



Town of Platteville

LG_ID: 62050 Year Formed: 1876 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$2,517,181
General Property	\$817,924
Specific Ownership	\$38,831
General Sales and Use	\$1,546,018
Franchise	\$100,508
Employment Occupation	\$400
Other	\$13,500
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$95,581
INTERGOVERNMENTAL	\$2,708,540
Highway Users Tax	\$135,074
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$3,816
Conservation Trust Fund	\$31,074
Social Services	\$0
All Other Intergovernmental	\$2,538,576
CHARGES for SERVICE	\$638,599
FINES and FORFEITS	\$134,944
MISCELLANEOUS REVENUE	\$168,088
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$6,262,933

GENERAL GOVERNMENT	\$879,682
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$885,491
Law Enforcement and Jail	\$885,491
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$797,741
Streets	\$797,741
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$896,701
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$3,459,615
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$1,157,796
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	Sewer
Charges for Services	\$882,248	\$734,587
Capital Fees	\$3,550	\$3,905
Intergovernmental Revenue	\$0	\$67,593
Transfers In	\$0	\$0
Interest	\$6,355	\$11,314
Other Revenue	\$0	\$0
TOTAL REVENUE	\$892,153	\$817,399
Operating Expenditures	\$611,772	\$420,063
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$241,567	\$196,096
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$853,339	\$616,159
Current Assets (fund)	\$1,391,223	\$2,076,816
Current Liabilities (fund)	\$21,399	\$64,777
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$0	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$12,085,058
CURRENT LIABILITIES	\$482,853

AUXILIARY DATA

COUNTY	Weld
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$44,497,230
MILL LEVY	18.385
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00