

Asset Sub-Object Codes

ASSET SUB-OBJECTS

- 000 either 'nothing' or 'Tax Year 2000 (Jan 1, 2000 valuation)'
- 001 Tax Year 2001 (Jan 1, 2001 valuation)
- 002 Tax Year 2002 (Jan 1, 2002 valuation)
- 003 Tax Year 2003 (Jan 1, 2003 valuation)
- 004 Tax Year 2004 (Jan 1, 2004 valuation)
- 005 Tax Year 2005 (Jan 1, 2005 valuation)
- 006 Tax Year 2006 (Jan 1, 2006 valuation)
- 007 Tax Year 2007 (Jan 1, 2007 valuation)
- 008 Tax Year 2008 (Jan 1, 2008 valuation)
- 009 Tax Year 2009 (Jan 1, 2009 valuation)
- 010 Tax Year 2010 (Jan 1, 2010 valuation)
- 011 Tax Year 2011 (Jan 1, 2011 valuation)
- 012 Tax Year 2012 (Jan 1, 2012 valuation)
- 013 Tax Year 2013 (Jan 1, 2013 valuation)
- 014 Tax Year 2014 (Jan 1, 2014 valuation)
- 015 Tax Year 2015 (Jan 1, 2015 valuation)
- 016 Tax Year 2016 (Jan 1, 2016 valuation)
- 017 Tax Year 2017 (Jan 1, 2017 valuation)
- 018 Tax Year 2018 (Jan 1, 2018 valuation)
- 019 Tax Year 2019 (Jan 1, 2019 valuation)
- 020 Tax Year 2020 (Jan 1, 2020 valuation)
- 021 Tax Year 2021 (Jan 1, 2021 valuation)
- 022 Tax Year 2022 (Jan 1, 2022 valuation)
- 023 Tax Year 2023 (Jan 1, 2023 valuation)
- 024 Tax Year 2024 (Jan 1, 2024 valuation)
- 025 Tax Year 2025 (Jan 1, 2025 valuation)
- 026 Tax Year 2026 (Jan 1, 2026 valuation)
- 027 Tax Year 2027 (Jan 1, 2027 valuation)
- 028 Tax Year 2028 (Jan 1, 2028 valuation)
- 029 Tax Year 2029 (Jan 1, 2029 valuation)
- 030 Tax Year 2030 (Jan 1, 2030 valuation)
- 031 Tax Year 2031 (Jan 1, 2031 valuation)
- 032 Tax Year 2032 (Jan 1, 2032 valuation)
- 033 Tax Year 2033 (Jan 1, 2033 valuation)
- 034 Tax Year 2034 (Jan 1, 2034 valuation)
- 035 Tax Year 2035 (Jan 1, 2035 valuation)
- 036 Tax Year 2036 (Jan 1, 2036 valuation)
- 037 Tax Year 2037 (Jan 1, 2037 valuation)
- 038 Tax Year 2038 (Jan 1, 2038 valuation)
- 039 Tax Year 2039 (Jan 1, 2039 valuation)
- 040 Tax Year 2040 (Jan 1, 2040 valuation)
- 041 Tax Year 2041 (Jan 1, 2041 valuation)
- 042 Tax Year 2042 (Jan 1, 2042 valuation)
- 043 Tax Year 2043 (Jan 1, 2043 valuation)
- 044 Tax Year 2044 (Jan 1, 2044 valuation)
- 045 Tax Year 2045 (Jan 1, 2045 valuation)
- 046 Tax Year 2046 (Jan 1, 2046 valuation)
- 047 Tax Year 2047 (Jan 1, 2047 valuation)

