



1 Trew Creek Drive, Durango, CO 81301
www.aspentrailsmd.com • board@aspentrailsmd.com

2021 BUDGET MESSAGE

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

Attached is the **2021 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 **2021 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 fees

- **Expenditures:** Key budget expenditures include:
 - Snow removal and road maintenance
 - Capital road improvements
 - Debt service
 - Potential park & recreation expenditures

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 **2021 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.

Brad Fuhrman, Treasurer
Aspen Trails Metropolitan District



Aspen Trails Metropolitan District
GENERAL FUND BUDGET

GENERAL FUND: OPERATIONS/MAINTENANCE Modified Accrual Basis of Accounting			
	ACTUAL 2019	ACTUAL 2020	BUDGET 2021
1 GENERAL FUND			
2 Beginning Fund Balance	\$ 72,300.02	\$ 79,057.14	\$ 81,982.71
3 Revenues:			
4 Reserves Appropriated for Use in Budget Year	\$ 20,000.00	\$ -	\$ -
5 Operations & Maintenance Revenue (O&M)			
6 Operations & Maintenance Fee (Accrual)	\$ 73,780.00	\$ 75,380.00	\$ 75,000.00
7 Write-Off of Uncollectable O&M Fees	-	-	-
8 Net (Increase)/Decrease in Unavailable Revenue (A/R) at Year End	(10,299.70)	(9,500.19)	
9 Additional Collections of Previously Unavailable Revenue (A/R)	2,922.38	4,315.82	
10 Net Available O&M Fees (Actual Cash Collected)	\$ 66,402.68	\$ 70,195.63	\$ 75,000.00
11 Tax Revenue: (O&M Mill Levy)			
12 Christensen Agreement: 52.8% Assessed Value (Cash)	\$ 317.70	\$ 323.08	\$ 323.08
13 Interest	-	57.76	57.76
14 Senior Exemption	176.86	178.44	178.44
15 Taxes	12,893.87	13,589.84	13,589.84
16 Taxes - Specific Ownership	1,455.15	1,378.90	1,378.90
17 Country Treasurer Fee	(387.72)	(409.44)	(409.44)
18 Net Tax Revenue (O&M Mill Levy)	\$ 14,455.86	\$ 15,118.58	\$ 15,118.58
19 Other Income:			
20 Collection Fees	\$ -	\$ -	\$ -
21 Finance charges Collected	545.58	1,159.57	1,159.57
22 Interest Earned - General Fund	13.48	13.53	13.53
23 Transfer of Ownership Fees	500.00	650.00	650.00
24 Rebates	-	-	-
25 Firewise Grant - Road Maintenance	-	-	-
26 Total Other Income	\$ 1,059.06	\$ 1,823.10	\$ 1,823.10
27 WCA Trash Service Revenue (A)			
28 WCA Trash Service Fees (Accrual)	\$ 8,572.84	\$ 8,824.61	\$ 7,500.00
29 Write-Off of Uncollectable O&M Fees	-	-	-
30 Net (Increase)/Decrease in Unavailable Revenue (A/R) at Year End	(396.22)	192.63	-
31 Collection of Previously Unavailable Revenue (A/R)	(190.00)	325.00	-
32 Net Available WCA Trash Service Fees (Actual Cash Collected)	\$ 7,986.62	\$ 9,342.24	\$ 7,500.00
33 Total Revenues	\$ 109,904.22	\$ 96,479.55	\$ 99,441.68
34			
35 Expenditures:			
36 Administration:			
37 Board Member Education & Meetings	\$ 575.00	\$ 1,225.00	\$ 900.00
38 Election Expenditures	-	520.30	-
39 Insurance	2,013.31	2,217.00	2,500.00
40 Office Expenditures	658.23	1,010.99	1,000.00
41 Other - Organization Exp., etc	-	-	-
42 Professional Fees (Legal, Accounting, Other)	\$ 1,200.00	\$ 1,560.00	\$ 2,500.00
43 Total Administration Expenditures	\$ 4,446.54	\$ 6,533.29	\$ 6,900.00
44 Road Maintenance & Snow Removal Operations:			
45 Road Maintenance	\$ 15,807.43	\$ 18,734.34	\$ 15,000.00
46 Snow Removal	39,754.18	29,390.61	35,000.00
47 Total Road Maintenance & Snow Removal Expenditures	\$ 55,561.61	\$ 48,124.95	\$ 50,000.00
48 Total Administration & Maintenance Expenditures	\$ 60,008.15	\$ 54,658.24	\$ 56,900.00
49 Trash Service - Dumpster Service Expense (A)	\$ 7,776.95	\$ 8,533.74	\$ 7,500.00
50 Total Expenditures	\$ 67,785.10	\$ 63,191.98	\$ 64,400.00
51 Excess Revenues Over Expenditures before Allocations	\$ 42,119.12	\$ 33,287.57	\$ 35,041.68
52 Allocation to Funds:			
53 Capital Improvement Fund	\$ 35,000.00	\$ 30,000.00	\$ 30,000.00
54 Debt Service Fund	-	-	-
55 Conservation Trust Fund	-	-	-
56 Emergency Fund	362.00	362.00	362.00
57 Total Fund Allocations	\$ 35,362.00	\$ 30,362.00	\$ 30,362.00
58 Excess Revenues Over Expenditures after Allocations	\$ 6,757.12	\$ 2,925.57	\$ 4,679.68
59 General Fund Reserves used in Current Year	\$ -	\$ -	\$ -
60 Cumulative Impact of Accounting Adjustments	\$ -	\$ -	\$ -
61 Ending Fund Balance	\$ 79,057.14	\$ 81,982.71	\$ 86,662.39

