

TABLE OF CONTENTS

ACCOUNT NUMBER	REVENUE TITLE	PAGE
SUMMARY OF REVENUES — ALL FUNDS		1
GENERAL FUND		
	Summary of Revenue Collections By Revenue Type	4
	Summary of Revenue Collections By Revenue Title	5
<u>TAXES</u>		
411000	General Property Tax	13
412000	Gross Receipts Business Tax	16
413000	General Sales & Use Tax	19
414000	Occupancy Tax	26
415100	Occupational License Tax	28
415200	Insurance Premiums Tax	32
416000	Gaming Admissions Tax	35
	Interest & Penalties – Delinquent Taxes	38
419100	Interest & Penalties – General Property Taxes	38
419200	Interest & Penalties – Gross Receipts Business Taxes	38
419300	Interest & Penalties – General Sales & Use Taxes	38
419500	Interest & Penalties – Occupational License Taxes	38
419600	Interest & Penalties – Insurance Premium Taxes	38
<u>LICENSES AND PERMITS</u>		
Use of Streets:		
421001	Public Conveyances	47
421002	Bicycle Registration Fees	49
Occupational and Professional:		
422210	Air Conditioning & Heating Licenses	51
422220	Electrical Contractors Licenses	53
422240	Plumbers Licenses	55
422260	Garbage Collectors Licenses	58
422310	Classified Employees Licenses	60
422315	ABC Duplicate / Temporary Licenses	60
422320	Waiter/Waitress Licenses	60
422330	Retail Clerk Licenses	60
422340	Entertainers Licenses – Dancers	60
422350	Entertainers Licenses – Models	60
422360	Liquor and Beer Licenses	65
422370	Restaurant Licenses	68
422380	Restaurant After-Hours Cleanup	68
422390	Restaurant After-Hours Permit	68
422410	Gaming Licenses	72
Construction Permits:		
423210	Air Conditioning & Heating Permits	74
423220	Electrical Permits	77
423230	Building Permits	80

ACCOUNT		
NUMBER	REVENUE TITLE	PAGE
423240	Plumbing & Gas Permits	84
422250	House Moving Licenses	87
423250	House Moving Permits	87
	Other Licenses and Permits:	
424310	Special Events Permits	90
424550	Alarm User Permits	92
424800	Miscellaneous Fire Permits	94
	Other Licenses & Permits:	96
422270	Arborists Licenses	96
422510	Chauffeur Licenses	96
422540	Second-Hand Dealers Licenses	97
423281	Fence Permits	97
424290	Miscellaneous Public Works Permits	98
424610	Sign Permits	98

INTERGOVERNMENTAL REVENUES

	State Grants:	
432100	Louisiana DOTD - Traffic Signal Maintenance	101
432103	Department of Military Affairs	103
432106	Louisiana Dept. Of Education – Juvenile Meal Reimbursement	106
432200	Louisiana DOTD - Street Maintenance	108
432504	Louisiana Department of the Treasury — Riverfront Improvements	110
	State Shared Revenues:	
433100	Beer Tax	113
433200	Insurance Companies Tax	115
433300	Louisiana Revenue Sharing	117
433400	Mineral Royalties	119
433500	Severance Tax	121
433900	On-Behalf Payments for Salaries and Benefits	123
436101	Payments in Lieu of Taxes – Federal Government	128

CHARGES FOR SERVICES

440010	City Court Civil Fees	131
440016	City Court Civil Fees 2	131
440011	City Court Judiciary Court Costs	133
440012	City Court School Fees	135
440013	City Court Bench Warrant Fee	137
440014	City Court Miscellaneous Fees	139
440015	City Court Credit Card Payment Fee	141
440017	City Court Expungement Fee	143
440018	City Court Home Incarceration Monitoring Fee	145
440030	City Constable Civil Fees	147
440050	MetroNet Services	149
440101	Fiscal Management Fees	151
440102	Fiscal Management Fees – Inventory	151
440103	Fiscal Management Fees – Auction Facility	151
440111	Sales Tax Collection Charges	156
440114	Occupancy Tax Collection Charges	159
440115	NSF Check Charges – Finance	161
440120	NSF Check Charges – Solid Waste	161
440130	Bench Advertising	163

