

**PAINTED PRAIRIE METROPOLITAN DISTRICT  
NOS. 1-12**

**2019 CONSOLIDATED ANNUAL REPORT**

**PAINTED PRAIRIE METROPOLITAN DISTRICT NOS. 1-12  
2019 CONSOLIDATED ANNUAL REPORT  
TO  
THE CITY OF AURORA**

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Pursuant to the Amended and Restated Consolidated Service Plan for Painted Prairie Metropolitan District Nos. 1-9 and Consolidated Service Plan for Painted Prairie Metropolitan District Nos. 10-12, (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, 2019, the Districts make the following report:**

**1. Boundary changes made or proposed to the Districts’ boundaries as of December 31 of the prior year:**

The recorded Orders for Inclusion and Legal Descriptions of the real property included into District Nos. 1 and 3-9 are attached hereto as **Exhibit A**. The recorded Order for Exclusion and Legal Description of the real property excluded from District No. 1 are attached hereto as **Exhibit B**. A depiction of the current Districts boundaries are attached hereto as **Exhibit C**.

**2. Intergovernmental Agreements with other governmental entities, either entered into or proposed, as of December 31 of the prior year:**

The Districts entered into the following intergovernmental agreements with other governmental entities during the report year;

- Amended and Restated Intergovernmental Agreement Regarding Financing, Constructing and Installing Public Improvements between District Nos. 1 & 2 dated May 17, 2019.
- Painted Prairie Public Improvement Authority Amended and Restated Establishment Agreement between District Nos. 2-10 dated December 12, 2019.
- Assignment of Facilities Funding and Acquisition Agreement between Painted Prairie Public Improvement Authority and Painted Prairie Metropolitan District Nos. 1-9 dated December 12, 2019.
- Intergovernmental Agreement between City of Aurora and Painted Prairie Metropolitan District Nos. 10-12 dated December 12, 2019.
- Infrastructure Acquisition Agreement between Painted Prairie Improvement Authority and Painted Prairie Metropolitan District No. 1 dated December 23, 2019.

- Water Service Connection Fee Allocation Agreement between the City of Aurora and Painted Prairie Metropolitan District No. 1 dated December 27, 2019.

**3. Copies of the Districts' rules and regulations, if any, as of December 31 of the prior year:**

As of December 31, 2019, the Districts had not yet adopted rules and regulations.

**4. A summary of any litigation which involves the Districts' Public Improvements as of December 31 of the prior year:**

To our actual knowledge, based on review of the court records in Adams County, Colorado there is no litigation involving the Districts' Public Improvements as of December 31, 2019.

**5. Status of the Districts' construction of the Public Improvements as of December 31 of the prior year:**

As of December 31, 2019, the Districts had constructed various public improvements as described below. A map of those improvements is attached as **Exhibit D**.

- All district utilities (water, sewer, storm water/drainage) were installed in all phases.
- Streets, curb and gutter, and sidewalk were installed in Sequence 1 and Sequence 2
- Curb and gutter and base for N. Nepal Street and N. Nepal Court.
- Street, curb and gutter, sidewalk, and median of E. 60<sup>th</sup> Avenue installed from Piccadilly Road to N. Malta Street.
- Concrete alleys in Sequence 1, Sequence 2, and some Sequence 3

**6. A list of all facilities and improvements constructed by the Districts that have been dedicated to and accepted by the City as of December 31 of the prior year:**

The following improvements were dedicated to and initially accepted by the City in 2019.

- On Site Sanitary and Sewer Improvements
  - o 18-056S – Phase 1 (IA on 9/6/2019)
  - o 18-057S – Phase 2 (IA on 9/19/2019)

- 18-058S – Phase 3 (IA on 10/1/2019)
- On-Site Water Improvements
  - 18-080W – Phase 1 (IA on 9/6/2019)
  - 18-081W – Phase 2 (IA on 9/6/2019)
  - 18-082W – Phase 3 (IA on 9/6/2019)
  - 18-083W – Phase 4 (IA on 9/6/2019)
  - 18-084W – Phase 5 (IA on 9/6/2019)
  - 19-094W – PRVs (IA on 12/20/2019)
- On-Site Storm Water Improvements
  - 18-058SS – Phase 4 (IA on 9/19/2019)
- Off-Site Improvements (Includes Picadilly Rd.)
  - 18-052S – (IA on 9/6/2019)
  - 18-076W – (IA on 9/6/2019)
  - 19-027SS – 12” RCP Picadilly (IA on 7/3/2019)
  - Picadilly Paving (IA on 11/20/2019)
  - Picadilly Rd. and E. 56<sup>th</sup> Ave. Potholing (IA on 3/22/2019)