NOTES:

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

(A)

**CAPITAL IMPROVEMENT, DEBT SERVICE, CTF and
EMERGENCY FUNDS****Modified Accrual Basis of Accounting**

	ACTUAL 2019	ACTUAL 2020	BUDGET 2021
1 CAPITAL IMPROVEMENT FUND			
2 Beginning Fund Balance	\$ 28,210.28	\$ 31,416.75	\$ 31,755.94
3 Revenues:			
4 Reserves Appropriated for Use in Budget Year	\$ -	\$ -	\$ -
5 Revenue from General Obligation Bond (GOB)	-	-	-
6 Allocation from General Fund	35,000.00	30,000.00	30,000.00
7 Firewise Grant - Capital Improvements	-	-	-
8 Total Revenues	<u>\$ 35,000.00</u>	<u>\$ 30,000.00</u>	<u>\$ 30,000.00</u>
9 Expenditures:			
10 Materials & Supplies	\$ 14,057.10	\$ 3,042.09	\$ -
11 Road Improvement Services	17,736.43	26,618.72	30,000.00
12 Total Expenditures	<u>\$ 31,793.53</u>	<u>\$ 29,660.81</u>	<u>\$ 30,000.00</u>
13 Excess Revenues Over Expenditures	<u>\$ 3,206.47</u>	<u>\$ 339.19</u>	<u>\$ -</u>
14 Capital Improvement Fund Reserves used in Current Year	\$ -	\$ -	\$ -
15 Cumulative Impact of Accounting Adjustments	\$ -	\$ -	\$ -
16 Ending Fund Balance	<u><u>\$ 31,416.75</u></u>	<u><u>\$ 31,755.94</u></u>	<u><u>\$ 31,755.94</u></u>
17			
18 DEBT SERVICE FUND			
19 Beginning Fund Balance	\$ 19,657.04	\$ 21,379.69	\$ 35,550.20
20 Revenues:			
21 Reserves Appropriated for Use in Budget Year	\$ -	\$ -	\$ -
22 Allocation from/(to) General Fund	-	-	-
23 Tax Revenue: (Debt Service Mill Levy)			
24 Christensen Agreement: 52.8% Levy Fee (Cash)	\$ 389.75	\$ 379.82	\$ 379.82
25 Interest	66.93	68.58	68.58
26 Senior Exemption	217.22	209.77	209.77
27 Taxes	15,835.87	15,978.81	15,978.81
28 Taxes - Specific Ownership	1,728.73	14,054.54	14,054.54
29 County Treasurer Fee	(476.23)	(481.39)	(481.39)
30 Allocation from General Fund	-	-	-
31 Total Revenues	<u>\$ 17,762.27</u>	<u>\$ 30,210.13</u>	<u>\$ 30,210.13</u>
32 Expenditures:			
33 Debt Service (GOB repayment):			
34 Principal	\$ 12,301.59	\$ 12,972.02	\$ 12,972.02
35 Interest:			
36 Prior Year Interest Paid in Current Year	\$ 1,713.26	\$ 1,405.98	\$ 1,405.98
37 Current Year Interest Expense Paid	2,024.77	1,661.62	1,661.62
38 Total Expenditures	<u>\$ 16,039.62</u>	<u>\$ 16,039.62</u>	<u>\$ 16,039.62</u>
39 Excess Revenues Over Expenditures	<u>\$ 1,722.65</u>	<u>\$ 14,170.51</u>	<u>\$ 14,170.51</u>
40 Debt Service Fund Reserves used in Current Year	-	-	-
41 Cumulative Impact of Accounting Adjustments	-	-	-
42 Ending Fund Balance	<u><u>\$ 21,379.69</u></u>	<u><u>\$ 35,550.20</u></u>	<u><u>\$ 49,720.71</u></u>
43			
44 CONSERVATION TRUST FUND			
45 Beginning Fund Balance	\$ 8,844.85	\$ 9,792.30	\$ 4,014.76
46 Revenues:			
47 Reserves Appropriated for Use in Budget Year	\$ 6,500.00	\$ 6,500.00	\$ 3,000.00
48 CTF Distributions from State	\$ 876.39	\$ 580.88	\$ 580.88
49 Interest Income	71.06	19.93	19.93
50 Allocation from General Fund	-	-	-
51 Total Revenues	<u>\$ 7,447.45</u>	<u>\$ 7,100.81</u>	<u>\$ 3,600.81</u>
52 Expenditures:			
53 Parks & Recreation	\$ -	\$ 6,378.35	\$ 3,000.00
54 Other - Miscellaneous	-	-	-
55 Total Expenditures	<u>\$ -</u>	<u>\$ 6,378.35</u>	<u>\$ 3,000.00</u>
56 Excess Revenues Over Expenditures	<u>\$ 7,447.45</u>	<u>\$ 722.46</u>	<u>\$ 600.81</u>
57 CTF Fund Reserves Not Used in Current Year	\$ 6,500.00	\$ -	\$ -
58 Cumulative Impact of Accounting Adjustments	-	-	-
59 Ending Fund Balance	<u><u>\$ 9,792.30</u></u>	<u><u>\$ 4,014.76</u></u>	<u><u>\$ 1,615.57</u></u>
60			
61 EMERGENCY FUND			
62 Beginning Fund Balance	\$ 3,197.00	\$ 3,559.00	\$ 3,921.00
63 Allocation from/(to) General Fund	362.00	362.00	362.00
64 Cumulative Impact of Accounting Adjustments	-	-	-
65 Ending Fund Balance	<u><u>\$ 3,559.00</u></u>	<u><u>\$ 3,921.00</u></u>	<u><u>\$ 4,283.00</u></u>

