

CITY OF BARWICK  
General Operating Fund  
Final Budget  
Year Ended June 30, 2019

	<u>FY 18-19</u>
<b>Revenues:</b>	
General property Taxes	93,000.00
Sales and Use Taxes	32,000.00
Alcohol Beverage Excise	5,400.00
Other Taxes	27,000.00
Licenses and permits	3,800.00
Intergovernmental Revenues	21,170.00
Other Charges for services	60.00
Interest Income	900.00
Misc Revenue	600.00
Proceeds of Capital Sale	21,400.00
Carryover of funds	(7,060.00)
<b>Total Revenues</b>	<u>198,270.00</u>
<b>Expenditures:</b>	
Current:	
General Government	85,000.00
Judicial	100.00
Public Safety	4,200.00
Public Works	94,970.00
Culture & Recreation	14,000.00
Debt Service	
Principal	
Interest	
<b>Total Expenditures</b>	<u>198,270.00</u>
Excess (deficiency) of revenues over expenditures	<u><u>                    </u></u>