Asset Sub-Object Codes

ASSET SUB-OBJECTS

- 048 Tax Year 2048 (Jan 1, 2048 valuation)
- 049 Tax Year 2049 (Jan 1, 2049 valuation)
- 050 Tax Year 2050 (Jan 1, 2050 valuation)
- 051 Tax Year 2051 (Jan 1, 2051 valuation)
- 052 Tax Year 2052 (Jan 1, 2052 valuation)
- 053 Tax Year 2053 (Jan 1, 2053 valuation)
- 054 Tax Year 2054 (Jan 1, 2054 valuation)
- 055 Tax Year 2055 (Jan 1, 2055 valuation)
- 056 Tax Year 2056 (Jan 1, 2056 valuation)
- 057 Tax Year 2057 (Jan 1, 2057 valuation)
- 058 Tax Year 2058 (Jan 1, 2058 valuation)
- 059 Tax Year 2059 (Jan 1, 2059 valuation)
- 060 Tax Year 2060 (Jan 1, 2060 valuation)
- 061 Tax Year 2061 (Jan 1, 2061 valuation)
- 062 Tax Year 2062 (Jan 1, 2062 valuation)
- 063 Tax Year 2063 (Jan 1, 2063 valuation)
- 064 Tax Year 2064 (Jan 1, 2064 valuation)
- 065 Tax Year 2065 (Jan 1, 2065 valuation)
- 066 Tax Year 2066 (Jan 1, 2066 valuation)
- 067 Tax Year 2067 (Jan 1, 2067 valuation)
- 068 Tax Year 2068 (Jan 1, 2068 valuation)
- 069 Tax Year 2069 (Jan 1, 2069 valuation)
- 070 Tax Year 2070 (Jan 1, 2070 valuation)
- 071 Tax Year 2071 (Jan 1, 2071 valuation)
- 072 Tax Year 2072 (Jan 1, 2072 valuation)
- 073 Tax Year 2073 (Jan 1, 2073 valuation)
- 074 Tax Year 2074 (Jan 1, 2074 valuation)
- 075 Tax Year 2075 (Jan 1, 2075 valuation)
- 076 Tax Year 2076 (Jan 1, 2076 valuation)
- 077 Tax Year 2077 (Jan 1, 2077 valuation)
- 078 Tax Year 2078 (Jan 1, 2078 valuation)
- 079 Tax Year 2079 (Jan 1, 2079 valuation)
- 080 Tax Year 2080 (Jan 1, 2080 valuation)
- 081 Tax Year 2081 (Jan 1, 2081 valuation)
- 082 Tax Year 2082 (Jan 1, 2082 valuation)
- 083 Tax Year 2083 (Jan 1, 2083 valuation)
- 084 Tax Year 2084 (Jan 1, 2084 valuation)
- 085 Tax Year 2085 (Jan 1, 2085 valuation)
- 086 Tax Year 2086 (Jan 1, 2086 valuation)
- 087 Tax Year 2087 (Jan 1, 2087 valuation)
- 088 Tax Year 2088 (Jan 1, 2088 valuation)
- 089 Tax Year 2089 (Jan 1, 2089 valuation)
- 090 Tax Year 2090 (Jan 1, 2090 valuation)
- 091 Tax Year 2091 (Jan 1, 2091 valuation)
- 092 Tax Year 2092 (Jan 1, 2092 valuation)
- 093 Tax Year 2093 (Jan 1, 2093 valuation)
- 094 Tax Year 2094 (Jan 1, 2094 valuation)
- 095 Tax Year 2095 (Jan 1, 2095 valuation)

