



Box Elder Water & Sanitation District

LG_ID: 01004 Year Formed: 1978 Audit Exemption: Y

	<u>Water & Sewer</u>	<u>Total All Funds</u>
2018 REVENUES		
Property Tax	\$37,518	\$37,518
Specific Ownership Tax	\$3,629	\$3,629
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$243	\$243
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$41,390	\$41,390
2018 EXPENDITURES		
Operating Expenditures	\$15,141	\$15,141
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$15,141	\$15,141
NET INCOME	\$26,249	\$26,249
Current Assets	\$108,535	\$108,535
Cash And Investments	\$108,535	\$108,535
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2019	\$0	\$0
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
Debt Authorized & Unissued	\$1,020,000	\$1,020,000

AUXILIARY DATA

Net Assessed Value	\$ 893,190	Authorized Services	Location (Counties)
Mill Levy - TOTAL	42.000 mills	Sanitation, Water	Adams
Operating	42.000 mills		
Debt	0.000 mills		
Other	0.000 mills		