

# SANTA FE COUNTY

## CHART OF ACCOUNTS

Fiscal Year 2011

**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		County Manager	Administration	101-0101-412
		County Manager	Commission	101-0102-411
		County Manager	Intergovernmental Summit	101-0109-412
		County Manager	Human Resources	101-0115-412
		County Manager	Finance	101-0121-412
X		County Manager	Correction's Fund	201-0130-419
X		County Manager	Farm & Range Fund	208-0110-419
		County Manager	Capital Outlay GRT	213-0114-481
		County Manager	Capital Outlay GRT - RPA	213-0180-481
		County Manager	Capital Outlay - Phase I Roads Annexation	213-0181-481
X		County Manager	Lodgers' Tax Facility Fund	214-0310-433
X		County Manager	Lodgers' Tax Advertising Fund	215-0320-433
X		County Manager	Recreation Fund	217-0120-432
X		County Manager	Developer Fees Fund Roll-Up	231-0000-419
		County Manager	EMS - Healthcare	234-0108-461
		Legal	Administration	101-0201-412
		Non-Departmental	Capital Package	101-0302-412
		Non-Departmental	Non-Departmental	101-0303-412
		Non-Departmental	Contingency	101-0308-412
		Non-Departmental	Unallocated Budget	101-0309-412
		Non-Departmental	Fuel Pool	204-0315-412
		Non-Departmental	Bond Counsel - Santa Fe Studios	224-5001-xxx
		Non-Departmental	Bond Counsel - Santa Fe Farmers Market	224-5002-xxx
		Non-Departmental	Bond Counsel - BTI	224-5003-xxx
		Non-Departmental	Corrections	247-0303-412
		Non-Departmental	GOB Series 2009	335-0303-412
		Non-Departmental	Capital Outlay GRT 2010A Revenue Bond	337-0303-412
		Administrative Services	Administration	101-1500-412
		Administrative Services	Information Technology	101-1502-412
		Administrative Services	Purchasing	101-1512-412
		Administrative Services	Mail Room	101-1516-412
		Administrative Services	Risk Management	101-1517-412
		Administrative Services	Youth Recreation	101-1525-432
		Growth Management - Land Use	Administration	101-0501-412
		Growth Management - Land Use	Planning	101-0502-414
		Growth Management - Land Use	Natural Resources	101-0512-414
		Growth Management - Land Use	Growth Management Plan	101-0513-414
		Growth Management - Land Use	GIS	101-0514-412
		Growth Management - Land Use	Building and Development	101-0516-414
		Growth Management - Land Use	Regional Transit Authority	202-0535-454
		Growth Management - Land Use	Economic Dev. - Santa Fe Business Park	224-0525-436
		Growth Management - Land Use	BTI	224-0526-446
		Growth Management - Land Use	Energy Efficiency / ARRA	224-0527-446
		Growth Management - Land Use	Regional Food / AG	224-0528-436
		Growth Management - Land Use	Energy Efficiency Measures	224-0529-446
		Growth Management - Land Use	Economic Dev. - Santa Fe Farmers' Market	224-0550-436
		Growth Management - Land Use	Affordable Housing - County	231-0515-471
		Growth Management - Land Use	Affordable Housing - Las Campanas	231-0541-471
		Regional Planning Authority	Regional Planning Authority	501-0508-414

