

Fund 110	Department and Account	
Revenue Type		
105	Fees Fines or Charges DISS	
	420190	Gen Svc-Oth Gov
116	Jail Management	
	415600	Inmate Discip Surch
120	DSS	
	418400	Oth Dep Inc-Subp Fee
	466010	NFS Check Fees
11110	Department of Real Property Tax	
	415050	Treasurer Fees
	420000	Tx&Assm Svs-Oth Govt
	466010	NFS Check Fees
11200	Comptroller	
	415050	Treasurer Fees
	466010	NFS Check Fees
11310	Co ClerkRegistrar Div	
	415105	Passport Fees
	415110	Court Fees
	415120	Small Claims AR Fees
	415140	Comm of Educ Fees
	415150	Recording Fees
	415185	E-Z Pass Tag Sales
	421000	Pistol Permits
11320	Co Clerk Auto Bureau Div	
	415130	Auto Fees
	415180	Vehicle Use Tax
	415190	Enhanced Dr Lie Fee
11510	Sheriff Division	
	415510	Civil Proc Fees-Sher
	415520	Sheriff Fees
	420030	Police Svcs-Oth Gvt
12230	DPW Weights & Measures	
	418040	Inspec Fee Wght/Meas
	418050	Item Price Waivr Fee
	421510	Fines and Penalties
	466190	Item Pricing Penalty
12610	Probation Divn	
	415605	Drug Testing Charge
	415610	Restitu Surcharge
	415630	Bail Fee-Alt / Incar
	415640	Probation Fees
	415670	Elec Monitoring Ch
	421500	Fines&Forfeited Bail
12700	Health Division	
	406610	STD Clinic Fees
	416150	PPD Tests
	416160	TB Outreach
	416190	Immunizations Service
	466010	NFS Check Fees
12720	Emergency Medical Services	
	416580	Training Course Fees

12730	Public Health Lab		
		416020	Comm Sanitat & Food
		416030	Realty Subdivisions
		416040	Individ Sewr Sys Opt
		416090	Pen & Fines-Health
		416610	Pub Health Lab Fees
12740	Medical Examiner		
		415000	Medical Exam Fees
15000	Board of Elections		
		420010	Elec Exp Other Govt
16110	Personnel		
		415200	Civil Serv Exam Fees
		415210	3rd Party Deduct Fee
16200	Env.&Pianning Divn.		
		420271	CESQG Charges
16410	Parks		
		418500	Park & Rec Chgs-Camp
		418510	Park & Rec Chgs-Shel
		418520	Chgs-Park Emp Subsis
		418530	Golf Chg-Other Fees
		418540	Golf Chg-Greens Fees
		418550	Sale of Forest Prod.
		466010	NFS Check Fees
16500	Central Police Srves		
		415680	Pmt-Home Care Review
1650060	Traffic Safety/DWI		
		415650	DWI Program
		466340	STOPDWI VIP Prs Fees
Other Local Source Rev			
105	DISS		
		466120	Other Misc DISS Rev
116	Jail Management		
		415500	Prisoner Transport
		415620	Commissary Reimb
		415622	Jail Phone Revenue
		422000	Oth Dept Inc Copies
		466000	Misc Receipts
120	DSS		
		417200	Day Care Repay Recov
		417500	Repay Em Ast/Adults
		417510	Repay Medical Asst
		417520	Repay-Family Assist
		417530	Repay-Foster Care/Ad
		417550	Repay-SafetyNetAsst
		417560	Repay-Serv For Recip
		417570	SNAP Fraud Incentive
		417580	Repayments-Hand.Ch.
		418030	Repayments-IV D Adm
		418410	OCSE Medical Payment
		418430	Donated Funds
		445000	Recovery Int- Sid

		466070	Refunds P/Y Expenses
		466260	Intercept-LocalShare
500	ECMC		
		423000	<b>Refunds P/Y Expenses</b>
10610	Bureau of Purchase		
		420500	Rent-RI Prop-Concess
		466000	Misc Receipts
		480020	Sale-Excess Material
		480030	Recycling Revenue
11110	Department of Real Property Tax		
		420520	Rent-RI Prop-Rtw-Eas
		466000	Misc Receipts
		466020	Minor Sale- Other
		466090	Mise Trust Fd Rev
11200	Comptroller		
		466000	Misc Receipts
11310	Co ClerkRegistrar Div		
		415100	Real Property Trans
		415160	Mortgage Tax
11320	Co Clerk Auto Bureau Div		
		420500	Rent-RI Prop-Concess
11400	District Attorney		
		421550	Forft Crime Proceed
		422000	Oth Dept Inc Copies
11510	Sheriff Division		
		420499	OthLocal Source Rev
		466000	Mise Receipts
		466360	Stadium Reimburse
11650	Jail Management		
		422000	Oth Dept Inc Copies
12220	DPW Building & Grounds		
		418130	Comm Coli Reimb
		420550	Rent- 663 Kensington
		420560	Rent - 1500 Broadway
12700	Health Division		
		416570	Po Expo Rabies Reimb
		423000	Refunds P/Y Expenses
		466020	Minor Sale -Other
		466150	Chlamydia Study Form
		467000	Misc Depart Income
12730	Public Health Lab		
		416570	Po Expo Rabies Reimb
		466280	Local Srce- ECMCC
12740	Medical Examiner		
		415010	Post Mortem Tox
		422000	Oth Dept Inc Copies
		466000	Misc Receipts
12750	Special Needs		
		416920	Medic-Early Interve
14010	Cty-wide Acct Budget		
		402300	Hotel Occupancy Tax
		402500	Off Track Par-Mu Tax
		402510	Video Lottery Aid

		402610	Medical Marj Exc Tax
14030	Community College		
		418110	Comm Coll Respreads
		418112	Comm Coll Resp Adj
		420020	ECC Cap Cons-Otr Gvt
16010	Law Division		
		466130	Oth Unclass Rev
16200	Env.&Planning Divn.		
		422040	Gas Well Drill Rents
16410	Parks		
		420500	Rent-Rl Prop-Concess
16700	Emergency Services		
		420510	Rent-Rl Prop-Aud
		467000	Misc Depart Income
17000	Ctywide Acct Compt.		
		422050	E-Payable Rebates
		445030	Int & Earn - Gen Inv
		445040	Int & Earn-3Rd Party
		466310	Prem On Obi. - RAN
165060	Traffic Safety/DWI		
		445030	Int & Earn - Gen Inv