



Town of Seibert

LG_ID: 32015 Year Formed: 1917 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

2016 EXPENDITURES

TOTAL TAXES	\$94,632
General Property	\$19,548
Specific Ownership	\$3,302
General Sales and Use	\$59,527
Franchise	\$12,255
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$130
INTERGOVERNMENTAL	\$245,666
Highway Users Tax	\$11,587
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$6,462
Conservation Trust Fund	\$2,442
Social Services	\$0
All Other Intergovernmental	\$225,175
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$13,687
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$354,115

GENERAL GOVERNMENT	\$93,159
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$48,421
Streets	\$47,987
Solid Waste	\$434
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$2,024
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$143,604
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$247,825
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	\$70,524	\$44,887
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$48	\$21
Other Revenue	\$0	\$0
TOTAL REVENUE	\$70,572	\$44,908
Operating Expenditures	\$36,962	\$29,650
Principal Payments	\$9,175	\$7,500
Interest Payments	\$0	\$0
Capital Outlay	\$14,976	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$61,113	\$37,150
Current Assets (fund)	\$71,905	\$31,452
Current Liabilities (fund)	\$6,376	\$8,255
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$0	\$101,250

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$317,810
CURRENT LIABILITIES	\$25,793

AUXILIARY DATA

COUNTY	Kit Carson
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,237,022
MILL LEVY	15.829
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00