

## 2018 BUDGET MESSAGE

(Pursuant to 29-1-103(1)(e), C.R.S.)

Attached is the **2018 Budget** for the **Aspen Trails Metropolitan District**. This budget was approved by the Board of Directors in an open public meeting that was held after “Notice of Budget Hearing” was published in the Durango Herald. Proof of such notice is attached.

**Certification:** Certification of this budget is demonstrated by the included resolutions to adopt the budget, appropriate budget funds, set mill levies and set the operations and maintenance assessment fee.

**Important Features:** The 2018 Budget for the Aspen Trails Metropolitan District includes the following important features, which are also described in the attached resolutions:


- **Revenues:** Key budget revenue sources include:
  - Property tax levies
  - Annual maintenance and operations assessments
- **Expenditures:** Key budget expenditures include:
  - Snow removal and road maintenance
  - Capital road improvements
  - Debt Service
  - Potential offer on property useable for park & recreation area

**NOTE:** Trash Service is not an official service or function of the Aspen Trails Metropolitan District. Beginning in 2015, local trash providers indicated they would not maintain individual resident accounts in Aspen Trails. As such, Aspen Trails Metropolitan District coordinates the collection and payment of resident trash fees under a single account. These collections and payments are separately tracked in the Aspen Trails Metropolitan District’s budget based on the annual rate contracted with local providers.

**Budgetary Basis of Accounting:** Aspen Trails Metropolitan District uses the modified accrual accounting method.

**Description of Services:** Key services to be delivered during the budget year include snow removal, road maintenance and road improvement.

**Treasurer Signature:** I hereby certify that the attached is a true and accurate copy of the 2018 Budget adopted by the Board of Directors for the Aspen Trails Metropolitan District. To the best of my knowledge, this budget complies with the local government format and content requirements pursuant to section 29-1-101, et seq., C.R.S.



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Brad Fuhrman, Treasurer  
Aspen Trails Metropolitan District

Aspen Trails Metropolitan District  
GENERAL FUND BUDGET

<b>GENERAL FUND:</b>			
<b>OPERATIONS/MAINTENANCE</b>			
<b>Modified Accrual Basis of Accounting</b>			
	<b>ACTUAL 2016</b>	<b>ACTUAL 2017</b>	<b>BUDGET 2018</b>
<b>1 GENERAL FUND</b>			
<b>2 Beginning Fund Balance</b>	\$ 68,459.15	\$ 69,361.02	\$ 70,098.64
<b>3 Revenues:</b>			
4 General Fund Reserves used in Current Year	\$ -	\$ -	\$ 6,271.00
