

Smiley Road WCID Budget October 2017 thru September 2018

Approved 08/16/2017

													Current Yr Budget
	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	June 18	Jul 18	Aug 18	Sep 18	Oct '17 - Sep 18
Property tax revenue				-	-	-							-
Expense													
Accounting	400	400	400	400	400	400	400	400	400	400	400	400	4,800
Directors' Fees & Expenses	850	850	850	850	850	850	850	850	850	850	850	850	10,200
Election Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Engineering	400	400	400	400	400	400	400	400	400	400	400	400	4,800
Insurance													-
Legal	-	-	-	-	-	-	-	-	-	-	-	-	-
Meeting exp													-
Total Expense	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	1,650	19,800
Developer advance													-
Net Income	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(1,650)	(19,800)