**7. The assessed valuation of the Districts for the current year:**

The Districts received certifications of valuation from the Adams County Assessor that report a taxable assessed valuation for 2019 as follows:

District No. 1	\$10.00
District No. 2	\$1,869,550
District No. 3	\$10.00
District No. 4	\$10.00
District No. 5	\$10.00
District No. 6	\$10.00
District No. 7	\$10.00
District No. 8	\$10.00
District No. 9	\$10.00
District No. 10	\$10.00

District No. 11	\$10.00
District No. 12	\$10.00

**8. Current year budget including a description of the Public Improvements to be constructed in such year:**

The 2020 budgets for District Nos. 1-12 are attached hereto as **Exhibit E**. District No. 1 plans to complete the following public improvements in 2020:

- Streets, curb and gutter, and sidewalk improvements in Sequence 3 and Sequence 4
- Streetlights in Sequence 2, Sequence 3, and Sequence 4
- All dry utilities in Sequence 2, Sequence 3, and Sequence 4

**9. Audit of the Districts’ financial statements, for the year ending December 31 of the previous year, prepared in accordance with generally accepted accounting principles or audit exemptions, if applicable:**

The 2019 Audit exemption approval letters and applications for District Nos. 3-12 are attached hereto as **Exhibit F**. The 2019 Audits for District Nos. 1 & 2 have not been completed, and will be provided as a supplement to this report upon completion.

**10. Notice of any uncured events of default by the Districts, which continue beyond a ninety (90) day period, under any Debt instrument:**

There are no uncured events of default by the Districts, which continue beyond a ninety (90) day period, under any Debt instrument.

**11. Any inability of the Districts to pay their obligations as they come due, in accordance with the terms of such obligations, which continue beyond a ninety (90) day period:**

None.

**EXHIBIT A**  
**ORDERS FOR INCLUSION**

(District Nos. 1 and 3-9)

~~CERTIFIED REC  
\*DO NOT REMOVE STA  
\*REMOVAL VOIDS CERTIFICATI~~


DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: August 2, 2019 1:18 PM
In the Matter of: PAINTED PRAIRIE MET DIST 1	<b>△ COURT USE ONLY △</b>
	Case Number: 2006CV351 Division: A                      Courtroom:
<b>Order for Inclusion of Property (Section 11)</b>	

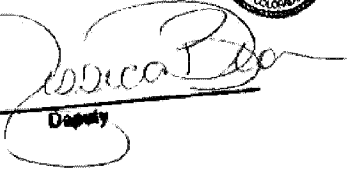
The motion/proposed order attached hereto: GRANTED.

Issue Date: 8/2/2019

  
EDWARD CHARLES MOSS  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

AUG 06 2019 

DATED   
BY Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO  Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b>  PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 1	<b>▲ COURT USE ONLY ▲</b>
<b>By the Court:</b>	Case Number: 2006CV351 Division: A Courtroom: ____
<b>ORDER FOR INCLUSION (SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO)</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No.1, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.

2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.

3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.



4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

**EXHIBIT A**  
**(Legal Description of Inclusion Property)**

SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL  
MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO.

DO NOT REMOVE STAPLE  
REMOVAL VOIDS CERTIFICATION

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: October 17, 2019 10:45 AM
In the Matter of: PAINTED PRAIRIE MET DIST 3	
	△ COURT USE ONLY △
	Case Number: 2006CV355 Division: A                  Courtroom:
<b>Order for Inclusion of Property</b>	

The motion/proposed order attached hereto: GRANTED.

Issue Date: 10/17/2019



EDWARD CHARLES MOSS  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 17 2019



DATED

BY   
Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO  Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b>  PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 3	
<b>By the Court:</b>	<b>▲ COURT USE ONLY ▲</b>  Case Number: 2006CV355 Division: A Courtroom: _____
<b>ORDER FOR INCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 3, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.

2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.

3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.