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**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Public Works	Administration	101-0601-441
		Public Works	Fleet Service	101-0602-441
		Public Works	Traffic Engineering	101-0603-442
		Public Works	Project Development	101-0604-452
		Public Works	Solid Waste	101-0605-443
		Public Works	Solid Waste Landfill Closure	101-0606-443
		Public Works	SW Beautification/Litter Grant	101-0607-443
		Public Works	Public Works Facility	101-0608-452
		Public Works	Materials Recovery Program	101-0609-443
		Public Works - Road Projects	Arroyo Alamo West	101-6104-453
		Public Works - Road Projects	Santa Fe Business Park	101-6154-453
		Public Works - Road Projects	Paseo Del Angel	101-6161-453
		Public Works - Road Projects	Quail Road East	101-6169-453
		Public Works - Road Projects	CR 72E - Arroyo Las Cuevas	101-6174-453
X		Public Works	Road Maintenance Fund	204-0611-451
		Public Works	Base Course Program	204-0672-451
		Public Works	Road Capital Outlay GRT	213-0610-481
		Public Works - Road Projects	County Road 98	213-6170-481
		Public Works - Road Projects	CR 17 Martin Road	213-6172-481
		Public Works - Road Projects	Verano Road	213-6173-481
		Public Works	Road Capital Outlay GRT - RPA	213-6080-481
		Public Works	Siler Road Extension	213-6801-481
X		Public Works - Road Projects	ROAD PROJECT FUND ROLL-UP	311-0000-453
		Public Works - Road Projects	County Road 54	311-0613-453
		Public Works - Road Projects	Eldorado Road Projects	311-0621-453
		Public Works - Road Projects	Hyde Park Estates	311-0627-453
		Public Works - Road Projects	County Road 67A	311-0644-453
		Public Works - Road Projects	County Road 64L Richards Avenue	311-0650-453
		Public Works - Road Projects	South Meadows Road	311-0661-453
		Public Works - Road Projects	La Tierra Subdivision Roads	311-0668-453
		Public Works - Road Projects	Agua Fria Phase III / Design	311-0669-453
		Public Works - Road Projects	County Road 84 Low Water Crossing	311-0676-453
		Public Works - Road Projects	County Road 62	311-0679-453
		Public Works - Road Projects	County Road 88 B	311-0683-453
		Public Works - Road Projects	Calle Victoriano	311-0684-453
		Public Works - Road Projects	Cerro Del Alamo	311-0685-453
		Public Works - Road Projects	County Road 86	311-0687-453
		Public Works - Road Projects	Camino Carlos Rael / Xing	311-0689-453
		Public Works - Road Projects	Caliente Road	311-0690-453
		Public Works - Road Projects	La Barbaria Road	311-0692-452
		Public Works - Road Projects	County Road 103	311-0694-453
		Public Works - Road Projects	County Road 60	311-0695-453
		Public Works - Road Projects	Avenida Amistad	311-0696-453
		Public Works - Road Projects	County Road 44 A & B	311-0697-453
		Public Works - Road Projects	Double Arrow Road	311-0699-453
		Public Works - Road Projects	County Road 58	311-6100-453
		Public Works - Road Projects	Coral Blanco Way	311-6101-453
		Public Works - Road Projects	County Road 88	311-6102-453
		Public Works - Road Projects	Taylor Road	311-6103-453
		Public Works - Road Projects	Arroyo Alamo West	311-6104-453
		Public Works - Road Projects	Churchill Road	311-6106-453
		Public Works - Road Projects	Cerro Del Alamo/Sunset/Sunrise	311-6114-453
		Public Works - Road Projects	Tano Norte	311-6116-453
		Public Works - Road Projects	County Road 68-A	311-6118-453
		Public Works - Road Projects	Cibola Circle	311-6119-453

