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

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

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
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	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

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

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

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #4

	LIGE FOR GEATIFORY PROPERTY TAX DEVENTED A METER CALCULATION	IONI (115 50	/ II T T3 4T	T) ONI V
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATION	ION ("5.59	%" LIMI	I) ONLY
CER	CCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSETIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:		Ф	1 45
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.		5. 6.	\$ \$	0
6.	INCREASED PRODUCTION OF PRODUCING MINE: ≈ ANNEXATIONS/INCLUSIONS:		\$ \$	0
7. 8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: ≈	7. 8.	\$ \$	0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL	9.	\$	0
9.	AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	φ	U
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 structures defined using the Division of Local Government respective Certifications of Impact in order for the values Forms DLG 52 & 52A.	ure.		n in the limit calculation;
Φ	Jurisdiction must apply to the Division of Local Government before the value can be treated as growth in the limit ca	alculation; use	Form DLG	52B.
	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:	ERTIFIES		
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
	DISCONNECTIONS/EXCLUSIONS:	9.	\$	0
9.	DISCONNECTIONS/EACLOSIONS.	2.	Ψ	0
	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	0
9.		10.	\$	
9. 10. ¶ * §	PREVIOUSLY TAXABLE PROPERTY: This includes the actual value of all taxable real property plus the actual value of religious, private school, and charit Construction is defined as newly constructed taxable real property structures.	10. table real prop	\$ erty.	0
9. 10. ¶ * \$ IN A 1.	PREVIOUSLY TAXABLE PROPERTY: This includes the actual value of all taxable real property plus the actual value of religious, private school, and charit Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines. CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	10. table real prop	\$ erty.	0
9. 10. ¶ * § IN A 1. IN A	PREVIOUSLY TAXABLE PROPERTY: This includes the actual value of all taxable real property plus the actual value of religious, private school, and charit Construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines. CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES T	10. table real prop	\$ erty.	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

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

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	o
	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

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

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

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #8

	LICE EOD CTATUTODY DEODEDTY TAY DEVENUE LUMB CALCUL ATTO	NI ("E E0	/ " T TN (TT) - C	NII V
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIO	N ("5.5%	6" 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 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	<i>,</i>	Ψ	Ü
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 value			ne 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 propo	erty.	
IN A	CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO	SCHOOL I	DISTRICTS:	
1.	TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	1.	\$	0
IN A	CCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:			
1	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.	ince		
	E. ALL I EVICE MUCT BE CEPTIFIED TO THE COUNTY COMMISSIONEDS 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

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. АД	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. <i>AD</i> 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. ADA 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. \$

\$



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

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

NAME OF TAX ENTITY:

POWHATON RD METRO DIST #10

NA	ME OF TAX ENTITY: POWHATON RD METRO DIST #10			
	USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULAT	TON ("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 ASS FIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022:	ESSOR		
2LK 1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	1.	\$	14
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: ‡	2.	\$	14
	LESS TOTAL TIF AREA INCREMENTS, IF ANY:	3.	\$	
	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	4.	\$	14
	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 AND GAS LEASEHOLD OR LAND (29-1-301(1)(b), C.R.S.): Φ	9.	\$	
0.	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.	\$	
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.	\$	
;	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(to New construction is defined as: Taxable real property structures and the personal property connected with the structures are judget to the Division of Local Government respective Certifications of Impact in order for the values are property connected.	ture.		ne limit calculation;
Þ	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 of	calculation; use	Form DLG 52B	
	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 (TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022:	CERTIFIES		
	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ¶	1.	\$	50
DI	OITIONS TO TAXABLE REAL PROPERTY			
	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	
	ANNEXATIONS/INCLUSIONS:	3.	\$	
	INCREASED MINING PRODUCTION: §	4.	\$	
	PREVIOUSLY EXEMPT PROPERTY:	5.	\$	
	OIL OR GAS PRODUCTION FROM A NEW WELL:	6.	\$	
•	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.	\$	
E	LETIONS FROM TAXABLE REAL PROPERTY			
	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	8.	\$	
	DISCONNECTIONS/EXCLUSIONS:	9.	\$	
0.	PREVIOUSLY TAXABLE PROPERTY:	10.	\$	
•	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.			
N A	CCORDANCE WITH 39-5-128(1), C.R.S., AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY	TO SCHOOL I 1.	DISTRICTS:	
	CCORDANCE WITH 39-5-128(1.5), C.R.S., THE ASSESSOR PROVIDES:		¢	

\$

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.



