



Town of Norwood

LG_ID: 57007 Year Formed: 1905 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$515,869
General Property	\$77,567
Specific Ownership	\$3,645
General Sales and Use	\$428,642
Franchise	\$6,015
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$1,225
INTERGOVERNMENTAL	\$240,652
Highway Users Tax	\$23,683
Cigarette Tax	\$957
Motor Veh. Reg. Fees	\$4,326
Conservation Trust Fund	\$2,969
Social Services	\$0
All Other Intergovernmental	\$208,717
CHARGES for SERVICE	\$171
FINES and FORFEITS	\$1,151
MISCELLANEOUS REVENUE	\$22,015
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$781,083

GENERAL GOVERNMENT	\$252,530
JUDICIAL	\$3,600
TOTAL PUBLIC SAFETY	\$116,954
Law Enforcement and Jail	\$115,754
Fire	\$0
Other Public Safety	\$1,200
TOTAL PUBLIC WORKS	\$222,909
Streets	\$222,909
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$12,395
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$608,388
TRANSFERS to OTHER GOVT./ENT.	\$7,450
CAPITAL OUTLAY	\$0
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	Irrigation
Charges for Services	\$450,125	\$39,619
Capital Fees	\$49,513	\$0
Intergovernmental Revenue	\$8,120	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Other Revenue	\$2,534	\$0
TOTAL REVENUE	\$510,292	\$39,619
Operating Expenditures	\$343,151	\$8,952
Principal Payments	\$53,037	\$0
Interest Payments	\$12,048	\$0
Capital Outlay	\$8,000	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$416,236	\$8,952
Current Assets (fund)	\$659,890	\$60,624
Current Liabilities (fund)	\$92,112	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$299,435	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$1,909,766
CURRENT LIABILITIES	\$100,115

AUXILIARY DATA

COUNTY	San Miguel
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$5,310,660
MILL LEVY	15.129
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00