Asset Sub-Object Codes

ASSET SUB-OBJECTS

096 Tax Year 1996 (Jan 1, 1996 valuation)
097 Tax Year 1997 (Jan 1, 1997 valuation)
098 Tax Year 1998 (Jan 1, 1998 valuation)
099 Tax Year 1999 (Jan 1, 1999 valuation)
100 CASH ON DEMAND-FIRST BANK-WATER CHECKING
101 CASH IN IMPREST-FIRST BANK-WATER PAYROLL
102 CASH ON DEMAND-FIRST BANK-SS TRUST ACCT
103 CASH IN IMPREST-FIRST BANK-GENRL PAYROLL
104 CASH ON DEMAND-FIRST BANK-SOIL & WATER
105 CASH ON DEMAND-FIRST BANK-AGRI ADV BOARD
106 First Bank-reserved for future use
107 First Bank-reserved for future use
108 First Bank-reserved for future use
109 First Bank-reserved for future use
110 CASH ON DEMAND-FIDELITY-GENERAL FUND CKG
111 CASH ON DEMAND-FIDELITY-DRUG FORFEIT FD
112 CASH ON DEMAND-FIDELITY-FLEXIBLE BENEFIT
113 Fidelity-reserved for future use
114 CASH ON DEMAND-FIDELITY-CDBG
115 CASH ON DEMAND-FIDELITY-INMATE TRUST FD
116 CASH ON DEMAND-FIDELITY-HLTH REIMB ACCT
117 CASH ON DEMAND-FIDELITY-INCOMING E-PYMTS
118 Fidelity-reserved for future use
119 Fidelity-reserved for future use
120 BB&T-Project Fund 2012
121 CASH WITH BB&T-PROJECT FUND 2013
122 CASH WITH US BANK-2014 REFUNDING 2007A
123 CASH WITH US BANK-2015 REFUNDING 2007B
124 CASH WITH NCDEQ-DWSRF 2015
125 CASH WITH NCDST-SS TRUST A.B.L.E.
126 CASH WITH US BANK-PROJECT FUND 2018
127 Other-reserved for future use
128 Other-reserved for future use
129 Other-reserved for future use
130 INVESTMENTS IN NCCMT-GENERAL ACCOUNT
131 INVESTMENTS IN NCCMT-TERM INVESTMENT
132 INVESTMENTS IN NCCMT-WATER FUND
133 INVESTMENTS IN NCCMT-MCPU TERM INVESTMNT
134 NCCMT-reserved for future use
135 NCCMT-reserved for future use
136 NCCMT-reserved for future use
137 NCCMT-reserved for future use
138 NCCMT-reserved for future use
139 NCCMT-reserved for future use
140 INVESTMENT-<1YR-DUKE ENERGY PREMIERNOTES
141 CASH W/US BANK-2014 REFUNDING INVESTMENT
142 CASH W/US BANK-2015 REFUNDING INVESTMENT
200 4.75% SALES TAX REFUND RECEIVABLES-STATE

Asset Sub-Object Codes

ASSET SUB-OBJECTS

- 201 Alamance County NC
- 202 Alexander County NC
- 203 Alleghany County NC
- 204 Anson County NC
- 205 Ashe County NC
- 206 Avery County NC
- 207 Beaufort County NC
- 208 Bertie County NC
- 209 Bladen County NC
- 210 2.00% SALES TAX REFUND RECEIVABLES-BRUNS
- 211 2.25% SALES TAX REFUND RECEIVABLES-BUNCO
- 212 2.00% SALES TAX REFUND RECEIVABLES-BURKE
- 213 2.25% SALES TAX REFUND RECEIVABLES-CABAR
- 214 Caldwell County NC
- 215 Camden County NC
- 216 Cartere County NC
- 217 Caswell County NC
- 218 2.25% SALES TAX REFUND RECEIVABLES-CATAW
- 219 Chatham County NC
- 220 2.25% SALES TAX REFUND RECEIVABLES-CHERO
- 221 Chowan County NC
- 222 Clay County NC
- 223 2.25% SALES TAX REFUND RECEIVABLES-CLEVE
- 224 Columbus County NC
- 225 Craven County NC
- 226 2.25% SALES TAX REFUND RECEIVABLES-CUMBE
- 227 Currituck County NC
- 228 Dare County NC
- 229 2.25% SALES TAX REFUND RECEIVABLES-DAVID
- 230 2.00% SALES TAX REFUND RECEIVABLES-DAVIE
- 231 Duplin County NC
- 232 2.75% SALES TAX REFUND RECEIVABLES-DURHA
- 233 Edgecombe County NC
- 234 2.00% SALES TAX REFUND RECEIVABLES-FORSY
- 235 Franklin County NC
- 236 2.00% SALES TAX REFUND RECEIVABLES-GASTO
- 237 Gates County NC
- 238 Graham County NC
- 239 2.00% SALES TAX REFUND RECEIVABLES-GRANV
- 240 Greene County NC
- 241 2.00% SALES TAX REFUND RECEIVABLES-GUILF
- 242 Halifax County NC
- 243 Harnett County NC
- 244 Haywood County NC
- 245 2.00% SALES TAX REFUND RECEIVABLES-HENDO
- 246 Hertford County NC
- 247 Hoke County NC
- 248 Hyde County NC

