Appendix C

Revenue Category Detail

Taxes

Property Taxes

31110 Ad Valorem Tax

Delinquent Property Taxes

31120 Back Taxes
31130 Refunding Warrants

Special Assessments

31210 Special Assessments

Motor Vehicle Taxes

31310 Motor Vehicle Taxes
31320 16/20M Truck Taxes
31330 Motor Vehicle Rental Excise Tax
31340 Recreation Vehicle Tax

Local Sales and Use Tax

31410 Local Sales Tax
31420 Local Use Tax

Other Taxes

31910 911 Tax
31911 911 Wireless Tax
31920 Severance Tax
31925 Mineral Oil Tax
31930 Franchise Tax
31940 Transient Guest Tax
31950 Bingo Tax
31960 Alcoholic Beverage Tax
31970 Drug Tax
31980 Inheritance Tax

Licenses & Permits

Business Licenses & Permits

32110 Cereal Malt Beverage Tax
32120 Adult Entertainment Establishment License
32130 Special Performers License
32140 Transfer Station License
32150 C & D Landfill License
32160 Waste Hauler License

Non-Business Licenses & Permits

32210 Fish & Game License
32215 Recreation Permits
32220 Lake & Park Boat License
32230 Dog License
32240 Exotic Animal License
32250 Marriage License
32260 Miscellaneous Non-Business License & Permits
Appendix C

Revenue Category Detail

Intergovernmental

Demand Transfers
33130 Special City/County Highway Fund

Local Government Contributions
33210 City of Wichita Contribution
33230 Butler County Contribution
33240 Harvey County Contribution
33260 City/County Contribution

State of Kansas Contributions
33310 State Revenue - SRS
33320 State Revenue - JJA
33325 State Revenue - KDOC
33326 State Revenue – KDOC&H
33327 State Revenue - KAMP
33330 State Revenue - KDOT
33335 State Revenue - KDHE
33340 State Revenue - KSDE
33350 State Revenue - AGING
33370 ADAS Funds
33380 Healthwave
33390 State Revenue - MISC.

Federal Revenues
33511 Fed Funds III B-ADM
33512 Fed Funds III C1-CON
33513 Fed Funds III C2-HOM
33514 Fed Funds III D
33518 Fed Funds III E
33519 Federal Funds NSIP
33521 Fed Funds - HOME
33522 Homeless Block Grant
33530 Federal Revenue - FEMA
33540 Federal Revenue - State Pass through
33560 Federal Revenue – Miscellaneous

Charges for Service

Justice Services
34111 Prisoner Housing/Care
34112 Detention Facility Booking Fees
34113 Detention Facility Fees
34115 Electronic Monitoring
34116 Concealed Weapons Permit
34117 Offender Registration Fees
34121 Diversion Fees
34122 Diversion - Drug Screening
34124 District Court Fees

Medical Charges for Service
Appendix C Revenue Category Detail

Medical Charges for Service (continued)

34205 Employee Benefit Surcharge
34206 Employer Benefit Surcharge
34211 Insurance Fees
34212 Medicare Fees
34213 Medicaid Fees
34214 Medicaid Waiver
34216 Medicaid Transportation
34220 Setoff Program
34221 Patient Fees
34223 Vocational Counseling
34225 St. Joseph Hospital Fees
34226 Drug/Alcohol TX (service)
34227 Medical Standby Fees

Fees

34311 Special Event Fees
34312 Camping Fees
34321 Officers Fees
34322 Mortgage Registration Fees
34323 Filing Fees
34324 Motor Vehicle Fees
34326 Lien Holder Payments
34327 Commercial Motor Vehicle Fees
34331 Convenience Fees

County Service Fees

34401 Solid Waste Fees
34402 Solid Waste Tonnage Fees
34403 Hazmat Response Charges
34406 Seminar Registration Fees
34407 Access Fee (Emergency Communications)
34408 Sub Station Fees
34409 Program Fees
34412 Technology Fees
34413 Plan Fees
34415 Inspection Fees
34416 IRB Administrative Fees
34421 Record Retrieval Charges
34422 Forensic Pathology Services
34423 Forensic Lab Services
34424 Instructional Charges
34425 Consultant Fees
34426 Represent Payee Fees
34427 Collection Fees
34428 Radio Repair Charges
34429 Transportation Charges
34430 Hazardous Waste Fee
34435 Contract Fees
34451 Lab Services – GraceMed
34452 Lab Services – EC Tyree Medical, Dental & Health Clinic
34454 Lab Services – Good Samaritan
34455 Lab Services – Health Options of Kansas
### Appendix C Revenue Category Detail

#### Sales & Rentals
- 34456 Lab Services – Pregnancy Crisis Center
- 34501 Chemical Sales
- 34509 Recyclable Material Sales
- 34510 Chemical Sales (non-taxable)
- 34511 Merchandise Sales (non-taxable)
- 34502 Merchandise Sales
- 34503 Building Rentals
- 34504 Equipment Rentals
- 34505 Registration Listing Fees
- 34506 Chemical Spraying Charges
- 34507 Vehicle Replacement Charges
- 34508 Miscellaneous Charges for Services

#### Collections & Proceeds
- 34601 Parking Facility Proceeds
- 34604 Coin Station Commission
- 34605 Private Foundations
- 34609 Arena Profit Sharing
- 34610 Arena Suite Fees
- 34612 Arena Naming Rights
- 34614 Arena Signage

#### Private Contributions
- 34701 Contributions from Private Sources

#### Fines & Forfeitures
##### Fines
- 35130 Sedgwick County Court Fines

##### Forfeits
- 35210 Federal Asset Forfeiture
- 35220 State Asset Forfeiture

##### Judgments
- 35310 Consumer Judgments
- 35320 Judgments – Other

#### Miscellaneous
- 36010 Auction Proceeds
- 36020 Mortgage Programs
- 36025 Gaming Revenues
- 36030 Settlement Proceeds
- 36040 Long/Short
- 36050 Refunds
- 36060 Donations
- 36080 Miscellaneous Revenue

#### Reimbursements
- 37010 Administrative Reimbursements
- 37020 Travel Reimbursements
- 37080 Claim Recoveries
- 37090 Misc. Reimbursements
Appendix C

Revenue Category Detail

Uses of Money & Property

Interest Earned

- 38110 Investment Income
- 38111 Investment Income District Court
- 38115 Interest on Municipal Housing Fees
- 38120 Repayment Loan Interest

Interest on Taxes

- 38210 Interest on Current Taxes
- 38220 Penalty & Interest on Back Taxes

Other

Transfers In From Other Funds

- 39101 Transfer In / Operating

Transfers In From Other Funds (continued)

- 39102 Transfer In / Grant Match
- 39103 Transfer In / Sales Tax
- 39104 Transfer In / Reserve
- 39105 Transfer In / Debt Proceeds
- 39106 Transfer In / Residual Equity
- 39107 Transfer In / Capital Projects
- 39110 Transfer In / Intra-fund