



High View Water District

LG_ID: 30038 Year Formed: 1963 Audit Exemption: N

	<u>Water</u>	<u>Total All Funds</u>
2019 REVENUES		
Property Tax	\$9,475	\$9,475
Specific Ownership Tax	\$817	\$817
Sales and Use Tax	\$0	\$0
Charges for Services	\$1,166,519	\$1,166,519
Capital Fees	\$102,281	\$102,281
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$26,208	\$26,208
Miscellaneous Revenue	\$90	\$90
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$1,305,390	\$1,305,390
2019 EXPENDITURES		
Operating Expenditures	\$1,026,193	\$1,026,193
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$50,254	\$50,254
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$1,076,447	\$1,076,447
NET INCOME	\$228,943	\$228,943
Current Assets	\$1,648,005	\$1,648,005
Cash And Investments	\$1,503,914	\$1,503,914
Current Liabilities	\$78,352	\$78,352
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2020	\$0	\$0
2021	\$0	\$0
2022	\$0	\$0
2023	\$0	\$0
2024	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

Net Assessed Value	\$ 68,991,517	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.139 mills	Water	Jefferson
Operating	0.152 mills		
Debt	0.000 mills		
Other	0.000 mills		