Asset Sub-Object Codes

ASSET SUB-OBJECTS

249 2.00% SALES TAX REFUND RECEIVABLES-IREDE
250 Jackson County NC
251 Johnston County NC
252 Jones County NC
253 2.25% SALES TAX REFUND RECEIVABLES-LEE
254 Lenoir County NC
255 Lincoln County NC
256 Macon County NC
257 Madison County NC
258 2.25% SALES TAX REFUND RECEIVABLES-MARTI
259 McDowell County NC
260 2.50% SALES TAX REFUND RECEIVABLES-MECKL
261 Mitchell County NC
262 2.25% SALES TAX REFUND RECEIVABLES-MONTG
263 2.25% SALES TAX REFUND RECEIVABLES-MOORE
264 Nash County NC
265 2.25% SALES TAX REFUND RECEIVABLES-NEWHA
266 Northampton County NC
267 2.25% SALES TAX REFUND RECEIVABLES-ONSLO
268 2.75% SALES TAX REFUND RECEIVABLES-ORANG
269 Pamlico County NC
270 Pasquotank County NC
271 Pende County NCr
272 Perquimans County NC
273 Person County NC
274 2.25% SALES TAX REFUND RECEIVABLES-PITT
275 Polk County NC
276 2.25% SALES TAX REFUND RECEIVABLES-RANDO
277 2.00% SALES TAX REFUND RECEIVABLES-RICHM
278 Robeson County NC
279 2.00% SALES TAX REFUND RECEIVABLES-ROCKI
280 2.25% SALES TAX REFUND RECEIVABLES-ROWAN
281 Rutherford County NC
282 2.25% SALES TAX REFUND RECEIVABLES-SAMPS
283 Scotland County NC
284 2.00% SALES TAX REFUND RECEIVABLES-STANL
285 Stokes County NC
286 Surry County NC
287 Swain County NC
288 Transylvania County NC
289 Tyrrell County NC
290 2.00% SALES TAX REFUND RECEIVABLES-UNION
291 Vance County NC
292 2.00% SALES TAX REFUND RECEIVABLES-WAKE
293 Warren County NC
294 Washington County NC
295 Watauga County NC
296 Wayne County NC

Asset Sub-Object Codes

ASSET SUB-OBJECTS

- 297 2.25% SALES TAX REFUND RECEIVABLES-WILKE
- 298 Wilson County NC
- 299 Yadkin County NC
- 300 Yancey County NC
- 301 Town of Biscoe
- 302 Town of Candor
- 303 Town of Mount Gilead
- 304 Town of Star
- 305 Town of Troy
- 306 Town of Biscoe
- 307 Town of Candor
- 308 Town of Mount Gilead
- 309 Town of Star
- 310 Town of Troy
- 400 General Government
- 401 Governing body
- 402 Administration--Manager's Office
- 403 Administration--Finance Office
- 404 Administration--Information Technology
- 405 Administration--Human Resources
- 406 Property Tax Administration and Revaluation
- 407 Elections and Board of Elections
- 408 Register of Deeds' Office
- 409 Custodial Services / Housekeeping
- 410 Facilities Management / Maintenance
- 412 Court Facilities
- 425 Non-Departmental, General Government
- 433 Airport Operations
- 434 Rural Operating Assistance Program-ROAP
- 440 Retired Law Enforcement Officers
- 441 Sheriff's Office--Investigations & Patrol
- 442 Sheriff's Office--Jail / Detention Center
- 443 Animal/Rabies Control
- 444 Fire Protection
- 445 Building Inspections
- 446 Medical Examiner
- 447 Ambulance/Rescue Squad
- 448 Emergency Management
- 449 Emergency 911 Communications
- 454 Juvenile Crime Prevention Council-JCPC
- 461 Sheriff's Office--Restricted
- 462 Sheriff's Office--Patrol-Cube Carolinas
- 463 Sheriff's Office--Patrol-US Forestry
- 464 Federal Forfeitures
- 465 Sheriff's Office--Patrol-Mt Gilead
- 466 Governor's Crime Commission
- 471 Landfill (Garbage/Waste Collection)
- 472 Recycling (+Garbage/Waste Removal)

