



Town of Kit Carson

LG_ID: 09013 Year Formed: 1931 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2021 REVENUES

2021 EXPENDITURES

TOTAL TAXES	\$117,463
General Property	\$28,072
Specific Ownership	\$3,318
General Sales and Use	\$63,437
Franchise	\$22,574
Employment Occupation	\$0
Other	\$62
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$25,584
Highway Users Tax	\$17,055
Cigarette Tax	\$351
Motor Veh. Reg. Fees	\$1,383
Conservation Trust Fund	\$2,757
Social Services	\$0
All Other Intergovernmental	\$4,038
CHARGES for SERVICE	\$652
FINES and FORFEITS	\$4,055
MISCELLANEOUS REVENUE	\$12,774
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$160,528

GENERAL GOVERNMENT	\$48,898
JUDICIAL	\$1,800
TOTAL PUBLIC SAFETY	\$20,000
Law Enforcement and Jail	\$20,000
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$98,261
Streets	\$98,261
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$22,820
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$191,779
TRANSFERS to OTHER GOVT./ENT.	\$123,025
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 and Sewer
Charges for Services	\$146,452
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$123,025
Interest	\$45
Other Revenue	\$1,437
TOTAL REVENUE	\$270,959
Operating Expenditures	\$171,509
Principal Payments	\$123,025
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$0
TOTAL EXPENSE	\$294,534
Current Assets (fund)	\$108,329
Current Liabilities (fund)	\$22,903
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$703,244
CURRENT LIABILITIES	\$31,130

AUXILIARY DATA

COUNTY	Cheyenne
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,607,621
MILL LEVY	17.770
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00