



Town of Hartman

LG_ID: 50008 Year Formed: 1910 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2019 REVENUES

TOTAL TAXES	\$2,178
General Property	\$1,978
Specific Ownership	\$200
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$5,091
Highway Users Tax	\$3,908
Cigarette Tax	\$1
Motor Veh. Reg. Fees	\$270
Conservation Trust Fund	\$287
Social Services	\$0
All Other Intergovernmental	\$625
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$0
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$7,269

2019 EXPENDITURES

GENERAL GOVERNMENT	\$5,908
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	\$5,908
TRANSFERS to OTHER GOVT./ENT.	\$15,495
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	\$25,333
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$15,495
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$40,828
Operating Expenditures	\$31,720
Principal Payments	\$5,608
Interest Payments	\$0
Capital Outlay	\$3,500
Transfers Out	\$0
TOTAL EXPENSE	\$40,828
Current Assets (fund)	\$0
Current Liabilities (fund)	\$6,000
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$49,780

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$41,757
CURRENT LIABILITIES	\$6,000

AUXILIARY DATA

COUNTY	Prowers
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$92,983
MILL LEVY	21.255
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00