Asset Sub-Object Codes

ASSET SUB-OBJECTS

475 Forestry and Nursery
476 Soil & Water Conservation District
477 White Goods Management Program
481 Planning & Zoning
482 Economic Development
483 Community Development
484 Tourism Development Authority
485 Cooperative/Agriculture Extension
488 CDBG-Urgent Repair
489 CDBG-Scattered Sites
490 CDBG-Dwelling Rehabilitation
493 Government Grants-Economic & Physical Development
510 Health - General / Administration
511 Communicable Disease
512 Public Health Emergency Planning
513 Health Promotion
514 Women, Infants, & Children Client Administration
515 Child Health
516 Maternal Health
517 Adult Health
518 Family Planning
520 Environmental Health
521 Care Coordination for Children-CC4C
522 Pregnancy Care Management-PCM
523 Infant Mortality Risk Reduction
524 Infant Well-Being Improvements
525 Women, Infants, & Children Extra Purchases
531 Mental Health General/Administration
552 Veteran Services
553 Youth Services
554 Home & Community Care Block Grant-HCCBG
555 Troy-Montgomery Senior Center
556 Montgomery County Council on Aging
561 Social Services General/Administration
562 Social Services--Restricted
563 Social Services--Special Services
574 Social Services--Child Support Incentives
611 Library-Sandhills Regional Library System
621 Haltiwanger Retreat
641 Recreation Support Program
661 MCS Current Operations
662 MCS Capital Outlay
667 QSCB Projects
671 MCC Current Operations
672 MCC Capital Outlay
713 Water & Sewer Operations
800 Water & Sewer Capital Outlay Projects
801 PMR - Poole's Mill Road

Asset Sub-Object Codes

ASSET SUB-OBJECTS

- 802 HSP - High Service Pump
- 803 RWI - Raw Water Intake
- 804 AST - Alum Sludge Treatment
- 805 MCHS - Montgomery Central High School
- 806 CRH - Correll Road Hydraulics
- 807 BMV - Biscoe Meter vault
- 808 AIA - Asset Inventory & Assessment
- 809 CFR - Chemical Feed Systems Rehab
- 810 BPS - Booster Pump Stations 1 & 2 Rehab
- 811 FSN - Fairway Shores North-Lines Replaced
- 812 FSS - Fairway Shores South-Lines Replaced
- 813 LPI - Livingston Point Improvements
- 814 MRF Project E-MRF-W-18-0016 (Candor)
- 815 MRF Project E-MRF-W-18-0017 (Mt Gilead)
- 816 RWPS - Raw Water Pump Station Improvements
- 817 WRBP - Waterline Relocation & Betterments
- 833 Airport Capital Projects
- 834 Airport Land Acquisition Project
- 835 Airport Self-Service Fuel Farm Project
- 836 Airport Perimeter Fence Project
- 837 Airport Layout Plan-2020 Update
- 877 WTPE - Water Treatment Plant Equipment
- 878 RSE - Rocky Springs Extension
- 879 AMR - Automated Meter Readers
- 900 Bonds Payable
- 901 General Obligation Bonds Payable
- 903 Certificates of Participation Payable
- 910 Capital Leases Payable
- 920 Installment Purchase Agreements
- 950 Accruals and non-cash adjustments