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

☐ 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	ION ("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.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a), C.R.S.) and	11.	\$	C
	(39-10-114(1)(a)(I)(B), C.R.S.):	11.	Ψ	
‡ *	This value reflects personal property exemptions IF enacted by the jurisdiction as authroized by Art. X, Sec 20(8)(the New construction is defined as: Taxable real property structures and the personal property connected with the structures are the personal property connected with the personal pro), Colo. Consti	ituion	
≈	Jurisdiction must submit to the Division of Local Government respective Certifications of Impact in order for the v	alues to be trea	ed as growth in the	e limit calculation;
Ф	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 of	calculation: use	e Form DLG 52B.	
<u> </u>				
	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.	\$	500
ADI	DITIONS TO TAXABLE REAL PROPERTY			
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	2.	\$	0
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.	\$	0
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,			
D.E.	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.	\$	0
¶ * §	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

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	\$ 186,130	\$ -	\$ -	\$ -	\$ -
Revenues:					
Developer advances	-	50,100	-	-	50,100
Transfer from other Districts	322,086	-	-	-	-
Interest income	269				<u> </u>
Total revenues	322,355	50,100			50,100
Total funds available	508,485	50,100			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%)					-
Total expenditures	508,485	50,100			50,100
Ending fund balance	<u>\$</u> -	\$ -	\$ -	\$ -	\$ -
Assessed valuation		145			535
Mill Levy	-	-	-	-	-
•					

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

For the Year ended December 31, 2023

	tual <u>)21</u>	Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate <u>2022</u>	Adopted Budget <u>2023</u>
Beginning fund balance	\$ 42,334	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	147,396	252,739	249,394	252,739	284,003
Specific ownership taxes	10,160	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	441,000	420,000	-	-	-
Interest income	 132		38	100	
Total revenues	 598,688	708,501	271,857	283,631	326,014
Total funds available	 641,022	708,501	271,857	283,631	326,014
Expenditures:					
Treasurer fees	2,213	3,792	1,926	1,950	4,261
Treasurer fees ARI	-	217	128	130	269
Transfer to Powhaton Community Authority	48,066	261,668	255,286	265,889	295,491
Transfer Facility Fees	580,799	420,000	-	-	-
ARI Mill levy transfer	9,944	15,326	14,517	15,662	19,021
Contingency	-	6,844	-		6,844
Emergency reserve (3%)	 	114			128
Total expenditures	 641,022	707,961	271,857	283,631	326,014
Ending fund balance	\$ 	\$ 540	\$ -	\$ -	<u>\$</u>
Assessed valuation	\$ 	\$ 14,041,045	\$ -	<u> </u>	\$ 15,777,975
Mill Levy		18.000			18.000
ARI Mill levy		1.025			1.132

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

For the Year ended December 31, 2023

	Actual 2021		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	\$		\$	<u>-</u>
Assessed valuation	\$ <u>-</u>	\$	14,041,045	\$	<u>-</u>	\$		\$	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

For the Year ended December 31, 2023

	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	\$ \$ -	\$ -	\$ -	\$ -	\$ -
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

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

For the Year ended December 31, 2023

		Actual <u>2021</u>	į	Adopted Budget <u>2022</u>	Actual 6/30/2022	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	_			266	114	230	_	37,335
Total revenues		<u>-</u>		3,940	3,788	3,904		570,696
Total funds available		<u>-</u>		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		<u>-</u>	_	3,940	3,788	3,904	_	570,696
Ending fund balance	\$ \$	<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

For the Year ended December 31, 2023

	Act <u>202</u>		Adop Budç <u>202</u>	get	Actual <u>6/30/202</u>		Estimate <u>2022</u>	В	dopted Budget <u>2023</u>
Beginning fund balance	\$		\$		\$		\$ -	\$	
Revenues:									
Developer advances		-	5	0,000		-	-		50,001
Interest income									
Total revenues			5	0,000					50,001
Total funds available			5	0,000					50,001
Expenditures:									
Accounting / audit		-	1	0,000		-	-		10,000
Legal		-	2	0,000		-	-		20,000
Insurance		-		2,500		-	-		2,500
Miscellaneous		-		825		-	-		825
Contingency		-	1	5,675		-	-		15,676
Emergency reserve (3%)				1,000					1,000
Total expenditures			5	0,000					50,001
Ending fund balance	\$		\$		\$		\$ -	\$	
Assessed valuation	\$		\$	145	\$		\$ -	\$	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

