POWHATON ROAD METROPOLITAN DISTRICT NOS. 1, 3, 4 AND 7

via teleconference August 1, 2023 at 5:00 P.M. https://powhatonroadmetrodistrict.com

This meeting can be joined through the directions below:

https://us02web.zoom.us/j/7636703470

Meeting ID: 763 670 3470 Participant Code: press #

Or

Dial-In Number: 1 720 707 2699 Meeting ID: 763 670 3470 Participant Code: press #

District No. 1, 3, 4 and 7

James Spehalski, President	Term to May 2025
Roger Hollard, Secretary	Term to May 2027
CJ Kirst, Treasurer	Term to May 2027
VACANT	Term to May 2025
VACANT	Term to May 2025

NOTICE OF SPECIAL MEETING & AGENDA

- 1. Call to Order/Declaration of Quorum
- 2. Director Conflict of Interest Disclosures
- 3. Approval of Agenda
- 4. Public Comment Members of the public may express their views to the Boards on matters that affect the Districts that are not otherwise on the agenda. Comments will be limited to three (3) minutes per person.
- 5. Consider appointment of officers:

President	
Vice/President	
Treasurer	
Secretary	
Assistant Secretary	

- Consent Agenda
 - a. Approval of Regular Meeting Minutes from the April 4, 2023 meeting (District Nos. 1, 3, 4 and 7) (enclosure).
 - b. Approval of Regular Meeting Minutes from the May 10, 2023 meeting (District No. 1) (enclosure).
 - c. Ratification of 2022 Annual Report (enclosure).

7. Legal Matters

- a. Approval of First Amendment to Annual Administrative Resolution (enclosure).
- b. Approval of Amended and Restated Joint Resolution of the Board of Directors of the Powhaton Community Authority and Powhaton Road Metropolitan District No.
 3 Concerning the Imposition of an Operations Fee (enclosure).
- 8. Management Matters

a.

9. Financial Matters

a.

10. Other Business

a. The next regularly scheduled meeting is October 3, 2023 at 5:00 p.m.

11. Adjourn

MINUTES OF THE JOINT REGULAR MEETING OF THE BOARDS OF DIRECTORS OF POWHATON ROAD METROPOLITAN DISTRICT NOS. 1-4 & 7 & POWHATON COMMUNITY AUTHORITY

Held: Tuesday, April 4, 2023, at 4:30 p.m.

The meeting was held 405 Urban St., #310 Lakewood, CO 80228 and via teleconference.

Attendance

The joint Regular meeting of the Boards of Directors of Powhaton Road Metropolitan District No. 1 ("District No. 1"), Powhaton Road Metropolitan District No. 2 ("District No. 2"), Powhaton Road Metropolitan District No. 3 ("District No. 3"), Powhaton Road Metropolitan District No. 4 ("District No. 4"), Powhaton Road Metropolitan District No. 7 ("District No. 7"), and Powhaton Community Authority (the "Authority") was called and held as shown above and in accordance with the applicable laws of the State of Colorado. The following directors, having confirmed their qualification to serve on the Boards, were in attendance:

District Nos. 1 & 3: James Spehalski Roger Hollard CJ Kirst

District No. 2: Robert Gregory Coates Roger Hollard CJ Kirst Jennifer R. Merrick

District Nos. 4 & 7: James Spehalski Roger Hollard CJ Kirst

Authority: CJ Kirst Roger Hollard James Spehalski Jennifer R. Merrick

Director Whitney Graham of District No. 2 was absent. All absences are deemed excused unless otherwise noted in these minutes.

Also present were:

Megan Murphy, Esq., White Bear Ankele Tanaka & Waldron, Attorneys at Law; AJ Beckman and Sarah Warner, Public

Alliance, LLC; Diane Wheeler; Simmons & Wheeler, PC and Fiona Wood, a member of the public

Call to Order

It was noted that a quorum of the Boards were present, and the meeting was called to order at 4:32 p.m.

Combined Meeting

The Boards of Directors of the Authority, District No. 1, District No. 2, District No. 3, District No. 4, and District No. 7 have determined to hold joint meetings of the Authority, District No. 1, District No. 2, District No. 3, District No. 4, and District No. 7 and to prepare joint minutes of action taken by the Authority, District No. 1, District No. 2, District No. 3, District No. 4, and District No. 7 in such meetings. Unless otherwise noted herein, all official action reflected in these minutes is the action of the Authority, District No. 1, District No. 2, District No. 3, District No. 4, or District No. 7. Where necessary, action taken by the Authority, or an individual District will be so reflected in these minutes.

Conflict of Interest Disclosures

Ms. Murphy advised the Boards that, pursuant to Colorado law, certain disclosures might be required prior to taking official action at the meeting. Ms. Murphy reported that disclosures for those directors that provided White Bear Ankele Tanaka & Waldron with notice of potential or existing conflicts of interest were filed with the Secretary of State's Office and the Boards at least 72 hours prior to the meeting, in accordance with Colorado law, and those disclosures were acknowledged by the Boards. Ms. Murphy inquired into whether members of the Boards had any additional disclosures of potential or existing conflicts of interest with regard to any matters scheduled for discussion at the meeting. No additional disclosures were noted. The participation of the members present was necessary to obtain a quorum or to otherwise enable the Boards to act.

Agenda

The Boards reviewed the proposed agenda. Following discussion, upon a motion duly made and seconded, the Boards unanimously approved the agenda as presented.

Public Comment

Ms. Wood noted that she is interested in landscaping matters, particularly herbicides used by the landscaping contractor. She would like to learn more about this going forward. Ms. Wood will be elected as a Director for District No. 2 after the May 2, 2023 election.

Consent Agenda

The following items on the consent agenda were considered routine or administrative. Following a summary by Mr. Beckman, upon motion duly made Director Kirst, seconded by Director Hollard, and upon vote, unanimously carried, the Boards took the following actions:

- Approved the November 1, 2022 Regular Meeting Minutes;
- Ratified Addendum No. 7 with Brightview Landscaping for Tree Wrapping;
- Ratified Addendum No. 8 with Brightview Landscaping for Tree Stake Removal:
- Ratified Addendum No. 9 with Brightview Landscaping for Winter Watering.

Legal Matters

Resolution Designating the District No. 2 Representative to the Powhaton Community Authority: Attorney Murphy reviewed the resolution with the Board of District No. 2. Following discussion, upon motion duly made Director Kirst, seconded by Director Hollard, and upon vote, unanimously carried, the Board of District No. 2 adopted the Resolution Designating the District No. 2 Representative to the Powhaton Community Authority.

Resolution Designating the District No. 3 Representative to the Powhaton Community Authority: Attorney Murphy reviewed the resolution with the Board of District No. 3. Following discussion, upon motion duly made Director Kirst, seconded by Director Hollard, and upon vote, unanimously carried, the Board of District No. 3 adopted the Resolution Designating the District No. 3 Representative to the Powhaton Community Authority.

Resolution Designating the District No. 4 Representative to the Powhaton Community Authority: Attorney Murphy reviewed the resolution with the Board of District No. 4. Following discussion, upon motion duly made Director Spehalski, seconded by Director Hollard, and upon vote, unanimously carried, the Board of District No. 4 adopted the Resolution Designating the District No. 4 Representative to the Powhaton Community Authority.

Resolution Designating the District No. 7 Representative to the Powhaton Community Authority: Attorney Murphy reviewed the resolution with the Board of District No. 7. Following discussion, upon motion duly made Director Spehalski, seconded by Director Hollard, and upon vote, unanimously carried, the Board of District No. 7 adopted the Resolution Designating the District No. 7 Representative to the Powhaton Community Authority.

Resolution Designating the Posting Location of Meeting Notices: Attorney Murphy reviewed the resolution with the Board. Following discussion, upon motion duly made Director Hollard, seconded by Director Kirst, and upon vote, unanimously carried, the Boards adopted the Resolution Designating the Posting Location of Meeting Notices.

Collection Services and Approval of Proposal: Attorney Murphy reviewed proposals for collections services with the Board. She explained that all of the firms submitting proposals are highly qualified to perform collections services. It was noted that the firm providing collections services for the Homeowners' Association is Winzenburg, Leff, Purvis & Payne, LLP.

Following discussion, upon motion duly made Director Merrick, seconded by Director Spehalski, and upon vote, unanimously carried, the Board of the Authority approved the engagement of Winzenburg, Leff, Purvis & Payne, LLP for collection services.

Independent Contractor Agreement with CCMC (Executive Session, if necessary - §§24-6-402(4)(b) and (e), C.R.S.): No Executive Session was held.

Attorney Murphy advised the Board that CCMC is currently providing billing services for the community however, CCMC has provided notice that are discontinuing the service effective May 31, 2023.

Following discussion, upon motion duly made Director Hollard, seconded by Director Merrick, and upon vote, unanimously carried, the Board of the Authority acknowledge the termination of services by CCMC and authorized a committee of Mr. Spehalski, Mr. Beckman and Attorney Murphy to solicit proposals for billing services.

Management Matters

Managers Report: Mr. Beckman and Ms. Warner reviewed with the Board.

Purchase of five Hunter ACC2 Irrigation Controllers and Cellular Communications Kits from DBC Irrigation Supply: Mr. Beckman and Ms. Warner reviewed the proposal with the Board of the Authority.

Following discussion, upon motion duly made Director Kirst, seconded by Director Spehalski, and upon vote, unanimously carried, the Board authorized the purchase of five Hunter ACC2 Irrigation Controllers and Cellular Communications Kits from DBC Irrigation Supply.

Installation of five Hunter ACC2 Irrigation Controllers and Cellular Communications Kits from BrightView Landscaping, Inc. ("BrightView"): Mr. Beckman and Ms. Warner reviewed the proposal with the Board of the Authority.

Following discussion, upon motion duly made Director Hollard, seconded by Director Kirst, and upon vote, unanimously carried, the Board authorized the installation of five Hunter ACC2

Irrigation Controllers and Cellular Communications Kits from BrightView.

BrightView Deciduous Tree Replacement Proposal: Ms. Warner discussed with the Board the Stage One Drought Declaration implemented by the City of Aurora which will limit outdoor watering and increase rates for water consumption within monthly allocations, and penalties for watering which exceeds monthly allocations. Ms. Warner advised the Board that BrightView will require supplemental watering in order to honor the warranty included with newly planted trees. Director Hollard suggested that the Board consider delaying new plantings until the fall or until next year. Director Spehalski advised the Board that the Developer will be planting new trees this season.

Following discussion, the Board determined not to take action at this time.

BrightView Evergreen Tree Replacement Proposal: Following discussion, the Board determined not to take action at this time.

BrightView Proposal for Plant Health Care: Ms. Warner reviewed the proposal with the Board of the Authority.

Following discussion, upon motion duly made Director Kirst, seconded by Director Merrick, and upon vote, unanimously carried, the Board approved the proposal for Plant Health Care.

BrightView Proposal for Erosion Control Improvements in Park Area: Ms. Warner discussed the slope stabilization in the playground area near the slide.

Following discussion, upon motion duly made Director Kirst, seconded by Director Merrick, and upon vote, unanimously carried, the Board of the Authority authorized Ms. Warner to research options for erosion control and proceed with the best option, for an amount not to exceed \$5,000.

BrightView Proposal for Simcoe Fence Staining: Discussion ensued regarding rates and lower cost options. Director Coates noted that in his opinion power washing and applying two coats of stain is necessary to ensure a durable finish.

Following discussion, upon motion duly made Director Hollard, seconded by Director Kirst, and upon vote, unanimously carried, the Board of the Authority approved the BrightView proposal for Simcoe fence staining.

Park and Amenity Reservation System: Ms. Innes reviewed with the Boards the proposed reservation process. The Board of the Authority directed Ms. Innes to proceed with implementation of the process.

Underdrain Acceptance: Mr. Beckman reported to the Board that Public Alliance will review maintenance records and work on scheduling underdrain inspections this spring.

CSP2 Landscaping Improvements and Conveyance to Powhaton Community Authority for Ownership and Maintenance: Mr. Beckman reported to the Board that corrections to the landscaping improvements are expected this spring. The improvements are expected to be conveyed to the district following inspections by the District and confirmation of acceptable condition.

Financial Matters

Financial Statements: Ms. Wheeler reviewed the financial statements with the Boards.

Following discussion and review, upon a motion duly made by Director Graham, seconded by Director Coates and, upon vote unanimously carried, the Board of District 2 approved the unaudited financial statements.

Following discussion and review, upon a motion duly made by Director Hollard, seconded by Director Kirst and, upon vote unanimously carried, the Boards of Districts 1, 3, 4, & 7, and the Authority approved the unaudited financial statements.

Claims: Ms. Wheeler presented the Board of the Authority with claims in the amount of \$84,688.31.

Following discussion, upon a motion duly made and seconded and upon vote unanimously carried, the Authority Board approved the claims.

Other Financial Matters: Ms. Wheeler reported that audit exemptions will be due in June for District Nos. 1, 3, 4, and 7. The Authority and District No. 2 will be subject to an audit.

Other Business

The Boards discussed holding the meetings at different times. It is anticipated that only District No. 2 and the Authority will need to meet on June 6th. Director Spehalski suggested that District No. 2 could meet at 4:30 p.m., and the Authority could meet at 5:15 p.m. Mr. Beckman will circulate the proposed schedule once it is known.

Adjournment	Upon a motion duly made by Dire
	Director Kirst, and upon vote, unanir

Upon a motion duly made by Director Hollard, seconded by Director Kirst, and upon vote, unanimously carried, the meeting was adjourned.

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Secretary for the Meeting

MINUTES OF THE JOINT REGULAR MEETING OF THE BOARDS OF DIRECTORS OF POWHATON ROAD METROPOLITAN DISTRICT NOS. 1-2 & POWHATON COMMUNITY AUTHORITY

Held: Wednesday, May 10, 2023, at 4:30 p.m.

The meeting was held via teleconference.

Attendance

The joint Regular meeting of the Boards of Directors of Powhaton Road Metropolitan District No. 1 ("District No. 1"), Powhaton Road Metropolitan District No. 2 ("District No. 2"), and Powhaton Community Authority (the "Authority") was called and held as shown above and in accordance with the applicable laws of the State of Colorado. The following directors, having confirmed their qualification to serve on the Boards, were in attendance:

District No. 1: James Spehalski Roger Hollard CJ Kirst

District No. 2: Robert Gregory Coates* CJ Kirst Jennifer R. Merrick Fiona Wood

Authority: CJ Kirst Roger Hollard James Spehalski Jennifer R. Merrick

Director Whitney Graham from District No. 2 was absent. All absences are deemed excused unless otherwise noted in these minutes.

Also present were:

Megan Murphy, Esq., White Bear Ankele Tanaka & Waldron, Attorneys at Law; AJ Beckman and Sarah Warner, Public Alliance, LLC; Diane Wheeler; Simmons & Wheeler, PC.

Call to Order

It was noted that a quorum of the Boards were present, and the meeting was called to order at 4:34 p.m.

Combined Meeting

The Boards of Directors of the Authority, District No. 1 and District No. 2, have determined to hold joint meetings of the Authority, District No. 1, and District No. 2 and to prepare joint minutes of action taken by the Authority, District No. 1 and District No. 2. Unless otherwise noted herein, all official action reflected in these minutes is the action of the Authority, District No. 1 and District No. 2. Where necessary, action taken by the Authority, or an individual District will be so reflected in these minutes.

Conflict of Interest Disclosures

Ms. Murphy advised the Boards that, pursuant to Colorado law, certain disclosures might be required prior to taking official action at the meeting. Ms. Murphy reported that disclosures for those directors that provided White Bear Ankele Tanaka & Waldron with notice of potential or existing conflicts of interest were filed with the Secretary of State's Office and the Boards at least 72 hours prior to the meeting, in accordance with Colorado law, and those disclosures were acknowledged by the Boards. Ms. Murphy inquired into whether members of the Boards had any additional disclosures of potential or existing conflicts of interest with regard to any matters scheduled for discussion at the meeting. No additional disclosures were noted. The participation of the members present was necessary to obtain a quorum or to otherwise enable the Boards to act.

Agenda

The Boards reviewed the proposed agenda.