5 Maintenance & Operations Assessment Fee	\$ 45,300.00	\$ 75,500.00	\$ 75,500.00
6 Write-Off of Uncollectable Assessment Fees	(3,230.90)	(2,475.91)	-
7 Less Current Year A/R at 12/31 (unavailable revenue)	(6,396.82)	(26,065.89)	
8 Prior Period A/R Paid in Current Year (now available)	7,225.63	6,143.97	
9 Net Available Reveune		\$ 53,102.17	\$ 81,771.00
10 Tax Revenue: (O&M Mill Levy)			
11 Christensen Agreement: 52.8% Assessed Value	\$ 314.58	\$ -	\$ 315.00
12 Interest	30.08	17.18	-
13 Senior Exemption	198.78	198.78	-
14 Taxes	13,187.70	12,899.46	13,212.00
15 Taxes - Specific Ownership	1,232.99	1,272.51	1,000.00
16 Country Treasurer Fee	(396.64)	(387.52)	(406.00)
17 Other Income:			
18 Collection Fees	\$ -	\$ -	\$ -
19 Finance charges Assessed	1,254.90	2,482.88	1,500.00
20 Interest Earned - General Fund	10.76	10.70	20.00
21 Transfer of Ownership Fees	600.00	550.00	100.00
22 Rebates	-	-	-
23 Firewise Grant	-	-	-
24 Trash Service - Customer Collections (A)	7,103.33	4,934.59	6,750.00
<b>25 Total Revenues</b>	<b>\$ 66,434.39</b>	<b>\$ 75,080.75</b>	<b>\$ 104,262.00</b>
<b>26</b>			
<b>27 Expenditures:</b>			
28 Administration:			
29 Board Member Education & Meetings	\$ 475.00	\$ 725.00	\$ 900.00
30 Election Expenditures	-	-	2,750.00
31 Insurance	2,476.06	2,013.31	2,500.00
32 Office Expenditures	939.27	629.51	1,000.00
33 Other - Organization Exp., etc	-	-	-
34 Professional Fees (Legal, Accounting, Website)	\$ 5,627.50	\$ 2,492.58	\$ 10,000.00
35 Total Administration Expenditures	\$ 9,517.83	\$ 5,860.40	\$ 17,150.00
36 Maintenance Operations:			
37 Equipment, Materials & Supplies	\$ 250.98	\$ 368.31	\$ 50,000.00
38 Snow & Maintenance Services	38,062.50	32,651.68	-
39 Total Maintenance Expenditures	\$ 38,313.48	\$ 33,019.99	\$ 50,000.00
40 Total Administration & Maintenance Expenditures	\$ 47,831.31	\$ 38,880.39	\$ 67,150.00
41 Trash Service - Dumpster Service Expense (A)	\$ 4,704.53	\$ 5,476.29	\$ 6,750.00
<b>42 Total Expenditures</b>	<b>\$ 52,535.84</b>	<b>\$ 44,356.68</b>	<b>\$ 73,900.00</b>
<b>43 Excess Revenues Over Expenditures before Allocations</b>	<b>\$ 13,898.55</b>	<b>\$ 30,724.07</b>	<b>\$ 30,362.00</b>
44 Allocation to Funds:			
45 Capital Improvement Fund	\$ 13,000.00	\$ 30,000.00	\$ 30,000.00
46 Debt Service Fund	-	-	362.00
47 Conservation Trust Fund	-	-	-
48 Emergency Fund	-	352.00	-
49 Total Fund Allocations	\$ 13,000.00	\$ 30,352.00	\$ 30,362.00
<b>50 Excess Revenues Over Expenditures after Allocations</b>	<b>\$ 898.55</b>	<b>\$ 372.07</b>	<b>\$ -</b>
51 General Fund Reserves used in Current Year	\$ -	\$ -	\$ 6,271.00
52 Cumulative Impact of Accounting Adjustments	\$ 3.32	\$ 365.55	\$ -
<b>53 Ending Fund Balance</b>	<b>\$ 69,361.02</b>	<b>\$ 70,098.64</b>	<b>\$ 63,827.64</b>

