



Town of Garden City

LG_ID: 62018 Year Formed: 1938 Audit Exemption: N

GENERAL GOVERNMENT ACTIVITIES

2017 REVENUES

2017 EXPENDITURES

TOTAL TAXES	\$2,184,908
General Property	\$66,708
Specific Ownership	\$5,191
General Sales and Use	\$2,094,975
Franchise	\$17,701
Employment Occupation	\$0
Other	\$333
Unclassified	\$0
LICENSES, PERMITS, CAP FEES	\$54,177
INTERGOVERNMENTAL	\$27,421
Highway Users Tax	\$7,870
Cigarette Tax	\$6,719
Motor Veh. Reg. Fees	\$1,107
Conservation Trust Fund	\$2,418
Social Services	\$0
All Other Intergovernmental	\$9,307
CHARGES for SERVICE	\$40,463
FINES and FORFEITS	\$17,555
MISCELLANEOUS REVENUE	\$14,481
TRANSFERS from ENTERPRISES	\$0
TOTAL REVENUE	\$2,339,005

GENERAL GOVERNMENT	\$337,690
JUDICIAL	\$8,470
TOTAL PUBLIC SAFETY	\$124,046
Law Enforcement and Jail	\$120,465
Fire	\$0
Other Public Safety	\$3,581
TOTAL PUBLIC WORKS	\$102,982
Streets	\$96,933
Solid Waste	\$6,049
Other Public Works	\$0
HEALTH	\$5,762
CULTURE and RECREATION	\$3,506
SOCIAL SERVICES	\$0
MISCELLANEOUS EXPENDITURES	\$31,001
TOTAL OPERATING EXPENDITURES	\$613,457
TRANSFERS to OTHER GOVT./ENT.	\$188,369
CAPITAL OUTLAY	\$631,363
PRINCIPAL PAYMENTS	\$0
INTEREST PAYMENTS	\$0
GENERAL ACTIVITY DEBT OUTSTANDING	
General Obligation Debt	\$0
Revenue Debt	\$0
Other Debt	\$0

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)

CURRENT ASSETS	\$5,031,016
CURRENT LIABILITIES	\$28,763

AUXILIARY DATA

COUNTY	Weld
POPULATION	0
VEHICLE REGISTRATIONS	0
NET ASSESSED VALUE	\$5,838,150
MILL LEVY	11.450
RETAIL SALES	\$0
STATE SALES TAX PAID	\$0
LOCAL SALES TAX RATE	0.00
MILES of ROAD	0.00