4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

Attachment to Order - 2006CV355

**EXHIBIT A**  
**(Legal Description of Inclusion Property)**

*Attachment to Order - 2006CV355*

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTHEAST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER BRASS CAP SET BY PLS 16398, WHENCE THE NORTH QUARTER CORNER OF SAID SECTION 11 BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2 INCH DIAMETER ALUMINUM CAP SET BY PLS 28649 IN A RANGE BOX IS ASSUMED TO BEAR SOUTH 89°55'26" WEST A DISTANCE OF 2645.82 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 86°18'51" WEST A DISTANCE OF 1133.13 FEET TO A POINT OF CURVATURE, BEING THE **POINT OF BEGINNING**;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 90°16'19", AN ARC LENGTH OF 31.51 FEET, THE CHORD OF WHICH BEARS SOUTH 44°47'17" WEST, A DISTANCE OF 28.35 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 201.73 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 45°20'53" EAST, A DISTANCE OF 21.21 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 60.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 44°39'07" WEST, A DISTANCE OF 21.21 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 226.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 45°20'53" EAST, A DISTANCE OF 21.21 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 64.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 44°39'07" WEST, A DISTANCE OF 21.21 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 516.31 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 45°20'53" EAST, A DISTANCE OF 21.21 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 64.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 44°39'07" WEST, A DISTANCE OF 21.21 FEET, TO A POINT OF TANGENCY;

Attachment to Order 2006CV1355

THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 180.00 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A  
CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS  
SOUTH 45°20'53" EAST, A DISTANCE OF 21.21 FEET, TO A POINT OF NON-TANGENCY;  
THENCE SOUTH 89°39'07" WEST, A DISTANCE OF 1609.17 FEET;  
THENCE SOUTH 00°21'41" EAST, A DISTANCE OF 66.00 FEET;  
THENCE NORTH 89°39'07" EAST, A DISTANCE OF 14.15 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, A  
CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 31.42 FEET, THE CHORD OF WHICH BEARS  
SOUTH 45°20'53" EAST, 26.28 FEET, TO A POINT OF TANGENCY;  
THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 664.43 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 71.00 FEET, A  
CENTRAL ANGLE OF 47°26'54", AN ARC LENGTH OF 108.00 FEET, THE CHORD OF WHICH BEARS  
SOUTH 00°20'53" EAST, 57.13 FEET, TO A POINT OF NON-TANGENCY;  
THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 664.43 FEET;  
THENCE SOUTH 89°39'07" WEST, A DISTANCE OF 33.92 FEET;  
THENCE SOUTH 00°21'41" EAST, A DISTANCE OF 96.00 FEET;  
THENCE NORTH 89°39'07" EAST, A DISTANCE OF 15.90 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.00 FEET, A  
CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 31.42 FEET, THE CHORD OF WHICH BEARS  
SOUTH 45°20'53" EAST, 26.28 FEET, TO A POINT OF TANGENCY;  
THENCE SOUTH 00°20'53" EAST, A DISTANCE OF 540.59 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 530.00 FEET, A  
CENTRAL ANGLE OF 06°24'28", AN ARC LENGTH OF 59.27 FEET, THE CHORD OF WHICH BEARS  
SOUTH 00°33'07" EAST, 59.24 FEET, TO A POINT OF TANGENCY;  
THENCE SOUTH 06°45'21" EAST, A DISTANCE OF 56.50 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 15.00 FEET, A  
CENTRAL ANGLE OF 92°01'45", AN ARC LENGTH OF 24.09 FEET, THE CHORD OF WHICH BEARS  
SOUTH 39°15'32" WEST, 21.59 FEET, TO A POINT OF NON-TANGENCY;  
THENCE SOUTH 04°43'36" EAST, A DISTANCE OF 49.00 FEET, TO A POINT OF CURVATURE;  
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1299.00 FEET, A  
CENTRAL ANGLE OF 04°22'35", AN ARC LENGTH OF 99.22 FEET, THE CHORD OF WHICH BEARS  
SOUTH 87°27'42" WEST, 99.20 FEET, TO A POINT OF TANGENCY;  
THENCE SOUTH 89°38'59" WEST, A DISTANCE OF 149.48 FEET, TO A POINT OF CURVATURE;