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**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Public Works - Road Projects	County Road 70	311-6120-453
		Public Works - Road Projects	Taylor Loop	311-6121-453
		Public Works - Road Projects	County Road 88-A	311-6124-453
		Public Works - Road Projects	County Road 88-G	311-6125-453
		Public Works - Road Projects	County Road 113	311-6140-453
		Public Works - Road Projects	CR 84-J (Old Pueblito Road)	311-6141-453
		Public Works - Road Projects	County Road 67	311-6142-453
		Public Works - Road Projects	County Road 56	311-6143-453
		Public Works - Road Projects	County Road 78B	311-6146-453
		Public Works - Road Projects	County Road 84G	311-6147-453
		Public Works - Road Projects	Paseo La Tierra	311-6148-453
		Public Works - Road Projects	County Road 90	311-6149-453
		Public Works - Road Projects	County Road 67G Raven Ridge	311-6151-453
		Public Works - Road Projects	Pine Road (E. Pine)	311-6152-453
		Public Works - Road Projects	Sunrise Road	311-6153-453
		Public Works - Road Projects	Sloman Lane	311-6155-453
		Public Works - Road Projects	Camino La Tierra - Mailbox	311-6156-453
		Public Works - Road Projects	County Road 98	311-6170-453
		Public Works - Road Projects	CR 17 Martin Road	311-6172-453
		Public Works - Road Projects	Verano Road	311-6173-453
		Public Works - GOB Series 2005	Public Works Administration	330-0601-452
		Public Works - GOB Series 2005	Public Works Purposes	330-0608-452
		Public Works - GOB Series 2005	Agua Fria Phase III / Design	330-0669-453
		Public Works - GOB Series 2005	Encantado Loop	330-6107-453
		Public Works - GOB Series 2005	County Road 55	330-6109-453
		Public Works - GOB Series 2005	County Road 42	330-6113-453
		Public Works - GOB Series 2005	Calle Del Rio - Extension	330-6166-453
		Public Works - GOB Series 2007B	Public Works Administration	332-0601-452
		Public Works - GOB Series 2007B	Public Works Purposes	332-0608-452
		Public Works - GOB Series 2007B	Paseo Del Angel	332-6161-453
		Public Works - GOB Series 2007B	Calle Del Rio - Extension	332-6166-453
		Public Works - GOB Series 2009	County Road 42	335-0626-453
		Public Works - GOB Series 2009	Avenida Vista Grande	335-0651-453
		Public Works - GOB Series 2009	South Meadows Road	335-0661-453
		Public Works - GOB Series 2009	Agua Fria	335-0669-453
		Public Works - GOB Series 2009	County Road 84	335-6147-453
		Public Works - GOB Series 2009	Solid Waste Transfer Station	335-6150-481
		Public Works - GOB Series 2009	County Road 12-B	335-6158-453
		Public Works - GOB Series 2009	County Road 50-A	335-6159-453
		Public Works - GOB Series 2009	Verano Loop	335-6160-453
		Public Works - GOB Series 2009	Paseo Del Angel	335-6161-453
		Public Works - GOB Series 2009	Paseo Galisteo	335-6162-453
		Public Works - GOB Series 2009	County Road 16-A Jaymar	335-6163-453
		Public Works - GOB Series 2009	County Road 33	335-6164-453
		Public Works - GOB Series 2009	Calle Catolina	335-6165-453
		Public Works - GOB Series 2009	Calle Del Rio - Extension	335-6166-453
		Public Works - GOB Series 2009	Los Pinos Road	335-6167-453
		Public Works - GOB Series 2009	County Road 17A	335-6168-453
		Public Works - GOB Series 2009	CR 50-F Entrada La Cienega	335-6171-453
		Public Works - GOB Series 2001	Public Works Purposes	353-0608-481
		Public Works - GOB Series 2001	Solid Waste Transfer Station	353-6150-481
		Public Works - Utilities	Top of the World	101-1451-482
X		Public Works - Utilities	WATER ENTERPRISE ROLL-UP	505-0000-444
		Public Works - Utilities	Water	505-1410-444

