### 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 Compensating Use Tax

**Other Taxes**

- 31910 911 Tax
- 31911 911 Wireless Tax
- 31920 Severance Tax
- 31930 Franchise Tax
- 31940 Transient Guest 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
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 Passthrough
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

34205  Employee Benefit Surcharge
34206  Employer Benefit Surcharge
34211  Insurance Fees
34212  Medicare Fees
Appendix C
Revenue Category Detail

Medical Charges for Service (continued)

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
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
34456 Lab Services – Pregnancy Crisis Center
## Appendix C Revenue Category Detail

### Sales & Rentals
- **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

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<thead>
<tr>
<th>Code</th>
<th>Description</th>
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<tbody>
<tr>
<td>38110</td>
<td>Investment Income</td>
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<tr>
<td>38111</td>
<td>Investment Income District Court</td>
</tr>
<tr>
<td>38115</td>
<td>Interest on Municipal Housing Fees</td>
</tr>
<tr>
<td>38120</td>
<td>Repayment Loan Interest</td>
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</table>

Interest on Taxes

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<th>Description</th>
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<tr>
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<td>Interest on Current Taxes</td>
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<tr>
<td>38220</td>
<td>Penalty &amp; Interest on Back Taxes</td>
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</tbody>
</table>

Other

Transfers In From Other Funds

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<th>Code</th>
<th>Description</th>
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<tr>
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<td>Transfer In / Operating</td>
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Transfers In From Other Funds (continued)

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<th>Code</th>
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<td>Transfer In / Grant Match</td>
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<td>39103</td>
<td>Transfer In / Sales Tax</td>
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<tr>
<td>39104</td>
<td>Transfer In / Reserve</td>
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<tr>
<td>39105</td>
<td>Transfer In / Debt Proceeds</td>
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<tr>
<td>39106</td>
<td>Transfer In / Residual Equity</td>
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<tr>
<td>39107</td>
<td>Transfer In / Capital Projects</td>
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<tr>
<td>39110</td>
<td>Transfer In / Intra-fund</td>
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