



Town of Peetz

LG_ID: 38016 Year Formed: 1917 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

TOTAL TAXES	\$42,508
General Property	\$28,915
Specific Ownership	\$3,158
General Sales and Use	\$0
Franchise	\$10,374
Employment Occupation	\$0
Other	\$61
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$452
INTERGOVERNMENTAL	\$17,018
Highway Users Tax	\$12,091
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,329
Conservation Trust Fund	\$2,609
Social Services	\$0
All Other Intergovernmental	\$989
CHARGES for SERVICE	\$25,378
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$2,916
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$88,272

2016 EXPENDITURES

GENERAL GOVERNMENT	\$29,693
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$36,486
Streets	\$14,861
Solid Waste	\$21,625
Other Public Works	\$0
HEALTH	\$307
CULTURE and RECREATION	\$2,377
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$68,863
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$4,673
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	Sewer
Charges for Services	\$46,851	\$31,824
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$1,590	\$0
Transfers In	\$6,500	\$0
Interest	\$304	\$215
Other Revenue	\$0	\$0
TOTAL REVENUE	\$55,245	\$32,039
Operating Expenditures	\$30,738	\$31,937
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$4,544
Transfers Out	\$0	\$6,500
TOTAL EXPENSE	\$30,738	\$42,981
Current Assets (fund)	\$133,317	\$58,462
Current Liabilities (fund)	\$3,516	\$1,891
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$0	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$363,713
CURRENT LIABILITIES	\$12,956

AUXILIARY DATA

COUNTY	Logan
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$889,480
MILL LEVY	32.777
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00