



Town of Coal Creek

LG_ID: 22006 Year Formed: 1882 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2020 REVENUES

2020 EXPENDITURES

TOTAL TAXES	\$50,346
General Property	\$37,322
Specific Ownership	\$5,735
General Sales and Use	\$0
Franchise	\$7,289
Employment Occupation	\$0
Other	\$0
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$11,259
INTERGOVERNMENTAL	\$56,345
Highway Users Tax	\$14,449
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,600
Conservation Trust Fund	\$3,573
Social Services	\$0
All Other Intergovernmental	\$36,723
CHARGES for SERVICE	\$0
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$22,146
TRANSFERS from ENTERPRISES	\$4,800
TOTAL REVENUE	\$144,896

GENERAL GOVERNMENT	\$94,439
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$40,388
Streets	\$40,388
Solid Waste	\$0
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$3,062
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$137,889
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$8,255
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	\$179,283
Capital Fees	\$1,175
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$180,458
Operating Expenditures	\$134,123
Principal Payments	\$14,119
Interest Payments	\$0
Capital Outlay	\$25,000
Transfers Out	\$4,800
TOTAL EXPENSE	\$178,042
Current Assets (fund)	\$51,974
Current Liabilities (fund)	\$14,119
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$183,548

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$112,610
CURRENT LIABILITIES	\$14,119

AUXILIARY DATA

COUNTY	Fremont
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$2,470,771
MILL LEVY	15.467
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00