



Town of Two Buttes

LG_ID: 05016 Year Formed: 1909 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2019 REVENUES

2019 EXPENDITURES

| | |
|------------------------------------|-----------------|
| TOTAL TAXES | \$3,748 |
| General Property | \$3,748 |
| Specific Ownership | \$0 |
| General Sales and Use | \$0 |
| Franchise | \$0 |
| Employment Occupation | \$0 |
| Other | \$0 |
| Unclassified | \$0 |
| LICENSES, PERMITS, CAP FEES | \$0 |
| INTERGOVERNMENTAL | \$13,858 |
| Highway Users Tax | \$13,629 |
| Cigarette Tax | \$0 |
| Motor Veh. Reg. Fees | \$0 |
| Conservation Trust Fund | \$229 |
| Social Services | \$0 |
| All Other Intergovernmental | \$0 |
| CHARGES for SERVICE | \$333 |
| FINES and FORFEITS | \$0 |
| MISCELLANEOUS REVENUE | \$86 |
| TRANSFERS from ENTERPRISES | \$0 |
| TOTAL REVENUE | \$18,025 |

| | |
|--|-----------------|
| GENERAL GOVERNMENT | \$15,857 |
| JUDICIAL | \$0 |
| TOTAL PUBLIC SAFETY | \$0 |
| Law Enforcement and Jail | \$0 |
| Fire | \$0 |
| Other Public Safety | \$0 |
| TOTAL PUBLIC WORKS | \$2,591 |
| Streets | \$2,591 |
| Solid Waste | \$0 |
| Other Public Works | \$0 |
| HEALTH | \$0 |
| CULTURE and RECREATION | \$0 |
| SOCIAL SERVICES | \$0 |
| MISCELLANEOUS EXPENDITURES | \$0 |
| TOTAL OPERATING EXPENDITURES | \$18,448 |
| 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 and Sewer |
| Charges for Services | \$23,865 |
| Capital Fees | \$0 |
| Intergovernmental Revenue | \$0 |
| Transfers In | \$0 |
| Interest | \$0 |
| Other Revenue | \$0 |
| TOTAL REVENUE | \$23,865 |
| Operating Expenditures | \$8,611 |
| Principal Payments | \$0 |
| Interest Payments | \$0 |
| Capital Outlay | \$0 |
| Transfers Out | \$0 |
| TOTAL EXPENSE | \$8,611 |
| Current Assets (fund) | \$10,596 |
| Current Liabilities (fund) | \$0 |
| DEBT OUTSTANDING | |
| General Obligation Debt | \$0 |
| Revenue Debt | \$0 |
| Other Debt | \$0 |

YEAR END TOTALS (ALL ACTIVITIES)

| | |
|---------------------|----------|
| CURRENT ASSETS | \$91,121 |
| CURRENT LIABILITIES | \$0 |

AUXILIARY DATA

| | |
|-----------------------|-----------|
| COUNTY | Baca |
| POPULATION | 0 |
| VEHICLE REGISTRATIONS | 0 |
| NET ASSESSED VALUE | \$328,457 |
| MILL LEVY | 10.162 |
| RETAIL SALES | \$0 |
| STATE SALES TAX PAID | \$0 |
| LOCAL SALES TAX RATE | 0.00 |
| MILES of ROAD | 0.00 |