



Town of Eckley

LG_ID: 63003 Year Formed: 1920 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$37,474
General Property	\$27,443
Specific Ownership	\$2,931
General Sales and Use	\$0
Franchise	\$6,946
Employment Occupation	\$0
Other	\$154
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$287
INTERGOVERNMENTAL	\$26,080
Highway Users Tax	\$15,730
Cigarette Tax	\$273
Motor Veh. Reg. Fees	\$1,361
Conservation Trust Fund	\$2,633
Social Services	\$0
All Other Intergovernmental	\$6,083
CHARGES for SERVICE	\$29,726
FINES and FORFEITS	\$160
MISCELLANEOUS REVENUE	\$19,163
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$112,890

GENERAL GOVERNMENT	\$33,600
JUDICIAL	\$7,613
TOTAL PUBLIC SAFETY	\$13,107
Law Enforcement and Jail	\$0
Fire	\$13,107
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$40,591
Streets	\$17,169
Solid Waste	\$23,422
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$12,696
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$130
TOTAL OPERATING EXPENDITURES	\$107,737
TRANSFERS to OTHER GOVT./ENT.	\$3,850
CAPITAL OUTLAY	\$0
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	\$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)

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