



## Town of Raymer

LG\_ID: 62051 Year Formed: 1919 Audit Exemption: Y

### GENERAL GOVERNMENT ACTIVITIES

#### 2017 REVENUES

<b>TOTAL TAXES</b>	<b>\$13,326</b>
General Property	\$11,730
Specific Ownership	\$1,596
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$25</b>
<b>INTERGOVERNMENTAL</b>	<b>\$10,865</b>
Highway Users Tax	\$7,481
Cigarette Tax	\$319
Motor Veh. Reg. Fees	\$292
Conservation Trust Fund	\$1,001
Social Services	\$0
All Other Intergovernmental	\$1,772
<b>CHARGES for SERVICE</b>	<b>\$0</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$11,927</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$3,875</b>
<b>TOTAL REVENUE</b>	<b>\$40,018</b>

#### 2017 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$24,803</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>\$4,559</b>
Streets	\$4,559
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$820</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$30,182</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	\$17,899
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$56
Other Revenue	\$83
<b>TOTAL REVENUE</b>	<b>\$18,038</b>
Operating Expenditures	\$14,163
Principal Payments	\$0
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$3,875
<b>TOTAL EXPENSE</b>	<b>\$18,038</b>
<b>Current Assets (fund)</b>	<b>\$0</b>
<b>Current Liabilities (fund)</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

#### YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$229,765
CURRENT LIABILITIES	\$0

#### AUXILIARY DATA

COUNTY	Weld
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$690,840
MILL LEVY	16.987
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00