

Town of Eaton LG_ID: 62008 Year Formed: 1892 Audit Exemption: N GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$3,595,870		GENERAL GOVERNMENT			\$928,027
General Property	\$432,355		JUDICIAL			\$12,510
Specific Ownership	\$15,940		TOTAL PUBLIC SAFETY			\$1,236,007
General Sales and Use	\$2,961,308		Law Enforcement and Jail			\$1,011,858
Franchise		31,257	Fire			\$0
Employment Occupation	\$5,010		Other Public Safety TOTAL PUBLIC WORKS			\$224,149
Other		\$0 \$0	101		ККЗ	\$1,475,372
Unclassified		\$0		Streets		\$986,524
LICENSES, PERMITS, CAP FEES	\$26	51,246		Solid Waste Other Public Work		\$488,848 \$0
INTERGOVERNMENTAL	\$1.83	37,096	HEA		.8	\$156,213
Highway Users Tax		54,979	CULTURE and RECREATION			\$130,213
Cigarette Tax	\$8,307		SOCIAL SERVICES			\$012,839 \$0
Motor Veh. Reg. Fees	\$23,348		MISCELLANEOUS EXPENDITURES			\$29,974
Conservation Trust Fund	\$28,436		TOTAL OPERATING EXPENDITURES			\$4,650,942
Social Services	\$0					, ,
All Other Intergovernmental	\$1.61	2,026	TRANSFERS to OTHER GOVT./ENT.			\$0
	+ - ,	_,	CAP	ITAL OUTLAY		\$472,351
CHARGES for SERVICE	\$67	3,235	PRINCIPAL PAYMENTS			\$192,217
FINES and FORFEITS	\$343,932		INTEREST PAYMENTS			\$15,477
MISCELLANEOUS REVENUE	\$120,459		GENERAL ACTIVITY DEBT OUTSTANDING			
TRANSFERS from ENTERPRISES	\$52,000		General Obligation Debt			\$0
TOTAL REVENUE	\$6,88	3,838	Revenue Debt			\$0 \$0
				Other Debt		\$285,216
	PURI	IC ENTERP		ACTIVITIES		\$205,210
FUND:	Water	Sewer		Irrigation		
Charges for Services	\$2,115,413	\$831,5		\$130,141		
Capital Fees	\$301,607	\$106,1		\$130,141		
Intergovernmental Revenue	\$301,007	\$100,1	\$0	\$0 \$0		
Transfers In	\$0 \$0		\$0 \$0	\$0 \$0		
Interest	\$161	\$0	994	\$0		
Other Revenue	\$1,686	Ψž	\$0	\$0		
TOTAL REVENUE	\$2,418,867	\$938,6		\$130,141		
Operating Expenditures	\$1,572,836	\$395,0		\$47,797		
Principal Payments	\$169,236	\$251,0		\$47,797 \$0		
Interest Payments	\$14,932	\$56,1		\$0 \$0		
Capital Outlay	\$1,579,382	\$3,0		\$0 \$0		
Transfers Out	\$26,000	\$26,0		\$0		
TOTAL EXPENSE	\$3,362,386	\$731,2		\$47,797		
Current Assets (fund)	\$3,487,395	\$1,926,5		\$279,848		
Current Liabilities (fund)	\$253,583	\$351,3	344	\$949		
DEBT OUTSTANDING						
General Obligation Debt	\$0		\$0	\$0 * •		
Revenue Debt	\$0	.	\$0	\$0 \$0		
Other Debt	\$507,456	\$1,981,0	573	\$0		
YEAR END TOTALS (ALL AC	CTIVITIES)				AUXILIARY DATA	
CURRENT ASSETS	\$15,948,668			COUNTY		Weld
CURRENT LIABILITIES	\$1,103,092			POPULATION		0
				VEHICLE REGIS		0
				NET ASSESSED	VALUE	\$80,925,890
				MILL LEVY		5.441
				RETAIL SALES		\$0 \$0
				STATE SALES T		\$0
				LOCAL SALES T	AX RATE	0.00

MILES of ROAD

0.00