



**Greenwood North Metropolitan District**

LG\_ID: 03046 Year Formed: 1981 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$118,379	\$118,379
Specific Ownership Tax	\$11,633	\$11,633
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$0	\$0
Miscellaneous Revenue	\$1,761	\$1,761
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$131,773</b>	<b>\$131,773</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$85,974	\$85,974
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$85,974</b>	<b>\$85,974</b>
<b>NET INCOME</b>	<b>\$45,799</b>	<b>\$45,799</b>
<b>Current Assets</b>	<b>\$235,240</b>	<b>\$235,240</b>
Cash And Investments	\$111,742	\$111,742
<b>Current Liabilities</b>	<b>\$129,330</b>	<b>\$129,330</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$2,500,000	\$2,500,000

**AUXILIARY DATA**

Net Assessed Value	\$ 26,822,370	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	4.550 mills	Public Safety, Street Maintenance	Arapahoe
Operating	3.337 mills		
Debt	0.000 mills		
Other	0.000 mills		