# **Town of Nunn**



**CHARGES for SERVICE** 

MISCELLANEOUS REVENUE

FINES and FORFEITS

LG\_ID: 62045 Year Formed: 1908 Audit Exemption: N

# GENERAL GOVERNMENT ACTIVITIES

#### 2017 REVENUES TOTAL TAXES GENERAL GOVERNMENT \$114,988 \$309,787 General Property \$123,177 JUDICIAL \$16,468 \$9,587 TOTAL PUBLIC SAFETY \$252,241 Specific Ownership \$239,154 General Sales and Use \$162,019 Law Enforcement and Jail Franchise \$14,737 Fire \$0 **Employment Occupation** \$13,087 \$0 Other Public Safety TOTAL PUBLIC WORKS Other \$267 \$113,141 Unclassified \$0 Streets \$86,937 Solid Waste \$26,204 LICENSES, PERMITS, CAP FEES \$24,179 Other Public Works \$0 INTERGOVERNMENTAL \$82,593 **HEALTH** \$13,013 Highway Users Tax \$33,623 \$17,978 **CULTURE and RECREATION** Cigarette Tax \$500 SOCIAL SERVICES \$0 Motor Veh. Reg. Fees \$3,298 MISCELLANEOUS EXPENDITURES \$0 Conservation Trust Fund \$4,380 TOTAL OPERATING EXPENDITURES \$527,829 Social Services \$0 TRANSFERS to OTHER GOVT./ENT. \$0 All Other Intergovernmental \$40,792

### INTEREST PAYMENTS \$89,479 GENERAL ACTIVITY DEBT OUTSTANDING

PRINCIPAL PAYMENTS

CAPITAL OUTLAY

2017 EXPENDITURES

\$105,503

**\$0** 

**\$0** 

TRANSFERS from ENTERPRISES \$0 \$0 General Obligation Debt TOTAL REVENUE \$850,101 \$0 Revenue Debt \$0 Other Debt

\$44,091

\$299,972

# PUBLIC ENTERPRISE ACTIVITIES

FUND: Water		
Charges for Services	\$244,810	
Capital Fees	\$108,000	
Intergovernmental Revenue	\$0	
Transfers In	\$0	
Interest	\$943	
Other Revenue		
TOTAL REVENUE	\$353,753	
Operating Expenditures	\$139,259	
Principal Payments	\$12,898	
Interest Payments	\$3,673	
Capital Outlay	\$108,000	
Transfers Out	\$0	
TOTAL EXPENSE	\$263,830	
<b>Current Assets (fund)</b>	\$88,396	
<b>Current Liabilities (fund)</b>	\$177,042	
DEBT OUTSTANDING		
General Obligation Debt	\$0	
Revenue Debt	\$0	
Other Debt	\$359,763	
YEAR END TOTALS (ALL ACTIVITIES)		

### **AUXILIARY DATA** YEAR END TOTALS (ALL ACTIVITIES)

TELLICE TO THE HOLL (TELE)			
CURRENT ASSETS	\$807,798	COUNTY	Weld
CURRENT LIABILITIES	\$46,485	POPULATION	0
		VEHICLE REGISTRATIONS	0
		NET ASSESSED VALUE	\$8,939,140
		MILL LEVY	13.810
		RETAIL SALES	\$0
		STATE SALES TAX PAID	\$0
		LOCAL SALES TAX RATE	0.00
		MILES of ROAD	0.00