Following discussion, upon a motion duly made by Director Spehalski, seconded by Director Kirst, and upon vote, unanimously carried, the Boards of the Authority and District No. 1 approved the agenda as presented.

Following discussion, upon a motion duly made by Director Merrick, seconded by Director Kirst, and upon vote, unanimously carried, the Board of District No. 2 approved the agenda as presented.

Public Comment

There was no public in attendance.

Financial Matters

Agreement for Billing Services (Authority): Mr. Beckman reviewed with the Board the proposal from American Conservation & Billing Solutions, Inc. (AmCoBi) for billing services.

Following discussion, upon a motion duly made by Director Spehalski, seconded by Director Hollard, and upon vote, unanimously carried, the Board approved the proposal from American Conservation & Billing Solutions, Inc. (AmCoBi) for billing services.

Financial Statements (District No. 2): Ms. Wheeler reviewed the financial statements with the Board.

Following discussion and review, upon a motion duly made by Director Merrick, seconded by Director Kirst and, upon vote unanimously carried, the District 2 Board approved the unaudited financial statements.

*Director Coates joined the meeting

2022 Budget Amendment (Authority): The President opened the public hearing to consider the Resolution to Amend the 2022 Budget and discuss related issues.

It was noted that publication of Notice stating that the Board would consider adoption of a Resolution to Amend the 2022 Budget and the date, time and place of the public hearing was made in a newspaper having general circulation within the District. No written objections were received prior to this public hearing. There were no comments from the public in attendance.

Following review, upon motion duly made by Director Spehalski, seconded by Director Hollard and, upon vote, unanimously carried, the Board approved the 2022 Budget Amendment.

2022 Audits: Ms. Wheeler presented District No. 2 and the Authority's 2022 Audits to the respective Boards.

Following discussion, upon motion made by Director Spehalski, seconded by Director Kirst and, upon vote, unanimously carried, the 2022 Audit for the Authority was accepted, subject to final review by the District's Attorney and receipt of an unmodified (clean) audit opinion.

Following discussion, upon motion made by Director Merrick, seconded by Director Hollard and, upon vote, unanimously carried, the 2022 Audit for District No. 2 was accepted, subject to final review by the District's Attorney and receipt of an unmodified (clean) audit opinion.

Legal Matters

Executive Session: Pursuant to Section 24-6-402(4)(b), C.R.S. upon motion duly made by Director Spehlaski, seconded by Director Kirst and, upon an affirmative vote of at least two-thirds of the quorum present, the Authority Board convened in executive session at 5:01 p.m. for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, instructing negotiators related to a Common Interest Agreement as authorized by Sections 24-6-402(4)(b) C.R.S. and for developing a strategy for negotiations and to instruct negotiators pursuant to C.R.S. 24-6-402(e)(I). Furthermore, pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S.,

no record or electronic recording will be kept of those portions of the executive session that, in the opinion of the Board's attorney, constitutes privileged attorney-client communication pursuant to Section 24-6-402(4)(b), C.R.S.

Pursuant to Section 24-6-402(4)(b), C.R.S. upon motion duly made by Director Spehalski, seconded by Director Hollard and, upon an affirmative vote of at least two-thirds of the quorum present, the District No. 1 Board convened in executive session at 5:01 p.m. for the purpose of determining positions relative to matters that may be subject to negotiations, developing strategy for negotiations, instructing negotiators related to a Common Interest Agreement as authorized by Sections 24-6-402(4)(b) C.R.S. and for developing a strategy for negotiations and to instruct negotiators pursuant to C.R.S. 24-6-402(e)(I). Furthermore, pursuant to Section 24-6-402(2)(d.5)(II)(B), C.R.S., no record or electronic recording will be kept of those portions of the executive session that, in the opinion of the Board's attorney, constitutes privileged attorney-client communication pursuant to Section 24-6-402(4)(b), C.R.S.

The Boards reconvened in regular session at 5:06 p.m.

Common Interest Agreement: Director Spehalski noted that the developer, Melcor, and the Authority and District No. 1 haven't been happy with the landscaping installation performed by Metco. Melcor and Metco are currently engaged a dispute resolution regarding the landscaping improvements. Attorney Murphy stated the primary purpose of the Common Interest Agreement is to recognize that District No. 1, the Authority, and Melcor (the "Parties") have a common interest in the dispute with Metco. Pursuant to the Common Interest Agreement, the Parties agree that information they share amongst each other regarding the dispute is confidential.

Following discussion, upon motion made by Director Hollard, seconded by Director Kirst and, upon vote, unanimously carried, the District No. 1 Board approved the Common Interest Agreement.

Following discussion, upon motion made by Director Merrick, seconded by Director Hollard and, upon vote, unanimously carried, the Authority Board approved the Common Interest Agreement.

Other Business

None.

Adjournment	Upon a motion duly made by Director Spehalski, seconded by
v	Director Hollard, and upon vote, unanimously carried, the meeting was adjourned at 5:15 p.m.

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Secretary for the Meeting

POWHATON ROAD METROPOLITAN DISTRICT NOS. 1-11

2022 ANNUAL REPORT

Pursuant to §32-1-207(3)(c) Powhaton Road Metropolitan District Nos. 1-11 (collectively the "**Districts**"), the Districts are required to provide an annual report to the City of Aurora with regard to the following matters:

For the year ending December 31, 2022, the Districts make the following report:

§32-1-207(3) Statutory Requirements

1. Boundary changes made

There were no boundary adjustments made or proposed to the Districts' boundaries in 2022.

2. Intergovernmental Agreements entered into or terminated.

The Districts did not enter into or terminate any intergovernmental agreements in 2022.

3. Access information to obtain a copy of rules and regulations adopted by the board.

Rules and regulations adopted by the Boards can be found at: https://powhatonroadmetrodistrict.com/documents/legal/

4. A summary of litigation involving public improvements owned by the Districts.

To our actual knowledge, based on review of the court records in Arapahoe County, Colorado and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts' public improvements as of December 31, 2022.

5. Status of the construction of public improvements by the Districts.

No public improvements were constructed by the Districts during 2022. Public improvements to serve the property within the Districts are being constructed by Melcor/TC Aurora, LLC (the "**Developer**").

6. A list of facilities or improvements constructed by the Districts that were conveyed or dedicated to the county or municipality.

No facilities or improvements were constructed by the Districts during 2022. Facilities and improvements to serve the property within the Districts are being constructed by the Developer.

7. The final assessed valuation of the Districts as of December 31st of the reporting year.

The 2022 assessed valuations of Districts are attached hereto as **Exhibit A**.

8. A copy of the current year's budget.

A copy of the 2023 Budget for District Nos. 1, 2, 3, 4 & 7 are attached hereto as **Exhibit B.** District Nos. 5, 6, and 8-11 have been inactive since November 3, 2021 and therefore did not adopt 2023 budgets.

9. A copy of the audited financial statements, if required by the "Colorado Local Government Audit Law", part 6 of article 1 of title 29, or the application for exemption from audit, as applicable.

2022 Audit Exemptions were filed for District Nos. 1, 3, 4, and 7. The Audit Exemption Applications are attached hereto as **Exhibit C.** The 2022 Audit for District No. 2 is not yet available and will be submitted as supplemental report once finalized.

10. Notice of any uncured defaults existing for more than ninety (90) days under any debt instrument of the Districts.

To the best of our actual knowledge, there are no uncured events of default by the Districts which continue beyond a (90) day period, under any Debt instrument.

11. Any inability of the Districts to pay their obligations as they come due under any obligation which continues beyond a ninety (90) day period.

To the best of our actual knowledge, the Districts are able to pay their obligations as they come due.

Service Plan Requirements

Pursuant to the Amended and Restated Consolidated Service Plan for Powhaton Road Metropolitan District Nos. 1-7 and the Service Plan for Sun Meadows Metropolitan District Nos. 1-4 (now known as Powhaton Road Metropolitan District Nos. 8-11) (each a "**District**" and collectively the "**Districts**"), the Districts are required to provide an annual report to the City of Aurora (the "**City**") with regards to the matters below for the year 2022.

1. Boundary changes made

There were no boundary adjustments made or proposed to the Districts' boundaries in 2022.

2. Intergovernmental Agreements entered into or terminated.

The Districts did not enter into or terminate any intergovernmental agreements in 2022.

3. Access information to obtain a copy of rules and regulations adopted by the board.

Rules and regulations adopted by the Boards can be found at: https://powhatonroadmetrodistrict.com/documents/legal/

4. A summary of litigation involving public improvements owned by the Districts.

To our actual knowledge, based on review of the court records in Arapahoe County, Colorado and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts' public improvements as of December 31, 2022.

5. Status of the construction of public improvements by the Districts.

No Public Improvements were constructed by the Districts during 2022. Public improvements to serve the property within the Districts are being constructed by Melcor/TC Aurora, LLC (the "**Developer**").

6. A list of facilities or improvements constructed by the Districts that were conveyed or dedicated to the county or municipality.

No facilities or improvements were constructed by the Districts during 2022. Facilities and improvements to serve the property within the Districts are being constructed by the Developer.

7. The final assessed valuation of the Districts as of December 31st of the reporting year.

The 2022 assessed valuations of Districts are attached hereto as **Exhibit A**.

8. A copy of the current year's budget.

A copy of the 2023 Budget for District Nos. 1, 2, 3, 4 & 7 are attached hereto as **Exhibit B.** District Nos. 5, 6, and 8-11 have been inactive since November 3, 2021 and therefore did not adopt 2023 budgets.

9. A copy of the audited financial statements, if required by the "Colorado Local Government Audit Law", part 6 of article 1 of title 29, or the application for exemption from audit, as applicable.

2022 Audit Exemptions were filed for District Nos. 1, 3, 4, and 7. The Audit Exemption Applications are attached hereto as **Exhibit C.** The 2022 Audit for District No. 2 is not yet available and will be submitted as supplemental report once finalized.

10. Notice of any uncured defaults existing for more than ninety (90) days under any debt instrument of the Districts.

To the best of our actual knowledge, there are no uncured events of default by the Districts which continue beyond a (90) day period, under any Debt instrument.

11. Any inability of the Districts to pay their obligations as they come due under any obligation which continues beyond a ninety (90) day period.

To the best of our actual knowledge, the Districts are able to pay their obligations as they come due.

EXHIBIT A 2022 Final Assessed Valuations



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4540 POWHATON ROAD METRO DIST #1 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY STE 200 LAKEWOOD CO 80228

Code # 4540

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$535

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #1

Ċ	VIGE FOR OTHER WINDOW PROPERTY THAN PENERAL VIOLATION OF A VICTOR AND	NT /U.S. 50	· · · · · · · · · · · · · · · · · · ·	
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION	N ("5.5%	%" LIMIT) (ONLY
CERT	CORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESS IFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022: PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	OR 1.	\$	145
			\$ \$	535
	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.		
3. 4.	<u>LESS</u> TOTAL TIF AREA INCREMENTS, IF ANY: CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	3. 4.	\$ \$	535
	NEW CONSTRUCTION: *	4. 5.	\$ \$	333
	INCREASED PRODUCTION OF PRODUCING MINE: ≈	5. 6.	\$	C
	ANNEXATIONS/INCLUSIONS:	7.	\$	0
	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$	0
€.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$	C
10.	TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:	10.	\$	0
	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$	0
* ≈	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), C New construction is defined as: Taxable real property structures and the personal property connected with the structure. Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values Forms DLG 52 & 52A. Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculations.	s to be trea	ed as growth in t	
	USE FOR TABOR "LOCAL GROWTH" CALCULATION (ONLY		
	CORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CER TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:	TIFIES		
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	500
4DD	ITIONS TO TAXABLE REAL PROPERTY			
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	0
	ANNEXATIONS/INCLUSIONS:	3.	\$	C
	INCREASED MINING PRODUCTION: §	4.	\$	0
	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	0
	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	0
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):	7.	\$	C
DEL	ETIONS FROM TAXABLE REAL PROPERTY			
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	C
9.	DISCONNECTIONS/EXCLUSIONS:	9.	\$	C
	PREVIOUSLY TAXABLE PROPERTY:	10.		(
 	This includes the actual value of all taxable real property plus the actual value of religious, private school, and charitable Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines.	e real prop	erty.	
	CORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO S TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	SCHOOL I 1.	DISTRICTS: \$	C
HB21	CORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES: 1-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accorda	nce	\$	C
	with 39-3-119.5(3), C.R.S. : ALL LEVIES MUST BE CERTIFIED TO THE COUNTY COMMISSIONERS NO LATER THAN DECEMBER 15			



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4541 POWHATON ROAD METRO DIST #2 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY STE 200 LAKEWOOD CO 80228

Code # 4541

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$15,777,975

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST # 2

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION ("5.5%" LIMIT) ONLY
--

	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR FIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:		
1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$ 14,041,045
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$ 15,777,975
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$ 0
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$ 15,777,975
5.	NEW CONSTRUCTION: *	5.	\$ 4,041,978
6.	INCREASED PRODUCTION OF PRODUCING MINE: \approx	6.	\$ 0
7.	ANNEXATIONS/INCLUSIONS:	7.	\$ 0
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$ 0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$ 0
10.	TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:	10.	\$ 0
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$ 0

- † This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), Colo. Constituion
- * New construction is defined as: Taxable real property structures and the personal property connected with the structure.
- Surisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values to be treated as growth in the limit calculation; use Forms DLG 52 & 52A.
- Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculation; use Form DLG 52B.

USE FOR TABOR "LOCAL GROWTH" CALCULATION ONLY

IN ACCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: \$ 1. 210,240,923 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ **ADDITIONS** TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: 2. 2. \$ 58,157,976 \$ 3. ANNEXATIONS/INCLUSIONS: 3. 0 \$ INCREASED MINING PRODUCTION: § 4. 0 PREVIOUSLY EXEMPT PROPERTY: \$ 5. 5. O OIL OR GAS PRODUCTION FROM A NEW WELL: \$ 0 TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX \$ 7. 0 WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.): **DELETIONS FROM TAXABLE REAL PROPERTY** DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: \$ 0 DISCONNECTIONS/EXCLUSIONS: \$ PREVIOUSLY TAXABLE PROPERTY: 10. This includes the actual value of all taxable real property plus the actual value of religious, private school, and charitable real property.

- * Construction is defined as newly constructed taxable real property structures.
- § Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:

1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY 1. \$ 0

0

IN ACCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:

HB21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **

** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance with 39-3-119.5(3), C.R.S.



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4542 POWHATON ROAD METRO DIST #3 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY SUITE 200 LAKEWOOD CO 80228

Code # 4542

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$10,667,229

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ⊠ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #3

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION ("5.5%" LIMIT) ONLY
IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1) C.R.S. AND NO LATER THAN AUGUST 25. THE ASSESSOR

PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	66,000
CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	10,667,229
LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	0
CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$	10,667,229
NEW CONSTRUCTION: *	5.	\$	0
INCREASED PRODUCTION OF PRODUCING MINE: \approx	6.	\$	0
ANNEXATIONS/INCLUSIONS:	7.	\$	0
PREVIOUSLY EXEMPT FEDERAL PROPERTY: \approx	8.	\$	0
NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL	9.	\$	0
· ·	10.	\$	0
1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:			
TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and	11.	\$	0
(39-10-114(1)(a)(I)(B), C.R.S.):			
	TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022: PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: LESS TOTAL TIF AREA INCREMENTS, IF ANY: CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: NEW CONSTRUCTION: * INCREASED PRODUCTION OF PRODUCING MINE: ≈ ANNEXATIONS/INCLUSIONS: PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈ NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified: TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: 1. CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡ 2. LESS TOTAL TIF AREA INCREMENTS, IF ANY: 3. CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: 4. NEW CONSTRUCTION: * 5. INCREASED PRODUCTION OF PRODUCING MINE: \approx 6. ANNEXATIONS/INCLUSIONS: 7. PREVIOUSLY EXEMPT FEDERAL PROPERTY: \approx 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL 9. AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified: TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and 11.	TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022: PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: 1. \$ CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: \ddagger 2. \$ LESS TOTAL TIF AREA INCREMENTS, IF ANY: 3. \$ CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: 4. \$ NEW CONSTRUCTION: $*$ 5. \$ INCREASED PRODUCTION OF PRODUCING MINE: \approx 6. \$ ANNEXATIONS/INCLUSIONS: 7. \$ PREVIOUSLY EXEMPT FEDERAL PROPERTY: \approx 8. \$ NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL 9. \$ AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified: TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and 11. \$

- This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), Colo. Constituion
- New construction is defined as: Taxable real property structures and the personal property connected with the structure.
- Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values to be treatd as growth in the limit calculation; use Forms DLG 52 & 52A.
- Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculation; use Form DLG 52B.