Attachment to Order - 2006CV0355



THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 90°08'12", AN ARC LENGTH OF 31.46 FEET, THE CHORD OF WHICH BEARS SOUTH 44°34'53" WEST, 28.32 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 89°40'58" WEST, A DISTANCE OF 83.00 FEET;

THENCE NORTH 00°29'13" WEST, A DISTANCE OF 1836.33 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1045.00 FEET, A CENTRAL ANGLE OF 20°43'10", AN ARC LENGTH OF 377.90 FEET, THE CHORD OF WHICH BEARS NORTH 09°52'22" EAST, 375.84 FEET TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 949.00 FEET, A CENTRAL ANGLE OF 20°43'10", AN ARC LENGTH OF 343.18 FEET, THE CHORD OF WHICH BEARS NORTH 09°52'22" EAST, 341.31 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 00°29'13" WEST, A DISTANCE OF 842.21 FEET;

THENCE NORTH 89°55'04" EAST, A DISTANCE OF 194.41 FEET;

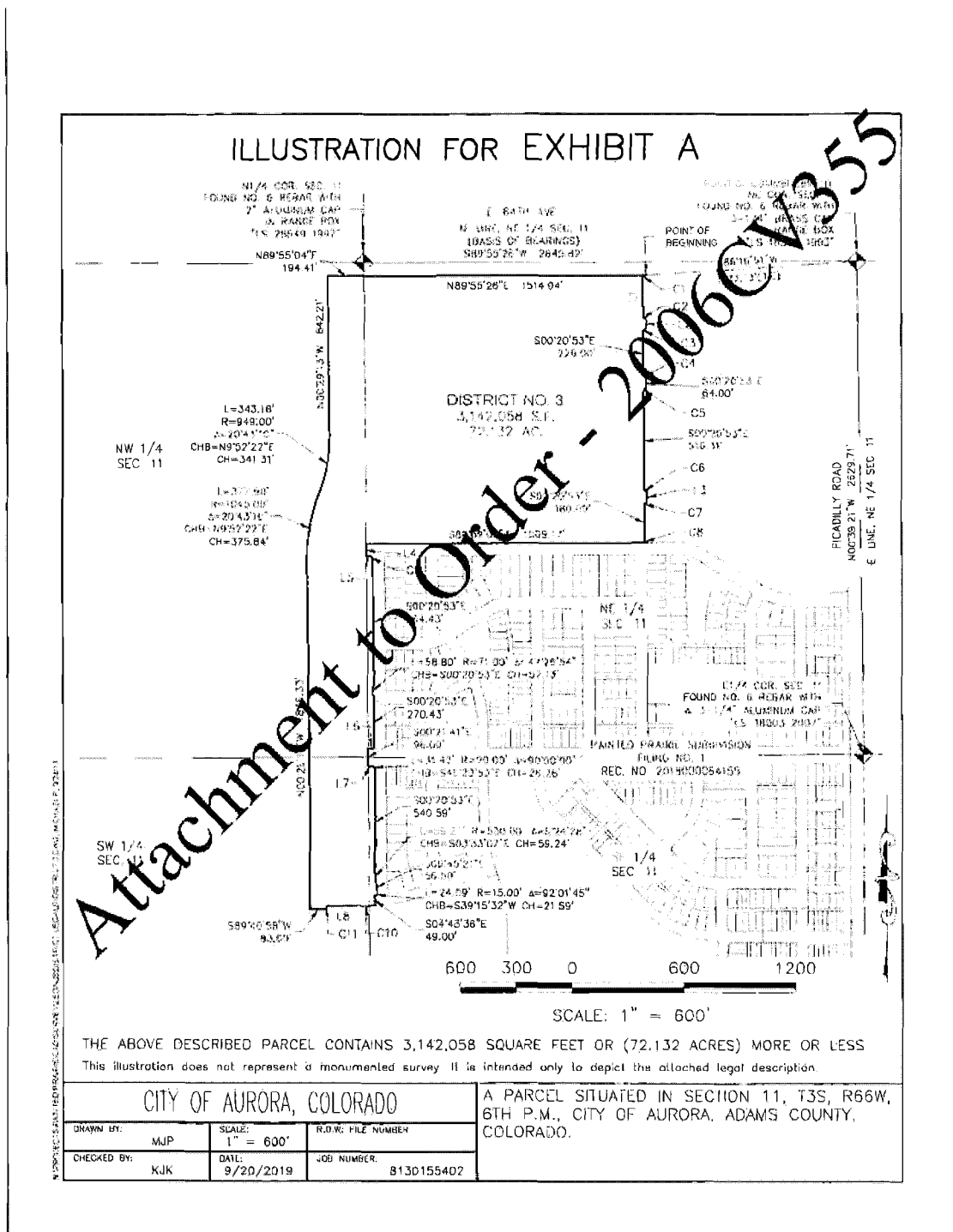
THENCE NORTH 89°55'26" EAST, A DISTANCE OF 151.84 FEET, TO THE **POINT OF BEGINNING**.