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Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Public Works - Utilities	Wastewater	505-1420-445
		Public Works - Utilities	Agua Fria / Rumbo Al Sur	505-1446-444
		Public Works - Utilities	Paseo de Tercero/Via Don Toribio Sewer Line	505-1447-444
		Public Works - Utilities	Agua Fria Sewer/Ben Lane	505-1448-444
		Public Works - Utilities	Pojoaque Wastewater Treatment	505-1452-444
		Public Works - Utilities	SF County Sombrillo Area Sewer System	505-1460-444
		Public Works - Utilities	Valle Vista WWTP	505-1463-444
		Public Works - Utilities	South Meadows Water/Sewer	505-1467-444
		Public Works - Utilities	Regional Cuatro Villas / Chimayo	505-1468-444
		Public Works - Utilities	BDD Operations	505-1482-444
		Public Works - Utilities	Water Capital Outlay GRT	213-1450-482
		Public Works - Utilities	Pojoaque Wastewater Treatment	213-1452-482
		Public Works - Utilities	Valle Vista Road Repairs	213-1453-482
		Public Works - Utilities	La Cienega MDWC & MSWA	213-1454-482
		Public Works - Utilities	Sombrillo / Cuatro Villas	213-1460-482
		Public Works - Utilities	Valle Vista WWTP	213-1463-482
		Public Works - Utilities	Greater Chimayo MDWCA JPA	213-1464-482
		Public Works - Utilities	Glorieta Estates MDWCA	213-1465-482
		Public Works - Utilities	Edgewood Collection System	213-1466-482
		Public Works - Utilities	South Meadows Water/Sewer	213-1467-482
		Public Works - Utilities	Water Capital Outlay GRT - RPA	213-1480-481
		Public Works - Utilities	Buckman Direct Diversion	213-1481-481
		Public Works - GOB Series 2005	Water Projects	330-1430-482
		Public Works - GOB Series 2007B	Water Projects	332-1430-482
		Public Works - GOB Series 2007B	Buckman Direct Diversion	332-1481-482
		Public Works - GOB Series 2008	Buckman Direct Diversion	334-1481-481
		Public Works - GOB Series 2009	Eldorado/Cañocito Water Project	335-1449-444
		Public Works - GOB Series 2009	Greater Chimayo MDWCA JPA	335-1464-482
		PW - Capial Outlay GRT Bonds 2009	Water Projects	336-1450-482
		PW - Capial Outlay GRT Bonds 2010A	Buckman Direct Diversion	337-1481-481
		PW - Capial Outlay GRT Bonds 2010B	Buckman Direct Diversion	338-1481-481
		Public Works - GOB Series 1997	Water Projects	350-1430-482
		Community Services	Judicial Court Complex	101-0796-481
		Community Services	Administration	101-2201-412
		Community Services	Property Control	101-2202-415
		Community Services	Project Development	101-2203-412
		Community Services	Pojoaque Satellite Office	101-2204-412
		Community Services	Edgewood Satellite Office	101-2205-412
		Community Services	Eldorado Satellite Office	101-2206-412
		Community Services	Building Services	101-2208-415
		Community Services	Bennie J. Chavez	101-2211-431
		Community Services	Chupadero Community Center	101-2212-431
		Community Services	El Rancho Community Center	101-2213-431
		Community Services	La Cienega Community Center	101-2214-431
		Community Services	Agua Fria Community Center	101-2215-431
		Community Services	Edgewood Senior Center	101-2216-431
		Community Services	Eldorado Senior Center	101-2217-431
		Community Services	Chimayo Center #2	101-2218-431
		Community Services	Old District Court Building	101-2219-483
		Community Services	Cundiyo Community Center	101-2220-431
		Community Services	Nambe Community Center	101-2221-431
		Community Services	Homeless Housing Teen Complex	101-2225-435
		Community Services	Building Space Needs	101-2230-412
		Community Services	Parks and Recreation	101-2231-432

