



Town of Sedgwick

LG_ID: 58012 Year Formed: 1918 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2019 REVENUES

TOTAL TAXES	\$249,164
General Property	\$11,970
Specific Ownership	\$1,873
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$235,321
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$3,691
INTERGOVERNMENTAL	\$21,229
Highway Users Tax	\$16,567
Cigarette Tax	\$102
Motor Veh. Reg. Fees	\$1,086
Conservation Trust Fund	\$1,558
Social Services	\$0
All Other Intergovernmental	\$1,916
CHARGES for SERVICE	\$27,800
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$9,196
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$311,080

2019 EXPENDITURES

GENERAL GOVERNMENT	\$76,902
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$67,983
Streets	\$39,969
Solid Waste	\$28,014
Other Public Works	\$0
HEALTH	\$3,200
CULTURE and RECREATION	\$15,136
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$163,221
TRANSFERS to OTHER GOVT./ENT.	\$30,000
CAPITAL OUTLAY	\$30,607
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 and Sewer
Charges for Services	\$101,149
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$30,000
Interest	\$1,369
Other Revenue	\$408
TOTAL REVENUE	\$132,926
Operating Expenditures	\$113,545
Principal Payments	\$13,967
Interest Payments	\$0
Capital Outlay	\$1,506
Transfers Out	\$0
TOTAL EXPENSE	\$129,018
Current Assets (fund)	\$189,684
Current Liabilities (fund)	\$23,107
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$230,450

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$1,034,635
CURRENT LIABILITIES	\$38,163

Footnotes:

Unable to determine portion of Town's Sales Tax and Excise Tax.
Most of the "Sales Tax and Other Taxes" line item appears to be derived from MJ Excise Taxes.

AUXILIARY DATA

COUNTY	Sedgwick
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$590,050
MILL LEVY	23.462
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00