



Town of Sedgwick

LG_ID: 58012 Year Formed: 1918 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2022 REVENUES

TOTAL TAXES	\$1,296,436
General Property	\$15,787
Specific Ownership	\$1,826
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$1,278,823
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$2,994
INTERGOVERNMENTAL	\$20,189
Highway Users Tax	\$13,343
Cigarette Tax	\$194
Motor Veh. Reg. Fees	\$1,081
Conservation Trust Fund	\$2,200
Social Services	\$0
All Other Intergovernmental	\$3,371
CHARGES for SERVICE	\$29,013
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$60,014
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$1,408,646

2022 EXPENDITURES

GENERAL GOVERNMENT	\$100,814
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$59,569
Streets	\$38,228
Solid Waste	\$21,341
Other Public Works	\$0
HEALTH	\$4,122
CULTURE and RECREATION	\$36,063
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$200,568
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$32,508
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	\$102,609
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$200
Other Revenue	\$0
TOTAL REVENUE	\$102,809
Operating Expenditures	\$88,153
Principal Payments	\$13,967
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$0
TOTAL EXPENSE	\$102,120
Current Assets (fund)	\$424,016
Current Liabilities (fund)	\$23,272
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$188,550

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$3,982,639
CURRENT LIABILITIES	\$71,210

AUXILIARY DATA

COUNTY	Sedgwick
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,025,180
MILL LEVY	15.713
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00