



LA PLATA COUNTY, CO • EST. 2003 • ELEV. 7762'
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**ATMD Resolution Number 2018-8
RESOLUTION TO APPROPRIATE SUMS OF MONEY FOR 2019
(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 2019.

WHEREAS, the ASPEN TRAILS METROPOLITAN DISTRICT has adopted the budget in accordance with the Local Government Budget Law, on December 12, 2018. 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	\$59,150
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	\$97,012

DEBT SERVICE FUND:

Debt Service	\$ 16,040
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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:

Parks and Recreations	\$6,500
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NET TOTAL APPROPRIATED TO FUNDS: \$116,552

ADOPTED THIS 12th Day of DECEMBER, 2018

President, Corbet Hoover

ATTEST: Treasurer, Brad Fuhrman

