

# TABLE OF CONTENTS

ACCOUNT	REVENUE TITLE	PAGE
	Summary of Revenues - All Funds	1
<b>GENERAL FUND</b>		
	Summary of Revenue Collections By Type	4
	Summary of Revenue Collections By Title	5
<b>TAXES</b>		
411000	General Property Taxes	13
412000	Gross Receipts Business Taxes	16
413000	General Sales & Use Taxes	19
414000	Occupancy Taxes	26
415100	Occupational License Taxes	28
415200	Insurance Premiums Taxes	32
416000	Gaming Admissions Taxes	35
	<i>Interest &amp; Penalties - Delinquent Taxes:</i>	
419100	Interest & Penalties - General Property Taxes	37
419200	Interest & Penalties - Gross Receipts Business Taxes	37
419300	Interest & Penalties - General Sales & Use Taxes	37
419400	Interest & Penalties - Occupancy Taxes	37
419500	Interest & Penalties - Occupational License Taxes	37
419600	Interest & Penalties - Insurance Premium Taxes	37
419700	Interest & Penalties - Gaming Admissions Taxes	37
<b>LICENSES &amp; PERMITS</b>		
	<i>Use of Streets:</i>	
421001	Public Conveyances	47
421002	Bicycle Registration Fees	49
	<i>Occupational &amp; Professional:</i>	
422210	Air Conditioning & Heating Licenses	51
422220	Electrical Contractors Licenses	53
422240	Plumbers Licenses	55
422260	Garbage Collectors Licenses	57
422310	Classified Employees Licenses	58
422315	ABC Duplicate / Temporary Licenses	58
422320	Waiter / Waitress Licenses	58
422330	Retail Clerk Licenses	58
422340	Entertainers Licenses - Dancers	58
422350	Entertainers Licenses - Models	58
422360	Liquor & Beer Licenses	62
422370	Restaurant Licenses	64
422380	Restaurant After-Hours Cleanup	64
422390	Restaurant After-Hours Permits	64
422410	Gaming Licenses	67
	<i>Construction Permits:</i>	
423210	Air Conditioning & Heating Permits	69
423220	Electrical Permits	71
423230	Building Permits	73
423240	Plumbing & Gas Permits	76
422250	House Moving Licenses	78
423250	House Moving Permits	78
	<i>Other Licenses &amp; Permits:</i>	
424310	Special Events Permits	80

# TABLE OF CONTENTS

ACCOUNT	REVENUE TITLE	PAGE
424550	Alarm User Permits	82
424800	Miscellaneous Fire Permits	83
	<i>Miscellaneous Licenses &amp; Permits:</i>	
422270	Arborists Licenses	84
422510	Chauffeurs Licenses	84
422540	Second Hand Dealers Licenses	84
423281	Fence Permits	84
424290	Miscellaneous Public Works Permits	84
424610	Sign Permits	84
<b>INTERGOVERNMENTAL</b>		
	<i>State Grants:</i>	
432100	Louisiana DOTD - Traffic Signal Maintenance	89
432103	Department of Military Affairs	90
432106	Louisiana Department of Education - Juvenile Meal Reimbursements	92
432200	Louisiana DOTD - Street Maintenance	94
432504	Louisiana Department of the Treasury - Riverfront Improvements	96
	<i>State Shared Revenues:</i>	
433100	Beer Taxes	98
433200	Insurance Companies Taxes	100
433300	Louisiana Revenue Sharing	102
433400	Mineral Royalties	103
433500	Severance Taxes	105
433600	Tobacco Taxes	107
433900	On-Behalf Payments for Salaries & Benefits	109
436101	Payments in Lieu of Taxes - Federal Government	113
	<i>Miscellaneous Intergovernmental Revenues:</i>	
432607	La Department of Education (Summer Food Program Reimbursement)	114
<b>CHARGES FOR SERVICES</b>		
440010	City Court Civil Fees	117
440016	City Court Civil Fees 2	117
440011	City Court Judiciary Court Costs	119
440012	City Court School Fees	121
440013	City Court Bench Warrant Fees	123
440014	City Court Miscellaneous Fees	125
440015	City Court Credit Card Payment Fees	127
440017	City Court Expungement Fees	128
440018	City Court Home Incarceration Monitoring Fees	129
440030	City Constable Civil Fees	130
440050	MetroNet Services	131
440101	Fiscal Management Fees	133
440102	Fiscal Management Fees - Inventory	133
440103	Fiscal Management Fees - Auction Facility	133
440111	Sales Tax Collection Charges	138
440114	Occupancy Tax Collection Charges	141
440115	NSF Check Charges - Finance	143
440120	NSF Check Charges - Solid Waste	143
440130	Bench Advertising	145
440140	Central Transition District	147
440201	Board of Adjustment Fees	149
440202	Sale of Construction Codes	151
440203	Sale of Construction Plans	152