**NOTES:**

Trash Service is not an official function of ATMD. Local trash providers will not service individual resident accounts in ATMD. As (A) such, ATMD facilitates the collection/payment of WCA trash service fees for residents seeking access to a local dumpster.



**CAPITAL IMPROVEMENT, DEBT SERVICE, CTF and EMERGENCY FUNDS**

**Modified Accrual Basis of Accounting**

	<u>ACTUAL</u> <u>2016</u>	<u>BUDGET</u> <u>2017</u>	<u>ACTUAL</u> <u>2017</u>	<u>BUDGET</u> <u>2018</u>
<b>1 CAPITAL IMPROVEMENT FUND</b>				
2 Beginning Fund Balance	\$ 13,995.83	\$ 14,241.29	\$ 21,291.07	\$ 23,217.83
3 Revenues:				
4 Capital Improvement Fund Reserves used in Current Year	\$ -	\$ -	\$ -	\$ -
5 Revenue from General Obligation Bond (GOB)	-	-	-	-
6 Allocation from General Fund	13,000.00	30,000.00	30,000.00	30,000.00
7 Total Revenues	<u>\$ 13,000.00</u>	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>
8 Expenditures:				
9 Equipment, Materials & Supplies	\$ 59.81	\$ -	\$ 616.24	\$ -
10 Road Improvement Services	5,644.95	30,000.00	27,457.00	30,000.00
11 Total Expenditures	<u>\$ 5,704.76</u>	<u>\$ 30,000.00</u>	<u>\$ 28,073.24</u>	<u>\$ 30,000.00</u>
12 Excess Revenues Over Expenditures	<u>\$ 7,295.24</u>	<u>\$ -</u>	<u>\$ 1,926.76</u>	<u>\$ -</u>
13 Capital Improvement Fund Reserves used in Current Year	\$ -	\$ -	\$ -	\$ -
14 Cumulative Impact of Accounting Adjustments	\$ -	\$ -	\$ -	\$ -
15 Ending Fund Balance	<u>\$ 21,291.07</u>	<u>\$ 14,241.29</u>	<u>\$ 23,217.83</u>	<u>\$ 23,217.83</u>
16				
<b>17 DEBT SERVICE FUND</b>				
18 Beginning Fund Balance	\$ 13,859.72	\$ 17,225.74	\$ 15,761.00	\$ 17,607.49
19 Revenues:				
20 Debt Service Fund Reserves used in Current Year	\$ -	\$ -	\$ -	\$ -
21 Allocation from/(to) General Fund	\$ -	-	\$ -	-
22 Tax Revenue: (Debt Service Mill Levy)				
23 Christensen Agreement: 52.8% Levy Fee	\$ 387.56	\$ 394.00	\$ -	\$ 394.00
24 Interest	36.27	-	69.32	-
25 Senior Exemption	244.89	-	242.99	-
26 Taxes	16,247.99	16,536.00	16,174.06	16,536.00
27 Taxes - Specific Ownership	1,522.85	1,000.00	1,881.20	1,000.00
28 County Treasurer Fee	(488.66)	(508.00)	(481.66)	(508.00)
29 Allocation from General Fund	-	-	-	-
30 Total Revenues	<u>\$ 17,950.90</u>	<u>\$ 17,422.00</u>	<u>\$ 17,885.91</u>	<u>\$ 17,028.00</u>
31 Expenditures:				
32 Debt Service (GOB repayment):				
33 Principal	\$ 10,491.11	\$ 10,491.00	\$ 11,062.88	\$ 11,063.08
34 Interest:				
35 Prior Year Interest Paid in Current Year	\$ 2,543.07	-	\$ 2,281.01	-
37 Current Year Interest Expense Paid	3,005.44	5,549.00	2,695.73	2,695.73
38 Total Expenditures	<u>\$ 16,039.62</u>	<u>\$ 16,040.00</u>	<u>\$ 16,039.62</u>	<u>\$ 13,758.81</u>
39 Excess Revenues Over Expenditures	<u>\$ 1,911.28</u>	<u>\$ 1,382.00</u>	<u>\$ 1,846.29</u>	<u>\$ 3,269.19</u>
40 Debt Service Fund Reserves used in Current Year	-	-	-	-
41 Cumulative Impact of Accounting Adjustments	(10.00) (A)	-	0.20 (B)	-
42 Ending Fund Balance	<u>\$ 15,761.00</u>	<u>\$ 18,607.74</u>	<u>\$ 17,607.49</u>	<u>\$ 20,876.68</u>
43				
<b>44 CONSERVATION TRUST FUND</b>				
45 Beginning Fund Balance	\$ 6,388.73	\$ 6,949.70	\$ 7,183.59	\$ 7,242.99
46 Revenues:				
47 CTF Fund Reserves used in Current Year	\$ -	\$ 6,206.71	\$ -	\$ 6,500.00
48 CTF Distributions from State	\$ 527.18	\$ 293.29	\$ 758.11	\$ 293.29
49 Interest Income	-	-	67.16	-
50 Allocation from General Fund	-	-	-	-
51 Total Revenues	<u>\$ 527.18</u>	<u>\$ 6,500.00</u>	<u>\$ 825.27</u>	<u>\$ 6,793.29</u>
52 Expenditures:				
53 Parks & Recreation	\$ -	\$ 6,500.00	\$ -	\$ 6,500.00
54 Other - Miscellaneous	-	-	-	-
55 Total Expenditures	<u>\$ -</u>	<u>\$ 6,500.00</u>	<u>\$ -</u>	<u>\$ 6,500.00</u>
56 Excess Revenues Over Expenditures	<u>\$ 527.18</u>	<u>\$ -</u>	<u>\$ 825.27</u>	<u>\$ 293.29</u>
57 CTF Fund Reserves used in Current Year	-	6,206.71	-	-
58 Cumulative Impact of Accounting Adjustments	267.68 (C)	-	-	-
59 Ending Fund Balance	<u>\$ 7,183.59</u>	<u>\$ 742.99</u>	<u>\$ 8,008.86</u>	<u>\$ 7,536.28</u>
60		\$ -		
<b>61 EMERGENCY FUND</b>				
62 Beginning Fund Balance	\$ 2,483.00	\$ 2,483.00	\$ 2,483.00	\$ 2,835.00
63 Allocation from/(to) General Fund	-	362.00	352.00	362.00
64 Cumulative Impact of Accounting Adjustments	-	-	-	-
65 Ending Fund Balance	<u>\$ 2,483.00</u>	<u>\$ 2,845.00</u>	<u>\$ 2,835.00</u>	<u>\$ 3,197.00</u>