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			
	DADTA CERTIFICATION OF PREPARED			

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.							
NAME:	Diane Wheeler	Diane Wheeler					
TITLE	District Accountant						
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.	Simmons & Wheeler, P.C.					
ADDRESS	304 Inverness Way South, Suite 490, E	nglewood CO 80112					
PHONE	303-689-0833	303-689-0833					
DATE PREPARED	3/31/2023	3/31/2023					
PREPARER (SIGNATU	RE REQUIRED)						
Pione K Whale							
Please indicate whether the follo	owing financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)				

using Governmental or Proprietary fund types

(MODIFIED ACCRUAL BASIS)

J

(CASH OR BUDGETARY BASIS)

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 owners	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		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	L	\$ -	
3-17	·	ould agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19		· -	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21		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		\$ -	_
3-25	ARI Mill levy		\$ -]
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITU	JRES/EXPENSES	\$ 1,065	

	PART 4 - DEBT OUTSTANDING	3, I	SSUE	D,	, A	ND RI	ΞTI	RED		
	Please answer the following questions by marking the	appro	oriate boxe	s.				Yes		No
4-1	Does the entity have outstanding debt?								7	'
	If Yes, please attach a copy of the entity's Debt Repayment Se		ule.						_	_
4-2	Is the debt repayment schedule attached? If no, MUST explain	<u>n:</u>				_	1		~	<u>′</u>
	N/A									
								_	_	_
4-3	Is the entity current in its debt service payments? If no, MUST	Гехр	lain:			_	1	7		J
4-4	Please complete the following debt schedule, if applicable:									
	(please only include principal amounts)(enter all amount as positive		standing a		Issu	ed during	Ret	ired during		nding at
	numbers)	ena d	of prior yea	Ir.		year		year	yea	r-end
	General obligation bonds	\$	-		\$	-	\$	-	\$	_
	Revenue bonds	\$	-		\$	-	\$	-	\$	_
	Notes/Loans	\$	-		\$	-	\$	-	\$	-
	Lease Liabilities	\$	-	\neg	\$	-	\$	-	\$	_
	Developer Advances	\$	_	T	\$	_	\$	-	\$	_
	Other (specify):	\$	_	\top	\$		\$	_	\$	
	TOTAL	\$	_	\dashv	\$		\$	-	\$	
		<u> </u>	t tie to prior	vea	ar end	ling balance	Ι Ψ		Ι Ψ	
	Please answer the following questions by marking the appropriate boxes.		o de paren	,				Yes		No
4-5	Does the entity have any authorized, but unissued, debt?							J.		
If yes:	How much?	\$		85	6,50	0,000.00				
	Date the debt was authorized:		11/	1/2	004		1			
4-6	Does the entity intend to issue debt within the next calendar	year?)				•		[J
If yes:	How much?	\$				-]			
4-7	Does the entity have debt that has been refinanced that it is s	till re	sponsibl	e fo	or?		,		[J
If yes:	What is the amount outstanding?	\$				_]			
4-8	Does the entity have any lease agreements?								[J
If yes:	What is being leased?					_				
	What is the original date of the lease?									
	Number of years of lease?]			7
	Is the lease subject to annual appropriation?	ф.					1		ı	~
	What are the annual lease payments?	\$ ovels	notions	0 K - 1	20/02/	monte:				
	Please use this space to provide any	expia	mations (or c	JOINI	ments:				

	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		\$ 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			\$ -	
			\$ -	
			\$ -	
	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.	7	П	П
	seq., C.R.S.?	_		_
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public	~	П	П
	depository (Section 11-10.5-101, et seq. C.R.S.)?	_	_	_
If no, Ml	JST use this space to provide any explanations:			