Aspen Trails Metropolitan District
FUND BALANCES

1 ENDING FUND BALANCES

2 Modified Accrual Basis of Accounting

3	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET
4 FUND NAME	2017	2018	2019	2020	2021
5					
6 General Fund	\$ 51,022.14	\$ 72,300.02	\$ 79,057.14	\$ 81,982.71	\$ 86,662.39
7					
8 Capital Improvement Fund	23,217.83	28,210.28	31,416.75	31,755.94	31,755.94
9					
10 Debt Service Fund	17,607.49	19,657.04	21,379.69	35,550.20	49,720.71
11					
12 Conservation Trust Fund	8,008.86	8,844.85	9,792.30	4,014.76	1,615.57
13					
14 Emergency Fund	2,835.00	3,197.00	3,559.00	3,921.00	4,283.00
15					
16 Cumulative Rounding	-	-	-	-	-
17					
18 Total Fund Balance	<u>\$ 102,691.32</u>	<u>\$ 132,209.19</u>	<u>\$ 145,204.88</u>	<u>\$ 157,224.61</u>	<u>\$ 174,037.61</u>

Order Receipt

Receipt Date: 1/30/2021 10:29:20 PM

Order Information

Order Date: 11/23/2020

Order Name: Order - 8727-4550263
Tracking Number: 8727-4550263
Order Total: \$188.80

Credit Card Information

Name on Card: brad fuhrman
Card Type: Visa
Last Four CC: 2790
Exp Date: May-2023
Accept/Reject: ACCEPT

Contact Information

Username/Email: board@aspenrtrailsmd.com
Address Line 1: 827 Sierra Drive
Address Line 2:
City: Durango
State: CO
ZIP Code: 81301
Fax Number:
Phone:

Line Items

Title: NOTICE OF BUDGET HEARINGS
Description: <p>NOTICE IS HEREBY GIVEN that
a nbsp;proposed
budget nbsp;for the calendar year 2021, as
well as a proposed revised budget for the cale
Number of Photos: 0
Number of Media Files: 0

Discount: \$0.00
Tax: \$0.00
Total: \$188.80

Base Price:	\$56.80	Print Price:	\$132.00
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NOTICE IS HEREBY GIVEN that a proposed budget for the calendar year 2021, as well as a proposed revised budget for the calendar year 2020, have been submitted to the ASPEN TRAILS METROPOLITAN DISTRICT ("ATMD") Board of Directors.