USE FOR TABOR "LOCAL GROWTH" CALCULATION ONLY

IN ACCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: \$ 1. 36,743,235 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ **ADDITIONS** TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: 2. \$ 0 \$ 0 3. ANNEXATIONS/INCLUSIONS: 3. INCREASED MINING PRODUCTION: § 4. \$ PREVIOUSLY EXEMPT PROPERTY: \$ 5. 5. O OIL OR GAS PRODUCTION FROM A NEW WELL: \$ TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX \$ 7. WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.): **DELETIONS FROM TAXABLE REAL PROPERTY** DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: \$ 0 DISCONNECTIONS/EXCLUSIONS: 9 \$ PREVIOUSLY TAXABLE PROPERTY: 10. This includes the actual value of all taxable real property plus the actual value of religious, private school, and charitable real property.

- Construction is defined as newly constructed taxable real property structures.
- Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:

TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY \$ 0 IN ACCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:

\$

0

HB21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **

The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance with 39-3-119.5(3), C.R.S.

NOTE: ALL LEVIES MUST BE CERTIFIED TO THE COUNTY COMMISSIONERS NO LATER THAN DECEMBER 15.



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4672 POWHATON ROAD METRO DIST #4 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY SUITE 200 LAKEWOOD CO 80228

Code # 4672

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #4

	LICE FOR CTATUTORY PROPERTY TAY REVENUE LIMIT CALCULATE	IONI ("C CO	/ !! T TN #TCP\	ONLV
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULAT	ION ("5.5%	%" LIMIT)	UNLY
CER	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSI TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022: PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:		¢.	1.45
1.		1.	\$	145
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	145
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	0
4. 5.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: NEW CONSTRUCTION: *	4. 5.	\$ \$	145 0
5. 6.	INCREASED PRODUCTION OF PRODUCING MINE: ≈	5. 6.	\$ \$	0
7.	ANNEXATIONS/INCLUSIONS:	7.	\$	0
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$ \$	0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL	9.	\$	0
<i>)</i> .	AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	· ·	Ψ	· ·
10.		10.	\$	0
	1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:			
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$	0
‡ ∗ ≈	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b New construction is defined as: Taxable real property structures and the personal property connected with the struct Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the value Forms DLG 52 & 52A.	ure.		the limit calculation;
Φ	Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit c	alculation; use	Form DLG 52	В.
	USE FOR TABOR "LOCAL GROWTH" CALCULATION	N ONLY		
	CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR C TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:	CERTIFIES		
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	500
ADI	DITIONS TO TAXABLE REAL PROPERTY			
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	0
3.	ANNEXATIONS/INCLUSIONS:	3.	\$	0
4.	INCREASED MINING PRODUCTION: §	4.	\$	0
5.	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	0
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	0
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX	7.	\$	0
	WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):			
DE	LETIONS FROM TAXABLE REAL PROPERTY			
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	0
9.	DISCONNECTIONS/EXCLUSIONS:	9.	\$	0
10.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	0
¶ * §	This includes the actual value of all taxable real property plus the actual value of religious, private school, and chari- Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines.	table real prop	erty.	
IN A	CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES T	TO SCHOOL I	DISTRICTS:	
1.	TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	1.	\$	0
1. IN A		1.		0



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4673 POWHATON ROAD METRO DIST #5
PUBLIC ALLIANCE
C/O AJ BECKMAN
13131 W ALAMEDA PKWY SUITE 200
LAKEWOOD CO 80228

Code # 4673

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #5

	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION	ON ("5.5%	6" LIMIT) O	NLY
IN A	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSES	`		1,21
	TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:	SOR		
1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	145
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	145
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	0
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$	145
5.	NEW CONSTRUCTION: *	5.	\$	C
6.	INCREASED PRODUCTION OF PRODUCING MINE: \approx	6.	\$	C
7.	ANNEXATIONS/INCLUSIONS:	7.	\$	C
3.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: \approx	8.	\$	C
€.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$	(
10.	TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:	10.	\$	C
1.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$	C
: : :	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), New construction is defined as: Taxable real property structures and the personal property connected with the structure Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values Forms DLG 52 & 52A. Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit cale	e. es to be treac	ed as growth in the	e limit calculation;
Ψ			Tomi DEG 32B.	
	USE FOR TABOR "LOCAL GROWTH" CALCULATION	ONLY		
	CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:			
l.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	500
ADI	DITIONS TO TAXABLE REAL PROPERTY			
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	C
3.	ANNEXATIONS/INCLUSIONS:	3.	\$	C
ŀ.	INCREASED MINING PRODUCTION: §	4.	\$	C
5.	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	C
ó.	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	C
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):	7.	\$	C
DEI	LETIONS FROM TAXABLE REAL PROPERTY			
3.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	C
€.	DISCONNECTIONS/EXCLUSIONS:	9.	\$	(
10.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	(
] :	This includes the actual value of all taxable real property plus the actual value of religious, private school, and charital Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines.	ole real prope	erty.	
IN A 1.	CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	SCHOOL I	DISTRICTS: \$	C
	CCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES: 21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accord with 39-3-119.5(3), C.R.S.	ance	\$	C



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4715 POWHATON ROAD METRO DIST #6 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY SUITE 200 LAKEWOOD CO 80228

Code # 4715

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #6

	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION	ON ("5.5%	6" LIMIT)	ONLY
IN A	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSES TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:	SOR		
1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	145
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	145
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	0
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	3. 4.	\$	145
5.	NEW CONSTRUCTION: *	5.	\$	0
6.	INCREASED PRODUCTION OF PRODUCING MINE: \approx	6.	\$	0
7.	ANNEXATIONS/INCLUSIONS:	7.	\$	0
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$	0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL	9.	\$	0
	AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ			
10.	TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:	10.	\$	0
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$	0
‡ * ≈	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), New construction is defined as: Taxable real property structures and the personal property connected with the structure Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the value use Forms DLG 52 & 52A. Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculations.	e. es to be treac	ed as growth in	
Ψ				
	USE FOR TABOR "LOCAL GROWTH" CALCULATION	ONLY		
	CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:	RTIFIES		
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	500
ADI	DITIONS TO TAXABLE REAL PROPERTY			
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	0
3.	ANNEXATIONS/INCLUSIONS:	3.	\$	0
4.	INCREASED MINING PRODUCTION: §	4.	\$	0
5.	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	0
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	0
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX	7.	\$	0
7.	WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):	7.	φ	0
DE	LETIONS FROM TAXABLE REAL PROPERTY			
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	0
9.	DISCONNECTIONS/EXCLUSIONS:	9.	\$	0
10.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	0
¶ * §	This includes the actual value of all taxable real property plus the actual value of religious, private school, and charital Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines.	ole real prope	erty.	
IN A	CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO			0
1.	TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	1.	\$	0
i	CCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:		\$	0
**	21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accord	ance	φ	٥
	with 39-3-119.5(3), C.R.S.			



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4716 POWHATON ROAD METRO DIST #7 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY SUITE 200 LAKEWOOD CO 80228

Code # 4716

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$3,655,884

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #7

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION ("5.5%" LIMIT) ONLY
IN ACCORDANCE WITH 30-5-121(2)(a) AND 30-5-128(1) C.R.S. AND NO LATER THAN ALIGUST 25. THE ASSESSOR

	ERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:		
1	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$ 1,775,042
2	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$ 3,655,884
3	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$ 0
4	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$ 3,655,884
5	NEW CONSTRUCTION: *	5.	\$ 0
6	INCREASED PRODUCTION OF PRODUCING MINE: \approx	6.	\$ 0
7	ANNEXATIONS/INCLUSIONS:	7.	\$ 0
8	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$ 0
9	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$ 0
1	 TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29- 1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified: 	10.	\$ 0
1	1. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$ 0

- This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), Colo. Constituion
- * New construction is defined as: Taxable real property structures and the personal property connected with the structure.
- Surisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values to be treated as growth in the limit calculation; use Forms DLG 52 & 52A.
- Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculation; use Form DLG 52B.

USE FOR TABOR "LOCAL GROWTH" CALCULATION ONLY

IN ACCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: \$ 1. 2,701,935 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ **ADDITIONS** TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: 2. \$ 0 \$ 0 3. ANNEXATIONS/INCLUSIONS: 3. INCREASED MINING PRODUCTION: § 4. \$ PREVIOUSLY EXEMPT PROPERTY: \$ 5. 5. O OIL OR GAS PRODUCTION FROM A NEW WELL: \$ TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX \$ 7. WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.): **DELETIONS FROM TAXABLE REAL PROPERTY** DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: \$ 0 DISCONNECTIONS/EXCLUSIONS: 9 \$ PREVIOUSLY TAXABLE PROPERTY: 10. This includes the actual value of all taxable real property plus the actual value of religious, private school, and charitable real property.

- Construction is defined as newly constructed taxable real property structures.
- § Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:

1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY 1. \$ 0

0

IN ACCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:

HB21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **

** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance with 39-3-119.5(3), C.R.S.



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4691 POWHATON RD METRO DIST #8 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY SUITE 200 LAKEWOOD CO 80228

Code # 4691

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #8

MALE FOR CHARLED V. PROPERTY HAVE REVENUE A WAR CALL CALL AND A STORY (II.S. SOUTH A WAR CALL CALL CALL CALL CALL CALL CALL CA								
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION	N ("5.5%	6" LIMIT) C	INL Y				
CER	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESS TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:			.,-				
1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	145				
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	145				
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	0				
4. -	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: NEW CONSTRUCTION: *	4. •	\$	145				
5. 6.		5. 6.	\$ \$	0				
7.	INCREASED PRODUCTION OF PRODUCING MINE: ≈ ANNEXATIONS/INCLUSIONS:	7.	\$	0				
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$ \$	0				
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL	9.	\$	0				
	AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	· ·	Ψ	· ·				
10.		10.	\$	0				
	1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:							
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and (39-10-114(1)(a)(I)(B), C.R.S.):	11.	\$	0				
‡ ∗ ≈	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(b), C New construction is defined as: Taxable real property structures and the personal property connected with the structure. Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the values.	•		e limit calculation;				
Φ	use Forms DLG 52 & 52A. Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit calculated as growth in the limit ca	ulation; use	Form DLG 52B.					
	USE FOR TABOR "LOCAL GROWTH" CALCULATION (ONLY						
IN A	CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CER	TIFIES						
	TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:							
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	500				
ADI	DITIONS TO TAXABLE REAL PROPERTY							
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	0				
3.	ANNEXATIONS/INCLUSIONS:	3.	\$	0				
4.	INCREASED MINING PRODUCTION: §	4.	\$	0				
5.	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	0				
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	0				
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX	7.	\$	0				
	WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):							
DE	LETIONS FROM TAXABLE REAL PROPERTY							
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	0				
9.	DISCONNECTIONS/EXCLUSIONS:	9.	\$	0				
10.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	0				
¶ * §	This includes the actual value of all taxable real property plus the actual value of religious, private school, and charitable Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines.	le real prope	erty.					
IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:								
1.	TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	1.	\$	0				
ı	CCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:							
HB2	21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **		\$	0				
~~	The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accorda with 39-3-119.5(3), C.R.S.	nce						
	E. ALL LEVIES MUST BE CERTIFIED TO THE COLINTY COMMISSIONERS NO LATER THAN DECEMBER 15							



OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4692 POWHATON RD METRO DIST #9 PUBLIC ALLIANCE C/O AJ BECKMAN 13131 W ALAMEDA PKWY SUITE 200 LAKEWOOD CO 80228

Code # 4692

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #9

IN A	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSED	` `	o Liviii) (JIII I
CER	TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:	SSOR		
1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	145
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	145
3.	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	(
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$	145
5.	NEW CONSTRUCTION: *	5.	\$	(
6.	INCREASED PRODUCTION OF PRODUCING MINE: \approx	6.	\$	(
7.	ANNEXATIONS/INCLUSIONS:	7.	\$	(
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$	(
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$	(
10.	TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:	10.	\$	(
11.		11.	\$	(
Φ	Iurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit cal	lculation: use	Form DLG 52B	
	Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit cal LISE FOR TABOR "LOCAL GROWTH" CALCULATION		Form DLG 52B	
IN A	USE FOR TABOR "LOCAL GROWTH" CALCULATION	ONLY	Form DLG 52B	
		ONLY		
THE	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE	ONLY	Form DLG 52B	
ТНЕ 1.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:	ONLY		
ТНЕ 1. А Д	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	ONLY		500
тне 1. <i>AD</i> 2.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ DITIONS TO TAXABLE REAL PROPERTY	ONLY ERTIFIES 1.	\$	500
THE 1. AD 2. 3.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE OTOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: **DITIONS** TO TAXABLE REAL PROPERTY* CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS:	I ONLY ERTIFIES 1. 2.	\$	500
THE 1. <i>AD</i> 2. 3. 4.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ DITIONS TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	I ONLY ERTIFIES 1. 2. 3.	\$ \$ \$	500
THE 1. AD. 2. 3. 4.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: **DITIONS** TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: **PREVIOUSLY EXEMPT PROPERTY:**	ONLY ERTIFIES 1. 2. 3. 4.	\$ \$ \$ \$	500
THE 1. ADA 2. 3. 4. 5.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: **DITIONS** TO TAXABLE REAL PROPERTY* CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: §	ONLY ERTIFIES 1. 2. 3. 4. 5.	\$ \$ \$ \$ \$	500
THE 1. <i>ADD</i> 2. 3. 4. 5. 6. 7.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ DITIONS TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: § PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years,	ONLY 2. 3. 4. 5. 6.	\$ \$ \$ \$ \$	500
1. <i>ADA</i> 2. 3. 4. 5. 6. 7.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE CTOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ DITIONS TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: § PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):	ONLY 2. 3. 4. 5. 6.	\$ \$ \$ \$ \$	500
THE 1. <i>ADA</i> 2. 3. 4. 5. 6. 7.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶ DITIONS TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: § PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.): LETIONS FROM TAXABLE REAL PROPERTY	ONLY ERTIFIES 1. 2. 3. 4. 5. 6. 7.	\$ \$ \$ \$ \$ \$	500
THE 1. ADD 2. 3. 4. 5. 6. 7. DE 8.	USE FOR TABOR "LOCAL GROWTH" CALCULATION CCCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR CENTOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022: CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: DITIONS TO TAXABLE REAL PROPERTY CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.): LETIONS FROM TAXABLE REAL PROPERTY DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	ONLY ERTIFIES 1. 2. 3. 4. 5. 6. 7.	\$ \$ \$ \$ \$ \$	500

with 39-3-119.5(3), C.R.S.