# TABLE OF CONTENTS

ACCOUNT	REVENUE TITLE	PAGE
440330	Pretrial Diversion Fees	154
440331	Notice of Intent	156
440340	Adjudicated Property	158
440401	Miscellaneous Planning Commission Charges	160
440402	Zoning Fees	162
440403	Planning Fees	164
440404	Planning Advertising Fees	166
440405	Geographical Information System Fees	168
	<i>Public Safety:</i>	
441203	Subdivision Inspection & Testing Fees	170
441206	Flood Determination Fees	172
441208	Commercial & Residential Plan Review	174
441501	Sale of Reports & Photos	176
441503	Sobriety Tests	178
441505	False Alarm Fees	179
441506	Sex Offender Registration Fees	180
441507	Police Reimbursement for Overtime	181
441508	Traffic Safety Fees	183
441603	Radio Shop Charges	185
441604	Prison Medical Charges	187
441701	Coroner's Report Fees	189
441702	Coroner's Emergency Certificate Fees	189
441703	Coroner's Cremation Fees	189
441704	Coroner's Autopsy Fees	189
441901	Juvenile Services Fees	192
441902	Juvenile Services Supervision Fees	192
442001	Parking Meter Fees	194
	<i>Sanitation:</i>	
443201	Solid Waste User Fees	196
443310	Disconnect - Reconnect Fees	196
443500	Weed Cutting Charges	199
	<i>Culture &amp; Recreation:</i>	
445102	Summer Program - Jewel J. Newman Community Center	201
445200	Riverfront Docking Fees	202
	<i>Conservation &amp; Development:</i>	
	<i>Rents/Utilities/Donations - Community Centers</i>	
446101	Leo S. Butler Community Center	204
446102	Jewel J. Newman Community Center	204
446103	Dr. Martin Luther King, Jr. Community Center	204
446104	Chaneyville Community Center	204
446105	Delmont Service Center	204
	<i>Other Charges For Services:</i>	
440032	City Prosecutor Disc Fees	207
440113	Legal Costs	207
440350	ABC Subpoenas	207
441502	Police Collection Fees	207
441509	Traffic Safety - Hearing Fees	207
	<b>FINES &amp; FORFEITS</b>	
450101	City Court Criminal Fines	211
450102	City Court Forfeitures	211
450103	City Court Traffic Fines	213
451004	Parish Parking Fines	215

# TABLE OF CONTENTS

<b>ACCOUNT</b>	<b>REVENUE TITLE</b>	<b>PAGE</b>
451300	ABC Board Fines	217
<b>MISCELLANEOUS</b>		
481000	Interest Earnings on Investments	221
482100	Rentals - Land	223
482200	Rentals - Buildings	224
482210	Rentals - Training Center	226
482310	Oil, Gas, & Mineral Royalties	227
482320	Oil, Gas, & Mineral Royalties - Bonus & Rentals	227
483100	Airport Obligation Payable	229
483101	Airport 2001 PFC Note	229
483110	EBR Sewerage Commission Note	232
484160	Emergency Operations Recoveries	234
484200	Contingent Receipts	235
484210	Juvenile Services Vending Machine Commissions	237
486000	Condemnations	238
488110	Juvenile Detention Meals	240
488510	Confiscated Funds - Police	241
488530	Police Miscellaneous Revenues	243
488800	Juvenile Detention Reimbursements	244
489210	Private Developer Impact Fees	246
	<i>Other Miscellaneous:</i>	
481120	Interest Earnings on Assessments - Paving	248
484801	Unclaimed Bail Bonds - District Court	248
487120	Special Assessments - Paving	248
488200	DPW Miscellaneous Revenues	248
488520	Abandoned or Impounded Bicycles	248
489100	Contributions from Private Businesses	248
489200	Donations	248
<b>OTHER FINANCING SOURCES</b>		
491001	Sale of General Fixed Assets	251
491101	Proceeds from Sale of Adjudicated Property	253

# TABLE OF CONTENTS

<b>FUND</b>	<b>REVENUE TITLE</b>	<b>PAGE</b>
<b>SPECIAL REVENUE FUNDS</b>		
103	Juror Compensation Fund	257
109	City Constable Court Cost Fund	259
110	Mosquito Abatement & Rodent Control	265
111	Library Board of Control	268
113	Downtown Development District	273
114	Gaming Enforcement Division	276
115	City Court Judicial Building Fund	278
116	Animal Control Center	280
117	Federal Forfeited Property	288
118	EBRP Communications District	290
119	Emergency Medical Services	293
121	Baton Rouge Fire Pay Enhancement Fund	297
141	Consolidated Road Lighting District	300
145	Parish Transportation Fund	303
146	Parish Transportation Beautification Fund	307
147	Parish Street Maintenance Fund	310
148	Consolidated Garbage Service District	314
150	Capitol House Economic Development District	319
<b>CAPITAL PROJECTS FUNDS</b>		
338+	Road & Street Improvement Fund	325
<b>ENTERPRISE FUNDS</b>		
407	Greater Baton Rouge Parking Authority	331
410+	Comprehensive Sewerage System Fund	335
450+	Baton Rouge River Center	345
461	Solid Waste Disposal Facility Fund	350
462	Solid Waste Collection Fund	353
481+	Greater Baton Rouge Airport District	356
<b>COMPONENT UNITS</b>		
70x	Fire Protection Districts	385
711	South Burbank Crime Prevention & Development District	401
712	Concord Estates Crime Prevention District	401
713	Wedgewood Civic Association District	401