



Town of Two Buttes

LG_ID: 05016 Year Formed: 1909 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

2016 EXPENDITURES

TOTAL TAXES	\$4,426
General Property	\$4,201
Specific Ownership	\$0
General Sales and Use	\$0
Franchise	\$225
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$0
INTERGOVERNMENTAL	\$11,057
Highway Users Tax	\$10,828
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$229
Social Services	\$0
All Other Intergovernmental	\$0
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$75
TRANSFERS from ENTERPRISES	\$14,093
TOTAL REVENUE	\$29,651

GENERAL GOVERNMENT	\$22,376
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$10,978
Streets	\$10,828
Solid Waste	\$150
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$190
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$480
TOTAL OPERATING EXPENDITURES	\$34,024
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	\$22,388
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$22,388
Operating Expenditures	\$8,295
Principal Payments	\$0
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$14,093
TOTAL EXPENSE	\$22,388
Current Assets (fund)	\$0
Current Liabilities (fund)	\$0
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$72,133
CURRENT LIABILITIES	\$0

AUXILIARY DATA

COUNTY	Baca
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$321,752
MILL LEVY	10.162
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00