



Wiley Sanitation District

LG_ID: 50016 Year Formed: 1968 Audit Exemption: Y

	<u>Sewer</u>	<u>Total All Funds</u>
2018 REVENUES		
Property Tax	\$4,998	\$4,998
Specific Ownership Tax	\$781	\$781
Sales and Use Tax	\$0	\$0
Charges for Services	\$32,832	\$32,832
Capital Fees	\$750	\$750
Intergovernmental Revenue	\$4,212	\$4,212
Transfers In	\$0	\$0
Interest	\$380	\$380
Miscellaneous Revenue	\$390	\$390
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$44,343	\$44,343
2018 EXPENDITURES		
Operating Expenditures	\$35,026	\$35,026
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	\$35,026	\$35,026
NET INCOME	\$9,317	\$9,317
Current Assets	\$157,250	\$157,250
Cash And Investments	\$157,250	\$157,250
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	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 1,185,199	Sanitation	Prowers
Mill Levy - TOTAL	4.220 mills		
Operating	4.220 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Current assets do not include property tax receivable and current liabilities do not include deferred property tax revenue.