



Aspen Village Metropolitan District

LG_ID: 65198 Year Formed: 2003 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2006 REVENUES		
Property Tax	\$249,852	\$249,852
Specific Ownership Tax	\$11,784	\$11,784
Sales and Use Tax	\$0	\$0
Charges for Services	\$4,570	\$4,570
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$6,137	\$6,137
Miscellaneous Revenue	\$3,754	\$3,754
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$276,097	\$276,097
2006 EXPENDITURES		
Operating Expenditures	\$203,695	\$203,695
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$28,310	\$28,310
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$232,005	\$232,005
NET INCOME	\$44,092	\$44,092
Current Assets	\$386,736	\$386,736
Cash And Investments	\$132,003	\$132,003
Current Liabilities	\$266,494	\$266,494
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 2,516,340	Irrigation, Park, Public Improvements,	Pitkin
Mill Levy - TOTAL	99.662 mills	Public Safety, Public Works, Recreation,	
Operating	99.662 mills	Sanitation, Sewer, Storm Drainage, Street	
Debt	0.000 mills	Maintenance, Water	
Other	0.000 mills		