

**Wayne Industrial Sustainability Development Corporation  
Annual Report  
Fiscal Year End Date: 12/31/2010**

**Board Member Summary**

<b>Name</b>	<b>Term Start Date</b>	<b>Term Expiration Date</b>	<b>Training As Per Sec 2824</b>
Hoffman, James	1/1/2010	12/31/2010	Yes
Milliman, Willard	1/21/2005	Pleasure of Authority	Yes
Decker, Marvin	1/3/2006	Pleasure of Authority	No
Havrilla, Robert	1/2/2007	Pleasure of Authority	No
Spickerman, David	1/1/2010	12/31/2010	Yes

**Staff Summary**

**This authority has indicated that it has no staff.**

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**Summary Financial Information**

**Assets**

**Current Assets**

Cash and cash equivalents	\$13,745
Investments	\$0
Receivables, net	\$0
Other assets	\$795

***Total Current Assets*** \$14,540

**Noncurrent Assets**

Restricted cash and investments	\$0
Long-term receivables, net	\$0
Other assets	\$0

**Capital Assets**

Land and other nondepreciable property	\$1,226,000
Buildings and equipment	\$0
Infrastructure	\$0
Accumulated depreciation	\$0

**Net capital assets** \$1,226,000

***Total Noncurrent Assets*** \$1,226,000

***Total Assets*** \$1,240,540

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**Liabilities**

**Current Liabilities**

Accounts payable	\$0
Pension contribution payable	\$0
Other post-employment benefits	\$0
Accrued liabilities	\$0
Deferred revenues	\$0
Bonds and notes payable	\$0
Other long-term obligations due within one year	\$0

***Total Current Liabilities*** \$0

**Noncurrent Liabilities**

Pension contribution payable	\$0
Other post-employment benefits	\$0
Bonds and notes payable	\$0
Long Term Leases	\$0
Other long-term obligations	\$0

***Total Noncurrent Liabilities*** \$0

***Total Liabilities*** \$0

**Net Asset (Deficit)**

**Net Assets**

Invested in capital assets, net of related debt	\$1,226,000
Restricted	\$0
Unrestricted	\$14,540

**Total Net Assets** \$1,240,540

**Total Liabilities & Net Assets** \$1,240,540

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**SUMMARY STATEMENT OF REVENUES,  
EXPENSES, AND CHANGE IN NET ASSETS**

**Operating Revenues**

Charges for services	\$0
Rental & financing income	\$0
Other operating revenues	\$0
<b><i>Total Operating Revenue</i></b>	<b>\$0</b>

**Operating Expenses**

Salaries and wages	\$0
Other employee benefits	\$0
Professional services contracts	\$0
Supplies and materials	\$0
Depreciation & amortization	\$0
Other operating expenses	\$18,205
<b><i>Total Operating Expenses</i></b>	<b>\$18,205</b>

***Operating Income (Loss)*** (\$18,205)

**Nonoperating Revenues**

Investment earnings	\$52
State subsidies/grants	\$0
Federal subsidies/grants	\$0
Municipal subsidies/grants	\$0
Public authority subsidies	\$30,000
Other nonoperating revenues	\$0
<b><i>Total Nonoperating Revenue</i></b>	<b>\$30,052</b>

**Nonoperating Expenses**

Interest and other financing charges	\$0
Subsidies to other public authorities	\$0
Grants and donations	\$0
Other nonoperating expenses	\$0
<b><i>Total Nonoperating Expenses</i></b>	<b>\$0</b>

***Income (Loss) Before Contributions*** \$11,847

**Capital Contributions** \$0

**Change in net assets** \$11,847

**Net assets, (deficit) beginning of year** \$1,228,693

**Other net assets changes** \$0

***Net assets, (deficit) at end of year*** **\$1,240,540**

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**Schedule of Debt**

**This authority has indicated it had no debt outstanding.**

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**Real Property Transactions Summary**

**This authority has indicated that it had no real property transactions in excess of \$15,000.**

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**Grant Information Summary**

This authority has indicated that it did not award any grants during the reporting period.

**Loan Information Summary**

This authority has indicated that it did not have any outstanding loans during the reporting period.

**Bond Information Summary**

This authority has indicated that it did not have any outstanding bonds during the reporting period.

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**Procurement Summary**

**This authority has indicated that it had no procurement transactions for the reporting period.**