



## Town of Blue River

LG\_ID: 59002 Year Formed: 1964 Audit Exemption: N

### GENERAL GOVERNMENT ACTIVITIES

#### 2017 REVENUES

<b>TOTAL TAXES</b>	<b>\$982,647</b>
General Property	\$508,620
Specific Ownership	\$30,277
General Sales and Use	\$237,469
Franchise	\$67,023
Employment Occupation	\$0
Other	\$139,258
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$81,736</b>
<b>INTERGOVERNMENTAL</b>	<b>\$228,475</b>
Highway Users Tax	\$37,700
Cigarette Tax	\$1,495
Motor Veh. Reg. Fees	\$2,879
Conservation Trust Fund	\$9,029
Social Services	\$0
All Other Intergovernmental	\$177,372
<b>CHARGES for SERVICE</b>	<b>\$7,416</b>
<b>FINES and FORFEITS</b>	<b>\$56,404</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$6,812</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$1,363,490</b>

#### 2017 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$242,926</b>
<b>JUDICIAL</b>	<b>\$17,268</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$144,709</b>
Law Enforcement and Jail	\$91,204
Fire	\$0
Other Public Safety	\$53,505
<b>TOTAL PUBLIC WORKS</b>	<b>\$307,428</b>
Streets	\$307,428
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$665</b>
<b>CULTURE and RECREATION</b>	<b>\$28,632</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$741,628</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$20,000</b>
<b>CAPITAL OUTLAY</b>	<b>\$666,160</b>
<b>PRINCIPAL PAYMENTS</b>	<b>\$0</b>
<b>INTEREST PAYMENTS</b>	<b>\$0</b>
<b>GENERAL ACTIVITY DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$11,604

### PUBLIC ENTERPRISE ACTIVITIES

#### FUND:

Charges for Services  
Capital Fees  
Intergovernmental Revenue  
Transfers In  
Interest  
Other Revenue

#### TOTAL REVENUE

Operating Expenditures  
Principal Payments  
Interest Payments  
Capital Outlay  
Transfers Out

#### TOTAL EXPENSE

#### Current Assets (fund)

#### Current Liabilities (fund)

#### DEBT OUTSTANDING

General Obligation Debt  
Revenue Debt  
Other Debt

#### YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$1,750,685
CURRENT LIABILITIES	\$39,609

#### AUXILIARY DATA

COUNTY	Summit
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$41,283,680
MILL LEVY	12.324
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00