The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance

HB21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **

TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY

IN ACCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:

IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:

0

0

1. \$

\$



Assessor

OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4693 POWHATON RD METRO DIST #10 WHITE BEAR ANKELE TANAKA & WALDRON C/O KRISTIN BOWERS TOMPKINS 2154 E COMMONS AVE SUITE 2000 CENTENNIAL CO 80122

Code # 4693

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

New Tax Entity ☐ YES ☒ NO Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #10

NAME OF TAX EN				
USE FOR	STATUTORY PROPERTY TAX REVENUE LIMIT CALCU	JLATION ("5.59	%" LIMIT) ONLY
	89-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, TH ALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:	HE ASSESSOR		
	R'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	14
. CURRENT YEA	R'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	14
	TIF AREA INCREMENTS, IF ANY:	3.	\$	
·	R'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$	14
. NEW CONSTRU	CTION: *	5.	\$	
INCREASED PR	ODUCTION OF PRODUCING MINE: \approx	6.	\$	
ANNEXATIONS	/INCLUSIONS:	7.	\$	
PREVIOUSLY E	XEMPT FEDERAL PROPERTY: ≈	8.	\$	
	OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL EHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$	
	ED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-S.). Includes all revenue collected on valuation not previously	10.	\$	
1. TAXES ABATEI (39-10-114(1)(a)(O AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and I)(B), C.R.S.):	11.	\$	
New construction is d Jurisdiction must subr	sonal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec efined as: Taxable real property structures and the personal property connected with the to the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certifications of Impact in Order for the Division of Local Government respective Certification of	ne structure.		n the limit calculation;
use Forms DLG 52 & Jurisdiction must appl	52A. y to the Division of Local Government before the value can be treated as growth in the	e limit calculation; use	e Form DLG 5	2B.
	USE FOR TABOR "LOCAL GROWTH" CALCULA	ATION ONLY		
	ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSELUATION FOR THE TAXABLE YEAR 2022:	SSOR CERTIFIES		
	R'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	50
ADDITIONS TO TAX	ABLE REAL PROPERTY			
. CONSTRUCTIO	N OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	
. ANNEXATIONS		3.	\$	
	NING PRODUCTION: §	4.	\$	
	XEMPT PROPERTY:	5.	\$	
	ODUCTION FROM A NEW WELL:	6.	\$	
. TAXABLE REAL WARRANT: (If Is	L PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX and and/or a structure is picked up as omitted property for multiple years, nt year's actual value can be reported as omitted property.):	7.	\$	
DELETIONS FROM	ΓAXABLE REAL PROPERTY			
	OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	
	ONS/EXCLUSIONS:	9.	\$	
	AXABLE PROPERTY:	10.		
This includes the actual Construction is define	al value of all taxable real property plus the actual value of religious, private school, and as newly constructed taxable real property structures. To mew mines and increases in production of existing producing mines.			
	89-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERT L VALUE OF ALL TAXABLE PROPERTY	TIFIES TO SCHOOL 1.	DISTRICTS:	
	39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:		Φ.	

\$

The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance

HB21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **

with 39-3-119.5(3), C.R.S.



Assessor

OFFICE OF THE ASSESSOR 5334 S. Prince Street Littleton, CO 80120-1136 Phone: 303-795-4600 TDD: Relay-711 Fax:303-797-1295 http://www.arapahoegov.com/assessor assessor@arapahoegov.com

November 23, 2022

AUTH 4694 POWHATON RD METRO DIST #11 WHITE BEAR ANKELE TANAKA & WALDRON C/O KRISTIN BOWERS TOMPKINS 2154 E COMMONS AVE SUITE 2000 CENTENNIAL CO 80122

Code # 4694

RECERTIFICATION OF VALUATION

The Arapahoe County Assessor reports a taxable assessed valuation for your taxing entity for 2022 of:

\$145

The breakdown of the taxable valuation of your property is enclosed.

As further required by CRS 39-5-128(1), you are hereby notified to officially certify your levy to the Board of County Commissioners no later than December 15.

CRS 39-1-111(5) requires that this office transmit a notification by December 10 of any changes to valuation made after the original certification.

PK Kaiser, MBA, MS Arapahoe County Assessor

enc

RECERTIFICATION OF VALUATION BY ARAPAHOE COUNTY ASSESSOR

☐ YES 区 NO New Tax Entity Date: November 23, 2022

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #11

NA	ME OF TAX ENTITY: POWHATON RD METRO DIST #11			
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULAT	TION ("5.59	%" LIMIT) O	NLY
	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASS	ESSOR		
1.	TIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022: PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	145
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	145
2. 3.			\$ \$	143
3. 4.	<u>LESS</u> TOTAL TIF AREA INCREMENTS, IF ANY: CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	3. 4.	\$ \$	145
 5.	NEW CONSTRUCTION: *	5.	\$	(
6.	INCREASED PRODUCTION OF PRODUCING MINE: ≈	6.	\$	C
7.	ANNEXATIONS/INCLUSIONS:	7.	\$	C
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	8.	\$	C
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL	9.	\$	C
	AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ			
10.	TAXES RECEIVED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-	10.	\$	C
	1-301(1)(A), C.R.S.). Includes all revenue collected on valuation not previously certified:			
11.		11.	\$	C
11.	(39-10-114(1)(a)(I)(B), C.R.S.):	11.	Ψ	O
≈ Ф	New construction is defined as: Taxable real property structures and the personal property connected with the structures are submit to the Division of Local Government respective Certifications of Impact in order for the value Forms DLG 52 & 52A. Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit	alues to be trea	-	e limit calculation;
	USE FOR TABOR "LOCAL GROWTH" CALCULATIO	N ONLY		
	CCORDANCE WITH ART X, SEC.20, COLO. CONSTITUTION AND 39-5-121(2)(b), C.R.S., THE ASSESSOR	CERTIFIES		
	TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:	1.	\$	500
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	Ф	300
ADI	DITIONS TO TAXABLE REAL PROPERTY			
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	C
3.	ANNEXATIONS/INCLUSIONS:	3.	\$	C
4.	INCREASED MINING PRODUCTION: §	4.	\$	C
5.	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	C
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	C
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX	7.	\$	C
	WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.):			
DE	LETIONS FROM TAXABLE REAL PROPERTY			
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	C
9.	DISCONNECTIONS/EXCLUSIONS:	9.	\$	C
10.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	C
¶ * §	This includes the actual value of all taxable real property plus the actual value of religious, private school, and char Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines.	itable real prop	perty.	

IN ACCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:

IN ACCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS:

HB21-1312 VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance

TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY

0 \$

1. \$

0

with 39-3-119.5(3), C.R.S.

EXHIBIT B 2023 Budgets

POWHATON ROAD METROPOLITAN DISTRICT NO. 1 FKA SAND CREEK RANCH METROPOLITAN DISTRICT NO. 1 2023 BUDGET MESSAGE

Attached please find a copy of the adopted 2023 budget for the Powhaton Road Metropolitan District No. 1.

The Powhaton Road Metropolitan District No. 1 has adopted one fund, a General Fund to provide for the payment of general operating expenditures.

The district's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications, and public hearing.

The primary source of revenue for the district in 2023 will be developer advances. The district does not intend to impose a mill levy on property within the district for 2023.

Powhaton Road Metropolitan District No. 1 FKA Sand Creek Ranch Metropolitan District No. 1 Adopted Budget General Fund

	tual 021	Adopted Budget <u>2022</u>	Actu <u>6/30/</u> 2		Estimate <u>2022</u>		Adopted Budget <u>2023</u>
Beginning fund balance	\$ 186,130	\$ -	\$		\$	<u> </u>	
Revenues:							
Developer advances	-	50,100		-		-	50,100
Transfer from other Districts	322,086	-		-		-	-
Interest income	 269	-					
Total revenues	 322,355	50,100				<u>-</u> _	50,100
Total funds available	 508,485	50,100				<u>-</u> _	50,100
Expenditures:							
Accounting / audit	2,390	7,750		-		-	7,750
Legal	23,967	15,000		-		-	15,000
Insurance	59,963	2,500		-		-	2,500
Management	85,470	-		-		-	-
Miscellaneous	2,987	500		-		-	500
Landscaping	27,870	-		-		-	-
Water	34,735	-		-		-	-
Snow removal	8,040	-		-		-	-
Transfer to PCA	263,063	-		-		-	-
Contingency	-	24,350		-		-	24,350
Emergency reserve (3%)	 		<u> </u>		-		
Total expenditures	 508,485	50,100				<u>-</u> _	50,100
Ending fund balance	\$ 	\$ -	\$		\$	<u>-</u> \$	<u>-</u>
Assessed valuation	-	145	i	-		-	535
Mill Levy	-			-		- <u>-</u>	-

POWHATON ROAD METROPOLITAN DISTRICT NO. 2 FKA SAND CREEK RANCH METROPOLITAN DISTRICT NO. 2 2023 BUDGET MESSAGE

Attached please find a copy of the adopted 2023 budget for the Powhaton Road Metropolitan District No. 2.

The Powhaton Road Metropolitan District No. 2 has adopted budgets for two funds, a General Fund to provide for the payment of general operating expenditures and transfers to Powhaton Road Community Authority; and a Debt Service Fund to provide for transfers to Powhaton Road Community Authority for payments on the general obligation debt.

The district's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications, and public hearing.

The primary source of revenue for the district in 2023 will be property taxes. The district intends to impose a 61.132 mill levy on the property within the district for 2023, of which 19.132 mills will be dedicated to the General Fund and the balance of 42.000 mills will be allocated to the Debt Service Fund. 1.132 mill in the General Fund is restricted for regional improvements per an intergovernmental agreement with the City of Aurora.

Powhaton Road Metropolitan District No. 2 FKA Sand Creek Ranch Metropolitan District No. 2 Adopted Budget General Fund

	Actual <u>2021</u>	Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate 2022	Adopted Budget <u>2023</u>
Beginning fund balance	\$ 42,33	34 \$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	147,39	96 252,739	249,394	252,739	284,003
Specific ownership taxes	10,10	30 20,219	7,780	15,000	22,721
Property taxes ARI		- 14,392	14,202	14,392	17,861
Specific ownership taxes ARI		- 1,151	443	1,400	1,429
Facility fees	441,00	00 420,000	-	-	-
Interest income	1;	32 -	38	100	
Total revenues	598,68	708,501	271,857	283,631	326,014
Total funds available	641,02	22 708,501	271,857	283,631	326,014
Expenditures:					
Treasurer fees	2,2	13 3,792	1,926	1,950	4,261
Treasurer fees ARI		- 217	128	130	269
Transfer to Powhaton Community Authority	48,00	36 261,668	255,286	265,889	295,491
Transfer Facility Fees	580,79	99 420,000	-	-	-
ARI Mill levy transfer	9,94	14 15,326	14,517	15,662	19,021
Contingency		- 6,844	-	-	6,844
Emergency reserve (3%)		114	-	-	128
Total expenditures	641,02	22 707,961	271,857	283,631	326,014
Ending fund balance	\$	_ \$ 540	\$.	\$ -	\$ -
Assessed valuation	\$	- \$ 14,041,045	\$ -	\$ -	\$ 15,777,975
Mill Levy		18.000			18.000
ARI Mill levy	-	1.025	-		1.132
The term lovy		1.023	=		1.102

Powhaton Road Metropolitan District No. 2 FKA Sand Creek Ranch Metropolitan District No. 2 Adopted Budget Debt Service Fund

	Actual <u>2021</u>		Adopted Budget <u>2022</u>	<u>(</u>	Actual 6/30/2022		Estimate <u>2022</u>		Adopted Budget <u>2023</u>
Beginning fund balance	\$ 1,954,378	\$	1,910,423	\$	1,910,423	\$	1,910,423	\$	<u>.</u>
Revenues:									
Property taxes	471,792		781,581		771,239		781,581		662,675
Specific ownership taxes	32,521		62,972		24,059		50,000		53,460
Interest income	 1,034		5,000		111		300		5,000
Total revenues	 505,347		849,553		795,409		831,881		721,135
Total funds available	 2,459,725		2,759,976		2,705,832		2,742,304		721,135
Expenditures:									
Interest expense senior bonds	535,219		535,219		267,609		-		-
Interest expense subordinate bonds	-		295,110				-		
Transfer to Authority	-		-				2,723,080		703,695
Treasurer's fees	7,083		11,724		11,570		11,724		9,940
Trustee / paying agent fees	 7,000		7,500		7,000	_	7,500	_	7,500
Total expenditures	 549,302		849,553		286,179	_	2,742,304		721,135
Ending fund balance	\$ 1,910,423	\$	1,910,423	\$	2,419,653	\$		\$	
Assessed valuation	\$ 	\$	14,041,045	\$		\$		\$	15,777,975
Mill Levy		_	55.664						42.000
Total Mill Levy			74.689						61.132

POWHATON ROAD METROPOLITAN DISTRICT NO. 3 2023 BUDGET MESSAGE

Attached please find a copy of the adopted 2023 budget for the Powhaton Road Metropolitan District No. 3.

The Powhaton Road Metropolitan District No. 3 has adopted a budget for two funds, a General Fund to provide for the payment of general operating expenditures and transfers to Powhaton Road Community Authority and a Debt Service Fund to provide for transfers to Powhaton Road Community Authority for payments on the general obligation debt.

The district's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications, and public hearing.

The primary source of revenue for the district in 2023 will be property taxes. The district intends to impose a 69.000 mill levy on the property within the district for 2023, of which 19.000 mills will be dedicated to the General Fund and the balance of 50.000 mills will be allocated to the Debt Service Fund. 1.000 mill in the General Fund is restricted for regional improvements per an intergovernmental agreement with the City of Aurora.

Powhaton Road Metropolitan District No. 3 FKA Sand Creek Ranch Metropolitan District No. 3 Adopted Budget General Fund

	Actual <u>2021</u>		Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate <u>2022</u>	Adopted Budget <u>2023</u>
Beginning fund balance	\$ \$ -	\$		\$ -	\$ -	\$ -
Revenues:						
Property taxes	4,247		1,188	1,188	1,188	192,010
Specific ownership taxes	293		98	36	80	15,361
Property taxes	-		73	73	73	10,668
Specific ownership taxes	-		6	2	4	852
Developer advances			48,734			
Total revenues	4,540		50,099	1,299	1,345	218,891
Total funds available	4,540		50,099	1,299	1,345	218,891
Expenditures:						
Accounting / audit	-		7,500	-	-	7,500
Legal	-		15,000	-	-	15,000
Treasurer fees	64		18	64	64	2,881
Treasurer fees ARI	-		1	1	1	160
ARI Mill levy transfer	-		78	-	-	11,360
Transfer to Powhaton Community Authority	4,476		1,267	1,234	1,280	181,224
Contingency	-		25,559	-	-	-
Emergency reserve (3%)			676			766
Total expenditures	4,540		50,099	1,299	1,345	218,891
Ending fund balance	\$ <u> </u>	\$		<u>\$</u>	<u> </u>	\$ -
Assessed valuation		\$	66,000			\$ 10,667,229
Mill Levy			18.000			18.000
ARI Mill levy		_	1.113			1.000
Atti iviili levy		_	1.113			1.000

Powhaton Road Metropolitan District No. 3 FKA Sand Creek Ranch Metropolitan District No. 3 Adopted Budget Debt Service Fund

		Actual <u>2021</u>		Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate <u>2022</u>		Adopted Budget <u>2023</u>
Beginning fund balance	\$ \$		\$		\$ -	\$ -	\$	
Revenues:								
Property taxes		-		3,674	3,674	3,674		533,361
Specific ownership taxes	_	<u>-</u>		266	114	230		37,335
Total revenues	_			3,940	3,788	3,904	_	570,696
Total funds available				3,940	3,788	3,904	_	570,696
Expenditures:								
Treasurer's fees		-		55	55	55		8,000
Transfer to Powhaton Community Authority	_	<u>-</u>	_	3,885	3,733	3,849	_	562,696
Total expenditures	_			3,940	3,788	3,904	_	570,696
Ending fund balance	\$ <u>\$</u>		<u>\$</u>		\$ -	<u> </u>	\$	
Assessed valuation	\$		\$	66,000			\$	10,667,229
Mill Levy				55.664				50.000
Total Mill Levy			_	74.777			_	69.000

POWHATON ROAD METROPOLITAN DISTRICT NO. 4 2023 BUDGET MESSAGE

Attached please find a copy of the adopted 2023 budget for the Powhaton Road Metropolitan District No. 4.

The Powhaton Road Metropolitan District No. 4 has adopted one fund, a General Fund, to provide for the payment of general operating expenditures.

The district's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications, and public hearing.

The primary source of revenue for the district in 2023 will be developer advances. The district does not intend to impose a mill levy on property within the district for 2023.