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 3,142,058 SQUARE FEET OR 72.132 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

\_\_\_\_\_  
KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC.  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112



Attachment to Order - 2006-12355

<b>CITY OF AURORA, COLORADO</b>		
DRAWN BY: MJP	SCALE: 1" = 600'	R.O.W. FILE NUMBER
CHECKED BY: KJK	DATE: 9/20/2019	JOB NUMBER: 8130155402

A PARCEL SITUATED IN SECTION 11, T3S, R66W,  
 6TH P.M., CITY OF AURORA, ADAMS COUNTY,  
 COLORADO.

ILLUSTRATION FOR EXHIBIT A

LINE TABLE		
LINE NO.	DIRECTION	LENGTH
L1	S00°20'53"E	201.73'
L2	S00°20'53"E	60.00'
L3	S00°20'53"E	64.00'
L4	S00°21'41"E	66.00'
L5	N89°39'07"E	14.15'
L6	S89°39'07"W	33.92'
L7	N89°39'07"E	15.00'
LB	S89°38'59"W	10.48'

CURVE TABLE					
CURVE NO.	RADIUS	CHORD BEARING	LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	20.00'	90°16'19"	31.51'	S44°47'17"W	28.35'
C2	15.00'	90°00'00"	23.56'	S45°20'53"E	21.21'
C3	15.00'	90°00'00"	23.56'	S44°39'07"W	21.21'
C4	15.00'	90°00'00"	23.56'	S45°20'53"E	21.21'
	15.00'	89°59'59"	23.56'	S44°39'07"W	21.21'
	15.00'	90°00'00"	23.56'	S45°20'53"E	21.21'
C7	15.00'	89°59'59"	23.56'	S44°39'07"W	21.21'
C8	15.00'	90°00'00"	23.56'	S45°20'53"E	21.21'
C9	20.00'	90°00'00"	31.51'	S45°20'53"E	28.28'
C10	1299.00'	4°00'00"	99.22'	S87°27'42"W	99.20'
C11	20.00'	90°08'12"	31.46'	S44°34'53"W	28.32'

Attachment to Order - 2006CV3555

THE ABOVE DESCRIBED PARCEL CONTAINS 3,142,058 SQUARE FEET OR (72.132 ACRES) MORE OR LESS.  
 This illustration does not represent a monumented survey. It is intended only to depict the attached legal description.

CITY OF AURORA, COLORADO			A PARCEL SITUATED IN SECTION 11, T3S, R66W 6TH P.M., CITY OF AURORA, ADAMS COUNTY, COLORADO.
DRAWN BY: MJP	SCALE: 1" = 600'	E.D.W. FILE NUMBER	
CHECKED BY: KJK	DATE: 9/20/2019	JOB NUMBER: 8130155402	

**\*DO NOT REMOVE STAPLE\***  
**\*REMOVAL VOIDS**  
**CERTIFICATION\***

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: October 17, 2019 10:49 AM
In the Matter of: PAINTED PRAIRIE MET DIST 4	
<b>△ COURT USE ONLY △</b>	
Case Number: 2006CV357	Division: A      Courtroom:
<b>Order for Inclusion of Property</b>	

The motion/proposed order attached hereto: GRANTED.

