

Chart of Accounts

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General Fund

Accounting Code	Description	Accounting Code	Description
<u>1000.101.4102.01</u>	Chief Executive	<u>1000.119.4401.11</u>	Community Enrichment
<u>1000.102.4105.20</u>	Finance & Budget	<u>1000.119.4405.40</u>	Alcohol Abuse
<u>1000.103.4302.60</u>	PW Traffic & Pedestrian	<u>1000.121.4116.01</u>	Supt of Schools
<u>1000.103.4309.10</u>	PW Cemetery	<u>1000.121.4116.02</u>	Dept of Ed Grant
<u>1000.103.4604.30</u>	PW Parks	<u>1000.122.4110.30</u>	Planning Board
<u>1000.103.4604.32</u>	PW Park Grants	<u>1000.124.4115.01</u>	Public Administrator
<u>1000.103.4604.45</u>	PW Swimming Pool	<u>1000.126.4504.01</u>	Extension Agent
<u>1000.103.4604.46</u>	PW Golf Course	<u>1000.127.4602.40</u>	Fairs
<u>1000.104.4406.01</u>	Animal Control	<u>1000.128.4206.01</u>	Emergency Mgmt
<u>1000.105.4105.41</u>	Delinquent Property	<u>1000.128.4206.02</u>	Emergency Mgmt Grants
<u>1000.106.4101.01</u>	Council of Commissioners	<u>1000.130.4604.41</u>	Board of Recreation
<u>1000.107.4105.50</u>	C&R Accounting	<u>1000.131.4109.02</u>	Land Records Office
<u>1000.107.4106.01</u>	C&R Elections	<u>1000.132.4205.01</u>	Code Enforcement
<u>1000.107.4109.01</u>	C&R Record Admin	<u>1000.133.4103.60</u>	City Court
<u>1000.109.4105.31</u>	Internal Auditor	<u>1000.133.4103.61</u>	Adult Misdem Probation
<u>1000.110.4105.40</u>	Treasurer	<u>1000.136.4601.01</u>	Library Services
<u>1000.111.4201.01</u>	Law Enforcement Srvcs	<u>1000.136.4601.02</u>	Lib Srvcs - Damages
<u>1000.111.4201.04</u>	Housing Authority	<u>1000.136.5210.12</u>	Transfer to Archives
<u>1000.111.4201.06</u>	Traffic Safety Officer	<u>1000.136.5210.39</u>	Transer to Lib Grants
<u>1000.111.4201.07</u>	COPS Hiring Recovery Prgm	<u>1000.195.4201.90</u>	Family Violence Interven
<u>1000.111.4201.10</u>	Law Enf. Resource Officers	<u>1000.999.4105.32</u>	Independent Audits
<u>1000.111.4201.14</u>	LED Special Events	<u>1000.999.4105.90</u>	Assessor
<u>1000.111.4201.50</u>	Traffic & Safety DUI Grnt	<u>1000.999.4108.90</u>	Employee Assoc. Costs
<u>1000.111.4201.51</u>	Select Traffic Enf. Grnt	<u>1000.999.4201.80</u>	Police Commission
<u>1000.111.4201.53</u>	Highway Safety Grnt	<u>1000.999.4502.10</u>	Burial of Soldiers
<u>1000.111.4202.01</u>	Detention & Correction	<u>1000.999.5103.01</u>	Unallocated Costs
<u>1000.111.4202.02</u>	24/7 Sobriety Program	<u>1000.999.5103.60</u>	Contributions
<u>1000.111.4202.05</u>	Detention Canteen	<u>1000.999.5210.12</u>	Transfer to Archives
<u>1000.111.5210.17</u>	Transf. to Crime Control	<u>1000.999.5210.13</u>	Transer to Health Ins Fund
<u>1000.113.4111.01</u>	County Attorney	<u>1000.999.5210.19</u>	Transfer to Business SBI
<u>1000.115.4103.40</u>	J.P. Courts II	<u>1000.999.5210.46</u>	Trans to Belmont Sr Citizens
<u>1000.116.4208.01</u>	Coroner	<u>1000.999.5210.57</u>	Transfer to CFOM
<u>1000.117.4112.01</u>	Gvt Bldg Facilities Admin	<u>1000.999.5210.58</u>	Trans to Community Dev
<u>1000.117.4112.40</u>	Gvt Bldg Crths Imprvmnts	<u>1000.999.5210.67</u>	Transfer to URA
<u>1000.119.4401.10</u>	Public Hlth Adm	<u>1000.999.5210.70</u>	Transfer to SIDs

