

## **Town of Eckley** LG\_ID: 63003 Year Formed: 1920 Audit Exemption: N **GENERAL GOVERNMENT ACTIVITIES**

2020 REVENUE	S
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2020 REVENUES	5	2020 EXPENDITURES	
TOTAL TAXES	\$37,474	GENERAL GOVERNMENT	
General Property	\$27,443	JUDICIAL	
Specific Ownership	\$2,931	TOTAL PUBLIC SAFETY	
General Sales and Use	\$0	Law Enforcement and Jail	
Franchise	\$6,946	Fire	
Employment Occupation	\$0	Other Public Safety	
Other	\$154	TOTAL PUBLIC WORKS	
Unclassified	\$0	Streets	
LICENSES, PERMITS, CAP FEES	\$287	Solid Waste Other Public Works	
INTERGOVERNMENTAL	\$26,080	HEALTH	
Highway Users Tax	\$15,730	CULTURE and RECREATION	
Cigarette Tax	\$273	SOCIAL SERVICES	
Motor Veh. Reg. Fees	\$1,361	MISCELLANEOUS EXPENDITURES	
Conservation Trust Fund	\$2,633	TOTAL OPERATING EXPENDITURES	
Social Services	\$0 \$0		
All Other Intergovernmental	\$6,083	TRANSFERS to OTHER GOVT./ENT.	
		CAPITAL OUTLAY	
CHARGES for SERVICE	\$29,726	PRINCIPAL PAYMENTS	
FINES and FORFEITS	\$160	INTEREST PAYMENTS	
MISCELLANEOUS REVENUE	\$19,163	GENERAL ACTIVITY DEBT OUTSTANDING	
TRANSFERS from ENTERPRISES	\$0	General Obligation Debt	
TOTAL REVENUE	\$112,890	Revenue Debt	
		Other Debt	

## PUBLIC ENTERPRISE ACTIVITIES

FUND:	Water	Sewer		
Charges for Services	\$82,391	\$70,025		
Capital Fees	\$0	\$0		
Intergovernmental Revenue	\$1,226	\$1,738,825		
Transfers In	\$0	\$0		
Interest	\$19	\$45		
Other Revenue	\$33	\$0		
TOTAL REVENUE	\$83,669	\$1,808,895		
Operating Expenditures	\$59,245	\$43,565		
Principal Payments	\$5,000	\$16,464		
Interest Payments	\$0	\$6,752		
Capital Outlay	\$13,500	\$2,247,482		
Transfers Out	\$0	\$0		
TOTAL EXPENSE	\$77,745	\$2,314,263		
Current Assets (fund)	\$214,858	\$232,845		
Current Liabilities (fund)	\$25,844	\$263,963		
DEBT OUTSTANDING				
General Obligation Debt	\$0	\$0		
Revenue Debt	\$0	\$0		
Other Debt	\$37,500	\$642,836		
YEAR END TOTALS (ALL ACTIVITIES)				
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## CURRENT ASSETS \$443,088 CURRENT LIABILITIES \$191,664

## AUXILIARY DATA

COUNTY	Yuma
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,217,390
MILL LEVY	22.635
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00

\$33,600

\$7,613

\$13,107

\$13,107

\$17,169 \$23,422

\$12,696

\$107,737

\$3,850

\$0

\$0

\$0

\$0

\$0 \$0

\$0

\$0 \$40,591

\$0

\$0

\$0

\$130