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Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Community Services	Open Space	101-2232-434
		Community Services	Library Services	101-2233-435
		Community Services	Transportation Services	101-2234-435
		Community Services	Women's Health	101-2235-435
		Community Services	Youth Shelters & Family Services	101-2236-415
		Community Services	Santa Fe Canyon Ranch	101-2237-431
		Community Services - Projects	Galisteo Community Park	101-7101-481
		Community Services - Projects	Santa Fe River Scenic Byway	101-7120-481
		Community Services - Open Space	Open Space Capital Outlay GRT	213-0713-481
		Community Services - Open Space	Open Space Capital Outlay GRT - RPA	213-0780-481
		Community Services - Open Space	Galisteo Community Park	213-7101-481
		Community Services - Open Space	SF River Scenic Byway	213-7120-481
		Community Services - Open Space	Arroyo Hondo Open Space	213-7700-481
		Community Services - Open Space	Arroyo Hondo Trail Project	213-7701-481
		Community Services - Open Space	Cerrillos Hills State Park	213-7702-481
		Community Services - Open Space	El Penasco Blanco Open Space	213-7703-481
		Community Services - Open Space	Little Tesuque Peak Open Space	213-7704-481
		Community Services - Open Space	Los Potreros Open Space	213-7705-481
		Community Services - Open Space	Chalchihuitl-C Gravel Acq.	213-7706-481
		Community Services - Open Space	Santa Fe Rail Trail	213-7707-481
		Community Services - Open Space	Santa Fe River Greenway	213-7708-481
		Community Services - Open Space	Spur Trail	213-7709-481
		Community Services - Open Space	Talaya Hill Open Space	213-7710-481
		Community Services - Open Space	Thornton Ranch Open Space	213-7711-481
		Community Services - Open Space	Bennie J. Chave Park	213-7712-481
		Community Services - Open Space	Watershed Signs Project	213-7713-481
		Community Services - Open Space	Open Space Signage Plan	213-7714-481
		Community Services - Open Space	Edgewood Open Space	213-7715-481
		Community Services - Open Space	South Meadows Open Space	213-7716-481
		Community Services - Open Space	Dos Griegos Trail	213-7717-481
		Community Services - Open Space	Madrid Open Space	213-7718-481
		Community Services - Open Space	Burro Lane Park	213-7719-481
		Community Services - Open Space	Camino Azul Trail	213-7720-481
		Community Services - Open Space	NM Central Trail	213-7721-481
		Community Services - Open Space	Agua Fria Park	213-7722-481
		Community Services - Projects	Santa Fe River Trail	213-7801-481
		Community Services - Projects	Rail Trail	213-7802-481
		Community Services - Projects	Arroyo Chamiso	213-7803-481
		Community Services - Projects	Rail Yard Park	213-7804-481
		Community Services - Projects	Dale Ball Trail Extension	213-7805-481
		Community Services - Projects	Regional Trail Inventory	213-7806-481
		Community Services - Projects	Trails Stewardship	213-7807-481
		Community Services - Open Space	Santa Fe Trail Trail / ARRA	224-7770-481
		Community Services - Projects	Cerrillos Hills Trail	233-0721-434
		Community Services - Projects	Santa Fe County Rail Trail	233-0727-434
		Community Services - Projects	Open Space	233-2232-434
		Community Services - Projects	Teen Center - Sombrillo	250-0764-481
		Community Services - Projects	Old Santa Fe Trail Transit	311-0798-453
		Community Services - Projects	Agua Fria Park Improvement	318-0732-481
		Community Services - Projects	Edgewood Senior Center	318-0737-481
		Community Services - Projects	Eldorado Library	318-0739-481
		Community Services - Projects	Recovering Alcoholics Center	318-0745-481
		Community Services - Projects	Agua Fria Community Center	318-0749-481
		Community Services - Projects	Madrid Ball Park	318-0751-481
		Community Services - Projects	Glorieta/El Dorado Senior Center	318-0753-481

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**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Community Services - Projects	Bennie J. Chavez Community Center	318-0755-481
		Community Services - Projects	Stanley Youth Agriculture Facility	318-0757-481
		Community Services - Projects	Santa Fe County Fairgrounds	318-0759-481
		Community Services - Projects	First Judicial District	318-0762-481
		Community Services - Projects	La Cienega Community Center	318-0765-481
		Community Services - Projects	Santa Fe Mountain Center Rope Course	318-0766-481
		Community Services - Projects	Esperanza Shelter	318-0768-481
		Community Services - Projects	Senior Housing	318-0769-481
		Community Services - Projects	Women's Health Services Center	318-0775-481
		Community Services - Projects	Pojoaque Community Center	318-0776-481
		Community Services - Projects	El Rancho Community Center	318-0778-481
		Community Services - Projects	Santa Fe Headstart	318-0787-481
		Community Services - Projects	Cundiyo Meeting Facility	318-0789-481
		Community Services - Projects	Nambe Headstart	318-0790-481
		Community Services - Projects	Galisteo Community Park	318-7101-481
		Community Services - Projects	Clubhouse Model Facility	318-7102-481
		Community Services - Projects	Information Technology Equipment	318-7103-481
		Community Services - Projects	Pojoaque Tennis Courts	318-7109-481
		Community Services - Projects	Detention Facilities	318-7114-481
		Community Services - Projects	El Mirador	318-7116-481
		Community Services - Projects	Countywide Senior Programs	318-7117-481
		Community Services - Projects	Rio En Medio Senior Center	318-7118-481
		Community Services - Projects	Rufina Meal-Site Center	318-7119-481
		Community Services - GOB Series 2007	Judicial Complex	331-0796-481
		Community Services - 2008 GRT Rev. Bond	Judicial Complex	333-0796-481
		Community Services - Projects	Equipment Loan Proceeds - Information Tech.	340-0715-412
		Community Services - GOB Series 2009	Santa Fe River Greenway	335-7708-481
		Community Services - Health	County Fair & Extension Building	101-0412-431
		Community Services - Health	Senior Programs	101-0489-461
		Community Services - Health	Eldorado Senior Programs	101-0490-461
		Community Services - Health	Project Launch Grant	101-0491-462
X		Community Services - Health	Indigent Fund Roll-Up	220-0000-461
		Community Services - Health	Indigent Hospital Fund	220-0420-461
		Community Services - Health	Indigent Services Fund	223-0420-461
		Community Services - Health	MCH Grant Project	232-0403-462
		Community Services - Health	EMS - Health Care	232-0421-461
		Community Services - Health	EMS - Health Hospital	234-0421-461
		Community Services - Health	Mobile Health Van	232-0474-461
		Community Services - Health	Espanola Health Services	232-0487-461
		Community Services - Health	PARA Transit	232-0488-461
		Community Services - Health	DWI Local	241-0404-464
		Community Services - Health	DWI Community	241-0405-464
		Community Services - Health	DWI Screening	241-0406-464
		Community Services - Health	DWI Teen Court	241-0409-464
		Community Services - Health	DWI-Ignition Interlock Study	241-0457-464
		Community Services - Health	Teen Court - Special Appropriation	241-0472-464
		Community Services - Health	DWI - DFA Grant	241-0476-xxx
		Community Services - RECC	Regional Emergency Communications Center	245-2101-461
		Community Services - Fire	Administration	244-0801-421
		Community Services - Fire	Hazmat Grant	244-0806-422
		Community Services - Fire	Emergency Preparedness	244-0808-422
		Community Services - Fire	Forest Restoration Grant	244-0809-422

