



## Town of Bow Mar

LG\_ID: 64026 Year Formed: 1958 Audit Exemption: N

### GENERAL GOVERNMENT ACTIVITIES

#### 2017 REVENUES

<b>TOTAL TAXES</b>	<b>\$745,687</b>
General Property	\$647,792
Specific Ownership	\$57,769
General Sales and Use	\$0
Franchise	\$40,126
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$276,098</b>
<b>INTERGOVERNMENTAL</b>	<b>\$56,033</b>
Highway Users Tax	\$34,547
Cigarette Tax	\$1,158
Motor Veh. Reg. Fees	\$3,715
Conservation Trust Fund	\$6,139
Social Services	\$0
All Other Intergovernmental	\$10,474
<b>CHARGES for SERVICE</b>	<b>\$0</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$50,922</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$1,128,740</b>

#### 2017 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$103,856</b>
<b>JUDICIAL</b>	<b>\$0</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$56,962</b>
Law Enforcement and Jail	\$2,200
Fire	\$0
Other Public Safety	\$54,762
<b>TOTAL PUBLIC WORKS</b>	<b>\$316,061</b>
Streets	\$316,061
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$36,795</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$513,674</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$308,283</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	\$1,171,293
CURRENT LIABILITIES	\$15,839

#### AUXILIARY DATA

COUNTY	Arapahoe, Jefferson
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$25,728,492
MILL LEVY	25.185
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00