# 1976

# **Prowers County**

LG\_ID: 50014 Year Formed: 1889 Audit Exemption: N

#### GENERAL GOVERNMENT ACTIVITIES

#### 2018 REVENUES

#### **2018 EXPENDITURES**

TOTAL TAXES	\$7,037,033	GENERAL GOVERNMENT	\$2,720,682
General Property	\$3,578,836	JUDICIAL	\$247,649
Specific Ownership	\$573,866	TOTAL PUBLIC SAFETY	\$2,925,930
General Sales and Use	\$2,775,452	Law Enforcement and Jail	\$2,255,889
Franchise	\$0	Fire	\$419,530
<b>Employment Occupation</b>	\$0	Other Public Safety	\$250,511
Other	\$108,879	TOTAL PUBLIC WORKS	\$3,463,442
Unclassified	\$0	Streets	\$2,392,615
LICENSES DEDMITS CADEEES	¢40 002	Solid Waste	\$0
LICENSES, PERMITS, CAP FEES	\$40,882	Other Public Works	\$1,070,827
INTERGOVERNMENTAL	\$9,393,962	HEALTH	\$2,109,059
Highway Users Tax	\$2,408,114	CULTURE and RECREATION	\$124,035
Cigarette Tax	\$2,468	SOCIAL SERVICES	\$4,015,586
Motor Veh. Reg. Fees	\$22,498	MISCELLANEOUS EXPENDITURES	\$178,031
Conservation Trust Fund	\$28,037	TOTAL OPERATING EXPENDITURES	\$15,784,414
Social Services	\$3,617,623		
All Other Intergovernmental	\$3,315,222	TRANSFERS WOTHER GOVI./ENT.	\$235,317
		CAPITAL OUTLAY	\$1,669,089
CHARGES for SERVICE	\$1,390,670	PRINCIPAL PAYMENTS	\$21,960
FINES and FORFEITS	\$16,439	INTEREST PAYMENTS	\$0
MISCELLANEOUS REVENUE	\$713,099	GENERAL ACTIVITY DEBT OUTSTANDING	
TRANSFERS from ENTERPRISES	\$0	General Obligation Debt \$0	
TOTAL REVENUE	\$18,592,085	Revenue Debt	\$0
		Other Debt	\$43,920

## PUBLIC ENTERPRISE ACTIVITIES

Charges for Services         \$22,762           Capital Fees         \$0           Intergovernmental Revenue         \$302,596           Transfers In         \$106,741           Interest         \$0           Other Revenue         \$0           TOTAL REVENUE         \$432,099           Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517           CURRENT LIABILITIES         \$6,430,127	FUND:	Transportation			
Intergovernmental Revenue         \$302,596           Transfers In         \$106,741           Interest         \$0           Other Revenue         \$0           TOTAL REVENUE         \$432,099           Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Charges for Services	\$22,762			
Transfers In         \$106,741           Interest         \$0           Other Revenue         \$0           TOTAL REVENUE         \$432,099           Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Capital Fees	\$0			
Interest         \$0           Other Revenue         \$0           TOTAL REVENUE         \$432,099           Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Intergovernmental Revenue	\$302,596			
Other Revenue         \$0           TOTAL REVENUE         \$432,099           Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Transfers In	\$106,741			
TOTAL REVENUE         \$432,099           Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Interest	\$0			
Operating Expenditures         \$432,099           Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Other Revenue	\$0			
Principal Payments         \$0           Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	TOTAL REVENUE	\$432,099			
Interest Payments         \$0           Capital Outlay         \$0           Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Operating Expenditures	\$432,099			
Capital Outlay       \$0         Transfers Out       \$0         TOTAL EXPENSE       \$432,099         Current Assets (fund)       \$0         Current Liabilities (fund)       \$0         DEBT OUTSTANDING       \$0         General Obligation Debt       \$0         Revenue Debt       \$0         Other Debt       \$0         YEAR END TOTALS (ALL ACTIVITIES)         CURRENT ASSETS       \$17,844,517	Principal Payments	\$0			
Transfers Out         \$0           TOTAL EXPENSE         \$432,099           Current Assets (fund)         \$0           Current Liabilities (fund)         \$0           DEBT OUTSTANDING         \$0           General Obligation Debt         \$0           Revenue Debt         \$0           Other Debt         \$0           YEAR END TOTALS (ALL ACTIVITIES)           CURRENT ASSETS         \$17,844,517	Interest Payments	\$0			
TOTAL EXPENSE \$432,099  Current Assets (fund) \$0  Current Liabilities (fund) \$0  DEBT OUTSTANDING  General Obligation Debt \$0  Revenue Debt \$0  Other Debt \$0  YEAR END TOTALS (ALL ACTIVITIES)  CURRENT ASSETS \$17,844,517	Capital Outlay	\$0			
Current Assets (fund) \$0 Current Liabilities (fund) \$0 DEBT OUTSTANDING General Obligation Debt \$0 Revenue Debt \$0 Other Debt \$0 YEAR END TOTALS (ALL ACTIVITIES) CURRENT ASSETS \$17,844,517	Transfers Out	\$0			
Current Liabilities (fund)\$0DEBT OUTSTANDINGGeneral Obligation Debt\$0Revenue Debt\$0Other Debt\$0YEAR END TOTALS (ALL ACTIVITIES)CURRENT ASSETS\$17,844,517	TOTAL EXPENSE	\$432,099			
DEBT OUTSTANDING  General Obligation Debt \$0 Revenue Debt \$0 Other Debt \$0  YEAR END TOTALS (ALL ACTIVITIES)  CURRENT ASSETS \$17,844,517	<b>Current Assets (fund)</b>	\$0			
General Obligation Debt \$0 Revenue Debt \$0 Other Debt \$0  YEAR END TOTALS (ALL ACTIVITIES)  CURRENT ASSETS \$17,844,517	<b>Current Liabilities (fund)</b>	\$0			
Revenue Debt \$0 Other Debt \$0  YEAR END TOTALS (ALL ACTIVITIES) CURRENT ASSETS \$17,844,517	DEBT OUTSTANDING				
Other Debt \$0  YEAR END TOTALS (ALL ACTIVITIES)  CURRENT ASSETS \$17,844,517	General Obligation Debt	\$0			
YEAR END TOTALS (ALL ACTIVITIES) CURRENT ASSETS \$17,844,517	Revenue Debt	\$0			
CURRENT ASSETS \$17,844,517	Other Debt	\$0			
	YEAR END TOTALS (ALL ACTIVITIES)				
CURRENT LIABILITIES \$6,430,127	CURRENT ASSETS	\$17,844,517			
	CURRENT LIABILITIES	\$6,430,127			

## **AUXILIARY DATA**

POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$130,860,305
MILL LEVY	27.170
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00