



Town of Coal Creek

LG_ID: 22006 Year Formed: 1882 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$50,585
General Property	\$36,841
Specific Ownership	\$5,924
General Sales and Use	\$0
Franchise	\$7,820
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$4,352
INTERGOVERNMENTAL	\$58,542
Highway Users Tax	\$15,733
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,605
Conservation Trust Fund	\$3,548
Social Services	\$0
All Other Intergovernmental	\$37,656
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$9,524
TRANSFERS from ENTERPRISES	\$3,600
TOTAL REVENUE	\$126,603

GENERAL GOVERNMENT	\$44,448
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$37,240
Streets	\$37,240
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$3,298
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$84,986
TRANSFERS to OTHER GOVT./ENT.	\$466
CAPITAL OUTLAY	\$13,271
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	\$147,525
Capital Fees	\$7,150
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$154,675
Operating Expenditures	\$128,191
Principal Payments	\$14,119
Interest Payments	\$0
Capital Outlay	\$1,664
Transfers Out	\$3,600
TOTAL EXPENSE	\$147,574
Current Assets (fund)	\$50,692
Current Liabilities (fund)	\$14,119
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$225,906

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$112,417
CURRENT LIABILITIES	\$25,770

AUXILIARY DATA

COUNTY	Fremont
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$2,301,791
MILL LEVY	15.467
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00