Issue Date: 10/17/2019



EDWARD CHARLES MOSS  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 17 2019



DATED

BY

*Mary Ann Halland*  
Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b>  PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 4	
▲ COURT USE ONLY ▲	
<b>By the Court:</b>  Case Number: 2006CV357 Division: A Courtroom: _____	
<b>ORDER FOR INCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 4, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

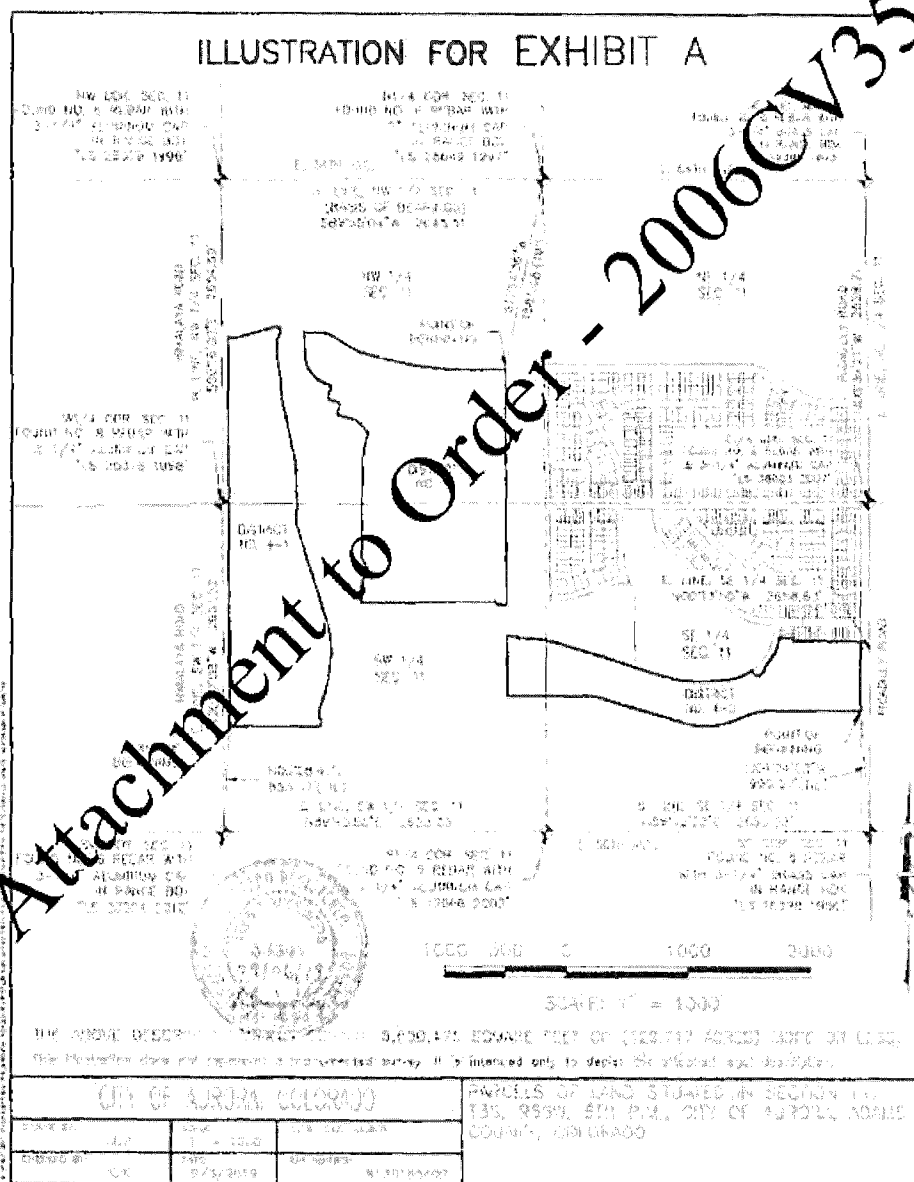
DONE AND EFFECTIVE THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

Attachment to Order - 2006CV357

**EXHIBIT A**  
**(Legal Description of Inclusion Property)**



**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE WEST HALF OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTH QUARTER CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2 INCH DIAMETER ALUMINUM CAP SET BY PLS 28648 IN A RANGE BOX, WHENCE THE NORTHWEST CORNER OF SAID SECTION 11 BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 25379 IN A RANGE BOX IS ASSUMED TO BEAR SOUTH 89°55'04" WEST, A DISTANCE OF 1643.51 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 11°14'38" WEST A DISTANCE OF 1581.480 FEET TO A POINT OF CURVATURE, BEING THE **POINT OF BEGINNING**;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1045.00 FEET, A CENTRAL ANGLE OF 03°49'56", AN ARC LENGTH OF 69.90 FEET, THE CHORD OF WHICH BEARS SOUTH 01°25'45" WEST, A DISTANCE OF 69.88 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 00°29'13" EAST, A DISTANCE OF 1836.63 FEET;

