



Town of Kim

LG_ID: 36005 Year Formed: 1974 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

TOTAL TAXES	\$7,699
General Property	\$4,663
Specific Ownership	\$937
General Sales and Use	\$0
Franchise	\$1,975
Employment Occupation	\$0
Other	\$124
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$96
INTERGOVERNMENTAL	\$12,118
Highway Users Tax	\$10,303
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$654
Social Services	\$0
All Other Intergovernmental	\$1,161
CHARGES for SERVICE	\$17,957
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$579
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$38,449

2017 EXPENDITURES

GENERAL GOVERNMENT	\$11,965
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$26,417
Streets	\$5,740
Solid Waste	\$20,677
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$886
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$39,268
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
Charges for Services	\$21,230
Capital Fees	\$0
Intergovernmental Revenue	\$301,922
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$323,152
Operating Expenditures	\$11,999
Principal Payments	\$3,933
Interest Payments	\$0
Capital Outlay	\$317,713
Transfers Out	\$0
TOTAL EXPENSE	\$333,645
Current Assets (fund)	\$414,825
Current Liabilities (fund)	\$317,399
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$82,600

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$468,858
CURRENT LIABILITIES	\$307,399

AUXILIARY DATA

COUNTY	Las Animas
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$229,860
MILL LEVY	15.596
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00