Proviso 117.74 Fines and Fees Report Fiscal Year 2016

Subfund Number	Subfund Title	Revenue Object Code	Revenue Object Code Title	Enabling Statute or Proviso	Purpose of Subfund / Revenue Object	Program or Activity Supported by Revenue	Carry Forward Authority (Statute or Proviso)	Detail of How Revenue is Generated. Fees, Fines, Assessments, Charges, etc. amount(s). Identify who pays the fee, fine, charge, etc.	FY 2015-16 Actual Revenue
31840000	Earned Fund	448002	SALE OF SERVICES	102.6	To record revenue for services provided	Revenue & Fiscal Affairs - Geodetic Survey	102.6	Revenues are generated through contracts for sale of virtual reference station subscriptions.	509,922.00
31840000	Earned Fund	448018	SALE OF MAPS	102.6	To record revenue from map sales	Revenue & Fiscal Affairs Geodetic Surrvey	102.6	Revenue generated by the sales of maps.	885.00
31850000	Health Sys & Planning	448002	SALE OF SERVICES	102.6	To record revenue for services provided	Revenue & Fiscal Affairs - Health & Demographics	102.6	Revenues are generated sales of statistical, development, and consultative services in the area of health and human services either via a contract or a per request basis to both private and public sector entities. Most comes from partnerships for either data linkage projects, acting as a partner's statistical unit or the development of web applications. Fees based on data (\$1.25 per 1,000 records) and hours (\$75 per hour) needed for request.	3,436,091.33
31850000	Health Sys & Planning	448006	SALE OF LISTINGS AND LABELS	102.6	To record revenue from sale of listings and labels	Revenue & Fiscal Affairs - Health & Demographics	102.6	Revenues are generated through the sale of electronic lists and mailing labels of licensed medical professionals in the state. The standard list contains the license number, name, mailing address, phone and specialty if applicable. Fees based on a flat fee of \$35 plus .05 per record.	15,575.85