Powhaton Road Metropolitan District No. 4 FKA Starfall Metropolitan District No. 1 Adopted Budget General Fund

	Act:		Adopted Budget <u>2022</u>		Actual <u>30/2022</u>	Estimate 2022	Вι	opted udget 2023
Beginning fund balance	\$		\$	<u>-</u> \$		\$ -	\$	
Revenues:								
Developer advances		-	50,00	0	-	-		50,001
Interest income				<u>-</u>	<u>-</u>			<u>-</u>
Total revenues			50,00	0	<u>-</u>			50,001
Total funds available			50,00	0	<u>-</u>			50,001
Expenditures:								
Accounting / audit		-	10,00	0	-	-		10,000
Legal		-	20,00	0	-	-		20,000
Insurance		-	2,50	0	-	-		2,500
Miscellaneous		-	82	5	-	-		825
Contingency		-	15,67	5	-	-		15,676
Emergency reserve (3%)			1,00	0				1,000
Total expenditures			50,00	0				50,001
Ending fund balance	\$		\$	<u>-</u> \$		\$ -	\$	<u>-</u>
Assessed valuation	\$		<u>\$ 14</u>	<u>5</u> \$		\$ -	\$	145
Mill Levy		_		<u>-</u>	_			

POWHATON ROAD METROPOLITAN DISTRICT NO. 7 FKA TRAILS AT FIRST CREEK METROPOLITAN DISTRICT NO. 2 2023 BUDGET MESSAGE

Attached please find a copy of the adopted 2023 budget for the Powhaton Road Metropolitan District No. 7.

The Powhaton Road Metropolitan District No. 7 has adopted one fund, a General Fund to provide for transfers to Powhaton Road Community Authority for the payment of general operating expenditures.

The district's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications, and public hearing.

The primary source of revenue for the district in 2023 will be property taxes. The district intends to impose a 40.000 mill levy on the property within the district for 2023.

Powhaton Road Metropolitan District No. 7

Proposed Budget General Fund For the Year ended December 31, 2023

	Actual <u>2021</u>	Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate <u>2022</u>	Adopted Budget <u>2023</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	<u>\$</u>
Revenues:					
Property taxes	173,531	71,002	71,002	71,002	146,235
Specific ownership taxes	11,959	5,673	2,186	4,200	11,699
Total revenues	185,490	76,675	73,188	75,202	157,934
Total funds available	185,490	76,675	73,188	75,202	157,934
Expenditures:					
Treasurer fees	2,603	1,064	1,065	1,065	2,194
Transfer to Powhaton Community Authority/MD 1	182,887	75,579	72,123	74,137	155,674
Emergency reserve (3%)		32			66
Total expenditures	185,490	76,675	73,188	75,202	157,934
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Assessed valuation	\$ -	\$ 1,775,042	\$ -	\$ -	\$ 3,655,884
Mill Levy		40.000			40.000

EXHIBIT C 2022 Audit Exemptions

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Powhaton Road Metropolitan District No. 1	For the Year Ended			
ADDRESS	c/o White Bear Ankele Tanaka & Waldron	12/31/22			
	2154 E. Commons Ave Suite 2000	or fiscal year ended:			
	Centennial, Co 80122				
CONTACT PERSON	Kristen B. Tompkins				
PHONE	303-858-1800				
EMAIL	ktompkins@wbapc.com				
	DART 4 CERTIFICATION OF PREPARED				

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

NAME:	Diane Wheeler
TITLE	District Accountant
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.
ADDRESS	304 Inverness Way South, Suite 490, Englewood CO 80112
PHONE	303-689-0833
DATE PREPARED	3/31/2023

PREPARER (SIGNATURE REQUIRED)

Qiane K Wheelon

Please indicate whether the following financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)		
using Governmental or Proprietary fund types	V			

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Des	scription	Round to nearest Dollar	r	Please use this
2-1	Taxes: F	roperty	(report mills levied in Question 10-6)	\$		space to provide
2-2	8	pecific owners	ship	\$	_	any necessary
2-3	S	ales and use		\$	-	explanations
2-4	(Other (specify):		\$	-	
2-5	Licenses and permits			\$	-	
2-6	Intergovernmental:		Grants	\$	-	
2-7			Conservation Trust Funds (Lottery)	\$	-	
2-8			Highway Users Tax Funds (HUTF)	\$	-	
2-9			Other (specify):	\$	-	
2-10	Charges for services			\$	-	
2-11	Fines and forfeits			\$	-	
2-12	Special assessments			\$	-	
2-13	Investment income			\$	-	
2-14	Charges for utility ser	vices		\$	-	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	•	-	
2-16	Lease proceeds			\$	-	
2-17	Developer Advances i		(should agree with line 4-4)	\$	-	
2-18	Proceeds from sale of	•		\$	-	
2-19	Fire and police pension	n		\$	-	
2-20	Donations			\$	-	
2-21	Other (specify):			\$	-	
2-22				\$	-	
2-23				\$	-	
2-24		(add lin	es 2-1 through 2-23) TOTAL REVENUE	\$	-	ı

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description	runa equity illioni	Round to nearest	Dollar	Please use this
3-1	Administrative		\$	1,065	space to provide
3-2	Salaries		\$	-	any necessary
3-3	Payroll taxes		\$	-	explanations
3-4	Contract services		\$	-	
3-5	Employee benefits		\$	-	
3-6	Insurance		\$	-	1
3-7	Accounting and legal fees		\$	-	1
3-8	Repair and maintenance		\$	-	1
3-9	Supplies		\$	-	1
3-10	Utilities and telephone		\$	-	
3-11	Fire/Police	[\$	-	
3-12	Streets and highways	[\$	-	
3-13	Public health		\$	-	
3-14	Capital outlay		\$	-	
3-15	Utility operations		\$	-	
3-16	Culture and recreation		\$	-	
3-17	Debt service principal (shou	d agree with Part 4)	\$	-	
3-18	Debt service interest		\$	-	
3-19		agree with line 4-4)	\$	-	
3-20	Repayment of Developer Advance Interest		\$	-	
3-21	Contribution to pension plan (show	ıld agree to line 7-2)	\$	-	
3-22	· ·	ıld agree to line 7-2)	\$	-	
3-23	Other (specify):				
3-24	Transfer to Powahton Community Authority		\$	-	
3-25	ARI Mill levy		\$	-	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITUR	ES/EXPENSES	\$	1,065	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING	G, ISS	UED	, A	ND RE	TIR	RED		
	Please answer the following questions by marking the	appropriate	boxes.				Yes	No	
4-1	Does the entity have outstanding debt?							V	
4-2	If Yes, please attach a copy of the entity's Debt Repayment S Is the debt repayment schedule attached? If no. MUST explain	V _f		J					
4-2	N/A	n:				1	_	1	
	IVA								
4-3	Is the entity current in its debt service payments? If no, MUS	T ovnlain:				i i	7		
4-3	is the entity current in its debt service payments: if no, mos	i explaili.				i '		_	
4-4									
4-4	Please complete the following debt schedule, if applicable:	Outstand	ding at	Issu	ed during	Retire	ed during	Gutstant	ling at
	(please only include principal amounts)(enter all amount as positive numbers)	end of prid			year	100000000	year	year4	
	General obligation bonds	\$	-	\$	•	\$	-	\$	-
	Revenue bonds	\$	-	\$		\$	3*0	\$	-
	Notes/Loans	\$	-	\$	-	\$	3*0	\$	-
	Lease Liabilities	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$		\$	•	\$	-
	Other (specify):	\$	-	\$	•	\$		\$	
	TOTAL	\$	-	\$	•	\$		\$	-
		*must tie to	o prior ve	ar end	ing halance				
	Discussion of the fall and a manufacture because the model and the annual attacks to the		, p , c	ar ona	ing balance		N		
4-5	Please answer the following questions by marking the appropriate boxes		p.no. ye	ar ona	ing balance		Yes	No	
4-5	Does the entity have any authorized, but unissued, debt?	5.					Yes ✓	No	
4-5 If yes:	Does the entity have any authorized, but unissued, debt? How much?		8	56,50	0,000.00		1000	No	
If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized:	\$		56,50			o o		
If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar	\$	8	56,50	0,000.00		1000	No.	
If yes: 4-6 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much?	\$ year?	8: 11/1/2	56,50 2004			o o		
If yes: 4-6 If yes: 4-7	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s	\$ year? \$ still respo	8: 11/1/2	56,50 2004	0,000.00		o o		
4-6 If yes: 4-7 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s What is the amount outstanding?	\$ year?	8: 11/1/2	56,50 2004	0,000.00				
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s What is the amount outstanding? Does the entity have any lease agreements? What is being leased?	\$ year? \$ still respo	8: 11/1/2	56,50 2004	0,000.00		o o		
4-6 If yes: 4-7 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is seen that is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease?	\$ year? \$ still respo	8: 11/1/2	56,50 2004	0,000.00				
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease?	\$ year? \$ still respo	8: 11/1/2	56,50 2004	0,000.00			0	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	year? \$ still respo	8: 11/1/2	56,50 2004	0,000.00				
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still respo	8: 11/1/2	56,50 2004 for?				0	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	year? \$ still respo	8: 11/1/2	56,50 2004 for?				0	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still respo	8: 11/1/2	56,50 2004 for?				0	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still respo \$ \$ explanati	8i 11/1/2 nsible 1	56,50 2004 for?	0,000.00			0	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	year? \$ still respo \$ \$ explanati	8i 11/1/2 nsible 1	56,50 2004 for?	0,000.00	Ar		0	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	year? \$ still respo \$ \$ explanati	8i 11/1/2 nsible 1	56,50 2004 for?	0,000.00	Ar \$			

	Please provide the entity's cash deposit and investment balances.	- 200	Amount		Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ 4,569		
5-2	Certificates of deposit		\$ 		
	Total Cash Deposits			\$	4,569
	Investments (if investment is a mutual fund, please list underlying investments):				
	Colotrust		\$ 27,434		
5-3			\$ -		
5-3			\$ 2 3 ± C		
			\$	-	
	Total Investments			\$	27,434
	Total Cash and Investments			\$	32,003
	Please answer the following questions by marking in the appropriate boxes	Yes	No		N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	2			
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	2			

	PART 6 - CAPITAL AND RI	Gŀ	IT-TO-U	SE	ASSE	TS			
	Please answer the following questions by marking in the appropriate box	es.				١	es es		No
6-1	Does the entity have capital assets?					E	2		2
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:						n 🗵		
6-3	Complete the following capital & right-to-use assets table:	beg	Balance - ginning of the year*	be in	ons (Must cluded in art 3)	Dele	etions.		ar-End
	Land	\$	-	\$	-	\$		\$	-
	Buildings	\$	-	\$		\$	-	\$	-
	Machinery and equipment	\$	-	\$		\$	(-)	\$	-
	Furniture and fixtures	\$	-	\$		\$		\$	-
	Infrastructure	\$	-	\$	-0 èx-1	\$	10	\$	-
	Construction In Progress (CIP)	\$	-	\$	740	\$	340	\$	-
	Leased Right-to-Use Assets	\$	-	\$	- ·	\$		\$	
	Other (explain):	\$	-	\$	1800	\$	-0	\$	-
	Accumulated Depreciation/Amortization	\$	-	\$	- 2	\$	-		
	(Please enter a negative, or credit, balance) TOTAL	\$		\$		\$		\$	
	Please use this space to provide any		lanations or	- 7		φ	_	Φ	_
7-1 7-2 If yes:	PART 7 - PENSION Please answer the following questions by marking in the appropriate box Does the entity have an "old hire" firefighters' pension plan? Does the entity have a volunteer firefighters' pension plan? Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per real? Please use this space to provide any	es.	e as of Jan	\$ \$ \$ \$					No
	PART 8 - BUDGET		ORMA	ΓΙΟ	N				
	Please answer the following questions by marking in the appropriate box				Yes	- 4	No		N/A
8-1	Did the entity file a budget with the Department of Local Affai current year in accordance with Section 29-1-113 C.R.S.?	rs to	or the		2]		
8-2	Did the entity pass an appropriations resolution, in accordan 29-1-108 C.R.S.? If no, MUST explain:	ce w	vith Section) i	j	
If yes:	Please indicate the amount budgeted for each fund for the ye	ar r	eported:						
	Governmental/Proprietary Fund Name	Ţ	otal Appropria	tions E	y Fund				
	General Fund	\$			50,100				

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		П
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	<u> </u>	
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?		
10-1	Data of formations		_
If yes: 10-2	Date of formation: Has the entity changed its name in the past or current year?		
10-2	has the entity changed its name in the past of current year?		V
If yes:	Please list the NEW name & PRIOR name:		
40.2	Is the autitus material literation of the district O	Į.	П
10-3	Is the entity a metropolitan district?	7	Ш
	Please indicate what services the entity provides: Streets, Water, Parks and Recreation, Sanitation/Storm Sewer, Mosquito Control, Transportation,		
10-4		П	7
	Does the entity have an agreement with another government to provide services?	Ш	4
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32</i> , <i>Article 1 Special District Notice of Inactive Status</i> during		4
If yes:	Date Filed:		_
,			
10-6	Does the entity have a certified Mill Levy?	✓	
If yes:	2000 010 01101, 11010 0 001111100 111111 201,		
,	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		-
	General/Other mills		-
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL						
	Please answer the following question by marking in the appropriate box	YES	NO				
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	J					

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	IRoger Hollard, attest I am a duly elected or appointed board
Decord		member, and that I have personally reviewed and approve this application for
Board Member	Roger Hollard	exemption from audit.
1	-	Signed
_		Date:
		My term Expires:May 2023
	Print Board Member's Name	ICJ Kirst, attest I am a duly elected or appointed board member, and
Doord		that I have personally reviewed and approve this application for exemption from
Board Member	CJ Kirst	audit.
2		Signed CJ Kirst
_		Date: Jul 12, 2023
		My term Expires:May 2023
	Print Board Member's Name	I, attest I am a duly elected or
Beend		appointed board member, and that I have personally reviewed and approve this
Board Member	James Spehalski	application for exemption from audit.
3	·	Signed James Spekalski
		Date: Jul 12, 2023
		My term Expires:May 2025
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Beend		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
4		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Decord		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
6		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Poord		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
7		Signed
		Date:
		My term Expires:

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Powhaton Road Metropolitan District No. 3	For the Year Ended			
ADDRESS	c/o White Bear Ankele Tanaka & Waldron	12/31/22			
	2154 E. Commons Ave Suite 2000	or fiscal year ended:			
	Centennial, Co 80122				
CONTACT PERSON	Kristen B. Tompkins				
PHONE	303-858-1800				
EMAIL	ktompkins@wbapc.com				
PART 1 - CERTIFICATION OF PREPARER					

my knowledge.	ernmental accounting and that the inform	тапот ит тне аррисацот із соттріє	ste and accurate, to the best of					
NAME:	Diane Wheeler							
TITLE	District Accountant	istrict Accountant						
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.							
ADDRESS	304 Inverness Way South, Suite 490, I	Englewood CO 80112						
PHONE	303-689-0833							
DATE PREPARED								
PREPARER (SIGNATU	RE REQUIRED)							
Qiane K Wheeler								
	owing financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)					
sing Governmental or Proprietary fund types								

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Description		Round to nearest Dollar	Please use this
2-1	Taxes: Prope	ty (report mills le	vied in Question 10-6)	\$.,	space to provide
2-2	Speci	ic ownership		\$ 314	any necessary
2-3	Sales	and use		\$ -	explanations
2-4	Other	(specify):		\$ -	
2-5	Licenses and permits			\$ -	
2-6	Intergovernmental:	Grants		\$ -	
2-7		Conservati	on Trust Funds (Lottery)	\$ -	
2-8		Highway U	sers Tax Funds (HUTF)	\$ -	
2-9		Other (spe	cify):	\$ -	
2-10	Charges for services			\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessments			\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility services			\$ -	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	-	
2-16	Lease proceeds			\$ -	
2-17	Developer Advances receive		(should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capi	al assets		\$ -	
2-19	Fire and police pension			\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add lines 2-1 throug	gh 2-23) TOTAL REVENUE	\$ 5,248	

