

**CITY OF EDMONTON, KENTUCKY  
STATEMENT OF ACTIVITIES  
FOR THE YEAR ENDED JUNE 30, 2008**

<b>FUNCTIONS/PROGRAMS</b>	<b><u>Expenses</u></b>	<b>Program Revenues</b>	
		<b><u>Charges for Services</u></b>	<b><u>Operating Grants and Contributions</u></b>
<b>PRIMARY GOVERNMENT</b>			
<b>Governmental Activities</b>			
Administrative	284,534	12,000	72,245
Public Safety			
Police	531,242	1,434	46,862
Fire	15,868	0	0
E911	68,774	0	10,000
Street Department	51,887	0	43,652
Parks and Recreation	280,158	51,573	0
Interest on Long-Term Debt	103,896	0	0
<b>Total Governmental Activities</b>	<b><u>1,336,359</u></b>	<b><u>65,007</u></b>	<b><u>172,759</u></b>
<b>Business-type Activities</b>			
Water	1,135,678	1,069,404	0
Sewer	145,989	161,413	0
Natural Gas	1,830,615	1,752,562	0
<b>Total Business-type Activities</b>	<b><u>3,112,282</u></b>	<b><u>2,983,379</u></b>	<b><u>0</u></b>
<b>Total Primary Government</b>	<b><u>4,448,641</u></b>	<b><u>3,048,386</u></b>	<b><u>172,759</u></b>
<b>COMPONENT UNIT</b>			
Industrial Program	50,598	0	20,000
<b>Total Component Unit</b>	<b><u>50,598</u></b>	<b><u>0</u></b>	<b><u>20,000</u></b>