	PART 6 - CAPITAL AND RI	GHT-TO-U	SE ASSE	ETS	
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				7
6-2	Has the entity performed an annual inventory of capital asset	s in accordance	with Section	4	
	29-1-506, C.R.S.,? If no, MUST explain:			_	_
6-3	Complete the following conited 8 sight to you context to be	Balance -	Additions (Must		Year-End
	Complete the following capital & right-to-use assets table:	beginning of the year*	be included in Part 3)	Deletions	Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	Ψ	Ψ	Ψ	Ψ -
	(Please enter a negative, or credit, balance)		\$ -	- \$	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
	Please use this space to provide any			—	<u> </u>
	, ,	•			
	PART 7 - PENSION	INICODMA	TION		
			ITON		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				<u> </u>
7-2	Does the entity have a volunteer firefighters' pension plan?			1	7
If yes:	Who administers the plan?				
	Indicate the contributions from:			_	
	Tax (property, SO, sales, etc.):		\$ -		
	State contribution amount:		\$ -	1	
	Other (gifts, donations, etc.):		\$ -		
	TOTAL		\$ -		
	What is the monthly benefit paid for 20 years of service per re	etiree as of Jan	\$ -		
	1?		φ -		
	Please use this space to provide any	explanations or	comments:		
	PART 8 - BUDGET	INFORMA [*]	TION		
	Please answer the following questions by marking in the appropriate box	es.	Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	7		
	current year in accordance with Section 29-1-113 C.R.S.?		4		
8-2	Did the entity pass an appropriations resolution, in accordan	as with Sastian	J		
	29-1-108 C.R.S.? If no, MUST explain:	ce with Section	✓		
	29-1-106 C.R.S.? II no, wost explain:				
lf	Disease indicate the amount hudgeted for each found for the use	au vanautadi			
If yes:	Please indicate the amount budgeted for each fund for the ye	ear reported:			
	Governmental/Proprietary Fund Name	Total Appropria	tions By 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>	Ш
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?	П	
10-1		_	_
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?		\checkmark
If yes:	Please list the NEW name & PRIOR name:		
10-3	Is the entity a metropolitan district?	✓	
	Please indicate what services the entity provides:		
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:		
10-5	Has the district filed a <i>Title 32</i> , <i>Article 1 Special District Notice of Inactive Status</i> during		7
If yes:	Date Filed:	_	_
11 yes.	Date Fried.		
10-6	Does the entity have a certified Mill Levy?	7	
If yes:	Does the entity have a certified with Levy:	_	_
11 ycs.	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	

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.

- 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	Signed
U		Date:
		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	CJ Kirst	audit.
Member	33 141131	Signed CJ Kirst
2		Date: Jul 12, 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 3	James Spehalski	application for exemption from audit.
	oames openaiski	Signed James Spekalaki
		Date: Jul 12, 2023
		My term Expires:May 2025
	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
		exemption from audit.
Member		Signed
4		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		exemption from audit.
Member		Signed
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		exemption from audit.
Member		Signed
6		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		exemption from audit.
Member		Signed
7		Date:
		My term Expires:
		- · · · · · · · · · · · · · · · · · · ·

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	
I certify that I am skilled in government	vernmental accounting and that the information in the application is complete	te and accurate, to the best o

I certify that I am skilled in gove my knowledge.	rnmental accounting and that the inform	ation in the application is comple	ete and accurate, to the best of				
NAME:	Diane Wheeler						
TITLE	District Accountant						
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.	Simmons & Wheeler, P.C.					
ADDRESS	304 Inverness Way South, Suite 490, E	304 Inverness Way South, Suite 490, Englewood CO 80112					
PHONE	303-689-0833						
DATE PREPARED							
PREPARER (SIGNATUR	PREPARER (SIGNATURE REQUIRED)						
Qione K Whaler							
I	wing financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)				
using Governmental or Proprieta	ry fund types	[7]					

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 levie	d in Question 10-6)	\$.,	space to provide
2-2	Specif	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		Conservation	Trust Funds (Lottery)	\$	-	
2-8		Highway Use	rs Tax Funds (HUTF)	\$	-	
2-9		Other (specif	y):	\$	-	
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	(s	hould agree with line 4-4, column 2)	•	-	
2-16	Lease proceeds			\$	-	
2-17	Developer Advances receiv		(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 through	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		\$		space to provide
3-2	Salaries		\$		any necessary
3-3	Payroll taxes		\$	-	explanations
3-4	Contract services		\$	-	
3-5	Employee benefits		Ψ	-	
3-6	Insurance		Ψ	-	
3-7	Accounting and legal fees		\$	-	
3-8	Repair and maintenance		Ψ	-	
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	(should agree with Part 4)	\$	-	
3-18	Debt service interest		Ψ	-	
3-19	• • • • • • • • • • • • • • • • • • • •	should agree with line 4-4)	Ψ	-	
3-20	Repayment of Developer Advance Interest		\$	-	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$	-	
3-22	Contribution to Fire & Police Pension Assoc.	(should 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 EXPEND	ITURES/EXPENSES	\$ 5,2	248	

