

ASPEN TRAILS METROPOLITAN DISTRICT
#1 Trew Creek Dr, Aspen Trails; Durango, CO 81301
Aspentrailsmd.com

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ATMD Resolution Number 2015-1
RESOLUTION TO ADOPT BUDGET & APPROPRIATE SUMS OF MONEY
Pursuant to Section 29-1-108, C.R.S.

A RESOLUTION APPROPRIATING SUMS OF MONEY TO THE VARIOUS FUNDS AND SPENDING AGENCIES IN THE AMOUNT AND FOR THE PURPOSE AS SET FORTH BELOW, FOR THE ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO FOR THE 2016 BUDGET YEAR.

Whereas, the Aspen Trails Metro District has adopted the annual budget in accordance with the Local Government Budget Law, on 12.11.15 and;

Whereas the Aspen Trails Metro District has made provision therein for revenues in an amount equal or greater than the proposed expenditures as set forth in said budget, and;

Whereas it is not only required by law, but also necessary to appropriate the revenues and reserves or fund balances provided in the budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the Aspen Trails Metro District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DORECTORS OF THE ASPEN TRAILS METRO DISTRICT, COLORADO:

Section 1. That the following sums are hereby appropriated from the revenue of each find, to each fund, for purposes stated:

GENERAL FUND:

Current Operating / Maintenance Expenses	\$42,800
Capital Reserves	\$25,000
Emergency Fund	\$0

DEBT SERVICE FUND:

Debt Service	\$ 16,030
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CAPITAL FUND:

Capital Improvement	\$25,000
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CONSERVATION TRUST FUND:

Reserves	\$6000
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TOTAL FUND ALLOCATIONS:

\$114,830

ADOPTED THIS 11th Day of December, 2015

President, Corbet Hoover

Treasurer, Bill Hesford