



## Town of Hooper

LG\_ID: 02005 Year Formed: 1898 Audit Exemption: Y

### GENERAL GOVERNMENT ACTIVITIES

#### 2017 REVENUES

<b>TOTAL TAXES</b>	<b>\$19,641</b>
General Property	\$7,691
Specific Ownership	\$0
General Sales and Use	\$9,132
Franchise	\$2,715
Employment Occupation	\$0
Other	\$103
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$1,465</b>
<b>INTERGOVERNMENTAL</b>	<b>\$24,041</b>
Highway Users Tax	\$11,727
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$1,021
Social Services	\$0
All Other Intergovernmental	\$11,293
<b>CHARGES for SERVICE</b>	<b>\$0</b>
<b>FINES and FORFEITS</b>	<b>\$6,120</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$188</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$51,455</b>

#### 2017 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$25,237</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>\$4,092</b>
Streets	\$4,092
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$2,204</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$31,533</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

#### FUND:

Charges for Services
Capital Fees
Intergovernmental Revenue
Transfers In
Interest
Other Revenue
<b>TOTAL REVENUE</b>
Operating Expenditures
Principal Payments
Interest Payments
Capital Outlay
Transfers Out
<b>TOTAL EXPENSE</b>

#### Current Assets (fund)

#### Current Liabilities (fund)

#### DEBT OUTSTANDING

General Obligation Debt
Revenue Debt
Other Debt

#### YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$120,139
CURRENT LIABILITIES	\$0

#### AUXILIARY DATA

COUNTY	Alamosa
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$782,113
MILL LEVY	9.900
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00