



Town of Seibert

LG_ID: 32015 Year Formed: 1917 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$199,683
General Property	\$25,106
Specific Ownership	\$2,598
General Sales and Use	\$158,827
Franchise	\$13,152
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$14,597
Highway Users Tax	\$4,993
Cigarette Tax	\$427
Motor Veh. Reg. Fees	\$6,967
Conservation Trust Fund	\$2,210
Social Services	\$0
All Other Intergovernmental	\$0
CHARGES for SERVICE	\$908
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$6,144
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$221,332

GENERAL GOVERNMENT	\$72,894
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$54,620
Streets	\$54,620
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$1,511
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$129,025
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$44,900
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	Sewer
Charges for Services	\$105,604	\$55,084
Capital Fees	\$407	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$44	\$37
Other Revenue	\$0	\$0
TOTAL REVENUE	\$106,055	\$55,121
Operating Expenditures	\$76,682	\$52,775
Principal Payments	\$0	\$7,500
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$76,682	\$60,275
Current Assets (fund)	\$91,750	\$57,540
Current Liabilities (fund)	\$4,723	\$8,019
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$0	\$71,250

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$443,749
CURRENT LIABILITIES	\$21,421

AUXILIARY DATA

COUNTY	Kit Carson
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,253,400
MILL LEVY	15.829
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00