



Town of Marble

LG_ID: 26010 Year Formed: 1899 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$62,167
General Property	\$23,420
Specific Ownership	\$1,469
General Sales and Use	\$37,278
Franchise	\$0
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$5,921
INTERGOVERNMENTAL	\$156,022
Highway Users Tax	\$10,986
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$1,328
Social Services	\$0
All Other Intergovernmental	\$143,708
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$63,883
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$287,993

GENERAL GOVERNMENT	\$71,779
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$58,335
Streets	\$58,335
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$60,019
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$190,133
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
Charges for Services	\$18,217
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$18,217
Operating Expenditures	\$0
Principal Payments	\$8,112
Interest Payments	\$13,678
Capital Outlay	\$0
Transfers Out	\$0
TOTAL EXPENSE	\$21,790
Current Assets (fund)	\$34,270
Current Liabilities (fund)	\$20,000
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$289,051

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$396,089
CURRENT LIABILITIES	\$27,534

AUXILIARY DATA

COUNTY	Gunnison
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$3,487,710
MILL LEVY	6.505
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00