



Town of Vona

LG_ID: 32023 Year Formed: 1919 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

TOTAL TAXES	\$7,527
General Property	\$5,549
Specific Ownership	\$791
General Sales and Use	\$0
Franchise	\$1,187
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$8,388
Highway Users Tax	\$6,600
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$285
Conservation Trust Fund	\$1,463
Social Services	\$0
All Other Intergovernmental	\$40
CHARGES for SERVICE	\$297
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$7
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$16,219

2016 EXPENDITURES

GENERAL GOVERNMENT	\$5,254
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$0
Streets	\$0
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$2,893
CULTURE and RECREATION	\$2,241
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$10,388
TRANSFERS to OTHER GOVT./ENT.	\$0
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	\$30,598	\$15,026
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Other Revenue	\$0	\$0
TOTAL REVENUE	\$30,598	\$15,026
Operating Expenditures	\$33,451	\$8,738
Principal Payments	\$2,000	\$0
Interest Payments	\$3,089	\$0
Capital Outlay	\$0	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$38,540	\$8,738
Current Assets (fund)	\$0	\$0
Current Liabilities (fund)	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$67,100	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$147,442
CURRENT LIABILITIES	\$4,940

AUXILIARY DATA

COUNTY	Kit Carson
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$465,496
MILL LEVY	14.642
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00