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City of Greenwood Village

LG_ID: 03051 Year Formed: 1950 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$44,740,242	GENERAL GOVERNMENT	\$7,938,991
General Property	\$2,906,240	JUDICIAL	\$268,681
Specific Ownership	\$249,513	TOTAL PUBLIC SAFETY	\$11,014,791
General Sales and Use	\$34,010,879	Law Enforcement and Jail	\$10,358,446
Franchise	\$1,635,532	Fire	\$0
Employment Occupation	\$2,011,522	Other Public Safety	\$656,345
Other	\$3,926,556	TOTAL PUBLIC WORKS	\$6,456,216
Unclassified	\$0	Streets	\$5,675,270
LICENSES, PERMITS, CAP FEES	\$249,513 \$34,010,879 \$1,635,532 \$2,011,522 \$3,926,556 \$0 \$1,757,298 \$1,757,298 \$2,397,576 \$549,449 \$549,449 \$596,383 \$50CIAL SERVICES \$147,153 \$147,153 \$0 \$1,545,516 \$1,178,143 \$919,191 \$1,178,143 \$919,191 TOTAL PUBLIC SAFETY Law Enforcement and Jail Fire Other Public Safety TOTAL PUBLIC WORKS Solid Waste Other Public Works HEALTH CULTURE and RECREATION SOCIAL SERVICES MISCELLANEOUS EXPENDITURES TOTAL OPERATING EXPENDITURES TRANSFERS to OTHER GOVT./ENT. CAPITAL OUTLAY PRINCIPAL PAYMENTS	Solid Waste	\$780,946
LICENSES, FERMITS, CAF FEES	\$1,757,296	Other Public Works	\$0
INTERGOVERNMENTAL	\$2,397,576	HEALTH	\$0
Highway Users Tax	\$549,449	CULTURE and RECREATION	\$5,854,371
Cigarette Tax	\$96,383	SOCIAL SERVICES	\$0
Motor Veh. Reg. Fees	\$59,075	MISCELLANEOUS EXPENDITURES	\$284,331
Conservation Trust Fund	\$147,153	TOTAL OPERATING EXPENDITURES	\$31,817,381
Social Services	\$0		\$546,225
All Other Intergovernmental	\$1,545,516		
		CAPITAL OUTLAY	\$12,009,807
CHARGES for SERVICE	\$1,178,143	PRINCIPAL PAYMENTS	\$31,522
FINES and FORFEITS	\$919,191	INTEREST PAYMENTS	\$0
MISCELLANEOUS REVENUE	\$619,157	GENERAL ACTIVITY DEBT OUTSTANDING	r
TRANSFERS from ENTERPRISES	\$0	General Obligation Debt	\$0
TOTAL REVENUE	\$51,611,607	Revenue Debt	\$0
		Other Debt	\$13,134

PUBLIC ENTERPRISE ACTIVITIES

FUND:

Charges for Services

Capital Fees

Intergovernmental Revenue

Transfers In

Interest

Other Revenue

TOTAL REVENUE

Operating Expenditures

Principal Payments

Interest Payments

Capital Outlay

Transfers Out

TOTAL EXPENSE

Current Assets (fund)

 $Current\ Liabilities\ (fund)$

DEBT OUTSTANDING

General Obligation Debt

Revenue Debt

Other Debt

YEAR END TOTALS (ALL ACTIVITIES)

AUXILIARY DATA

TEAR END TOTALS (ALL ACTIVITIES)		AUAILIANI DAI	AUAILIANI DATA		
ASSETS	\$58,377,308	COUNTY	Arapahoe		
LIABILITIES	\$4,952,472	POPULATION	0		
		VEHICLE REGISTRATIONS	0		
		NET ASSESSED VALUE	\$993,812,028		
		MILL LEVY	2.932		
		RETAIL SALES	\$0		
		STATE SALES TAX PAID	\$0		
		LOCAL SALES TAX RATE	0.00		
		MILES of ROAD	0.00		
	ASSETS LIABILITIES	ASSETS \$58,377,308	ASSETS \$58,377,308 COUNTY LIABILITIES \$4,952,472 POPULATION VEHICLE REGISTRATIONS NET ASSESSED VALUE MILL LEVY RETAIL SALES STATE SALES TAX PAID LOCAL SALES TAX RATE		