



**Town of Vona**

LG\_ID: 32023 Year Formed: 1919 Audit Exemption: Y

**GENERAL GOVERNMENT ACTIVITIES**

**2020 REVENUES**

**2020 EXPENDITURES**

<b>TOTAL TAXES</b>	<b>\$6,509</b>	<b>GENERAL GOVERNMENT</b>	<b>\$7,488</b>
General Property	\$5,864	<b>JUDICIAL</b>	<b>\$0</b>
Specific Ownership	\$645	<b>TOTAL PUBLIC SAFETY</b>	<b>\$0</b>
General Sales and Use	\$0	Law Enforcement and Jail	\$0
Franchise	\$0	Fire	\$0
Employment Occupation	\$0	Other Public Safety	\$0
Other	\$0	<b>TOTAL PUBLIC WORKS</b>	<b>\$0</b>
Unclassified	\$0	Streets	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$0</b>	Solid Waste	\$0
<b>INTERGOVERNMENTAL</b>	<b>\$8,917</b>	Other Public Works	\$0
Highway Users Tax	\$7,554	<b>HEALTH</b>	<b>\$0</b>
Cigarette Tax	\$0	<b>CULTURE and RECREATION</b>	<b>\$0</b>
Motor Veh. Reg. Fees	\$119	<b>SOCIAL SERVICES</b>	<b>\$0</b>
Conservation Trust Fund	\$1,244	<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
Social Services	\$0	<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$7,488</b>
All Other Intergovernmental	\$0	<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CHARGES for SERVICE</b>	<b>\$0</b>	<b>CAPITAL OUTLAY</b>	<b>\$6,644</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>	<b>PRINCIPAL PAYMENTS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$2,793</b>	<b>INTEREST PAYMENTS</b>	<b>\$0</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>	<b>GENERAL ACTIVITY DEBT OUTSTANDING</b>	
<b>TOTAL REVENUE</b>	<b>\$18,219</b>	General Obligation Debt	\$0
		Revenue Debt	\$0
		Other Debt	\$0

**PUBLIC ENTERPRISE ACTIVITIES**

<b>FUND:</b>	<b>Water</b>	<b>Sewer</b>
Charges for Services	\$35,668	\$15,642
Capital Fees	\$2,000	\$2,000
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$44	\$31
Other Revenue	\$100	\$0
<b>TOTAL REVENUE</b>	<b>\$37,812</b>	<b>\$17,673</b>
Operating Expenditures	\$56,071	\$19,168
Principal Payments	\$2,200	\$0
Interest Payments	\$2,811	\$0
Capital Outlay	\$0	\$0
Transfers Out	\$0	\$0
<b>TOTAL EXPENSE</b>	<b>\$61,082</b>	<b>\$19,168</b>
<b>Current Assets (fund)</b>	\$0	\$0
<b>Current Liabilities (fund)</b>	\$2,400	\$0
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$58,503	\$0

**YEAR END TOTALS (ALL ACTIVITIES)**

CURRENT ASSETS	\$202,290
CURRENT LIABILITIES	\$2,400

**AUXILIARY DATA**

COUNTY	Kit Carson
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$337,274
MILL LEVY	17.998
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00