



Town of Nunn

LG_ID: 62045 Year Formed: 1908 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

TOTAL TAXES	\$309,787
General Property	\$123,177
Specific Ownership	\$9,587
General Sales and Use	\$162,019
Franchise	\$14,737
Employment Occupation	\$0
Other	\$267
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$24,179
INTERGOVERNMENTAL	\$82,593
Highway Users Tax	\$33,623
Cigarette Tax	\$500
Motor Veh. Reg. Fees	\$3,298
Conservation Trust Fund	\$4,380
Social Services	\$0
All Other Intergovernmental	\$40,792
CHARGES for SERVICE	\$44,091
FINES and FORFEITS	\$299,972
MISCELLANEOUS REVENUE	\$89,479
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$850,101

2017 EXPENDITURES

GENERAL GOVERNMENT	\$114,988
JUDICIAL	\$16,468
TOTAL PUBLIC SAFETY	\$252,241
Law Enforcement and Jail	\$239,154
Fire	\$0
Other Public Safety	\$13,087
TOTAL PUBLIC WORKS	\$113,141
Streets	\$86,937
Solid Waste	\$26,204
Other Public Works	\$0
HEALTH	\$13,013
CULTURE and RECREATION	\$17,978
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$527,829
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$105,503
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	\$244,810
Capital Fees	\$108,000
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$943
Other Revenue	\$0
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
Current Assets (fund)	\$88,396
Current Liabilities (fund)	\$177,042
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$359,763

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$807,798
CURRENT LIABILITIES	\$46,485

AUXILIARY DATA

COUNTY	Weld
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