



Town of Peetz

LG_ID: 38016 Year Formed: 1917 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

TOTAL TAXES	\$38,855
General Property	\$30,291
Specific Ownership	\$3,352
General Sales and Use	\$0
Franchise	\$5,113
Employment Occupation	\$0
Other	\$99
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$502
INTERGOVERNMENTAL	\$17,351
Highway Users Tax	\$12,302
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$1,418
Conservation Trust Fund	\$2,329
Social Services	\$0
All Other Intergovernmental	\$1,302
CHARGES for SERVICE	\$24,185
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$15,795
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$96,688

2017 EXPENDITURES

GENERAL GOVERNMENT	\$36,171
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$35,445
Streets	\$13,552
Solid Waste	\$21,893
Other Public Works	\$0
HEALTH	\$51
CULTURE and RECREATION	\$2,670
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$74,337
TRANSFERS to OTHER GOVT./ENT.	\$5,000
CAPITAL OUTLAY	\$0
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	\$51,615	\$37,859
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$35,000
Transfers In	\$2,500	\$2,500
Interest	\$464	\$374
Other Revenue	\$0	\$0
TOTAL REVENUE	\$54,579	\$75,733
Operating Expenditures	\$51,847	\$35,154
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$35,000
Transfers Out	\$0	\$0
TOTAL EXPENSE	\$51,847	\$70,154
Current Assets (fund)	\$135,938	\$73,714
Current Liabilities (fund)	\$3,405	\$11,564
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Revenue Debt	\$0	\$0
Other Debt	\$0	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$367,979
CURRENT LIABILITIES	\$22,437

AUXILIARY DATA

COUNTY	Logan
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$898,420
MILL LEVY	34.367
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00