



Town of Williamsburg

LG_ID: 22019 Year Formed: 1888 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$48,091
General Property	\$20,489
Specific Ownership	\$0
General Sales and Use	\$17,550
Franchise	\$10,052
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$32,306
INTERGOVERNMENTAL	\$42,357
Highway Users Tax	\$33,854
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$7,188
Social Services	\$0
All Other Intergovernmental	\$1,315
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$10,864
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$133,618

GENERAL GOVERNMENT	\$66,406
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$51,454
Streets	\$51,454
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$3,452
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$121,312
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$21,774
PRINCIPAL PAYMENTS	\$0
INTEREST PAYMENTS	\$0
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

PUBLIC ENTERPRISE ACTIVITIES

FUND:	Water
Charges for Services	\$235,645
Capital Fees	\$9,436
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$96
Other Revenue	\$804
TOTAL REVENUE	\$245,981
Operating Expenditures	\$193,973
Principal Payments	\$24,703
Interest Payments	\$6,987
Capital Outlay	\$0
Transfers Out	\$0
TOTAL EXPENSE	\$225,663
Current Assets (fund)	\$233,731
Current Liabilities (fund)	\$43,342
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$679,961

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$431,384
CURRENT LIABILITIES	\$46,431

AUXILIARY DATA

COUNTY	Fremont
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$4,009,818
MILL LEVY	3.490
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00