

#### Town of Two Buttes

LG\_ID: 05016 Year Formed: 1909 Audit Exemption: N

# GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES	<u>S</u>	<u>2020 EXPE</u>
TOTAL TAXES	\$4,258	GENERAL GOVERNMENT
General Property	\$4,258	JUDICIAL
Specific Ownership	\$0	TOTAL PUBLIC SAFETY
General Sales and Use	\$0	Law Enforcement and Jail
Franchise	\$0	Fire
Employment Occupation	\$0	Other Public Safety
Other	\$0	TOTAL PUBLIC WORKS
Unclassified	\$0	Streets
LICENCES DEDMITS CADEEES	\$0	Solid Waste
LICENSES, PERMITS, CAP FEES	<b>\$</b> 0	Other Public Works
INTERGOVERNMENTAL	\$11,004	HEALTH
Highway Users Tax	\$9,474	CULTURE and RECREATION
Cigarette Tax	\$0	SOCIAL SERVICES
Motor Veh. Reg. Fees	\$0	MISCELLANEOUS EXPEND
Conservation Trust Fund	\$207	TOTAL OPERATING EXPEN
Social Services	\$0	TDANGEEDS 42 OTHED CON
All Other Intergovernmental	\$1,323	TRANSFERS to OTHER GOV
		CAPITAL OUTLAY
CHARGES for SERVICE	\$225	PRINCIPAL PAYMENTS
FINES and FORFEITS	\$0	INTEREST PAYMENTS
MISCELLANEOUS REVENUE	\$112	GENERAL ACTIVITY DEBT
TRANSFERS from ENTERPRISES	\$0	General Obligation Debt
TOTAL REVENUE	\$15,599	Revenue Debt

## PENDITURES

\$24,358

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,258	JUDICIAL	\$0
\$0	TOTAL PUBLIC SAFETY	\$0
\$0	Law Enforcement and Jail	\$0
\$0	Fire	\$0
\$0	Other Public Safety	\$0
\$0	TOTAL PUBLIC WORKS	\$173
\$0	Streets	\$173
\$0	Solid Waste	\$0
φU	Other Public Works	\$0
004	HEALTH	\$0
474	CULTURE and RECREATION	\$0
\$0	SOCIAL SERVICES	\$0
\$0	MISCELLANEOUS EXPENDITURES	\$0
207	TOTAL OPERATING EXPENDITURES	\$24,531
\$0 .323	TRANSFERS to OTHER GOVT./ENT.	\$13,612
0-0	CAPITAL OUTLAY	\$0
225	PRINCIPAL PAYMENTS	\$0
\$0	INTEREST PAYMENTS	\$0
112	GENERAL ACTIVITY DEBT OUTSTANDING	
\$0	General Obligation Debt	\$0
,599	Revenue Debt	\$0
	Other Debt	\$0

### PUBLIC ENTERPRISE ACTIVITIES

	IUD			
FUND:	Water and Sewer			
Charges for Services	\$25,572			
Capital Fees	\$0			
Intergovernmental Revenue	\$0			
Transfers In	\$0			
Interest	\$0			
Other Revenue	\$0			
TOTAL REVENUE	\$25,572			
Operating Expenditures	\$11,960			
Principal Payments	\$0			
Interest Payments	\$0			
Capital Outlay	\$0			
Transfers Out	\$13,612			
TOTAL EXPENSE	\$25,572			
Current Assets (fund)	\$0			
<b>Current Liabilities (fund)</b>	\$0			
DEBT OUTSTANDING				
General Obligation Debt	\$0			
Revenue Debt	\$0			
Other Debt	\$0			
YEAR END TOTALS (ALL ACTIVITIES)				
CURRENT ASSETS	\$109,534			
CURRENT LIABILITIES	\$0			

#### AUXILIARY DATA

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COUNTY	Baca	
POPULATION	0	
VEHICLE REGISTRATIONS	0	
NET ASSESSED VALUE	\$330,746	
MILL LEVY	10.162	
RETAIL SALES	\$0	
STATE SALES TAX PAID	\$0	
LOCAL SALES TAX RATE	0.00	
MILES of ROAD	0.00	