

G/L Account Inquiry - 01 56027 - Fees-Hazmat

Summary Budget Analysis Five Year Trend Budget History Detail 

Fiscal Year 2023

Annual Totals YTD

Reclass Journal Type

Prior Year Include

G/L Account

Classification **Charges for Service, Charges for Service, Sheriff** Fiscal Year 2023

Save Search

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Amended Budget	Revenues	YTD Balance	Percent Received
\$0.00	\$51,617.67	-\$51,617.67	---

- \$ 56028 Fees-Housing Fed Inmates
- \$ 56029 Fees-Ambulance Service
- \$ 56030 Fees-Hpt History Museum
- \$ 56031 Fees-Woodlands Tennis Ctr
- \$ 56032 Fees-Westhampton Com Ctr
- \$ 56033 Fees-Pier Admissions
- \$ 56034 Fees-Fort Monroe Community Center
- \$ 56035 Fees-Performance Art Center
- \$ 56037 SheriffWkendInmatesHousng
- \$ 56038 Sheriff Housing Inmates
- \$ 56039 Fees Animal Control
- \$ 56039.1 Dangerous Dog Registration Fees
- \$ 56041 Fees-Healthy Start Prog
- \$ 56042 Fees-Healthy Families
- \$ 56043 Fees-School Age Program
- \$ 56043.2 Fees-Summer Camp/Playground
- \$ 56045 Fees-Teen Center
- \$ 56045.01 Teen Center Admissions
- \$ 56047 Fee-Check Enforcement Prg
- \$ 56048 Fees-IPOD rental - HCVB
- \$ 56050 Funeral Escort Fee
- \$ 56051 DMV Select reimbursement fee
- \$ 56052 Com Dev Technology Fee
- \$ 56056 Work release fees (deducted from inmates)
- \$ 56057 Pet Shop Permit Fee
- \$ 56060.001 Fire Inspection Support fees
- \$ 56060.002 Fire Re-Inspection Fees
- \$ 56060.003 Burning Permit fees
- \$ 56060.004 Fireworks Permits fees
- \$ 56060.005 Pyrotechnic Disposal Permit fees
- \$ 56060.006 Special Events Fire Permit fees
- \$ 56060.007 Site Plan Review fees
- \$ 56060.008 False Alarm fees
- \$ 56060.009 Underground Storage Tank Remov...

Month	Budget	Amendments	Revenues	Current YTD Balance	Percent Received
July	\$0.00	\$0.00	\$2,929.61	-\$2,929.61	---
August	\$0.00	\$0.00	\$9,707.37	-\$12,636.98	---
September	\$0.00	\$0.00	\$2,682.91	-\$15,319.89	---
October	\$0.00	\$0.00	\$1,056.92	-\$16,376.81	---
November	\$0.00	\$0.00	\$6,429.33	-\$22,806.14	---
December	\$0.00	\$0.00	\$2,494.44	-\$25,300.58	---
January	\$0.00	\$0.00	\$5,278.37	-\$30,578.95	---
February	\$0.00	\$0.00	\$6,367.86	-\$36,946.81	---
March	\$0.00	\$0.00	\$3,626.27	-\$40,573.08	---
April	\$0.00	\$0.00	\$1,702.57	-\$42,275.65	---
May	\$0.00	\$0.00	\$4,316.24	-\$46,591.89	---
June	\$0.00	\$0.00	\$5,025.78	-\$51,617.67	---
Total	\$0.00	\$0.00	\$51,617.67	-\$51,617.67	---
Unposted Transactions	\$0.00	\$0.00	\$0.00	(\$51,617.67)	---
Grand Total	\$0.00	\$0.00	\$51,617.67	(\$51,617.67)	---