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description		Round to nearest Dollar		Please use this
3-1	Administrative		\$	75	space to provide
3-2	Salaries		\$	-	any necessary
3-3	Payroll taxes		\$	-	explanations
3-4	Contract services		\$	-	
3-5	Employee benefits		\$	-	
3-6	Insurance		\$	-	
3-7	Accounting and legal fees		\$	-	
3-8	Repair and maintenance		\$	-	
3-9	Supplies		\$	-	
3-10	Utilities and telephone		\$	-	
3-11	Fire/Police		\$	-	
3-12	Streets and highways		\$	-	
3-13	Public health		\$	-	
3-14	Capital outlay		\$	-	
3-15	Utility operations	_	\$	-	
3-16	Culture and recreation	_	\$	-	
3-17	Debt service principal (sho	uld agree with Part 4)	\$	-	
3-18	Debt service interest	_	\$	-	
3-19		ld agree with line 4-4)	\$	-	
3-20	Repayment of Developer Advance Interest		\$	-	
3-21	Contribution to pension plan (sh	ould agree to line 7-2)	\$	-	
3-22	Contribution to Fire & Police Pension Assoc. (sh	ould agree to line 7-2)	\$	-	
3-23	Other (specify):	_			
3-24	Transfer to Powahton Community Authority			095	
3-25	ARI Mill levy		\$	78	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITU	RES/EXPENSES	\$ 5,:	248	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING	G. IS	SUFD	ΑΙ	ND RE	TIRED		
	Please answer the following questions by marking the			, , ,		Yes	No	
4-1	Does the entity have outstanding debt?						IJ.	
4-2	If Yes, please attach a copy of the entity's Debt Repayment S Is the debt repayment schedule attached? If no, MUST explain			[J]				
4-2	N/A			(3)				
	N/A							
4-3	Is the entity current in its debt service payments? If no, MUS	T expla	in:					
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)		anding at prior year*		ed cluring year	Retired during year	Outstanding year-end	at
	General obligation bonds	\$	_	\$		\$ -		
	Revenue bonds	\$	-	\$		\$ -	\$ -	
	Notes/Loans	\$	_	\$	-7	\$ -	\$ -	
	Lease Liabilities	\$	_	\$		\$ -	\$ -	,
	Developer Advances	\$		\$		\$ -	\$ -	
	Other (specify):	\$		\$	-	\$ -	\$ -	
	TOTAL	\$		\$	- 50	\$ -	\$	
	TOTAL	_ +	tie to prior ye	1 7	na halance		Ψ	
		made	no to prior yo					
	Please answer the following questions by marking the appropriate boxes	;.			•	Yes	No	
4-5	Please answer the following questions by marking the appropriate boxes Does the entity have any authorized, but unissued, debt?	s. 					No	
4-5 If yes:		\$		90,000	0,000.00	Yes		
	Does the entity have any authorized, but unissued, debt?		11/1/2			Yes		
	Does the entity have any authorized, but unissued, debt? How much?	\$				Yes		
If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized:	\$				Yes		
If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar	\$ year?	11/1/2	2004	0,000.00	Yes		
If yes: 4-6 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much?	\$ year?	11/1/2	2004	0,000.00	Yes	0	
4-6 If yes: 4-7	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is	\$ year?	11/1/2	2004	0,000.00	Yes	0	
4-6 If yes: 4-7 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is swhat is the amount outstanding? Does the entity have any lease agreements? What is being leased?	\$ year?	11/1/2	2004	0,000.00	Yes	D D	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is swhat is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease?	\$ year?	11/1/2	2004	0,000.00	Yes	D D	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is swhat is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease?	\$ year?	11/1/2	2004	0,000.00	Yes		
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	year? \$ still res	11/1/2	2004	0,000.00	Yes	D D	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still res \$	11/1/2	2004 for?	-	Yes		
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	year? \$ still res \$	11/1/2	2004 for?	-	Yes		
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still res \$	11/1/2	2004 for?	-	Yes		
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	year? \$ still res \$ \$ explan	11/1/2 ponsible f	for?	0,000.00 - - nents:	Yes		
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still res \$ \$ explan	11/1/2 ponsible f	for?	0,000.00 - - nents:	Yes		
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	year? \$ still res \$ \$ explan	11/1/2 ponsible f	for?	0,000.00 - - nents:	Yes		
If yes: 4-6 If yes: 4-7 If yes: 4-8 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so what is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any PART 5 - CASH AND Please provide the entity's cash deposit and investment balances.	year? \$ still res \$ \$ explan	11/1/2 ponsible f	for?	0,000.00 - - nents:	Yes		

	PART 5 - CASH AND INVESTME	NTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$
	Investments (if investment is a mutual fund, please list underlying investments):	3		
			\$ -	
5-3			\$ -	
5-3			\$ -	
			\$ -	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et.	4		
	seq., C.R.S.?	(3)		-
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	7		
If no. MI	UST use this space to provide any explanations:			

	PART 6 - CAPITAL AND RI	GH [°]	T-TO-U	SE A	SSE	ETS		
	Please answer the following questions by marking in the appropriate box	es.				Yes		No
6-1	Does the entity have capital assets?							2
6-2	2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:							
6-3		Е	alance -	Addition	s (Must			Year-End
	Complete the following capital & right-to-use assets table:	begi	nning of the year*	be inclu Part	40.00	Deletions		Balance
	Land	\$	-	\$	-	-	- 9	
	Buildings	\$	-	\$	-0.0	\$	- 9	
	Machinery and equipment Furniture and fixtures	\$	-	\$	-	\$.	- 9	
	Infrastructure	\$	-	\$	•	•	- 9	
		\$	-	\$	- 0 ÷ x - 0	1	- 9	
	Construction In Progress (CIP) Leased Right-to-Use Assets	\$	-	\$	-		- 9	
	Other (explain):	\$	-	\$	*	\$	- 9	
		Φ_	-	Φ	1810	\$	- 9	-
	Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$	-	\$		\$.		
	TOTAL	\$	_	\$		\$.	- 9	
	Please use this space to provide any		nations or	-	nts:	Ψ		
7-2 If yes:	Does the entity have a volunteer firefighters' pension plan? Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per reconstruction. Please use this space to provide any			\$ \$ \$ \$	nts:			V
	PART 8 - BUDGET	INF	ORMA	TION		- 1		Ŧ
	Please answer the following questions by marking in the appropriate box			Ye	\$	No		N/A
8-1	Did the entity file a budget with the Department of Local Affa current year in accordance with Section 29-1-113 C.R.S.?	irs for	the	Z.				
8-2	Did the entity pass an appropriations resolution, in accordan 29-1-108 C.R.S.? If no, MUST explain:	ce wi	th Section	Ø				
If yes:	Please indicate the amount budgeted for each fund for the year.	ar rep	oorted:					
	Governmental/Proprietary Fund Name	То	tal Appropriat	tions By l	und			
	General Fund	\$			50,099			
	Debt Service Fund	\$			3,940			

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		
0 .	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency	7	
	reserve requirement. All governments should determine if they meet this requirement of TABOR.		
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		<u> </u>
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?	, \square	V
If yes:	Please list the NEW name & PRIOR name:	1	
10-3	Is the entity a metropolitan district?	7	
	Please indicate what services the entity provides:	I	
40.4	Streets, Water, Parks and Recreation, Sanitation/Storm Sewer, Mosquito Control, Transportation,		
10-4	Does the entity have an agreement with another government to provide services?		✓
If yes:	List the name of the other governmental entity and the services provided:	I	
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during	,	7
If yes:	Date Filed:	1	
11 yes.	Date Filed.		
40.0	Page the antitudes a contitud Mill Lord		
10-6	Does the entity have a certified Mill Levy?		ш
If yes:	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		55.664
	General/Other mills		19.113
	Total mills		74.777
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL					
	Please answer the following question by marking in the appropriate box	YES	NO			
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	V				

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	IRoger Hollard, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board Member	Roger Hollard	exemption from audit.
1	3.00	Signed One Holland Maria Japan Baland Maria Japan B
_		Date: Mar 1, 2023
		My term Expires:May 2023
	Print Board Member's Name	ICJ Kirst, attest I am a duly elected or appointed board member, and
		that I have personally reviewed and approve this application for exemption from
Board Member	CJ Kirst	audit.
2		Signed C7 Kirst
		Date: Mar 1, 2023
		My term Expires:May 2023
	Print Board Member's Name	I, attest I am a duly elected or
		appointed board member, and that I have personally reviewed and approve this
Board Member	James Spehalski	application for exemption from audit.
3		Signed Genee Spekaleki
J		Date: Mar 1, 2023
		My term Expires:May 2025
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
4		Signed
7		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Decord		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
6		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
7 T		Signed
		Date:
		My term Expires:

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Powhaton Road Metropolitan District No. 4	For the Year Ended
ADDRESS	c/o White Bear Ankele Tanaka & Waldron	12/31/22
	2154 E. Commons Ave Suite 2000	or fiscal year ended:
	Centennial, Co 80122	
CONTACT PERSON	Kristen B. Tompkins	
PHONE	303-858-1800	
EMAIL	ktompkins@wbapc.com	

PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

my knowledge.	
NAME:	Diane Wheeler
TITLE	District Accountant
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.
ADDRESS	304 Inverness Way South, Suite 490, Englewood CO 80112
PHONE	303-689-0833
DATE PREPARED	
PREPARER (SIGNATURE	REQUIRED)
Oione K Whale	

Please indicate whether the following financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)
using Governmental or Proprietary fund types	V	

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		De	scription	Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Question 10-6)	\$ -	space to provide
2-2		Specific owner	ship	\$ -	any necessary
2-3		Sales and use		\$ -	explanations
2-4		Other (specify)		\$ -	
2-5	Licenses and permi	ts		\$ -	
2-6	Intergovernmental:		Grants	\$ -	
2-7			Conservation Trust Funds (Lottery)	\$ -	
2-8			Highway Users Tax Funds (HUTF)	\$ -	
2-9			Other (specify):	\$ -	
2-10	Charges for service	S		\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessment	ts		\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility s	ervices		\$ -	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds			\$ -	
2-17	Developer Advances		(should agree with line 4-4)	\$ -	
2-18	Proceeds from sale	-		\$ -	
2-19	Fire and police pens	sion		\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add lin	es 2-1 through 2-23) TOTAL REVENUE	\$ -	

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description	c rana equity inform	Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance	[\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone	[\$ -	
3-11	Fire/Police	L	\$ -	
3-12	Streets and highways	L	\$ -	
3-13	Public health	L	\$ -	
3-14	Capital outlay	L	\$ -	
3-15	Utility operations		\$ -	
3-16	Culture and recreation	L	\$ -	
3-17	Debt service principal (shou	ld agree with Part 4)	\$ -	
3-18	Debt service interest	L	\$ -	
3-19	Repayment of Developer Advance Principal (should	l agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21		uld agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc. (sho	uld agree to line 7-2)	\$ -	
3-23	Other (specify):	L		
3-24	Transfer to Powahton Community Authority		\$ -	
3-25	ARI Mill levy		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITUR	RES/EXPENSES	\$ -	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING			RETI	RED Yes	No
4-1	Please answer the following questions by marking the appropriate boxes. Does the entity have outstanding debt?				les l	1 10
4-2	If Yes, please attach a copy of the entity's Debt Repayment Schedule. Is the debt repayment schedule attached? If no, MUST explain:					Ū
4-2	N/A	11.				<u>u</u>
4-3	Is the entity current in its debt service payments? If no, MUS	Γ explain:			Į.	
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)	Outstanding at end of prior year	Issued durin	g Re	ilred during year	Outstanding at year-end
	General obligation bonds	\$ -	\$ -	\$	-	\\$ -
	Revenue bonds	\$ -	\$ -	\$	340.	\$ -
	Notes/Loans	\$ -	\$ -	\$	3-0	\$
	Lease Liabilities	\$ -	\$ -	\$	340	\$
	Developer Advances	\$ -	\$ -	\$	-	\$ -
	Other (specify):	\$ -	\$ -	\$	-	\$ -
	TOTAL	\$ -	\$ -	\$	- 12	\$ -
		*must tie to prior y		nce		1.
				4.5		
	Please answer the following questions by marking the appropriate boxes				Yes	No
4-5	Does the entity have any authorized, but unissued, debt?				Yes	No.
4-5 If yes:	Does the entity have any authorized, but unissued, debt? How much?	\$	84,000,000.0	00		
If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized:	\$ 11/1	84,000,000.0 /2005	00	>	
	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar	\$ 11/1		00		
If yes: 4-6 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much?	\$ 11/1 year? \$	/2005		>	D D
If yes: 4-6 If yes: 4-7	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar	\$ 11/1 year? \$	/2005		>	
4-6 If yes: 4-7 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding?	\$ 11/1 year? \$	/2005		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s What is the amount outstanding? Does the entity have any lease agreements?	\$ 11/1 year? \$ till responsible	/2005 - e for?		>	D D
4-6 If yes: 4-7 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s What is the amount outstanding? Does the entity have any lease agreements? What is being leased?	\$ 11/1 year? \$ till responsible	/2005 - e for?		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease?	\$ 11/1 year? \$ till responsible	/2005 - e for?		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease?	\$ 11/1 year? \$ till responsible	/2005 - e for?		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	\$ 11/1 year? \$ till responsible	/2005 - e for?		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar; How much? Does the entity have debt that has been refinanced that it is simple with the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	\$ 11/1 year? \$ till responsible \$	/2005 - e for? -		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	\$ 11/1 year? \$ till responsible \$	/2005 - e for? -		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	\$ 11/1 year? \$ till responsible \$ \$ explanations o	/2005		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar; How much? Does the entity have debt that has been refinanced that it is so what is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any PART 5 - CASH AND	\$ 11/1 year? \$ till responsible \$ \$ explanations o	/2005		>	
4-6 If yes: 4-7 If yes: 4-8	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	\$ 11/1 year? \$ till responsible \$ \$ explanations o	/2005			
If yes: 4-6 If yes: 4-7 If yes: 4-8 If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar; How much? Does the entity have debt that has been refinanced that it is so what is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any PART 5 - CASH AND Please provide the entity's cash deposit and investment balances.	\$ 11/1 year? \$ till responsible \$ \$ explanations o	/2005			

	PART 5 - CASH AND INVESTME	NTS		
	Please provide the entity's cash deposit and investment balances.	2.55	Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits		H	\$
	Investments (if investment is a mutual fund, please list underlying investments):			
			\$ -	
5-3			\$ -	
			\$ -	
			\$ -	
	Total Investments			\$
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	2		
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	Ø.		
If no Mi	JST use this space to provide any explanations:			

