



**Town of Wiley**

LG\_ID: 50017 Year Formed: 1905 Audit Exemption: Y

**GENERAL GOVERNMENT ACTIVITIES**

**2020 REVENUES**

**2020 EXPENDITURES**

<b>TOTAL TAXES</b>	<b>\$78,897</b>
General Property	\$60,214
Specific Ownership	\$11,461
General Sales and Use	\$0
Franchise	\$6,721
Employment Occupation	\$0
Other	\$501
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$0</b>
<b>INTERGOVERNMENTAL</b>	<b>\$24,294</b>
Highway Users Tax	\$14,075
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$0
Conservation Trust Fund	\$4,048
Social Services	\$0
All Other Intergovernmental	\$6,171
<b>CHARGES for SERVICE</b>	<b>\$18,316</b>
<b>FINES and FORFEITS</b>	<b>\$5,652</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$13,562</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$140,721</b>

<b>GENERAL GOVERNMENT</b>	<b>\$51,090</b>
<b>JUDICIAL</b>	<b>\$0</b>
<b>TOTAL PUBLIC SAFETY</b>	<b>\$0</b>
Law Enforcement and Jail	\$0
Fire	\$0
Other Public Safety	\$0
<b>TOTAL PUBLIC WORKS</b>	<b>\$38,665</b>
Streets	\$38,665
Solid Waste	\$0
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$16,155</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$105,910</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$0</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	\$0

**PUBLIC ENTERPRISE ACTIVITIES**

<b>FUND:</b>	<b>Water</b>
Charges for Services	\$128,127
Capital Fees	\$0
Intergovernmental Revenue	\$0
Transfers In	\$0
Interest	\$142
Other Revenue	\$0
<b>TOTAL REVENUE</b>	<b>\$128,269</b>
Operating Expenditures	\$136,933
Principal Payments	\$17,779
Interest Payments	\$13,801
Capital Outlay	\$0
Transfers Out	\$0
<b>TOTAL EXPENSE</b>	<b>\$168,513</b>
<b>Current Assets (fund)</b>	<b>\$127,956</b>
<b>Current Liabilities (fund)</b>	<b>\$96,212</b>
<b>DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$322,001

**YEAR END TOTALS (ALL ACTIVITIES)**

CURRENT ASSETS	\$391,131
CURRENT LIABILITIES	\$99,014

**AUXILIARY DATA**

COUNTY	Prowers
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,358,246
MILL LEVY	45.570
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00