ACCOUNT		PAGE
NUMBER	REVENUE TITLE	
440140	Central Transition District	165
440201	Board of Adjustment Fees	167
440202	Sale of Construction Codes	169
440203	Sale of Construction Plans	171
440330	Pretrial Diversion Fees	173
440331	Notice of Intent	175
440340	Adjudicated Property	177
440401	Miscellaneous Planning Commission Charges	179
440402	Zoning Fees	181
440403	Planning Fees	183
440404	Planning Advertising Fees	186
440405	Geographical Information System Fees	188
	Public Safety:	
441203	Subdivision Inspection and Testing Fees	191
441206	Flood Determination Fees	193
441208	Commercial & Residential Plan Review	195
441501	Sale of Reports & Photos	197
441503	Sobriety Tests	199
441505	False Alarm Fees	201
441506	Sex Offender Registration Fees	203
441507	Police Reimbursement for Overtime	205
441603	Radio Shop Charges	207
441604	Prison Medical Charges	209
441901	Juvenile Services Fees	211
441902	Juvenile Services Supervision Fees	211
442001	Parking Meter Fees	213
	Sanitation:	
443201	Solid Waste User Fees	215
443310	Disconnect – Reconnect Fees	215
443500	Weed Cutting Charges	218
	Culture and Recreation:	
445102	Summer Program – NBR Community Center	220
445200	Riverfront Docking Fees	222
	Conservation & Development:	
	Rents/Utilities/Donations – Community Centers	224
446101	Leo S. Butler Community Center	224
446102	North Baton Rouge Community Center	224
446103	Dr. Martin Luther King, Jr., Community Center	224
446104	Chaneyville Community Center	224
446105	Delmont Service Center	224
	Other Charges for Services:	
440113	Legal Costs	228
440350	ABC Subpoenas	228
441301	Sale of Safety Seminar Videos	229
441502	Police Collection Fees	229
	<u>FINES AND FORFEITS</u>	
450101	City Court Criminal Fines	233
450102	City Court Forfeitures	233
450103	City Court Traffic Fines	235
451300	ABC Board Fines	237

ACCOUNT		
NUMBER	REVENUE TITLE	PAGE

MISCELLANEOUS REVENUES

481000	Interest Earnings on Investments	241
482100	Rentals – Land	243
482200	Rentals – Buildings	245
482210	Rentals Training Center	248
482310	Oil, Gas, & Mineral Royalties	250
483100	Airport Obligation Payable	253
483101	Airport 2001 PFC Note	253
483110	E. B. R. Sewerage Commission Note	256
484160	Emergency Operations Recoveries	258
484200	Contingent Receipts	260
484210	Juvenile Services Vending Machine Commissions	262
486000	Condemnations	264
488110	Juvenile Detention Meals	266
488510	Confiscated Funds – Police	267
488520	Abandoned or Impounded Bicycles	269
488530	Police Miscellaneous Revenue	271
488800	Juvenile Detention Reimbursement	273
	Other Miscellaneous Revenues:	
481120	Interest Earnings on Assessments – Paving	275
484801	Unclaimed Bail Bonds – District Court	275
488200	DPW Miscellaneous Revenues	275
489100	Contributions from Private Businesses	275
489200	Donations	276
489400	Contribution from 19 th Judicial District Court	276

OTHER FINANCING SOURCES

491001	Sale of General Fixed Assets	279
491101	Proceeds from Sale of Adjudicated Property	281

ACCOUNT		
NUMBER	REVENUE TITLE	PAGE

SPECIAL REVENUE FUNDS

FUND NUMBER

103	Juror Compensation Fund	285
109	City Constable Court Cost Fund	288
110	Mosquito Abatement & Rodent Control	295
111	Library Board of Control	298
113	Downtown Development District	304
114	Gaming Enforcement Division	307
115	City Court Judicial Building Fund	310
116	Animal Control Center	313
117	Federal Forfeited Property	320
118	EBRP Communications District	323
119	Emergency Medical Services	327
121	Baton Rouge Fire Pay Enhancement Fund	333
122+	Fire Protection Districts	336
141	Consolidated Road Lighting District	354
145	Parish Transportation Fund	358
146	Parish Transportation Beautification Fund	362
147	Parish Street Maintenance Fund	366
148	Consolidated Garbage Service District	370
191	South Burbank Crime Prevention District	378
192	Concord Estates Crime Prevention District	378

CAPITAL PROJECTS FUNDS

338+	Road and Street Improvement Fund	383
------	----------------------------------	-----

ENTERPRISE FUNDS

407	Greater Baton Rouge Parking Authority	389
410+	Comprehensive Sewerage System Fund	395
450+	Baton Rouge River Center	406
461	Solid Waste Disposal Facility Fund	411
462	Solid Waste Collection Fund	415
481+	Greater Baton Rouge Airport District	419