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Proviso 89.92 (fines and fees report)

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Proviso 89.92 (Fines and Fees Report)

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| Office | Name | 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 2010-11 Actual Revenue |
|--------|----------------------|----------------|----------------------------|---------------------|---------------------------|--|---|--|--|--|---------------------------|
| U30 | Aeronautics Division | 3166 | State Aviation Fund | 0202 | Sales and Use Tax | SC Code Section 55-5-280 | To provide grants to local airports for maintenance and capital needs and to be used as match for FAA funds | Aeronautics Airport Development | 2011 Act 73, Part IB, 68D.1, 68D.6, 68D.8 | Tax proceeds distributed to Aeronautics Division from the Department of Revenue per SC Code 55-5-280. Tax is imposed on fuel purchased for aircraft used for pleasure at rate of 6% of retail sales prices. Division receives 6%. | 2,568,816.74 |
| U30 | Aeronautics Division | 3035 | Operating Revenue | 7403 | Rent State Owned Property | 2011 Act 73, Part IB, 68D.2 & 68D.4 & SC Code Section 55-5-290 | To offset the cost of providing services to other governmental agencies | Aeronautics Airport Development | 2011 Act 73, Part IB, 68D.1, 68D.2 and 68D.4 | Charges to other state agencies for rental of office and airport hangar space. Rate is \$16.67 per square foot for office space. For hangar space, charge ranges from \$3,000 to \$3,900 for year or \$500 a month on month-to-month rental. | 65,912.00 |
| U30 | Aeronautics Division | 3035 | Operating Revenue | 7406 | Rent Aircraft | 2011 Act 73, Part IB, 68D.1 & SC Code Section 55-5-290 | To offset the cost of providing services to other governmental agencies | Aeronautics Flight Operations | 2011 Act 73, Part IB, 68D.1 | Charges for transportation via Division aircraft. \$1,100 per hour for King Air 350. | 30,927.68 |
| U30 | Aeronautics Division | 3035 | Operating Revenue | 7803 | Sale of Services | 2011 Act 73, Part IB, 68D.1 & SC Code Section 55-5-290 | To offset the cost of providing services to other governmental agencies | Aeronautics Flight Operations | 2011 Act 73, Part IB, 68D.1 | Charges for service to other governmental entities which includes maintenance on state-owned airplanes. Rate for maintenance of other agencies aircraft is \$55/hour for labor plus reimbursement for parts. | 75,453.52 |
| U30 | Aeronautics Division | 3526 | Grants from State Agencies | 7803 | Sale of Services | SC Code Section 55-5-290 | To offset the cost of providing services to other governmental agencies | Aeronautics Airport Development | 2011 Act 73, Part IB, 68D.1 | Funds are paid from an FAA grant and pursuant to a contract whereby the Aeronautics Division conducts airport safety inspections & transmits safety data to FAA. Division paid \$550 for each inspection and reimbursed for subscriptions and training related to inspections. | 13,550.00 |