



**Town of Ward**

LG\_ID: 07042 Year Formed: 1896 Audit Exemption: Y

**GENERAL GOVERNMENT ACTIVITIES**

**2020 REVENUES**

**2020 EXPENDITURES**

<b>TOTAL TAXES</b>	<b>\$36,369</b>
General Property	\$6,480
Specific Ownership	\$0
General Sales and Use	\$26,690
Franchise	\$3,199
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$583</b>
<b>INTERGOVERNMENTAL</b>	<b>\$23,690</b>
Highway Users Tax	\$15,358
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$1,261
Social Services	\$0
All Other Intergovernmental	\$7,071
<b>CHARGES for SERVICE</b>	<b>\$0</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$7,515</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$68,157</b>

<b>GENERAL GOVERNMENT</b>	<b>\$23,156</b>
<b>JUDICIAL</b>	<b>\$0</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$0</b>
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
<b>TOTAL PUBLIC WORKS</b>	<b>\$11,290</b>
Streets	\$5,679
Solid Waste	\$5,611
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$1,670</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$36,116</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$0</b>
<b>PRINCIPAL PAYMENTS</b>	<b>\$0</b>
<b>INTEREST PAYMENTS</b>	<b>\$0</b>
<b>GENERAL ACTIVITY DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

**PUBLIC ENTERPRISE ACTIVITIES**

<b>FUND:</b>	<b>Water</b>
Charges for Services	\$41,891
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$7
Other Revenue	\$810
<b>TOTAL REVENUE</b>	<b>\$42,708</b>
Operating Expenditures	\$32,343
Principal Payments	\$0
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$0
<b>TOTAL EXPENSE</b>	<b>\$32,343</b>
<b>Current Assets (fund)</b>	<b>\$71,710</b>
<b>Current Liabilities (fund)</b>	<b>\$314</b>
<b>DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

**YEAR END TOTALS (ALL ACTIVITIES)**

CURRENT ASSETS	\$218,491
CURRENT LIABILITIES	\$1,299

**AUXILIARY DATA**

COUNTY	Boulder
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,741,016
MILL LEVY	3.866
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00