Special Revenue Funds

Accounting Code	Description	Accounting Code	Description
2110.103.4302.40	Roads & Street Maint	2278.200.4306.41	SW-HD Devices
2130.103.4302.43	Bridge Structures	2280.999.4503.20	Senior Citizens
2140.126.4311.01	Weed Control	2288.164.4204.41	Emer Services
2140.126.4311.02	Legacy Program	2288.164.5210.30	Trans to Fire
2140.126.4311.03	Contributed Funds	2289.164.5210.49	Emer Serv Ramsay TIFID#2
2140.126.4311.04	Ord. 196 Enforcement	2310.291.4702.41	Tax Increment Admin
2145.146.4302.66	Parking Commission	2310.291.4702.45	URA Activities
2180.148.4103.30	District Court I	2310.291.5210.10	Transf to General Fund
2180.148.4103.37	Law Library	2310.291.5210.11	Transfer to Road
2180.148.5210.41	Trans. To COPS Grnt Capital	2310.291.5210.12	Transfer to Archives
2180.149.4103.30	District Court II	2310.291.5210.44	Transfer to East Butte RRA
2181.149.4103.32	After School Program	2310.291.5210.54	Transfer to Transit
2180.151.4103.36	Juvenile Defenders	2312.293.4702.41	Tax Increment Developmnt
2180.152.4203.40	Probation Office	2312.293.5210.10	Transfer to General Fund
2180.153.4103.31	Clkof Crts Administration	2312.293.5210.36	Transf to ASiMI Bond Serv
2180.153.4103.36	Court Mandated Costs	2312.293.5210.53	Transfer to SBI
2180.813.4401.99	District Crt Drug Court	2313.291.4702.45	URA Revolving Loans
2190.999.5103.30	Comprehensive Insurance	2314.294.4702.41	Tax Increment Developmnt
2210.147.4604.42	Civic Center	2314.294.4702.45	Community Dev Activities
2252.200.4110.54	Superfund Land Mgt & GIS	2314.294.5210.76	Transfer to URA Revolving
2253.103.4604.30	Parks	2315.294.5210.44	RRA Revolving Loan
2270.801.4401.51	HIV Prevention	2383.122.4110.30	ARCO Historic Pres Funds
2270.801.4401.52	TB Program	2383.122.5210.38	Transfer to CTEP Fund
2270.801.4401.54	Immunization Program	2384.999.4703.01	Economic Development
2270.801.4401.61	Air Quality Program	2385.137.4601.02	Public Archives
2270.801.4401.65	Health Preservation Grnt	2386.169.4303.31	Transit Hub Route
2270.801.4401.70	MCH	2386.169.4304.30	Transit System Operations
2270.801.4401.71	WIC	2386.169.4304.31	Transit System Capital Grnt
2270.801.4401.75	Emergency Prep & Resp	2387.999.5102.01	Damages & Judgements
2270.801.4401.76	PHER	2388.164.4204.40	Fire
2270.801.4401.77	HSB 173	2389.122.4110.49	PIT Watch Ed Program
2270.801.4401.87	Kids Car Seat Donation	2392.410.4702.45	URA Activities
2270.801.4401.90	Family Planning	2392.410.5210.58	Transf to Community Dev
2270.813.4401.91	Drug & Alcohol	2393.122.4110.47	Silver Bow Creek Greenway
2270.813.4401.92	DUI/Act	2396.122.4110.69	NRDP Greenway Project
2270.813.4401.93	Drug Free Community Grnt	2397.410.4702.30	Public Works Facilities
2270.813.4401.94	DUI Task Force	2397.410.4702.32	Public Facility Project
2270.813.4401.95	Tobacco Prevention	2397.410.4702.33	Neighborhood Revit Main St
2270.813.4401.96	Environmental Prevention	2397.410.4702.34	Gilder House
2270.813.4401.97	Chemical Dep Prevention	2397.410.4702.36	2010 Home Housing Grnt
2275.200.4401.89	Superfund Resident Metals	2397.410.4702.37	Housing & Neighborhd Renw
2276.200.4110.34	Superfund Wtr Quality Dist	2397.416.5210.58	Transf to Community Dev
2277.200.4401.10	Superfund Health Admin	2397.423.4702.30	CDBG-ED-MERDI
2278.200.4306.35	ARCO Source Area/SW	2397.423.4702.60	Planning & Management
2278.200.4306.38	Superfund Strmwtr Cap Imp	2398.410.4702.45	Economic Development

