

## Special District Trend Analysis Report

**Name: Aspen Historic Park & Rec. District, 65493**

**Fund: Recreation**

	<u>2005</u>	<u>2006</u>
<b><u>REVENUES</u></b>		
Property Tax	\$0	\$0
S.O. Tax	\$0	\$0
Sales Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Contributed Capital	\$0	\$0
Intergovernmental	\$0	\$0
Interest	\$0	\$0
Transfers In	\$0	\$0
Miscellaneous	\$0	\$0
Debt Proceeds	\$0	\$30,335
<b>TOTAL REVENUE</b>	<b>\$0</b>	<b>\$30,335</b>
<b><u>EXPENDITURES</u></b>		
Operating	\$0	\$28,108
Principal	\$0	\$0
Interest	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$0</b>	<b>\$28,108</b>
<b>NET INCOME</b>	<b>\$0</b>	<b>\$2,227</b>
<b>Current Assets</b>	<b>\$0</b>	<b>\$2,227</b>
Cash & Investments	\$0	\$2,227
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
G.O. Debt Outstanding	\$0	\$0
Other Debt Outstanding	\$0	\$30,335
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$30,335</b>
Current Portion (Yr.+1)	\$0	\$0
Net Assessed Value	<input style="width: 60px; height: 15px;" type="text"/>	<input style="width: 60px; height: 15px;" type="text"/>
Total Mill Levy	<input style="width: 60px; height: 15px;" type="text"/>	<input style="width: 60px; height: 15px;" type="text"/>