

Property Taxes:

Property taxes	\$ 937,610	
Interest on untimely property tax payments	495	\$ 938,105

Gas and Oil Severance Tax

	9,309	9,309
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Local Taxes:

2% Utility tax	59,762	
Utility excise tax	350,506	410,268

Business & Occupation	1,345,547	
Penalty for untimely payment of B&O tax	3,960	1,349,507

Wine and liquor	120,248	
Animal control	2,182	
Hotel/Motel	191,508	
State payments in lieu of taxes	14,288	328,226

Fire Fees:

Fire fees	869,636	
Penalties for untimely fire fee payments	43,524	913,160

Other Fees and Charges:

Municipal court costs, fines and bonds	67,739	
Police equipment fees	23,985	
Municipal Court Administrative Fee	4,564	
Parking violations	10,660	
Street sweeper violations	3,201	
Licenses	25,567	
Building permits	30,496	
Code Enforcement Fines	300	
Variances	388	
Franchise fees	93,607	
IRP fees (International Registration Plan)	75,669	
Municipal Service Fees	1,189	
Incident report fees	50	
Fingerprint fees	270	
Parking meters	4,650	
Rental of parking spaces	9,200	
Space rentals	36,812	
Jail Fees	2,491	
Special pickups	7,377	
State grant	7,393	
City hall charges to various funds	436,445	
Gaming income	11,229	
Interest earned	1,252	
Reimbursements - various	1,334	
Reimbursements - Fuel Tax	17,515	
Insurance claims	17,712	
Police accident reports	1,975	
Video Lottery	22,706	
Miscellaneous	17,727	
Proceeds from Debt Service	424,504	
Transfers In	14,847	1,372,854

Total General Fund Revenues**5,321,429**