



Town of Paoli

LG_ID: 48006 Year Formed: 1930 Audit Exemption: Y

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

TOTAL TAXES	\$14,816
General Property	\$13,245
Specific Ownership	\$1,487
General Sales and Use	\$0
Franchise	\$0
Employment Occupation	\$0
Other	\$84
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$3
INTERGOVERNMENTAL	\$9,075
Highway Users Tax	\$5,268
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$317
Social Services	\$0
All Other Intergovernmental	\$3,490
CHARGES for SERVICE	\$8,988
FINES and FORFEITS	\$0
MISCELLANEOUS REVENUE	\$1,539
TRANSFERS from ENTERPRISES	\$3,062
TOTAL REVENUE	\$37,483

2017 EXPENDITURES

GENERAL GOVERNMENT	\$22,982
JUDICIAL	\$0
TOTAL PUBLIC SAFETY	\$0
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
TOTAL PUBLIC WORKS	\$1,445
Streets	\$45
Solid Waste	\$1,400
Other Public Works	\$0
HEALTH	\$0
CULTURE and RECREATION	\$75
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$0
TOTAL OPERATING EXPENDITURES	\$24,502
TRANSFERS to OTHER GOVT./ENT.	\$0
CAPITAL OUTLAY	\$67,801
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	\$11,500
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$0
Other Revenue	\$0
TOTAL REVENUE	\$11,500
Operating Expenditures	\$8,438
Principal Payments	\$0
Interest Payments	\$0
Capital Outlay	\$0
Transfers Out	\$3,062
TOTAL EXPENSE	\$11,500
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	\$78,604
CURRENT LIABILITIES	\$617

AUXILIARY DATA

COUNTY	Phillips
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,553,718
MILL LEVY	8.543
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00