



Town of Vona

LG_ID: 32023 Year Formed: 1919 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

TOTAL TAXES	\$6,509
General Property	\$5,864
Specific Ownership	\$645
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$8,917
Highway Users Tax	\$7,554
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$119
Conservation Trust Fund	\$1,244
Social Services	\$0
All Other Intergovernmental	\$0
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$2,793
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$18,219

2020 EXPENDITURES

GENERAL GOVERNMENT	\$7,488
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	\$0
CULTURE and RECREATION	\$0
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$7,488
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$6,644
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	\$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
TOTAL REVENUE	\$37,812	\$17,673
Operating Expenditures	\$56,071	\$19,168
Principal Payments	\$2,200	\$0
Interest Payments	\$2,811	\$0
Capital Outlay	\$0	\$0
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$61,082	\$19,168
Current Assets (fund)	\$0	\$0
Current Liabilities (fund)	\$2,400	\$0
DEBT OUTSTANDING		
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