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**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Community Services - Fire	Fire Regions	244-0811-422
		Community Services - Fire	Community Wildlife Protection	244-0813-422
		Community Services - Fire	Chimayo Fire	244-0831-422
		Community Services - Fire	Eldorado Fire	244-0832-422
		Community Services - Fire	Edgewood Fire	244-0833-422
		Community Services - Fire	Hondo Fire	244-0834-422
		Community Services - Fire	La Puebla Fire	244-0835-422
		Community Services - Fire	Pojoaque Fire	244-0836-422
		Community Services - Fire	Stanley Fire	244-0837-422
		Community Services - Fire	Tesuque Fire	244-0838-422
		Community Services - Fire	Turquoise Trail Fire	244-0839-422
		Community Services - Fire	La Cienega Fire	244-0840-422
		Community Services - Fire	Madrid Fire	244-0841-422
		Community Services - Fire	Glorieta Fire	244-0842-422
		Community Services - Fire	Agua Fria Fire	244-0843-422
		Community Services - Fire	Galisteo Fire	244-0844-422
		Community Services - Fire	Volunteer Firefighters	244-0870-421
		Community Services - Fire	Volunteer Movie Lot Reimbursements	244-0871-421
		Community Services - Fire	Volunteer State Fire Reimbursements	244-0872-421
X		Community Services - Fire	FIRE DISTRICT FUND ROLL-UP	209-0000-422
X		Community Services - Fire	EMS DISTRICT FUND ROLL-UP	206-0000-423
		Community Services - Fire	Chimayo Fire	209-0831-422
		Community Services - Fire	Chimayo EMS	206-0851-423
		Community Services - Fire	Eldorado Fire	209-0832-422
		Community Services - Fire	Eldorado EMS	206-0852-423
		Community Services - Fire	Edgewood Fire	209-0833-422
		Community Services - Fire	Edgewood EMS	206-0853-423
		Community Services - Fire	Hondo Fire	209-0834-422
		Community Services - Fire	Hondo EMS	206-0854-423
		Community Services - Fire	La Puebla Fire	209-0835-422
		Community Services - Fire	La Puebla EMS	206-0855-423
		Community Services - Fire	Pojoaque Fire	209-0836-422
		Community Services - Fire	Pojoaque EMS	206-0856-423
		Community Services - Fire	Stanley Fire	209-0837-422
		Community Services - Fire	Stanley EMS	206-0857-423
		Community Services - Fire	Tesuque Fire	209-0838-422
		Community Services - Fire	Tesuque EMS	206-0858-423
		Community Services - Fire	Turquoise Trail Fire	209-0839-422
		Community Services - Fire	Turquoise Trail EMS	206-0859-423
		Community Services - Fire	La Cienega Fire	209-0840-422
		Community Services - Fire	La Cienega EMS	206-0860-423
		Community Services - Fire	Madrid Fire	209-0841-422
		Community Services - Fire	Madrid EMS	206-0861-423
		Community Services - Fire	Glorieta Fire	209-0842-422
		Community Services - Fire	Glorieta EMS	206-0862-423
		Community Services - Fire	Agua Fria Fire	209-0843-422
		Community Services - Fire	Agua Fria EMS	206-0863-423
		Community Services - Fire	Galisteo Fire	209-0844-422
		Community Services - Fire	Galisteo EMS	206-0864-423
		Community Services - Fire	Fire Administration District	209-0846-422
		Community Services - Fire	Rocky Mountain EMS	206-0865-423
		Community Services - Fire	Chimayo Fire	216-0831-422
		Community Services - Fire	Eldorado Fire	216-0832-422
		Community Services - Fire	Edgewood Fire	216-0833-422
		Community Services - Fire	Hondo Fire	216-0834-422