Please answer the following questions by marking in the appropriate boxes.		PART 6 - CAPITAL AND RI	GH	T-TO-U	SE	ASSE	TS			
Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain: Complete the following capital & right-to-use assets table: Balance beginning of the next-death Deletions Part 3 Deletions Part 3 Par		Please answer the following questions by marking in the appropriate box	œs.				Yes		No	
29-1-506, C.R.S.,? If no, MUST explain: Complete the following capital & right-to-use assets table: Deletions Deletions	6-1	Does the entity have capital assets?							2	
Complete the following capital & right-to-use assets table: Deginning of the Deginded in Deletions Part 3 Part 3	6-2		ts in a	ccordance	with S	ection	Ø			
Complete the following capital & right-to-use assets table: Deginning of the Deginded in Deletions Part 3 Part 3										
Buildings Machinery and equipment Furniture and fixtures S - S - S - S - S - S - S - S - S - S -	6-3	Complete the following capital & right-to-use assets table:		nning of the	be inc	luded in	Deletion	s	100	
Machinery and equipment Furniture and fixtures Furniture and fixtures Infrastructure Construction In Progress (CIP) Leased Right-to-Use Assets Other (explain): Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) FOTAL Please use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No NA B-1 Did the entity pleas an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		Land	\$		\$		\$	- 1	\$ -	
Furniture and fixtures Infrastructure Construction In Progress (CIP) Leased Right-to-Use Assets Other (explain): Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) TOTAL Please use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. Please use this plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No N/A Please answer the following questions by marking in the appropriate boxes. Yes No N/A Please answer the following questions by marking in the appropriate boxes. Yes No N/A Please answer the following recordance with Section 29-1-113 C.R.S.? Budden and the appropriations or comments: PART 8 - BUDGET INFORMATION Please answer the following recordance with Section 29-1-113 C.R.S.? Budden and the appropriations or comments: Figure 1 - S - S - S - S - S - S - S - S - S -		_		-				-		
Infrastructure Construction In Progress (CIP) Leased Right-to-Use Assets Other (explain): Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) TOTAL Please use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the spropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the spropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the spropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the spropriate boxes. Yes No NA B-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported:				-				-		
Construction in Progress (CIP) Leased Right-to-Use Assets S.S.S.S.S.S.S.A Cother (explain): Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) Flease use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. Pass answer the following questions by marking in the appropriate boxes. Pass No Does the entity have an "old hire" firefighters' pension plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. PART 8 - BUDGET INFORMATION Please answer the following resolution, in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations by Fund						-		-		
Leased Right-to-Use Assets Other (explain): Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) Please use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. 7-1 Does the entity have a volunteer firefighters' pension plan? 1								-		
Other (explain): Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) Flease use this space to provide any explanations or comments: Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following functions in the appropriate boxes. Please answer the following functions in the appropriate boxes. Yes No Total Total Appropriations or comments: PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): Total What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No NA B-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund								-		
Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance) Please use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION								_		
Please answer the following questions by marking in the appropriate boxes. S - S - S - S - S - S - S - S - S - S		· · ·	۳				φ	7	Φ -	
Please use this space to provide any explanations or comments: PART 7 - PENSION INFORMATION		·	\$	-	\$		\$	-	\$ -	
PART 7 - PENSION INFORMATION Please answer the following questions by marking in the appropriate boxes. 7-1 Does the entity have an "old hire" firefighters' pension plan? 7-2 Does the entity have a volunteer firefighters' pension plan? If yes: Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No NIA 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		TOTAL		-		_ @_	\$	-		
Please answer the following questions by marking in the appropriate boxes. 7-1 Does the entity have an "old hire" firefighters' pension plan? 7-2 Does the entity have a volunteer firefighters' pension plan? If yes: Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No N/A 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Governmental/Proprietary Fund Name Total Appropriations By Fund		Please use this space to provide any	expla	ınations or	comm	ents:	27			
Please answer the following questions by marking in the appropriate boxes. 7-1 Does the entity have an "old hire" firefighters' pension plan? 7-2 Does the entity have a volunteer firefighters' pension plan? If yes: Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No N/A 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Governmental/Proprietary Fund Name Total Appropriations By Fund										
Please answer the following questions by marking in the appropriate boxes. 7-1 Does the entity have an "old hire" firefighters' pension plan? 7-2 Does the entity have a volunteer firefighters' pension plan? If yes: Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No N/A 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Governmental/Proprietary Fund Name Total Appropriations By Fund		PART 7 - PENSION	INF	ORMA	TIO	N				
7-1 Does the entity have an "old hire" firefighters' pension plan? 7-2 Does the entity have a volunteer firefighters' pension plan? If yes: Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. 2- Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund							Yes		No	
If yes: Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Yes No N/A 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund	7-1									
Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): S- TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Pid the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund	7-2	Does the entity have a volunteer firefighters' pension plan?							1	
Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Pid the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Governmental/Proprietary Fund Name Total Appropriations By Fund	If yes:	Who administers the plan?								
State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:		Indicate the contributions from:								
State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:		Tax (property, SO, sales, etc.):			\$	- 1				
Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No N/A B-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund					-					
What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Yes No N/A 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		Other (gifts, donations, etc.):								
Please use this space to provide any explanations or comments: PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in the appropriate boxes. Please answer the following questions by marking in t		TOTAL			\$					
PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund Total Approp		What is the monthly benefit paid for 20 years of service per re	etiree	as of Jan	¢.	14.				
PART 8 - BUDGET INFORMATION Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:						7.0				
Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		Please use this space to provide any	expla	inations or	comm	ents:	_			
Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund										
Please answer the following questions by marking in the appropriate boxes. 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? B-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		DARTA BURGET			TIO	-				
8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		PART 8 - BUDGET	INF	ORMA		V				
8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund				_	Ŋ	/es	No		N/A	
8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund	8-1	· · · · · · · · · · · · · · · · · · ·	irs fo	r the	Ē	7				
If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund		current year in accordance with Section 29-1-113 C.R.S.?								
If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund	0.0									
29-1-108 C.R.S.? If no, MUST explain: If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appropriations By Fund	8-2		ce wi	th Section	E	7			F	
Governmental/Proprietary Fund Name Total Appropriations By Fund		29-1-108 C.R.S.? If no, MUST explain:								
Governmental/Proprietary Fund Name Total Appropriations By Fund										
Governmental/Proprietary Fund Name Total Appropriations By Fund				4 1						
	If yes:	riease indicate the amount budgeted for each fund for the year	ear re	ported:						
General Fund \$ 50,000		Governmental/Proprietary Fund Name	То	tal Appropria	tions B	y Fund				
		General Fund	\$			50,000				
			-							

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		П
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	<u> </u>	
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?		
10-1	Data of formations		_
If yes: 10-2	Date of formation: Has the entity changed its name in the past or current year?		
10-2	has the entity changed its name in the past of current year?		V
If yes:	Please list the NEW name & PRIOR name:		
40.2	Is the autitus material literation of the district O	Į.	П
10-3	Is the entity a metropolitan district?	7	Ш
	Please indicate what services the entity provides: Streets, Water, Parks and Recreation, Sanitation/Storm Sewer, Mosquito Control, Transportation,		
10-4		П	7
	Does the entity have an agreement with another government to provide services?	Ш	4
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32</i> , <i>Article 1 Special District Notice of Inactive Status</i> during		4
If yes:	Date Filed:		_
,			
10-6	Does the entity have a certified Mill Levy?	✓	
If yes:	2000 010 01101, 11010 0 001111100 111111 201,		
,	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		-
	General/Other mills		-
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL							
	Please answer the following question by marking in the appropriate box	YES	NO					
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	v						

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	IRoger Hollard, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board Member	Roger Hollard	exemption from audit.
1	3.00	Signed work Hallow Hall 1/202
•		Date: Mar 1, 2023
		My term Expires:May 2023
	Print Board Member's Name	ICJ Kirst, attest I am a duly elected or appointed board member, and
		that I have personally reviewed and approve this application for exemption from
Board Member	CJ Kirst	audit.
2		Signed CT Kirst
		Date: Mar 1, 2023
		My term Expires:May 2023
	Print Board Member's Name	I, attest I am a duly elected or
Board Member 3		appointed board member, and that I have personally reviewed and approve this
	James Spehalski	application for exemption from audit.
	•	Signed
		Date:
		My term Expires:May 2025
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board Member		member, and that I have personally reviewed and approve this application for
		exemption from audit.
4		Signed
7		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Decord		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
6		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Doord		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
7		Signed
		Date:
		My term Expires:

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Powhaton Road Metropolitan District No. 7	For the Year Ended				
ADDRESS	c/o White Bear Ankele Tanaka & Waldron	12/31/22				
	2154 E. Commons Ave Suite 2000	or fiscal year ended:				
	Centennial, Co 80122					
CONTACT PERSON	Kristen B. Tompkins					
PHONE	303-858-1800					
EMAIL	ktompkins@wbapc.com					
PART 1 - CERTIFICATION OF PREPARER						

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of

my knowledge.	and accounting and the members of the approach to the accounting to the accounting							
NAME:	Diane Wheeler							
TITLE	District Accountant							
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.							
ADDRESS	304 Inverness Way South, Suite 490, Englewood CO 80112							
PHONE	303-689-0833							
DATE PREPARED								
PREPARER (SIGNATURE REQUIRED)								
Pione K hkulo-								

Please indicate whether the following financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)		
using Governmental or Proprietary fund types	7			

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Des	scription		Round to nearest Dollar	Please use this
2-1	Taxes: Prope	erty	(report mills levied in Question	10-6)	\$,	space to provide
2-2	Speci	fic owners	ship		\$ 4,482	any necessary
2-3	Sales	and use			\$ -	explanations
2-4	Other	(specify):			\$ -	
2-5	Licenses and permits				\$ -	
2-6	Intergovernmental:		Grants		\$ -	
2-7			Conservation Trust Fun	ds (Lottery)	\$ -	
2-8			Highway Users Tax Fun	ds (HUTF)	\$ -	
2-9			Other (specify):		\$ -	
2-10	Charges for services				\$ -	
2-11	Fines and forfeits				\$ -	
2-12	Special assessments				\$ -	
2-13	Investment income				\$ -	
2-14	Charges for utility services	3			\$ -	
2-15	Debt proceeds		(should agree w	rith line 4-4, column 2)	\$ -	
2-16	Lease proceeds				\$ -	
2-17	Developer Advances recei	ved	(shou	ıld agree with line 4-4)	\$ -	
2-18	Proceeds from sale of cap	ital assets			\$ -	
2-19	Fire and police pension				\$ -	
2-20	Donations				\$ -	
2-21	Other (specify):				\$ -	
2-22					\$ -	
2-23					\$ -	
2-24		(add lin	es 2-1 through 2-23) T	OTAL REVENUE	\$ 75,484	

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ 1,065	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Capital outlay		\$ -	
3-15	Utility operations		\$ -	
3-16	Culture and recreation		\$ -	
3-17	Debt service principal (she	ould agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal (show	ıld agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan (sh	ould agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc. (sh	ould agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24	Transfer to Powahton Community Authority		\$ 74,419	
3-25	ARI Mill levy		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITU	IRES/EXPENSES	\$ 75,484	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING	3 159	SHED	ΔΙ	ND BE	TIRED		
	Please answer the following questions by marking the			, 🔼	יוט וענ	Yes		No
4-1	Does the entity have outstanding debt?	арргорпа	te boxes.			res		NO INC
	If Yes, please attach a copy of the entity's Debt Repayment Schedule.							7
4-2	Is the debt repayment schedule attached? If no. MUST explain	n:						
	N/A					0.00		
								422
4-3	Is the entity current in its debt service payments? If no, MUS	T explair	n:					
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive	Outstanding at Issued during			Retired during		Outstanding at	
	numbers)	end of p	rior year*		year	year		year-end
	General obligation bonds	\$	_	\$	-	\$ -		\$ -
	Revenue bonds	\$	-	\$		\$ -		\$ -
	Notes/Loans	\$	-	\$	-	•		\$
	Lease Liabilities	\$	-	\$		\$ -	-	\$ -
	Developer Advances	\$	-	\$		\$ -		\$
	Other (specify):	\$	-	\$		\$ -		\$ -
	TOTAL	\$	_	\$	1.0	\$ -		\$ -
			to prior ye	<u> </u>	ng balance		-	
	Please answer the following questions by marking the appropriate boxes		. ,			Yes		No
4-5						169		
	Does the entity have any authorized, but unissued, debt?					√.		
If yes:	How much?	\$			0,000.00			
If yes:	How much? Date the debt was authorized:	\$	11/1/2		0,000.00			
If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar	\$			0,000.00			
If yes: 4-6 If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much?	\$ year?	11/1/2	2005	0,000.00			
4-6 If yes: 4-7	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is s	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding?	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements?	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased?	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease?	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease?	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease?	\$ year?	11/1/2	2005				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation?	year? \$ still resp \$	11/1/2	2005 for?				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still resp \$	11/1/2	2005 for?				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	year? \$ still resp \$	11/1/2	2005 for?				
4-6 If yes: 4-7 If yes: 4-8	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any	year? \$ still resp \$ explana	11/1/2 onsible f	for?	nents:			
If yes: 4-6 If yes: 4-7 If yes: 4-8 If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any PART 5 - CASH AND Please provide the entity's cash deposit and investment balances.	year? \$ still resp \$ explana	11/1/2 onsible f	for?	nents:	Amount		
If yes: 4-6 If yes: 4-7 If yes: 4-8 If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any Please provide the entity's cash deposit and investment balances. YEAR-END Total of ALL Checking and Savings Accounts	year? \$ still resp \$ explana	11/1/2 onsible f	for?	nents:	Amount		
If yes: 4-6 If yes: 4-7 If yes: 4-8 If yes:	How much? Date the debt was authorized: Does the entity intend to issue debt within the next calendar How much? Does the entity have debt that has been refinanced that it is so What is the amount outstanding? Does the entity have any lease agreements? What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any PART 5 - CASH AND Please provide the entity's cash deposit and investment balances.	year? \$ still resp \$ explana	11/1/2 onsible f	for?	nents:	Amount		

	PART 5 - CASH AND INVESTME	NTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$
	Investments (if investment is a mutual fund, please list underlying investments):	3		
			\$ -	
5-3			\$ -	
5-3			\$ -	
			\$ -	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et.	4		
	seq., C.R.S.?	(3)		-
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	7		
If no. MI	UST use this space to provide any explanations:			

	PART 6 - CAPITAL AND RI	Gŀ	IT-TO-U	SE	ASSE	ETS			
	Please answer the following questions by marking in the appropriate box	es.				Υ	es		No
6-1	Does the entity have capital assets?						1		7
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in	accordance	with	Section	Ø	1		
6-3	Complete the following capital & right-to-use assets table:	be	Balance - ginning of the year*	be in	ions (Must Icluded in Part 3)	Dele	etions		ar-End alance
	Land	\$	-	\$	-	\$		\$	-
	Buildings	\$	-	\$	7.45	\$	10-11	\$	-
	Machinery and equipment	\$	-	\$		\$		\$	-
	Furniture and fixtures	\$	-	\$	•	\$	-	\$	-
	Infrastructure	\$	-	\$	-0.00	\$	100	\$	-
	Construction In Progress (CIP)	\$	-	\$		\$	34	\$	_
	Leased Right-to-Use Assets	\$	-	\$		\$		\$	_
	Other (explain):	Þ	-	\$	1820	\$		\$	-
	Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$	-	\$		\$	-	0	
	TOTAL	\$	-	\$	(4)	\$		\$	
	Please use this space to provide any		lanations or	-	nents:	-			
7-1 7-2 If yes:	PART 7 - PENSION Please answer the following questions by marking in the appropriate box Does the entity have an "old hire" firefighters' pension plan? Does the entity have a volunteer firefighters' pension plan? Who administers the plan? Indicate the contributions from: Tax (property, SO, sales, etc.): State contribution amount: Other (gifts, donations, etc.): TOTAL What is the monthly benefit paid for 20 years of service per real? Please use this space to provide any	es.	e as of Jan	\$ \$ \$ \$	10	Y			No P
	PART 8 - BUDGET		ORMA	TIO					
8-1	Please answer the following questions by marking in the appropriate box Did the entity file a budget with the Department of Local Affai		or the		Yes		lo .		N/A
0-1	current year in accordance with Section 29-1-113 C.R.S.?		or the		2		l.		
8-2	Did the entity pass an appropriations resolution, in accordan 29-1-108 C.R.S.? If no, MUST explain:	ce w	vith Section				G T	id	
If yes:	Please indicate the amount budgeted for each fund for the year.	ar r	eported:						
	Governmental/Proprietary Fund Name	I	otal Appropria	tions <u>E</u>	By Fund				
	General Fund	\$			76,675				

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	7	П
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	Ľ	Ш
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
40.4	Is this application for a newly formed governmental entity?		
10-1	Date of formation:		
If yes: 10-2			
10-2	Has the entity changed its name in the past or current year?		✓
If yes:	Please list the NEW name & PRIOR name:		
,		1	
10-3	Is the entity a metropolitan district?	7	
	Please indicate what services the entity provides:		
	Streets, Water, Parks and Recreation, Sanitation/Storm Sewer, Mosquito Control, Transportation,	ı	
10-4	Does the entity have an agreement with another government to provide services?		✓
If yes:	List the name of the other governmental entity and the services provided:	i	
10-5	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during		✓
If yes:	Date Filed:	ı	
10-6	Does the entity have a certified Mill Levy?	✓	
If yes:	Please provide the following mills levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_
	General/Other mills		40.000
	Total mills		40.000

Please use this space to provide any explanations or comments:

PART 11 - GOVERNING BODY APPROVAL			
	Please answer the following question by marking in the appropriate box	YES	NO
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	V	

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of	A MAJORITY of the members of the governing body must complete and sign in the column below.	
	current governing body below.		
Board Member 1	Print Board Member's Name	IRoger Hollard, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for	
	Roger Hollard	exemption from audit. Signed Mar 1, 2023 My term Expires:May 2023	
	Print Board Member's Name	ICJ Kirst, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from	
Board Member 2	CJ Kirst	audit. Signed CT Kirk: Date:Mar 1, 2023 My term Expires:May 2023	
	Print Board Member's Name	I James Spehalski , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this	
Board Member 3	James Spehalski	application for exemption from audit. Signed Date:May 2025	
	Print Board Member's Name	I, attest I am a duly elected or appointed board	
Board Member 4		member, and that I have personally reviewed and approve this application for exemption from audit. Signed Date: My term Expires:	
	Print Board Member's Name	I, attest I am a duly elected or appointed board	
Board Member		member, and that I have personally reviewed and approve this application for exemption from audit.	
5		Date: My term Expires:	
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for	
Board Member		exemption from audit.	
6		Signed Date:	
		My term Expires:	
Board Member 7	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for	
		exemption from audit.	
		Signed Date:	
		My term Expires:	

FIRST AMENDMENT TO POWHATON ROAD METROPOLITAN DISTRICT NOS. 1, 3, 4 & 7 ANNUAL ADMINISTRATIVE RESOLUTION (2023)

WHEREAS, at the meeting of the Boards of Directors (the "**Boards**") of Powhaton Road Metropolitan District Nos. 1, 3, 4 & 7 (each a "**District**"), held on November 1, 2022, the Boards adopted a resolution entitled, "Powhaton Road Metropolitan District Nos. 1, 3, 4 & 7 Annual Administrative Resolution (2023)" (the "**Resolution**"); and

WHEREAS, since the adoption of the Resolution, the Boards have determined to change the date, time, and location of regular meetings of the Boards of the Districts.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARDS AS FOLLOWS:

- 1. <u>REPEAL AND REPLACEMENT</u>. The Boards hereby repeal Paragraph 18 of the Resolution in its entirety, and the following Paragraph 18 is substituted as follows:
 - 18. The Board determines to hold regular meetings on the First Tuesday of every even month in 2023, at 4:45 p.m. by telephone, electronic, or other means not including physical presence. All notices of meetings shall designate whether such meeting will be held by electronic means, at a physical location, or both, and shall designate how members of the public may attend such meeting, including the conference number or link by which members of the public can attend the meeting electronically, if applicable.
- 2. <u>PRIOR PROVISIONS EFFECTIVE</u>. Except as specifically amended hereby, all the terms and provisions of the Resolution shall remain in full force and effect.

