



Town of Sheridan Lake

LG_ID: 31008 Year Formed: 1952 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

TOTAL TAXES	\$3,376
General Property	\$2,967
Specific Ownership	\$409
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$10,049
Highway Users Tax	\$6,631
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$346
Conservation Trust Fund	\$959
Social Services	\$0
All Other Intergovernmental	\$2,113
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$2,553
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$15,978

2016 EXPENDITURES

GENERAL GOVERNMENT	\$12,444
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$2,052
Streets	\$2,052
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$454
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$14,950
TRANSFERS to OTHER GOVT./ENT.	\$0
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:

Charges for Services
Capital Fees
Intergovernmental Revenue
Transfers In
Interest
Other Revenue
TOTAL REVENUE
Operating Expenditures
Principal Payments
Interest Payments
Capital Outlay
Transfers Out
TOTAL EXPENSE

Current Assets (fund)

Current Liabilities (fund)

DEBT OUTSTANDING

General Obligation Debt
Revenue Debt
Other Debt

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$102,337
CURRENT LIABILITIES	\$0

AUXILIARY DATA

COUNTY	Kiowa
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$257,640
MILL LEVY	11.390
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00