## **Town of Peetz**



**2017 REVENUES** 

LG\_ID: 38016 Year Formed: 1917 Audit Exemption: Y

## GENERAL GOVERNMENT ACTIVITIES

**2017 EXPENDITURES** 

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TOTAL TAXES	\$38,85	5 GENERAL GOVERNMENT	\$36,171
General Property	\$30,29	1 <b>JUDICIAL</b>	\$0
Specific Ownership	\$3,352	2 TOTAL PUBLIC SAFETY	\$0
General Sales and Use	\$0	0 Law Enforcement and Jail	\$0
Franchise	\$5,113	3 Fire	\$0
<b>Employment Occupation</b>	\$0	O Other Public Safety	\$0
Other	\$99	9 TOTAL PUBLIC WORKS	\$35,445
Unclassified	\$0	0 Streets	\$13,552
LICENSES, PERMITS, CAP FEES	\$502	2 Solid Waste	\$21,893
	·	Other Public Works	\$0
INTERGOVERNMENTAL	\$17,35		\$51
Highway Users Tax	\$12,302		\$2,670
Cigarette Tax	\$0	2 0 0 2 1 - 0 2	\$0
Motor Veh. Reg. Fees	\$1,413		\$0
Conservation Trust Fund	\$2,329	101111 01111111 (0 1111111 111111111111	\$74,337
Social Services	\$0	TD A NICEPPO 40 OTHER COUT /ENT	\$5,000
All Other Intergovernmental	\$1,30	2	•
~	****	CAPITAL OUTLAY	\$0
CHARGES for SERVICE	\$24,18		\$0
FINES and FORFEITS	\$(		\$0
MISCELLANEOUS REVENUE	\$15,79	021(2121211011)1111 2221 0012111(211)	
TRANSFERS from ENTERPRISES	\$	General Congation Debt	\$0
TOTAL REVENUE	\$96,68	Revenue Debt	\$0
		Other Debt	\$0
	PUBLIC E	NTERPRISE ACTIVITIES	
FUND:	Water S	ewer	
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	\$13,564	
DEBT OUTSTANDING	φ <i>э</i> , <del>+</del> 0 <i>э</i>	Ψ11,50 <del>1</del>	
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YEAR END TOTALS (ALL ACTIVITIES)		AUXILIARY DATA	
CURRENT ASSETS	\$367,979	COUNTY	Logan
CURRENT LIABILITIES	\$22,437	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

\$0

\$0

\$0

\$0

\$0

\$0

General Obligation Debt

Revenue Debt

Other Debt