# SANTA FE COUNTY

## CHART OF ACCOUNTS

Fiscal Year 2011

**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
		Community Services - Fire	La Puebla Fire	216-0835-422
		Community Services - Fire	Pojoaque Fire	216-0836-422
		Community Services - Fire	Stanley Fire	216-0837-422
		Community Services - Fire	Tesuque Fire	216-0838-422
		Community Services - Fire	Turquoise Trail Fire	216-0839-422
		Community Services - Fire	La Cienega Fire	216-0840-422
		Community Services - Fire	Madrid Fire	216-0841-422
		Community Services - Fire	Glorieta Fire	216-0842-422
		Community Services - Fire	Agua Fria Fire	216-0843-422
		Community Services - Fire	Galisteo Fire	216-0844-422
		Community Services - Fire	Rancho Viejo Substation	216-8004-422
		Community Services - Fire	Town of Edgewood Station	216-8005-422
X		Community Services - Fire	La Tierra Station	216-8006-422
		Community Services - Fire	Fire Tax 1/4% Fund	222-0821-422
		Community Services - Fire	Edgewood Fire	222-0833-422
		Community Services - Fire	Pojoaque Fire	222-0836-422
		Community Services - Fire	Stanley Fire	222-0837-422
		Community Services - Fire	La Cienega Fire	222-0840-422
		Community Services - Fire	Agua Fria Fire	222-0843-422
		Community Services - Fire	Thunder Mountain Station	222-8001-422
		Community Services - Fire	Public Safety Communications Project	222-8002-422
		Community Services - Fire	Training Center	222-8003-422
		Community Services - Fire GOB 2005	Chimayo Fire	330-0831-481
		Community Services - Fire GOB 2005	La Puebla Fire	330-0835-481
		Community Services - Fire GOB 2005	Tesuque Fire	330-0838-481
		Community Services - Fire GOB 2005	Glorieta Fire	330-0842-481
		Community Services - Fire GOB 2009	Training Center	335-8003-481
		Community Services - Fire GOB 2009	Rancho Viejo Substation	335-8004-481
		Community Services - Fire GOB 2001	GOB Series 2001	353-0850-481
		Community Services - Fire GOB 2001	Training Center	353-8003-481
		Community Services - Housing	Abedon Lopez Center	101-1935-431
		Community Services - Housing	Boys & Girls Club	101-1975-432
		Community Services - Housing	Linkages Program	226-1950-471
		Community Services - Housing	Bridge Program	226-1960-471
		Community Services - Housing	Housing Section 8 Voucher Program	227-1949-471
		Community Services - Housing	Housing Assistance / Home Sales	229-1930-471
		Community Services - Housing	Vash Voucher Program	237-1949-471
		Community Services - Housing	Housing CFP 2006	301-1974-471
		Community Services - Housing	Housing CFP 2007	301-1976-471
		Community Services - Housing	Housing CFP 2008	301-1977-471
		Community Services - Housing	Housing CFP 2009 / ARRA	301-1978-471
		Community Services - Housing	Housing CFP 2009	301-1979-471
		Community Services - Housing	Housing CFP 2010	301-1980-471
		Community Services - Housing	Valle Vista Paving Project	301-6157-453
		Community Services - Housing	Housing Operations / Administration	517-1930-471
		Community Services - Housing	Resident Participation	517-1931-471
		County Clerk	Reporting & Recording	101-0901-416
		County Clerk	Bureau of Elections	101-0902-417
X		County Clerk	County Clerk Filing Fees Fund	218-0910-416
		County Treasurer	Administration	101-1001-418
		County Assessor	County Assessor's Department	101-1101-413



