



## Town of Wiley

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

### GENERAL GOVERNMENT ACTIVITIES

#### 2016 REVENUES

<b>TOTAL TAXES</b>	<b>\$42,303</b>
General Property	\$31,839
Specific Ownership	\$4,855
General Sales and Use	\$0
Franchise	\$5,297
Employment Occupation	\$0
Other	\$312
Unclassified	\$0
<b>LICENSES, PERMITS, CAP FEES</b>	<b>\$228</b>
<b>INTERGOVERNMENTAL</b>	<b>\$28,395</b>
Highway Users Tax	\$15,176
Cigarette Tax	\$0
Motor Veh. Reg. Fees	\$2,031
Conservation Trust Fund	\$4,293
Social Services	\$0
All Other Intergovernmental	\$6,895
<b>CHARGES for SERVICE</b>	<b>\$101,848</b>
<b>FINES and FORFEITS</b>	<b>\$0</b>
<b>MISCELLANEOUS REVENUE</b>	<b>\$23,701</b>
<b>TRANSFERS from ENTERPRISES</b>	<b>\$0</b>
<b>TOTAL REVENUE</b>	<b>\$196,475</b>

#### 2016 EXPENDITURES

<b>GENERAL GOVERNMENT</b>	<b>\$47,158</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>\$70,461</b>
Streets	\$37,330
Solid Waste	\$33,131
Other Public Works	\$0
<b>HEALTH</b>	<b>\$0</b>
<b>CULTURE and RECREATION</b>	<b>\$27,466</b>
<b>SOCIAL SERVICES</b>	<b>\$0</b>
<b>MISCELLANEOUS EXPENDITURES</b>	<b>\$0</b>
<b>TOTAL OPERATING EXPENDITURES</b>	<b>\$145,085</b>
<b>TRANSFERS to OTHER GOVT./ENT.</b>	<b>\$0</b>
<b>CAPITAL OUTLAY</b>	<b>\$5,500</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	\$124,447
Capital Fees	\$0
Intergovernmental Revenue	\$55,019
Transfers In	\$0
Interest	\$264
Other Revenue	\$0
<b>TOTAL REVENUE</b>	<b>\$179,730</b>
Operating Expenditures	\$109,605
Principal Payments	\$14,824
Interest Payments	\$16,809
Capital Outlay	\$57,963
Transfers Out	\$0
<b>TOTAL EXPENSE</b>	<b>\$199,201</b>
<b>Current Assets (fund)</b>	<b>\$180,303</b>
<b>Current Liabilities (fund)</b>	<b>\$74,100</b>
<b>DEBT OUTSTANDING</b>	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$388,535

#### YEAR END TOTALS (ALL ACTIVITIES)

CURRENT ASSETS	\$335,210
CURRENT LIABILITIES	\$76,931

#### AUXILIARY DATA

COUNTY	Prowers
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$1,243,460
MILL LEVY	26.570
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00