



Town of Williamsburg

LG_ID: 22019 Year Formed: 1888 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

TOTAL TAXES	\$40,401
General Property	\$17,847
Specific Ownership	\$0
General Sales and Use	\$16,934
Franchise	\$5,620
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$4,016
INTERGOVERNMENTAL	\$133,240
Highway Users Tax	\$34,487
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$7,335
Social Services	\$0
All Other Intergovernmental	\$91,418
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$2,432
MISCELLANEOUS REVENUE	\$4,032
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$184,121

2016 EXPENDITURES

GENERAL GOVERNMENT	\$50,419
JUDICIAL	\$150
TOTAL PUBLIC SAFETY	\$1,619
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$1,619
TOTAL PUBLIC WORKS	\$32,079
Streets	\$31,177
Solid Waste	\$902
Other Public Works	\$0
HEALTH	\$205
CULTURE and RECREATION	\$3,494
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$30
TOTAL OPERATING EXPENDITURES	\$87,996
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$96,013
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	\$246,803
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$108
Other Revenue	\$0
TOTAL REVENUE	\$246,911
Operating Expenditures	\$189,050
Principal Payments	\$23,975
Interest Payments	\$7,963
Capital Outlay	\$0
Transfers Out	\$0
TOTAL EXPENSE	\$220,988
Current Assets (fund)	\$152,887
Current Liabilities (fund)	\$31,938
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$778,288

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$308,052
CURRENT LIABILITIES	\$33,754

AUXILIARY DATA

COUNTY	Fremont
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$3,514,034
MILL LEVY	3.490
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00