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**ATMD Resolution Number 2016-15
RESOLUTION TO TRANSFER MONEY BETWEEN BUDGETARY FUNDS (FOR 2016)
(Pursuant to Section 29-1-109, C.R.S.)**

A RESOLUTION APPROPRIATING ADDITIONAL SUMS OF MONEY TO DEFRAY EXPENSES IN EXCESS OF AMOUNTS BUDGETED FOR THE **ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO.**

WHEREAS, the BOARD OF DIRECTORS for the ASPEN TRAILS METROPOLITAN DISTRICT identified the NEED TO TRANSFER PREVIOUSLY BUDGETED AND APPROPRIATED MONEYS FROM ONE FUND TO ANOTHER FUND.

And WHEREAS, moneys originally appropriated to the CAPITAL IMPROVEMENT FUND will be TRANSFERRED BACK to the GENERAL FUND.

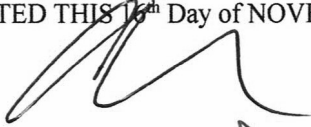
NOW, THEREFORE, BE IT RESOLVED BY THE **BOARD OF DIRECTORS OF THE ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO:**

Section 1. That the sum of \$12,000 is hereby transferred from the CAPITAL IMPROVEMENT FUND to the GENERAL FUND.

Section 2. That the appropriation for CAPITAL IMPROVEMENT EXPENSES (within the CAPITAL IMPROVEMENT FUND) is reduced from \$25,000 to \$13,000 for the following purpose: CAPITAL IMPROVEMENT EXPENSES.

Section 3. That the appropriation for ADMINISTRATION & MAINTENANCE EXPENSES (within the GENERAL FUND) is increased from \$44,201 to \$56,250 for the following purpose: MAINTENANCE EXPENSES.

ADOPTED THIS 16th Day of NOVEMBER, 2016



President, Corbet Hoover

ATTEST:


Treasurer, Brad Fuhrman

