



## East Aspen Metropolitan District

LG\_ID: 49027 Year Formed: 1992 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$82,771	\$82,771
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$22	\$22
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$82,793</b>	<b>\$82,793</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$95,114	\$95,114
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$95,114</b>	<b>\$95,114</b>
<b>NET INCOME</b>	<b>-\$12,321</b>	<b>-\$12,321</b>
<b>Current Assets</b>	<b>\$35,661</b>	<b>\$35,661</b>
Cash And Investments	\$28,729	\$28,729
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
<b>TOTAL DEBT</b>	<b>\$0</b>	<b>\$0</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

Net Assessed Value	\$ 147,959,210	<b>Authorized Services</b>	<b>Location (Counties)</b>
Mill Levy - TOTAL	0.560 mills	Mosquito Control	Pitkin
Operating	0.560 mills		
Debt	0.000 mills		
Other	0.000 mills		