



Central City

LG_ID: 64263 Year Formed: 1864 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

TOTAL TAXES	\$3,156,807
General Property	\$267,531
Specific Ownership	\$22,983
General Sales and Use	\$1,267,413
Franchise	\$51,492
Employment Occupation	\$0
Other	\$1,547,388
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$80,908
INTERGOVERNMENTAL	\$1,256,232
Highway Users Tax	\$47,089
Cigarette Tax	\$1,467
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$7,652
Social Services	\$0
All Other Intergovernmental	\$1,200,024
CHARGES for SERVICE	\$25,175
FINES and FORFEITS	\$5,101
MISCELLANEOUS REVENUE	\$378,606
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$4,902,829

2020 EXPENDITURES

GENERAL GOVERNMENT	\$1,363,480
JUDICIAL	\$13,738
TOTAL PUBLIC SAFETY	\$463,253
Law Enforcement and Jail	\$0
Fire	\$324,238
Other Public Safety	\$139,015
TOTAL PUBLIC WORKS	\$1,286,593
Streets	\$1,188,977
Solid Waste	\$97,616
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$67,427
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$338,809
TOTAL OPERATING EXPENDITURES	\$3,533,300
TRANSFERS to OTHER GOVT./ENT.	\$847,729
CAPITAL OUTLAY	\$227,315
PRINCIPAL PAYMENTS	\$149,925
INTEREST PAYMENTS	\$23,942
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$807,755

PUBLIC ENTERPRISE ACTIVITIES

FUND:	Water
Charges for Services	\$669,810
Capital Fees	\$131,772
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$2,887
Other Revenue	\$0
TOTAL REVENUE	\$804,469
Operating Expenditures	\$495,632
Principal Payments	\$16,995
Interest Payments	\$0
Capital Outlay	\$133,881
Transfers Out	\$0
TOTAL EXPENSE	\$646,508
Current Assets (fund)	\$787,204
Current Liabilities (fund)	\$49,755
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$475,869

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$6,763,559
CURRENT LIABILITIES	\$751,269

AUXILIARY DATA

COUNTY	Clear Creek, Gilpin
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$28,015,220
MILL LEVY	9.631
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00