



Town of Ward

LG_ID: 07042 Year Formed: 1896 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$36,369
General Property	\$6,480
Specific Ownership	\$0
General Sales and Use	\$26,690
Franchise	\$3,199
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$583
INTERGOVERNMENTAL	\$23,690
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
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$7,515
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$68,157

GENERAL GOVERNMENT	\$23,156
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$11,290
Streets	\$5,679
Solid Waste	\$5,611
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$1,670
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$36,116
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	\$41,891
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$7
Other Revenue	\$810
TOTAL REVENUE	\$42,708
Operating Expenditures	\$32,343
Principal Payments	\$0
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$0
TOTAL EXPENSE	\$32,343
Current Assets (fund)	\$71,710
Current Liabilities (fund)	\$314
DEBT OUTSTANDING	
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