postemployment healthcare benefits.

Special Assessment Revolving Fund - This fund accounts for the funding of the City's special assessment projects.

Geographic Information System Fund - This fund accounts for the operations of the City's geographic information system.

Municipal Service Annex Fund - This fund accounts for the operations of the City's Municipal Service Annex building.