Aspen Trails Metropolitan District  
FUND BALANCES

1 ENDING FUND BALANCES			
2 Modified Accrual Basis of Accounting			
3	ACTUAL	ACTUAL	BUDGET
4 FUND NAME	2016	2017	2018
5			
6 General Fund	\$ 69,361.02	\$ 70,098.64	\$ 63,827.64
7			
8 Capital Improvement Fund	21,291.07	23,217.83	23,217.83
9			
10 Debt Service Fund	15,761.00	17,607.49	20,876.68
11			
12 Conservation Trust Fund	7,183.59	8,008.86	7,536.28
13			
14 Emergency Fund	2,483.00	2,835.00	3,197.00
15			
16 Cumulative Rounding	-	-	-
17			
18 Total Fund Balance	<u>\$ 116,079.68</u>	<u>\$ 121,767.82</u>	<u>\$ 118,655.43</u>



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**ATMD Resolution Number 2017-2  
RESOLUTION TO ADOPT BUDGET FOR 2018  
(Pursuant to Section 29-1-108, C.R.S.)**

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET FOR THE **ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO**, FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY, **2018**, AND ENDING ON THE LAST DAY OF DECEMBER, **2018**.

WHEREAS, the BOARD OF DIRECTORS of ASPEN TRAILS METROPOLITAN DISTRICT has appointed BRAD FUHRMAN, TREASURER, to prepare and submit a proposed budget to said governing body at the proper time; and WHEREAS, BRAD FUHRMAN, TREASURER, has submitted a proposed budget to this governing body by OCTOBER 15, 2017, for its consideration; and WHEREAS, upon due and proper notice, published or posted in accordance with the law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held on December 8, 2017, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget; and WHEREAS, whatever increases may have been made in the expenditures, like increases were added to the revenues or planned to be expended from reserves/fund balances so that the budget remains in balance, as required by law.


NOW, THEREFORE, BE IT RESOLVED BY THE **BOARD OF DIRECTORS** of the **ASPEN TRAILS METROPOLITAN DISTRICT, Colorado**:

Section 1. That the budget as submitted, amended, and summarized by fund, hereby is approved and adopted as the budget of the ASPEN TRAILS METROPOLITAN DISTRICT for 2018.

Section 2. That the budget hereby approved and adopted shall be signed by the BOARD OF DIRECTORS TREASURER and made a part of the public records of the ASPEN TRAILS METROPOLITAN DISTRICT.

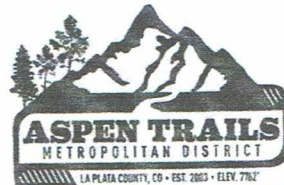
ADOPTED, this 8<sup>TH</sup> day of DECEMBER, 2017.

  
\_\_\_\_\_  
President, Corbet Hoover

  
\_\_\_\_\_  
ATTEST: Treasurer, Brad Fuhrman







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**ATMD Resolution Number 2017-3  
RESOLUTION TO APPROPRIATE SUMS OF MONEY FOR 2018  
(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 CALENDAR YEAR 2018.

WHEREAS, the ASPEN TRAILS METROPOLITAN DISTRICT has adopted the budget in accordance with the Local Government Budget Law, on December 8, 2017. WHEREAS, the ASPEN TRAILS METROPOLITAN DISTRICT has made provision therein for revenues in an amount equal or greater than the proposed expenditures as set forth in said budget. 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 METROPOLITAN DISTRICT.

NOW, THEREFORE, BE IT RESOLVED BY THE **BOARD OF DIRECTORS OF THE ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO:**

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

**GENERAL FUND:**

Administration and Maintenance Expenses	\$67,150
Allocation to Capital Improvement Fund	\$30,000
Allocation to Emergency Fund	<u>\$362</u>
<b>TOTAL GENERAL FUND APPROPRIATIONS</b>	<b>\$97,512</b>

**DEBT SERVICE FUND:**

<b>Debt Service</b>	<b>\$ 16,040</b>
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**CAPITAL IMPROVEMENT FUND:**

Capital Improvements	\$30,000
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**EMERGENCY FUND:**

Reserves	\$362
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**CONSERVATION TRUST FUND:**

