Town of Akron



LG_ID: 61002 Year Formed: 1882 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUE	<u>E</u> S	2017 EXPENDITURES			
TOTAL TAXES	\$1,007,313	GENERAL GOVERNMENT	\$154,603		
General Property	\$484,591	JUDICIAL	\$13,240		
Specific Ownership	\$65,426	TOTAL PUBLIC SAFETY	\$43,807		
General Sales and Use	\$388,725	Law Enforcement and Jail	\$0		
Franchise	\$68,571	Fire	\$36,431		
Employment Occupation	\$0	Other Public Safety	\$7,376		
Other	\$0	TOTAL PUBLIC WORKS	\$531,504		
Unclassified	\$0	Streets	\$276,230		
LICENSES, PERMITS, CAP FEES	\$23,508	Solid Waste Other Public Works	\$255,274 \$0		
INTERGOVERNMENTAL	\$690,226	HEALTH	\$13,991		
Highway Users Tax	\$68,011	CULTURE and RECREATION	\$255,716		
Cigarette Tax	\$1,740	SOCIAL SERVICES	\$0		
Motor Veh. Reg. Fees	\$0	MISCELLANEOUS EXPENDITURES	\$0		
Conservation Trust Fund	\$16,936	TOTAL OPERATING EXPENDITURES	\$1,012,861		
Social Services All Other Intergovernmental	\$0 \$603,539	TRANSFERS to OTHER GOVT./ENT.	\$809,379		
Ç		CAPITAL OUTLAY	\$23,355		
CHARGES for SERVICE	\$271,545	PRINCIPAL PAYMENTS	\$9,513		
FINES and FORFEITS	\$33,024	INTEREST PAYMENTS	\$57,127		
MISCELLANEOUS REVENUE	\$30,591				
TRANSFERS from ENTERPRISES	\$0	General Obligation Debt	\$0		
TOTAL REVENUE	\$2,056,207	Revenue Debt	\$0		
		Other Debt	\$0		
	PURLIC EN	TERPRISE ACTIVITIES	ΨΟ		
FUND:	Water Sew				

	TOBLIC ENTERTRISE ACTIVITIES			
FUND:	Water	Sewer	Airport	
Charges for Services	\$342,152	\$308,536	\$3,416	
Capital Fees	\$0	\$0	\$0	
Intergovernmental Revenue	\$0	\$0	\$3,535	
Transfers In	\$0	\$0	\$598,227	
Interest	\$325	\$573	\$0	
Other Revenue	\$0	\$3,037	\$0	
TOTAL REVENUE	\$342,477	\$312,146	\$605,178	
Operating Expenditures	\$256,965	\$173,333	\$32,025	
Principal Payments	\$42,730	\$27,781	\$0	
Interest Payments	\$8,265	\$70,530	\$0	
Capital Outlay	\$0	\$0	\$573,153	
Transfers Out	\$0	\$0	\$0	
TOTAL EXPENSE	\$307,960	\$271,644	\$605,178	
Current Assets (fund)	\$207,583	\$285,580	\$0	
Current Liabilities (fund)	\$75,198	\$116,927	\$0	
DEBT OUTSTANDING				
General Obligation Debt	\$0	\$0	\$0	
Revenue Debt	\$0	\$0	\$0	
Other Debt	\$177,883	\$1,592,960	\$0	

YEAR END TOTALS (ALL ACTIVITIES)		AUXILIARY DATA		
CURRENT ASSETS	\$1,242,609	COUNTY	Washington	
CURRENT LIABILITIES	\$311,858	POPULATION	0	
		VEHICLE REGISTRATIONS	0	
		NET ASSESSED VALUE	\$8,139,339	
		MILL LEVY	60.537	
		RETAIL SALES	\$0	
		STATE SALES TAX PAID	\$0	
		LOCAL SALES TAX RATE	0.00	
		MILES of ROAD	0.00	