



Town of Eckley

LG_ID: 63003 Year Formed: 1920 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

TOTAL TAXES	\$32,244
General Property	\$21,889
Specific Ownership	\$2,571
General Sales and Use	\$0
Franchise	\$7,733
Employment Occupation	\$0
Other	\$51
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$1,026
INTERGOVERNMENTAL	\$23,852
Highway Users Tax	\$17,159
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,316
Conservation Trust Fund	\$2,527
Social Services	\$0
All Other Intergovernmental	\$2,850
CHARGES for SERVICE	\$21,659
FINES and FORFEITS	\$300
MISCELLANEOUS REVENUE	\$29,679
TRANSFERS from ENTERPRISES	\$4,440
TOTAL REVENUE	\$113,200

2017 EXPENDITURES

GENERAL GOVERNMENT	\$45,049
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$6,825
Law Enforcement and Jail	\$315
Fire	\$6,510
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$39,164
Streets	\$15,597
Solid Waste	\$23,567
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$22,573
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$476
TOTAL OPERATING EXPENDITURES	\$114,087
TRANSFERS to OTHER GOVT./ENT.	\$2,600
CAPITAL OUTLAY	\$33,426
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	\$78,218	\$61,129
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$123,395
Transfers In	\$0	\$0
Interest	\$26	\$290
Other Revenue	\$0	\$834
TOTAL REVENUE	\$78,244	\$185,648
Operating Expenditures	\$43,886	\$40,541
Principal Payments	\$5,000	\$7,200
Interest Payments	\$0	\$1,250
Capital Outlay	\$0	\$124,301
Transfers Out	\$2,400	\$2,040
TOTAL EXPENSE	\$51,286	\$175,332
Current Assets (fund)	\$150,724	\$87,021
Current Liabilities (fund)	\$17,224	\$108,164
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$52,500	\$23,800

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$236,914
CURRENT LIABILITIES	\$53,088

AUXILIARY DATA

COUNTY	Yuma
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$924,340
MILL LEVY	23.689
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00