



Prairie View Ranch Water District

LG_ID: 65978 Year Formed: 2006 Audit Exemption: Y

	<u>Water</u>	<u>Total All Funds</u>
2018 REVENUES		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$14,678	\$14,678
Capital Fees	\$23,809	\$23,809
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$38,487	\$38,487
2018 EXPENDITURES		
Operating Expenditures	\$41,758	\$41,758
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	\$41,758	\$41,758
NET INCOME	-\$3,271	-\$3,271
Current Assets	\$19,778	\$19,778
Cash And Investments	\$19,778	\$19,778
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

Net Assessed Value	\$ 382,300	Authorized Services	Location (Counties)
Mill Levy - TOTAL	0.000 mills	Water	Morgan
Operating	0.000 mills		
Debt	0.000 mills		
Other	0.000 mills		