	PART 4 - DEBT OUTSTANDING	3, I	SSUED	, A	ND RE	ETIR	ED		
	Please answer the following questions by marking the	appro	priate boxes.				'es		lo
4-1	Does the entity have outstanding debt?]	1]
4-2	If Yes, please attach a copy of the entity's Debt Repayment Schedule.						1	J	1
4-2	Is the debt repayment schedule attached? If no, MUST explai	<u>n:</u>					J	1	J
4-3	Is the entity current in its debt service payments? If no, MUS	Гехр	lain:			<u>'</u>]]
4-4	Please complete the following debt schedule, if applicable:								
	(please only include principal amounts)(enter all amount as positive		tstanding at	Issu	ed during		d during		nding at
	numbers)	enu	of prior year*		year	y'	ear	yeai	r-end
	General obligation bonds	\$	-	\$		\$	-	\$	
	Revenue bonds	\$	-	\$	-	\$	-	\$	-
	Notes/Loans	\$	_	\$	-	\$	-	\$	-
	Lease Liabilities	\$	_	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	-	\$	-	\$	_
	Other (specify):	\$	-	\$	-	\$	-	\$	-
	TOTAL	\$	-	\$	-	\$	-	\$	
		*mus	st tie to prior ye	ar end	ding balance			-	
	Please answer the following questions by marking the appropriate boxes						'es	1	lo lo
4-5	Does the entity have any authorized, but unissued, debt?					, [J	[
If yes:	How much?	\$			00,000.00				
	Date the debt was authorized:		11/1/2	2004	_	_	_	_	_
4-6	Does the entity intend to issue debt within the next calendar	year?	?			. L		L	J.
If yes:	How much?	\$			-				
4-7	Does the entity have debt that has been refinanced that it is s	till re	esponsible 1	for?	_	. [[J
If yes:	What is the amount outstanding?	\$			-				
4-8	Does the entity have any lease agreements?					. [[√
If yes:	What is being leased? What is the original date of the lease?								
	Number of years of lease?								
	Is the lease subject to annual appropriation?					ſ	٦	Г	7
	What are the annual lease payments?	\$					_	•	_
	Please use this space to provide any	+	anations or	com	ments:				
	DADT 5 CACH AND	INI	VECTM		ITC				
	Please provide the entity's cash denosit and investment balances	TIN	AE2 I IV		ПЭ	Am	ount	т.	ntal

	PART 5 - CASH AND INVESTME	ENTS		
	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):		l	
			\$ -	
5-3			\$ -	
3-3			\$ -	
			\$ -	
	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		П
	seq., C.R.S.?	ŭ	ш	Ш
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.)?	✓	Ш	Ц
If no, M	UST use this space to provide any explanations:			

	PART 6 - CAPITAL AND RI	GHT-TO-U	ISE ASSI	ETS	
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				V
6-2	Has the entity performed an annual inventory of capital asset	s in accordance	with Section	v	
	29-1-506, C.R.S.,? If no, MUST explain:			1	
6-3		Balance -	Additions (Must		Year-End
	Complete the following capital & right-to-use assets table:	beginning of the year*	be included in Part 3)	Deletions	Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets		\$ -		
	<u> </u>				\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	- \$	\$ -	\$ -	
	(Please enter a negative, or credit, balance)	· ·		<u> </u>	\$ -
	TOTAL	\$ -	\$ -		-
	Please use this space to provide any	explanations or	comments:		
	PART 7 - PENSION	INFORMA	TION		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				 ✓
7-2	Does the entity have a volunteer firefighters' pension plan?			, 🗆	7
If yes:	Who administers the plan?				
	Indicate the contributions from:				
	Tay (property SO cales etc.)		¢.	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 re	etiree as of Jan	\$ -		
	1?		- σ		
	Please use this space to provide any	explanations or	comments:		
		<u> </u>			
	PART 8 - BUDGET	MEODMA.	TION		
			HON		
	Please answer the following questions by marking in the appropriate box		Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	4		
	current year in accordance with Section 29-1-113 C.R.S.?			ш	
8-2		101 0 01	J		
0 2	Did the entity pass an appropriations resolution, in accordance	ce with Section	7		
	29-1-108 C.R.S.? If no, MUST explain:				
			1		
If yes:	Please indicate the amount budgeted for each fund for the ye	ar reported:	-		
-					
	Governmental/Proprietary Fund Name	Total Appropria	tions By Fund	Į	
	General Fund	\$	50,099]	
	Debt Service Fund	\$	3,940		
				1	
				1	
		<u>I</u>		1	

	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	~	
	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?		
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?		
10-2	Thas the criticy changed its name in the past of current year?	Ш	✓
If yes:	Please list the NEW name & PRIOR name:		
10-3	Is the entity a metropolitan district?	✓	
	Please indicate what services the entity provides:		
	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:		
10-5	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during		✓
If yes:	Date Filed:		
			_
10-6	Does the entity have a certified Mill Levy?	✓	
If yes:	Disease mustified the following wills levied for the vesser non-orted (do not non-ort & consents).		
	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?	7	

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.

