



**Aspen Highlands Commercial Metropolitan
District**

LG_ID: 49032 Year Formed: 1998 Audit Exemption: N

	<u>Governmental</u>	<u>Total All Funds</u>
2009 REVENUES		
Property Tax	\$167,984	\$167,984
Specific Ownership Tax	\$5,407	\$5,407
Sales and Use Tax	\$0	\$0
Charges for Services	\$2,380	\$2,380
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$1,006,099	\$1,006,099
Transfers In	\$0	\$0
Interest	\$599	\$599
Miscellaneous Revenue	\$16,880	\$16,880
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$1,199,349	\$1,199,349
2009 EXPENDITURES		
Operating Expenditures	\$1,217,756	\$1,217,756
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	\$1,217,756	\$1,217,756
NET INCOME	-\$18,407	-\$18,407
Current Assets	\$475,144	\$475,144
Cash And Investments	\$110,584	\$110,584
Current Liabilities	\$367,684	\$367,684
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
2013	\$0	\$0
2014	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 4,980,330	Flood Control, Irrigation, Park, Public	Pitkin
Mill Levy - TOTAL	33.782 mills	Improvements, Public Safety, Public	
Operating	33.782 mills	Works, Recreation, Storm Drainage, Street	
Debt	0.000 mills	Maintenance, Transportation, Weed	
Other	0.000 mills	Control	