Town of Norwood



LG_ID: 57007 Year Formed: 1905 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES	2020 EXPENDITURES

TOTAL TAXES	\$515,869	GENERAL GOVERNMENT	\$252,530
General Property	\$77,567	JUDICIAL	\$3,600
Specific Ownership	\$3,645	TOTAL PUBLIC SAFETY	\$116,954
General Sales and Use	\$428,642	Law Enforcement and Jail	\$115,754
Franchise	\$6,015	Fire	
Employment Occupation	\$0	Other Public Safety	\$1,200
Other	\$0	TOTAL PUBLIC WORKS	\$222,909
Unclassified	\$0	Streets	\$222,909
LICENSES DEDMITS CADEEES	¢1 225	Solid Waste	\$0
LICENSES, PERMITS, CAP FEES	\$1,225	Other Public Works	\$0
INTERGOVERNMENTAL	\$240,652	HEALTH	
Highway Users Tax	\$23,683	CULTURE and RECREATION	\$12,395
Cigarette Tax	\$957	SOCIAL SERVICES	\$0
Motor Veh. Reg. Fees	\$4,326	MISCELLANEOUS EXPENDITURES	
Conservation Trust Fund	\$2,969	TOTAL OPERATING EXPENDITURES \$608,	
Social Services	\$0	TRANSFERS to OTHER GOVT./ENT.	\$7.450
All Other Intergovernmental	\$208,717		\$7,450
		CAPITAL OUTLAY	\$0
CHARGES for SERVICE	\$171	PRINCIPAL PAYMENTS	\$0
FINES and FORFEITS	\$1,151	INTEREST PAYMENTS	\$0
MISCELLANEOUS REVENUE	\$22,015	GENERAL ACTIVITY DEBT OUTSTANDING	
TRANSFERS from ENTERPRISES	\$0	General Obligation Debt	\$0
TOTAL REVENUE	\$781,083	Revenue Debt	
		Other Debt \$0	

PUBLIC ENTERPRISE ACTIVITIES

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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	
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YEAR END TOTALS (ALL ACTIVITIES) AUXILIARY DATA

San Miguel	COUNTY	\$1,909,766	CURRENT ASSETS
0	POPULATION	\$100,115	CURRENT LIABILITIES
0	VEHICLE REGISTRATIONS		
\$5,310,660	NET ASSESSED VALUE		
15.129	MILL LEVY		
\$0	RETAIL SALES		
\$0	STATE SALES TAX PAID		
0.00	LOCAL SALES TAX RATE		
0.00	MILES of ROAD		