[2399.200.4401.36](#) MT Pole

Special Revenue Funds

Accounting Code	Description	Accounting Code	Description
2401.950.4302.34	Curb & Gutter	2856.122.4110.56	RIT-RDGP Major Shafts
2453.950.4104.01	Fund #2401-2453	2856.122.4110.66	Water Wells Study
2401.950 - 2453.950	SID 21 to 1028	2856.122.4110.67	Mining Summit/MT Tech
2500.950.4104.01	SID Administration	2857.122.4110.55	NRD-Big Butte Acquisition
2501.999.4308.01	Melrose Garbage	2857.122.4110.61	NRD-Thompson Park
2502.999.4308.01	Divide Garbage	2857.122.4110.68	NRD-Kids Fish Pond
2503.950.5103.01	Maint 1(82) & 4(85)	2857.122.4110.71	NRD-Kids Fish Pond
2503.950.5210.20	Transfer to SID Admin	2858.122.4110.82	MT DOC NSP3 Grant
2504.950.5103.01	Maint 2(83)	2860.122.4110.30	Land Planning
2504.950.5210.20	Transfer to SID Admin	2880.880.4601.20	Library
2505.950.5103.01	Maint 3(84)	2891.122.4604.52	HB645 Stimulus Funds
2505.950.5210.20	Transfer to SID Admin	2892.122.4604.53	USNPS-SAT Access
2506.950.5210.72	Blacktail Loop SID 1025	2892.122.4604.54	RHPP Update
2600.950.4302.47	Fire Hydrants SID 401	2895.122.4702.60	Economic Development
2600.950.5210.20	Transfer to SID Admin	2895.999.5210.52	Transfer to Water Utility
2601.950.4302.47	Fire Hydrants SID 402	2897.103.480109	Blacktail Creek
2601.950.5210.20	Transfer to SID Admin	2915.195.4201.08	Victim Abuse
2630.950.4302.62	Sidewalk Special Imprvmnt	2921.416.4201.20	Justice Asst Recovery Grnt
2650.950.4407.10	Mosquito District	2921.416.4201.23	Justice Asst Recov Grnt 2011
2690.146.5210.25	Uptwn Prkng-Trns to Prkng	2921.416.4201.24	DOJ-DUI Court
2830.999.4308.30	Junk Vehicle	2940.416.4702.30	CDBG Sure Way
2850.111.4201.60	911 Emergency Services	2956.122.4110.44	CTEP Montana Bridge
2855.103.4110.64	Blacktail 2007	2956.122.4110.58	CTEP Cntrl Butte Sidewalks
2855.103.4110.65	Copper Mtn 2007	2956.122.4110.59	CTEP Welcome Signage
2856.122.4110.32	DNRC RIT Planning	2956.122.4110.70	BSB Civic Center Trail
2856.122.4110.39	RIT Reclamation & Dev	2984.156.4501.35	Developmentally Disabled
2856.122.4110.41	Butte Mineyard Preserv	2994.200.4401.35	Clrk Tailings O&M Trust

Debit Service

Accounting Code	Description	Accounting Code	Description
3100.291.4702.90	Bond Construction Accont	3210.147.4601.43	Civic Center Debt Service
3100.291.5210.18	Transfer to URA	3250.164.4204.40	Ladder Truck Debt Service
3110.111.4202.01	GO Bond 2002 LED Fac	3270.136.4601.02	Archives Debt Service
3113.293.4702.41	AsiMI Bond Fund	3503.950.5103.01	SID#1025 Blacktail Loop DS

Capital Projects

Accounting Code	Description	Accounting Code	Description
4040.999.4112.01	Facilities Administration	4115.128.4202.01	DES Bldg Fund
4040.999.4201.43	Sheriff's	4120.136.4601.20	Archives Bldg Project
4040.999.5210.68	Transfer to DES EOC	4120.136.5210.66	Transfer to DES Bldg Fund
4050.999.4302.30	Street Construction	4512.103.5210.64	Trans to Slvr Lke Wtr Sys
41110.111.5210.77	LED Detention Ctr & Admin		

Enterprise Funds

Accounting Code	Description	Accounting Code	Description
5210.103.4305.10	Water Ut PW Admin	5410.103.4308.01	Solid Water Services
5210.103.4305.20	Facilities	5410.103.4308.40	Disposal
5210.103.4305.30	Dist Sys Impr NRD Grnt	5410.103.5210.10	Transfer to General Fund
5210.103.4305.40	Purification & Treatment	5410.103.5210.20	Transfer to SID Admin
5210.103.4305.50	Transmission & Distribution	5711.117.4112.01	Facilities Administration
5210.103.5210.10	Transfer to General Fund	5712.807.4401.80	Home Health Services
5211.103.4305.50	Water Dist System Improv	5712.807.4401.81	Skilled Nursing
5212.103.4305.50	Silver Lake Wtr Sys Op	5712.807.4401.82	Physical Therapy
5310.103.4306.30	Metro Collection & Trans	5712.807.4401.83	Occupational Therapy
5310.103.4306.40	Treatment & Disposal	5712.807.4401.84	Speech Therapy
5310.103.5210.10	Transfer to General Fund	5712.807.4401.85	MSS
5320.103.4306.40	Metro Treatment & Dispsl	5712.807.4401.86	Home Health Aide
5330.103.4306.50	Storm Water	5713.190.4702.10	Small Business Incubator

Internal Service

Accounting Code	Description	Accounting Code	Description
6010.102.4105.20	Postage	6031.102.5007.02	Payroll
6010.117.4112.01	Government Buildings	6031.108.5007.01	Personnel Office
6010.320.5001.30	Central Equipment	6031.416.5006.01	Other Intergov Activity
6010.999.5103.01	Unallocated Costs	6035.122.4110.30	GIS Operations
6030.102.5003.01	EDP Services	6050.108.5009.20	Employee Health Insurance
6030.999.5070.01	PBX		

