



Town of Hartman

LG_ID: 50008 Year Formed: 1910 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

| | |
|------------------------------------|----------------|
| TOTAL TAXES | \$2,173 |
| General Property | \$1,958 |
| Specific Ownership | \$200 |
| General Sales and Use | \$0 |
| Franchise | \$0 |
| Employment Occupation | \$0 |
| Other | \$15 |
| Unclassified | \$0 |
| LICENSES, PERMITS, CAP FEES | \$0 |
| INTERGOVERNMENTAL | \$7,805 |
| Highway Users Tax | \$6,840 |
| Cigarette Tax | \$10 |
| Motor Veh. Reg. Fees | \$270 |
| Conservation Trust Fund | \$542 |
| Social Services | \$0 |
| All Other Intergovernmental | \$143 |
| CHARGES for SERVICE | \$0 |
| FINES and FORFEITS | \$0 |
| MISCELLANEOUS REVENUE | \$0 |
| TRANSFERS from ENTERPRISES | \$0 |
| TOTAL REVENUE | \$9,978 |

2017 EXPENDITURES

| | |
|--|----------------|
| GENERAL GOVERNMENT | \$2,550 |
| 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 | \$2,550 |
| TRANSFERS to OTHER GOVT./ENT. | \$5,350 |
| 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 | \$28,000 |
| Capital Fees | \$0 |
| Intergovernmental Revenue | \$0 |
| Transfers In | \$5,350 |
| Interest | \$0 |
| Other Revenue | \$0 |
| TOTAL REVENUE | \$33,350 |
| Operating Expenditures | \$22,350 |
| Principal Payments | \$6,000 |
| Interest Payments | \$0 |
| Capital Outlay | \$5,000 |
| Transfers Out | \$0 |
| TOTAL EXPENSE | \$33,350 |
| Current Assets (fund) | \$0 |
| Current Liabilities (fund) | \$6,000 |
| DEBT OUTSTANDING | |
| General Obligation Debt | \$0 |
| Revenue Debt | \$61,388 |
| Other Debt | \$0 |

YEAR END TOTALS (ALL ACTIVITIES)

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|---------------------|----------|
| CURRENT ASSETS | \$58,500 |
| CURRENT LIABILITIES | \$6,000 |

AUXILIARY DATA

| | |
|-----------------------|----------|
| COUNTY | Prowers |
| POPULATION | 0 |
| VEHICLE REGISTRATIONS | 0 |
| NET ASSESSED VALUE | \$92,110 |
| MILL LEVY | 21.255 |
| RETAIL SALES | \$0 |
| STATE SALES TAX PAID | \$0 |
| LOCAL SALES TAX RATE | 0.00 |
| MILES of ROAD | 0.00 |