- 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 Si					
_		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 James Spelalski					
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					
Board Member		member, and that I have personally reviewed and approve this application for					
		exemption from audit.					
		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:					

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.

,	
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)
Qione K Whaler	

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	

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 owners	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	of capital assets	5	\$ -	
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	tuna equity innom	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		\$ -	
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	ld agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal (should	l agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan (sho	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):			
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	\$ -	

	PART 4 - DEBT OUTSTANDING	G, ISS	UED	, A	ND RE	ETIR	ED		
	Please answer the following questions by marking the	appropriate	boxes.			•	res es		No
4-1	Does the entity have outstanding debt?							Ŀ	/
4.0	If Yes, please attach a copy of the entity's Debt Repayment S					_	_	_	_
4-2	Is the debt repayment schedule attached? If no, MUST explai	<u>n:</u>				, [_	Ŀ	7
	N/A								
						_ ا	_	_	_
4-3	Is the entity current in its debt service payments? If no, MUST explain:						<u>'</u>		
4-4	Please complete the following debt schedule, if applicable:	Outstand	ding at	leen	ed durina	Potiro	d durina	Outeta	inding at
	(please only include principal amounts)(enter all amount as positive	end of pri		Issu	year		ear		r-end
	numbers)	ciia oi pii	or your		your	,	cui	year-end	
	General obligation bonds	\$	-	\$		\$	-	\$	
	Revenue bonds	\$	-	\$	-	\$	-	\$	_
	Notes/Loans	\$	-	\$	-	\$	-	\$	-
	Lease Liabilities	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	-	\$	-	\$	-
	Other (specify):	\$	-	\$	-	\$	-	\$	_
	TOTAL	\$	-	\$		\$	-	\$	
	*must tie to prior year ending balance								
		*must tie to	o prior ye	ar end	ing balance				
	Please answer the following questions by marking the appropriate boxes		o prior ye	ar endi	ing balance	`	Yes		No
4-5	Does the entity have any authorized, but unissued, debt?						∕es ✓		No
4-5 If yes:			. ,	84,00	0,000.00				
	Does the entity have any authorized, but unissued, debt?			84,00					
	Does the entity have any authorized, but unissued, debt? How much?	\$. ,	84,00					
If yes:	Does the entity have any authorized, but unissued, debt? How much? Date the debt was authorized:	\$. ,	84,00			V		
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	84,00 2005	0,000.00		V		
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	84,00 2005	0,000.00				□ ☑
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 What is the amount outstanding? Does the entity have any lease agreements?	\$ year? \$ still respo	11/1/2	84,00 2005	0,000.00				□ ☑
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?	\$ year? \$ still respo	11/1/2	84,00 2005	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?	\$ year? \$ still respo	11/1/2	84,00 2005	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	11/1/2	84,00 2005	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?	\$ year? \$ till respo	11/1/2	84,00 2005	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? \$ till respo \$	11/1/2 11/1/2	84,00 2005 for?	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?	\$ year? \$ till respo \$	11/1/2 11/1/2	84,00 2005 for?	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? \$ till respo \$	11/1/2 11/1/2	84,00 2005 for?	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? Please use this space to provide any	\$ year? \$ still respo \$ explanati	11/1/2 nsible f	84,00 2005 For?	0,000.00 - - - nents:				
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	\$ year? \$ still respo \$ explanati	11/1/2 nsible f	84,00 2005 For?	0,000.00 - - - nents:				
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	11/1/2 nsible f	84,00 2005 For?	0,000.00 - - - nents:				

	PART 5 - CASH AND INVESTME	ENTS		
	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):		l .	
			\$ -]
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.	7		П
	seq., C.R.S.?			Ш
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public	4		
	depository (Section 11-10.5-101, et seq. C.R.S.)?	3	Ш	Ш
If no. M	JST use this space to provide any explanations:			