# SANTA FE COUNTY

## CHART OF ACCOUNTS

Fiscal Year 2011

**SORTED BY DEPARTMENT**

Balance Sheet Level	For Prior Year Only	DEPARTMENT	DESCRIPTION	GMBA ACCT NO.
X		County Assessor	Assessor / Treasurer IT Specialist	101-1102-413
		County Assessor	Valuation Fund Roll-Up	203-0000-413
		County Assessor	Property Valuation Fund	203-1111-413
X		County Sheriff	Law Enforcement Protection Fund	211-1210-425
		County Sheriff	Federal Forfeiture Fund - County Sheriff	225-1201-425
		County Sheriff	Federal Forfeiture Fund - Reg.III Program Income	225-1205-425
		County Sheriff	Administration / Enforcement / Animal Control	246-1201-424
		County Sheriff	Impaired Driving Demonstration Grant	246-1212-424
		County Sheriff	DWI Seizure	246-1225-427
		County Sheriff	Targeting Violent Crime Grant	246-1226-424
		County Sheriff	Sheriff / JAG ARRA 2009	246-1227-424
		County Sheriff	Region III Drug Enforcement Grant	246-1204-425
		County Sheriff	Region III Drug Enforcement Grant - 4th Quarter	246-1214-425
		County Sheriff	Region III Program Income	246-1205-425
		County Sheriff	Region III HIDTA Grant	246-1206-425
		County Sheriff	Region III HIDTA Grant - Prior Year	246-1208-425
		County Sheriff	Region III Drug Enforcement Grant - Prior Year	246-1211-425
		County Sheriff	Region III Eradication Program	246-1215-425
		County Sheriff	Region III Special Appropriation	246-1217-425
		County Sheriff	Region III JAG Recovery Act	246-1218-425
		County Probate	Administration	101-1301-416
		County Surveyor	Administration	101-1701-414
		Corrections	Administration	247-1801-426
		Corrections	Adult Facility	247-1860-426
		Corrections	Inmate Welfare	247-1861-426
		Corrections	Medical Services	247-1863-426
		Corrections	Electronic Monitoring	247-1865-426
		Corrections	Youth Development Facility	247-1870-426
X		County Wide	GENERAL FUND ROLL-UP	101-0000-412
		County Wide	Environmental Gross Receipts Tax Fund	212-0000-412
		County Wide	Correctional Gross Receipts Tax Fund	219-0000-XXX
		County Wide	GOB Series 2005 FUND ROLL-UP	330-0000-000
X		County Wide	EQUIP. LOAN PROCEEDS ROLL-UP	340-0000-000
X		County Wide	GOB Series 1997 FUND ROLL-UP	350-0000-482
		County Wide	GOB Series 1997 - WATER ROLL-UP	350-1430-482
		County Wide	Jail Facility Construction	360-0140-481
		County Wide	Sheriff Facility Bonds	370-0150-481
		County Wide	GOB 1999 Series - Open Space	385-0304-481
		County Wide	GOB Series 2001A - Open Space	385-0713-481
X		County Wide	GOB Debt Service Fund	401-1610-419
X		County Wide	EQUIP DEBT SVC FUND ROLL-UP	403-1630-419
		County Wide	Sheriff Facility Bonds	406-1622-419
		County Wide	Capital Outlay GRT Bonds 2009	406-1625-419
		County Wide	Capital Outlay GRT Bonds 2010A	406-1626-419
		County Wide	Capital Outlay GRT Bonds 2010B	406-1627-419
		County Wide	Judicial Court Complex	406-1696-419
X		County Wide	DEFERRED COMPENSATION FUND	702-0000-419
X		County Wide	SHERIFF FORFEITURE FUND	703-0000-419
X		County Wide	SHERIFF BOND FUND	704-0000-419
X		County Wide	SHERIFF WRIT FUND	705-0000-419