[Remainder of page intentionally left blank.]

ADOPTED this 1st day of August, 2023.

	POWHATON ROAD METROPOLITAN DISTRICT NOS. 1, 3, 4 & 7, quasi-municipal corporations and political subdivisions of the State of Colorado
	Officer of the Districts
ATTEST:	
APPROVED AS TO FORM:	
WHITE BEAR ANKELE TANAKA & V Attorneys at Law	VALDRON
General Counsel to the Districts	

After Recording, Return to:
WHITE BEAR ANKELE TANAKA & WALDRON
2154 East Commons Avenue, Suite 2000
Centennial, Colorado 80122

AMENDED AND RESTATED JOINT RESOLUTION OF THE BOARDS OF DIRECTORS OF THE POWHATON COMMUNITY AUTHORITY AND POWHATON ROAD METROPOLITAN DISTRICT NO. 3

CONCERNING THE IMPOSITION OF AN OPERATIONS FEE

WHEREAS, the Powhaton Road Metropolitan District No. 3 (the "**District**") is a quasimunicipal corporation and political subdivision of the State of Colorado, duly organized and existing pursuant to §§ 32-1-101, *et seq.*, C.R.S., as amended (the "**Special District Act**"); and

WHEREAS, pursuant to § 32-1-1001(1)(j)(I), C.R.S., the District is authorized to fix and impose fees, rates, tolls, penalties and charges for services or facilities furnished by the District which, until paid, shall constitute a perpetual lien on and against the property served; and

WHEREAS, the Powhaton Community Authority (the "Authority") was formed pursuant to the Colorado Constitution Article XIV, Sections 18(2)(a) and (b) and Section 29-1-203 and Section 29-1-203.5, C.R.S., as amended (the "Authority Act") pursuant to that certain Agreement Establishing the Powhaton Community Authority dated March 24, 2021 (the "Establishment Agreement") by and among Powhaton Road Metropolitan District Nos. 1-11 (collectively, the "Districts"); and

WHEREAS, the Authority and the Districts are parties to that certain Operating Agreement dated April 14, 2021 (the "Operating Agreement"); and

WHEREAS, pursuant to the Operating Agreement, the Authority is responsible for providing certain O&M Services (as defined in the Operating Agreement) on behalf of the District; and

WHEREAS, pursuant to the Establishment Agreement, the Authority has the power to approve, set, impose, collect, pledge, spend, reserve, and use rates, fees, tolls, charges and penalties for facilities, services, and programs furnished or to be furnished by the Authority; and

WHEREAS, pursuant to the Establishment Agreement and Operating Agreement, the Authority must provide prior written approval before the District can impose any fees; and

WHEREAS, pursuant to this Joint Resolution, the Authority provides written approval for the Authority and the District to impose a joint operations fee; and

WHEREAS, the Board of Directors of the District (the "District Board") and the Board of Directors of the Authority (the "Authority Board") have determined it to be in the best interests of the District and the Authority, and the property owners, taxpayers, and residents within the District and the Authority, and the general public, to acquire, construct, operate and maintain certain amenities and facilities benefitting property owners, taxpayers, and residents within the District, and the general public, which amenities and facilities generally include park and recreation improvements, facilities, appurtenances and rights-of-way (collectively, the "Facilities"); and

WHEREAS, the District Board and the Authority Board have determined it to be in the best interests of the District and the Authority, and the property owners, taxpayers, and residents within the District and the Authority, to provide certain services to the property owners, taxpayers, and residents within the District, and the general public, including without limitation, landscape maintenance, and snow removal (collectively, the "Services"); and

WHEREAS, the Authority incurs certain direct and indirect costs associated with the upkeep, repair, replacement, improvement, reconstruction operation and maintenance of the Facilities, as necessary, inclusive of the costs of utilities and capital replacement costs (collectively, the "Facility Costs") in order that the Facilities may be properly provided, operated and maintained; and

WHEREAS, the Authority incurs certain direct and indirect costs associated with the provision of the Services in order that the Services may be properly provided, the property within the District maintained, and that the health, safety and welfare of the District and its inhabitants may be safeguarded (collectively, the "Service Costs"); and

WHEREAS, the establishment and continuation of a fair and equitable fee (the "Operations Fee") to provide a source of funding to pay for the Facility Costs and the Service Costs, (collectively, the "Operations Costs"), which Operations Costs are generally attributable to the persons and/or properties subject to such Operations Fees, is necessary to provide for the common good and for the prosperity and general welfare of the property owners, taxpayers, and residents within the District and the Authority, and the general public and for the orderly and uniform administration of the Authority's affairs; and

WHEREAS, the District and the Authority find that the Operations Fee, as set forth in this Resolution, is reasonably related to the overall cost of providing the Facilities and Services and paying the Operations Costs, and that imposition thereof is necessary and appropriate; and

WHEREAS, on November 3, 2021, the Board adopted Joint Resolution of the Boards of Directors of the Powhaton Community Authority and Powhaton Road Metropolitan District No. 3 Concerning the Imposition of an Operations Fee, which was recorded in the real property records of the Arapahoe County Clerk and Recorder's Office on November 23, 2021, at Reception No. E1197576 (the "**Prior Fee Resolution**"), and the Boards desire to adopt this Resolution to amend, restate, and supersede the Prior Fee Resolution in its entirety. Any fees, rates, tolls, penalties or charges due under the Prior Fee Resolution, to the extent outstanding and unpaid, shall remain in effect until fully paid and shall not be eliminated hereby.

NOW, THEREFORE, be it resolved by the Board of the District and the Board of Authority as follows:

1. <u>DEFINITIONS</u>. Except as otherwise expressly provided or where the context indicates otherwise, the following capitalized terms shall have the respective meanings set forth below:

"District Boundaries" means the legal boundaries of the District, as the same are established and amended from time to time pursuant to the Special District Act, as more particularly set forth in the map and legal description attached hereto as **Exhibit B** and incorporated herein by this reference.

"Due Date" means the date by which the Operations Fee is due, which Due Date is reflected on the Schedule of Fees.

"End User" means any third-party homeowner or tenant of any homeowner occupying or intending to occupy a Residential Unit.

"Fee Schedule" or "Schedule of Fees" means the schedule of fees set forth in Exhibit A, attached hereto and incorporated herein by this reference, until and unless otherwise amended and/or repealed.

"Lot" means each parcel of land established by a recorded final subdivision plat and which is located within the District Boundaries.

"Residential Unit" means each residential dwelling unit (including, without limitation, condominiums, townhomes, and any other attached dwelling unit and detached single family dwelling units) located on a Lot which has been Transferred to an End User.

"Transfer" or "Transferred" shall include a sale, conveyance or transfer by deed, instrument, writing, lease or any other documents or otherwise by which real property is sold, granted, let, assigned, transferred, exchanged or otherwise vested in an End User.

"Vacant Lot" means each parcel of land within the District established by a recorded final subdivision plat, but specifically excluding any parcel upon which one or more Residential Units is situated and specifically excluding any parcel owned by the District.

2. OPERATIONS FEE.

a. The Board of the District and the Board of the Authority have determined, and do hereby determine, that it is in the best interests of the property owners, taxpayers,

and residents within the District and the Authority, and the general public to impose, and does hereby impose an Operations Fee to fund the Operations Costs. The Operations Fee is hereby established and imposed in an amount as set forth by the Authority from time to time pursuant to the "Fee Schedule" and shall constitute the rate in effect until such schedule is amended or repealed. The Fee Schedule is set forth in **Exhibit A**, attached hereto and incorporated herein by this reference. The Operations Fee shall consist of a recurring payment (the "**Recurring Payment**") and a separate payment imposed on the Transfer of a Residential Unit to an End User (the "**Transfer Payment**"), which together shall comprise the Operations Fee.

- b. The Transfer Payment shall be imposed on all Transfers of a Residential Unit to an End User. The Transfer Payment shall not apply to any of the following, except to the extent the Authority determines that such exception is being undertaken for the purpose of improperly avoiding the Operations Fee:
 - i. Any Transfer wherein the United States, or any agency or instrumentality thereof, the State of Colorado, any county, city and county, municipality, district or other political subdivisions of this State, is either the grantor or the grantee.
 - ii. Any Transfer by document, decree or agreement partitioning, terminating or evidencing termination of a joint tenancy, tenancy in common or other co-ownership; however, if additional consideration or value is paid in connection with such partition or termination the Transfer Payment shall apply and be based upon such additional consideration.
 - iii. Any Transfer of title or change of interest in real property by reason of death, pursuant to a will, the law of descent and distribution, or otherwise.
 - iv. Any Transfer made and delivered without consideration for the purpose of: confirming, correcting, modifying or supplementing a Transfer previously made; making minor boundary adjustments; removing clouds of title; or granting easements, rights-of-way or licenses.
 - v. Any decree or order of a court of record quieting, determining or resting title, except for a decree of foreclosure.
 - vi. Transfers to secure a debt or other obligation, or releases other than by foreclosure, which is security for a debt or other obligation.
 - vii. Transfers pursuant to a decree or separation of divorce.
- c. The Board of the District and the Board of the Authority have determined, and do hereby determine, that the Operations Fee is reasonably related to the overall cost of providing the Services, and paying the Operations Costs, and is imposed on those who are reasonably likely to benefit from or use the Facilities and Services.

- d. The revenues generated by the Operations Fee will be accounted for separately from other revenues of the District and the Authority. The Operations Fee revenue will be used solely for the purpose of paying Operations Costs, and may not be used by the District or the Authority to pay for general administrative costs of the District or the Authority.
- 3. <u>LATE FEES AND INTEREST</u>. Pursuant to § 29-1-1102(3), C.R.S., any Operations Fee not paid in full within fifteen (15) days after the scheduled Due Date will be assessed a late fee in the amount of Fifteen Dollars (\$15.00) or up to five percent (5%) per month, or fraction thereof, not to exceed a total of twenty-five percent (25%) of the amount due. Interest will also accrue on any outstanding Operations Fees, exclusive of assessed late fees, penalties, interest and any other costs of collection, specially including, but not limited, to attorneys' fees, at the rate of 18% per annum, pursuant to § 29-1-1102(7), C.R.S. The District or the Authority may institute such remedies and collection procedures as authorized under Colorado law, including, but not limited to, foreclosure of its perpetual lien. The defaulting property owner shall pay all fees and costs, specifically including, but not limited to, attorneys' fees and costs and costs associated with the collection of delinquent fees, incurred by the District or the Authority and/or its consultants in connection with the foregoing.
- 4. <u>PAYMENT</u>. Payment for all Operations Fees, fees, rates, tolls, penalties, charges, interest and attorneys' fees shall be made by check or equivalent form acceptable to the Authority, made payable to "Powhaton Community Authority" and sent to the address indicated on the Fee Schedule. The Authority may change the payment address from time and such change shall not require an amendment to this Resolution.
- 5. <u>LIEN</u>. The Operations Fees imposed hereunder, together with any and all late fees, interest, penalties and costs of collection, shall, until paid, constitute a statutory, perpetual lien on and against the property served, and any such lien may be foreclosed in the manner provided by the laws of the State of Colorado for the foreclosure of mechanic's liens, pursuant to § 32-1-1001(1)(j)(I), C.R.S. Said lien may be foreclosed at such time as the Authority, in its sole discretion, may determine. The lien shall be perpetual in nature (as defined by the laws of the State of Colorado) on the property and shall run with the land. This Resolution shall be recorded in the offices of the Clerk and Recorder of Arapahoe County, Colorado.
- 6. <u>SEVERABILITY</u>. If any portion of this Resolution is declared by any court of competent jurisdiction to be void or unenforceable, such decision shall not affect the validity of any remaining portion of this Resolution, which shall remain in full force and effect. In addition, in lieu of such void or unenforceable provision, there shall automatically be added as part of this Resolution a provision similar in terms to such illegal, invalid or unenforceable provision so that the resulting reformed provision is legal, valid and enforceable.
- 7. <u>THE PROPERTY</u>. This Resolution shall apply to all property within the District Boundaries, including, but not limited to, the property set forth in **Exhibit B**, attached hereto and incorporated herein by this reference, and any additional property included into the District after the date of this Resolution.

8.	EFFECTIVE DATE.	This Resolution shall become effective August 1, 2023.

[Remainder of Page Intentionally Left Blank. Signature Page Follows.]

ADOPTED this 1^{st} day of August, 2023.

	POWHATON ROAD METROPOLITAN DISTRICT NO. 3, a quasi-municipal corporation and political subdivision of the State of Colorado
	Officer of the District
ATTEST:	
	POWHATON COMMUNITY AUTHORITY
	Officer of the Authority
ATTEST:	
APPROVED AS TO FORM:	
WHITE BEAR ANKELE TANAKA & Attorneys At Law	WALDRON
General Counsel to the District and Au	thority

Signature page to Resolution Concerning the Imposition of an Operations Fee

EXHIBIT A POWHATON COMMUNITY AUTHORITY AND

POWHATON ROAD METROPOLITAN DISTRICT NO. 3

Schedule of Fees Effective August 1, 2023

Schedule of Fees			
Fee Type	Classifications	Rate	
Operations Fee – Recurring Payment	Residential Unit	\$25/quarter	
	The Operations Fee is billed quarterly. The Due Date for each Recurring Operations Fee is the first day of January, April, July, and October.		
Operations Fee – Payment Due Upon a Transfer	Residential Unit	\$100 per Transfer	
The Due Date for the Transfer Fee is the date upon which the Transfer occurs.			

PAYMENTS: Payment for each fee shall be made payable to the Powhaton Community Authority and sent to the following address for receipt by the Due Date:

Powhaton Community Authority c/o AMCOBI PO Box 51280 Colorado Springs, CO 80949

EXHIBIT B

POWHATON ROAD METROPOLITAN DISTRICT NO. 3

District Boundaries