



Town of Paoli

LG_ID: 48006 Year Formed: 1930 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2016 REVENUES

2016 EXPENDITURES

TOTAL TAXES	\$14,943
General Property	\$13,405
Specific Ownership	\$1,506
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$32
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$3
INTERGOVERNMENTAL	\$57,269
Highway Users Tax	\$5,608
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$368
Social Services	\$0
All Other Intergovernmental	\$51,293
CHARGES for SERVICE	\$1,307
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$76,127
TRANSFERS from ENTERPRISES	\$3,951
TOTAL REVENUE	\$153,600

GENERAL GOVERNMENT	\$35,245
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$2,221
Streets	\$1,165
Solid Waste	\$1,056
Other Public Works	\$0
HEALTH	\$1,080
CULTURE and RECREATION	\$0
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$38,546
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$35,266
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 and Sewer
Charges for Services	\$11,748
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$11,748
Operating Expenditures	\$7,797
Principal Payments	\$0
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$3,951
TOTAL EXPENSE	\$11,748
Current Assets (fund)	\$0
Current Liabilities (fund)	\$0
DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$133,403
CURRENT LIABILITIES	\$596

AUXILIARY DATA

COUNTY	Phillips
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,562,708
MILL LEVY	8.543
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00