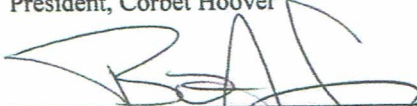
<b>Reserves</b>	<b>\$6,500</b>
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**NET TOTAL APPROPRIATED TO FUNDS:**

**\$120,052**

ADOPTED THIS 8<sup>th</sup> Day of DECEMBER, 2017

  
\_\_\_\_\_  
President, Corbet Hoover

  
\_\_\_\_\_  
ATTEST: Treasurer, Brad Fuhrman





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**ATMD Resolution Number 2017-4  
RESOLUTION TO SET MILL LEVIES FOR 2018  
(Pursuant to 39-5-128, C.R.S. and 39-1-111, C.R.S.)**

A RESOLUTION LEVYING PROPERTY TAXES FOR THE YEAR 2018 TO HELP DEFRAY THE COSTS OF GOVERNMENT FOR THE ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO, FOR THE 2018 BUDGET YEAR.

WHEREAS, the BOARD OF DIRECTORS of the ASPEN TRAILS METROPOLITAN DISTRICT has adopted the annual budget in accordance with the Local Government Budget Law, on December 8, 2017 and;

WHEREAS, the amount of money necessary to balance the budget for general operating purposes from property tax revenue is \$12,906.05, and;

WHEREAS, the amount of money necessary to balance the budget for voter approved bonds and interest is \$16,137.72, and

WHEREAS, the December 2017<sup>BAP</sup> valuation for the assessment for the Aspen Trails Metropolitan District as certified by the County Assessor is \$2,581,210.

NOW, THEREFORE, BE IT RESOLVED BY THE **BOARD OF DIRECTORS** of the **ASPEN TRAILS METROPOLITAN DISTRICT**, Colorado:

Section 1. That for the purpose of meeting all general operating expenses of the ASPEN TRAILS METROPOLITAN DISTRICT during the 2018 budget year, there is hereby levied a tax of **5.000 MILLS** upon each dollar of the total 2017 valuation for assessment of all taxable property within the ASPEN TRAILS METROPOLITAN DISTRICT.

Section 2. That for the purpose of meeting all payments for bonds and interest of the ASPEN TRAILS METROPOLITAN DISTRICT during the 2018 budget year, there is hereby levied a tax of **6.252 MILLS** upon each dollar of the total 2017 valuation for assessment of all taxable property within the ASPEN TRAILS METROPOLITAN DISTRICT.

Section 3. That the TREASURER of the ASPEN TRAILS METROPOLITAN DISTRICT is hereby authorized and directed to immediately certify to the County Commissioners of LA PLATA COUNTY, CO the mill levies for the ASPEN TRAILS METROPOLITAN DISTRICT as hereinabove determined and set, albeit Recalculated as needed upon receipt of the final (December) certification of valuation from the county assessor in order to comply with any applicable revenue and other budgetary limits.

ADOPTED THIS 8<sup>th</sup> Day of DECEMBER, 2017

  
\_\_\_\_\_  
President, Corbet Hoover

  
\_\_\_\_\_  
ATTEST: Treasurer, Brad Fuhrman







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**ATMD Resolution Number 2017-5  
RESOLUTION TO SET OPERATIONS AND MAINTENANCE ASSESSMENT FEE FOR 2018  
(Pursuant to Title 32, C.R.S.)**

**A RESOLUTION TO IMPOSE AN OPERATIONS AND MAINTENANCE ASSESSMENT FEE ON ALL LOTS WITH THE ASPEN TRAILS METROPOLITAN DISTRICT BOUNDARIES FOR ONGOING OPERATIONS AND MAINTANCE OF THE DISTRICT.**

WHEREAS, the Aspen Trails Metropolitan District is a Special District of the State of Colorado organized under the Special District Act C.R.S. Title 32.

WHEREAS, the Aspen Trails Metropolitan District is authorized to provide road maintenance and improvement services to serve property located within the boundaries of the District.

WHEREAS, minimal property tax funding will be received during 2018 for ongoing operations and maintenance of the District. AND WHEREAS, such property tax funding in 2018 will not be sufficient to cover expenses for operations and maintenance of the District in 2018.

NOW, THEREFORE, BE IT RESOLVED BY THE **BOARD OF DIRECTORS** of the **ASPEN TRAILS METROPOLITAN DISTRICT**, Colorado:


Section 1. 2018 Operations and Maintenance Fee: In lieu of levying additional property taxes in 2018, the Board of Directors imposes an assessment fee of \$500 on each lot within the boundaries of Aspen Trails Metropolitan District. Funds shall be used for the ongoing operations and maintenance of the District.