The proposed budgets have been filed on the ATMD website and are available for public inspection at www.aspentrailsmd.com. Copies are also available upon request by email (board@aspentrailsmd.com) or phone (970-247-0237). The proposed budgets will be considered at a regular meeting of the ATMD Board of Directors to be held via Zoom Meeting (<https://fortlewis.zoom.us/j/9318310697379>; Meeting ID 931 831 0697) on Wednesday, December 9, 2020, at 8:00 p.m. Any interested elector of ATMD may inspect the proposed budgets and file or register any objections thereto in writing at any time prior to the final adoption of the budgets. Any objections may be submitted to the ATMD Board of Directors by email (board@aspentrailsmd.com) or letter (1 Trew Creek Drive, Durango, CO 81301).

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**ATMD Resolution Number 2019-6
RESOLUTION TO SET OPERATIONS AND MAINTENANCE FEE FOR 2021
(Pursuant to Title 32, C.R.S.)**

A RESOLUTION TO IMPOSE AN OPERATIONS AND MAINTENANCE 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 2021 for ongoing operations and maintenance of the District. AND WHEREAS, such property tax funding in 2021 will not be sufficient to cover expenses for operations and maintenance of the District in 2021.


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

Section 1. 2021 Operations and Maintenance Fee: In lieu of levying additional property taxes in 2021, 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 2021 Operations and Maintenance Fee is due by July 31, 2021.

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

ADOPTED THIS 9th Day of **DECEMBER 2020**.



President / Aaron Ball



ATTEST: Treasurer, Brad Fuhrman



**ATMD Resolution Number 2020-7
RESOLUTION TO ADOPT BUDGET FOR 2021
(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 2021 AND ENDING ON THE LAST DAY OF DECEMBER 2021.

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, 2020, 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 9, 2020, 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 2021.

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.

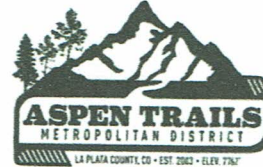
ADOPTED, this 9TH day of DECEMBER 2020.



President, Aaron Ball



ATTEST: Treasurer, Brad Fuhrman



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**ATMD Resolution Number 2020-8
RESOLUTION TO APPROPRIATE SUMS OF MONEY FOR 2021
(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 2021.

WHEREAS, the ASPEN TRAILS METROPOLITAN DISTRICT has adopted the budget in accordance with the Local Government Budget Law, on DECEMBER 9, 2020. 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	\$56,900
WCA Trash Service Expenses	\$7,500
Allocation to Capital Improvement Fund	\$30,000
<u>Allocation to Emergency Fund</u>	<u>\$362</u>
General Fund Appropriations	\$94,762

DEBT SERVICE FUND:

Debt Service	\$ 16,040
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CAPITAL IMPROVEMENT FUND:

Capital Improvement Appropriations	\$30,000
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EMERGENCY FUND:

Reserves	\$362
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CONSERVATION TRUST FUND:

Parks and Recreation Appropriations	\$3,000
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NET TOTAL APPROPRIATED FUNDS:

\$113,802

ADOPTED THIS 9th Day of DECEMBER 2020.

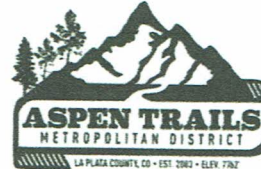


President, Aaron Ball



ATTEST: Treasurer, Brad Furman





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**ATMD Resolution Number 2020-9
RESOLUTION TO SET MILL LEVIES FOR 2021
(Pursuant to 39-5-128, C.R.S. and 39-1-111, C.R.S.)**

A RESOLUTION LEVYING PROPERTY TAXES FOR THE YEAR 2021 TO HELP DEFRAY THE COSTS OF GOVERNMENT FOR THE ASPEN TRAILS METROPOLITAN DISTRICT, COLORADO, FOR THE 2021 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 9, 2020 and;

WHEREAS, the amount of money necessary to balance the budget for general operating purposes from property tax revenue is \$13,551.00, and;

WHEREAS, the amount of money necessary to balance the budget for voter approved bonds and interest is \$16,150.08, and

WHEREAS, the ^{2020 BAF} ~~December 2019~~ valuation for the assessment for the Aspen Trails Metropolitan District as certified by the County Assessor is \$2,710,200.00.

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 2021 budget year, there is hereby levied a tax of **5.000 MILLS** upon each dollar of the total 2020 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 2021 budget year, there is hereby levied a tax of **5.959 MILLS** upon each dollar of the total 2020 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 9TH Day of DECEMBER 2020.



President, Aaron Ball



ATTEST: Treasurer, Brad Fuhrman