	PART 6 - CAPITAL AND RI	GHT-TO-L	JSE ASSI	ETS	
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				7
6-2	Has the entity performed an annual inventory of capital asset	with Section	✓		
	29-1-506, C.R.S.,? If no, MUST explain:		1		
6-3		Balance -	Additions (Must		
	Complete the following capital & right-to-use assets table:	beginning of the	be included in	Deletions	Year-End Balance
	Land	year*	Part 3)	Φ.	
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings Machinery and agricument	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment Furniture and fixtures	\$ -	\$ - \$ -	\$ -	\$ -
	Infrastructure	\$ -		\$ -	\$ -
			\$ - \$ -	\$ - \$ -	\$ -
	Construction In Progress (CIP)		\$ -		\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ - \$ -	\$ -
	Other (explain):	Φ -	Ф -	Ф -	\$ -
	Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$ -	\$ -	\$ -	•
	TOTAL	\$ -	\$ -	\$ -	\$ - \$ -
	Please use this space to provide any				-
	DADT 7 DENCIÓN	INICODMA	TION		
	PART 7 - PENSION		TION		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				☑ □
7-2	Does the entity have a volunteer firefighters' pension plan?			1 🗆	✓.
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 re	etiree as of Jan	\$ -		
	1?		·		
	Please use this space to provide any	explanations or	comments:		
	DARTA BURGET	NIEGONA	TION		
	PART 8 - BUDGET	INFORMA	IION		
	Please answer the following questions by marking in the appropriate box		Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	4		
	current year in accordance with Section 29-1-113 C.R.S.?		_ _	_	_
8-2	Did the entity pass an appropriations resolution, in accordan	ce with Section			
	29-1-108 C.R.S.? If no, MUST explain:		✓		
	, ,		7		
If yes:	Please indicate the amount budgeted for each fund for the ye	ar reported:	_		
	Covernmental/Proprietory Fund Name	Total Appropri	otions By Fund	1	
	Governmental/Proprietary Fund Name General Fund	S Total Appropris	ations By Fund 50,000	l I	
	General unu	Ψ	30,000	-	
				1	
				1	
		I		1	

	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>	Ш
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?	П	
10-1		_	_
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?		\checkmark
If yes:	Please list the NEW name & PRIOR name:		
10-3	Is the entity a metropolitan district?	✓	
	Please indicate what services the entity provides:		
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:		
10-5	Has the district filed a <i>Title 32</i> , <i>Article 1 Special District Notice of Inactive Status</i> during		7
If yes:	Date Filed:	_	_
11 yes.	Date Fried.		
10-6	Does the entity have a certified Mill Levy?	7	
If yes:	Does the entity have a certified with Levy:	_	_
11 ycs.	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				

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.

- 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	Signed Control of the
U		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	CJ Kirst	audit.
Member	33 141131	Signed CJ Kirst
2		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	James Spehalski	application for exemption from audit.
Member	James Spenaiski	Signed
3		Date:
		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		exemption from audit.
Member		Signed
4		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		exemption from audit.
Member		Signed
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		exemption from audit.
Member		Signed
6		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		exemption from audit.
Member		Signed
7		Date:
		My term Expires:

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 gov my knowledge.	ernmental accounting and that the inform	ation in the application is comple	ete and accurate, to the best of		
NAME:	Diane Wheeler				
TITLE	District Accountant				
FIRM NAME (if applicable)	FIRM NAME (if applicable) Simmons & Wheeler, P.C.				
ADDRESS	304 Inverness Way South, Suite 490, E	Englewood CO 80112			
PHONE	303-689-0833				
DATE PREPARED					
PREPARER (SIGNATU	RE REQUIRED)				
Qione K Whale					
		GOVERNMENTAL	PROPRIETARY		

(MODIFIED ACCRUAL BASIS)

J

(CASH OR BUDGETARY BASIS)

Please indicate whether the following financial information is recorded

using Governmental or Proprietary fund types

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	escription		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	\$	4,482	any necessary
2-3		Sales and use		\$	-	explanations
2-4		Other (specify)	:	\$	-	
2-5	Licenses and permit	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 services	S		\$	-	
2-11	Fines and forfeits			\$	-	
2-12	Special assessment	S		\$	-	
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	of capital asset	S	\$	-	
2-19	Fire and police pens	sion		\$	-	
2-20	Donations			\$	-	
2-21	Other (specify):			\$	-	
2-22				\$	-	
2-23				\$	-	
2-24		(add lir	nes 2-1 through 2-23) TOTAL REVENU	E \$	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		\$ 1,069	
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	(should agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	• • • • • • • • • • • • • • • • • • • •	should agree with line 4-4)	•	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should 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 EXPEND	ITURES/EXPENSES	\$ 75,484	