Section 2. Payment: The 2018 Operations and Maintenance Fee is due by July 31, 2018.

Section 3. Delinquencies: Accounts more than 30 days delinquent will be subject to a late fee of 1% per month (12% annually). Accounts 60 days or more delinquent will be subject to the filing of a lien. Accounts 90 days or more delinquent will be subject to the filing of a lien foreclosure and all other collection remedies available to the District.

ADOPTED THIS 8<sup>th</sup> Day of DECEMBER, 2017

  
\_\_\_\_\_  
President, Corbet Hoover

  
\_\_\_\_\_  
ATTEST: Treasurer, Brad Fuhrman





**Date:** 11/27/2017  
**From:** classifieds@Durangoherald.com;adops@bcimedia.com  
**Subject:** Online Ad Order Confirmation

[Reply](#)

Thank you for completing your online ad order.

**Order Number:** 4305878  
**Placed:** 11/27/2017 11:26:46 AM  
**Bill To:**

**Ad ID:** DHC16889220  
**Title:** Notice of Budget Hearing  
**Description:** NOTICE OF BUDGET HEARING. NOTICE IS HEREBY GIVEN that a proposed budget has been submitted to the ASPEN TRAILS METROPOLITAN DISTRICT ("ATMD") Board of Directors for the calendar year 2018. The proposed budget has been filed on the ATMD website and is available for public inspection at [www.aspentrailsmd.com](http://www.aspentrailsmd.com). Copies are also available upon request by email ([info@aspentrailsmd.com](mailto:info@aspentrailsmd.com)) or phone (970-247-0237). The proposed budget will be considered at a regular meeting of the ATMD Board of Directors to be held at 683 Trew Creek Drive, Durango, CO on Friday, December 8, 2017, at 8:00 p.m. Any interested elector of ATMD may inspect the proposed budget and file or register any objections thereto in writing at any time prior to the final adoption of the budget. Any objections may be submitted to the ATMD Board of Directors by email ([info@aspentrailsmd.com](mailto:info@aspentrailsmd.com)) or letter (1 Trew Creek Drive, Durango, CO 81301).

**Print Text:**

Notice of Budget Hearing. NOTICE OF BUDGET HEARING. NOTICE IS HEREBY GIVEN that a proposed budget has been submitted to the ASPEN TRAILS METROPOLITAN DISTRICT ("ATMD") Board of Directors for the calendar year 2018. The proposed budget has been filed on the ATMD website and is available for public inspection at [www.aspentrailsmd.com](http://www.aspentrailsmd.com). Copies are also available upon request by email ([info@aspentrailsmd.com](mailto:info@aspentrailsmd.com)) or phone (970-247-0237). The proposed budget will be considered at a regular meeting of the ATMD Board of Directors to be held at 683 Trew Creek Drive, Durango, CO on Friday, December 8, 2017, at 8:00 p.m. Any interested elector of ATMD may inspect the proposed budget and file or register any objections thereto in writing at any time prior to the final adoption of the budget. Any

objections may be submitted to the ATMD Board of Directors by email (info@aspenrailsmnd.com) or letter (1 Trew Creek Drive, Durango, CO 81301).

**Package:** \$56.80 - Notices Print 1 week + Online

- Extended Text Online
- 7 Days Online
- Buyer/Seller Communication
- 1 Photo Online
- 5 lines in print/1 day in The Bugle
- 5 lines in print/4 days in The Durango Herald

**Photos:** 0

**Print Photos:** 0

**Multimedia:** 0

**Online Start Date:** 11/29/2017

**Online End Date:** 12/5/2017

**Category:** Notices

**Parent Category:** Announcements

**Price:**

Base Price:	\$56.80
Print Text Charge:	\$116.00
<b>Total:</b>	<b>\$172.80</b>

The ad should appear in the following edition(s) on the following dates:

**Durango Herald - Best Notices Online + Print**

11/29/2017

12/1/2017

12/2/2017

12/4/2017

**Durangoherald.com**

11/29/2017

12/1/2017

12/2/2017

12/4/2017

12/6/2017

12/8/2017

12/9/2017

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**Total Items:** 1  
**Order Total:** \$172.80  
**Payment Type:** Credit Card

To log in to your account, go to <http://secure.adpay.com/Login.aspx?l=31071323>