



Greenwood North Metropolitan District

LG_ID: 03046 Year Formed: 1981 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
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
TOTAL REVENUES	\$131,773	\$131,773
2004 EXPENDITURES		
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
TOTAL EXPENDITURES	\$85,974	\$85,974
NET INCOME	\$45,799	\$45,799
Current Assets	\$235,240	\$235,240
Cash And Investments	\$111,742	\$111,742
Current Liabilities	\$129,330	\$129,330
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
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

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