	PART 4 - DEBT OUTSTANDING	G, ISSUED	, AND RI	ETIRED	
	Please answer the following questions by marking the	appropriate boxes.		Yes	No
4-1	Does the entity have outstanding debt?			7	
4.0	If Yes, please attach a copy of the entity's Debt Repayment S				
4-2	Is the debt repayment schedule attached? If no. MUST explai	n:		, 🗆	✓
	N/A				
4-3	Is the entity current in its debt service payments? If no, MUS	Γ explain:		J	
		•			
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 prior year*	year	year	year-end
	General obligation bonds	\$ -	\$ -	 \$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
		*must tie to prior ye	ear ending balance		
	Please answer the following questions by marking the appropriate boxes			Yes	No
4-5	Does the entity have any authorized, but unissued, debt?				
If yes:	How much?		67,500,000.00		
	Date the debt was authorized:	11/1/2	2005	_	
4-6	Does the entity intend to issue debt within the next calendar	year?		, 🗆	7
If yes:	How much?	\$		_	_
4-7	Does the entity have debt that has been refinanced that it is s		for?	, 🗆	V
If yes:	What is the amount outstanding?	\$	-	_	_
4-8	Does the entity have any lease agreements?				✓
If yes:	What is being leased? What is the original date of the lease?				
	Number of years of lease?			-	
	Is the lease subject to annual appropriation?			, 🗆	7
	What are the annual lease payments?	¢		1 -	
	Please use this space to provide any	Ψ explanations or	comments:		
	Trease use this space to provide any	oxpidilations of	- commichts.		
	PART 5 - CASH AND	INVESTM	IENTS		

	PART 5 - CASH AND INVESTME	ENTS		
	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):		l	
			\$ -	
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		П
	seq., C.R.S.?	ŭ	ш	Ш
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.)?	✓	Ш	Ш
If no, M	UST use this space to provide any explanations:			

		~··			
	PART 6 - CAPITAL AND RI	GHT-TO-U	SE ASSE	ETS	
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				√
6-2	Has the entity performed an annual inventory of capital asset	s in accordance	with Section	7	
	29-1-506, C.R.S.,? If no, MUST explain:			_	_
6-3	Complete the following conited 8 sight to you context to be	Balance -	Additions (Must	Dalatiana	Year-End
	Complete the following capital & right-to-use assets table:	beginning of the year*	be included in Part 3)	Deletions	Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	Ψ	Ψ	Ψ	
	(Please enter a negative, or credit, balance)	- \$	\$ -	- \$	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
	Please use this space to provide any				Ψ
	, ,	•			
	PART 7 - PENSION	INFORMA	TION		
			ITON		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				<u> </u>
7-2	Does the entity have a volunteer firefighters' pension plan?			<u> </u>	
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 re	etiree as of Jan	\$ -		
	1?		Φ -		
	Please use this space to provide any	explanations or	comments:		
	PART 8 - BUDGET	INFORMA'	TION		
	Please answer the following questions by marking in the appropriate box	es.	Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	7		
	current year in accordance with Section 29-1-113 C.R.S.?		4		
8-2	Did the outity was an appropriations receivition in accorden	as with Castion	J		
	Did the entity pass an appropriations resolution, in accordan 29-1-108 C.R.S.? If no, MUST explain:	ce with Section	✓		
	29-1-106 C.R.S.? II no, wost explain:				
lf	Disease indicate the amount hudgeted for each found for the use	au vanautadı			
If yes:	Please indicate the amount budgeted for each fund for the year	ar reported:			
	Governmental/Proprietary Fund Name	Total Appropria	tions 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:	1	
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,	1	
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:	1	
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?	7	

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.

- 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	Signed Control of the		
L		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	CJ Kirst	audit.		
Member		Signed C7 Kirst Company 1 100 HST		
2		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	James Spehalski	application for exemption from audit.		
Member	cames openaism	Signed		
3		Date:		
		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		exemption from audit.		
Member		Signed		
4		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.		
		Signed		
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.		
Wember 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.		
		Signed		
7		Date:		
		My term Expires:		