THENCE SOUTH 88°40'58" WEST, A DISTANCE OF 83.90 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 20.00 FEET, A CENTRAL ANGLE OF 89°51'48", AN ARC LENGTH OF 31.37 FEET, THE CHORD OF WHICH BEARS NORTH 45°25'07" WEST, A DISTANCE OF 31.25 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 89°39'00" WEST, A DISTANCE OF 1028.85 FEET;

THENCE SOUTH 89°39'07" WEST, A DISTANCE OF 68.00 FEET;

THENCE NORTH 00°20'58" WEST, A DISTANCE OF 75.39 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 296.00 FEET, A CENTRAL ANGLE OF 49°54'51", AN ARC LENGTH OF 211.37 FEET, THE CHORD OF WHICH BEARS NORTH 20°06'31" EAST, A DISTANCE OF 208.91 FEET, TO A POINT OF NON-TANGENCY;

THENCE NORTH 49°26'01" WEST, A DISTANCE OF 14.12 FEET;

THENCE NORTH 32°04'30" WEST, A DISTANCE OF 97.03 FEET;

THENCE NORTH 00°15'41" EAST, A DISTANCE OF 779.82 FEET;

THENCE NORTH 11°35'21" EAST, A DISTANCE OF 235.94 FEET;

THENCE NORTH 41°13'08" WEST, A DISTANCE OF 129.18 FEET;

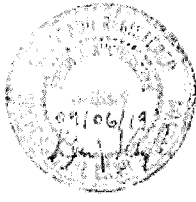
THENCE NORTH 74°53'52" WEST, A DISTANCE OF 174.77 FEET;

THENCE NORTH 15°03'18" EAST, A DISTANCE OF 99.79 FEET;

THENCE NORTH 74°57'59" WEST, A DISTANCE OF 108.60 FEET;

THENCE NORTH 14°37'58" EAST, A DISTANCE OF 120.93 FEET;

Attachment to Order 2006-1357





THENCE NORTH 77°22'47" WEST, A DISTANCE OF 25.76 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 259.08 FEET, A CENTRAL ANGLE OF 61°19'03", AN ARC LENGTH OF 277.24 FEET, THE CHORD OF WHICH BEARS NORTH 44°19'37" WEST, A DISTANCE OF 264.20 FEET, TO A POINT OF NON-TANGENCY;

THENCE NORTH 01°43'48" WEST, A DISTANCE OF 189.82 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 89°39'07", AN ARC LENGTH OF 23.47 FEET, THE CHORD OF WHICH BEARS NORTH 45°10'26" WEST, A DISTANCE OF 21.15 FEET, TO A POINT OF NON-TANGENCY;

THENCE NORTH 00°00'00" EAST, A DISTANCE OF 30.00 FEET;

THENCE NORTH 90°00'00" EAST, A DISTANCE OF 119.82 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 30°43'30", AN ARC LENGTH OF 134.06 FEET, THE CHORD OF WHICH BEARS SOUTH 74°38'15" EAST, A DISTANCE OF 132.46 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 59°16'29" EAST, A DISTANCE OF 121.43 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 15°41'29", AN ARC LENGTH OF 68.47 FEET, THE CHORD OF WHICH BEARS SOUTH 67°07'14" EAST, A DISTANCE OF 68.25 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 74°57'59" EAST, A DISTANCE OF 190.19 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 2500.00 FEET, A CENTRAL ANGLE OF 15°22'54", AN ARC LENGTH OF 671.15 FEET, THE CHORD OF WHICH BEARS SOUTH 82°39'28" EAST, A DISTANCE OF 669.14 FEET, TO A POINT OF TANGENCY;

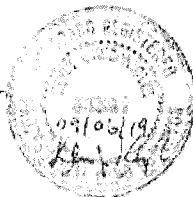
THENCE NORTH 89°39'07" EAST, A DISTANCE OF 338.51 FEET, TO THE POINT OF BEGINNING.

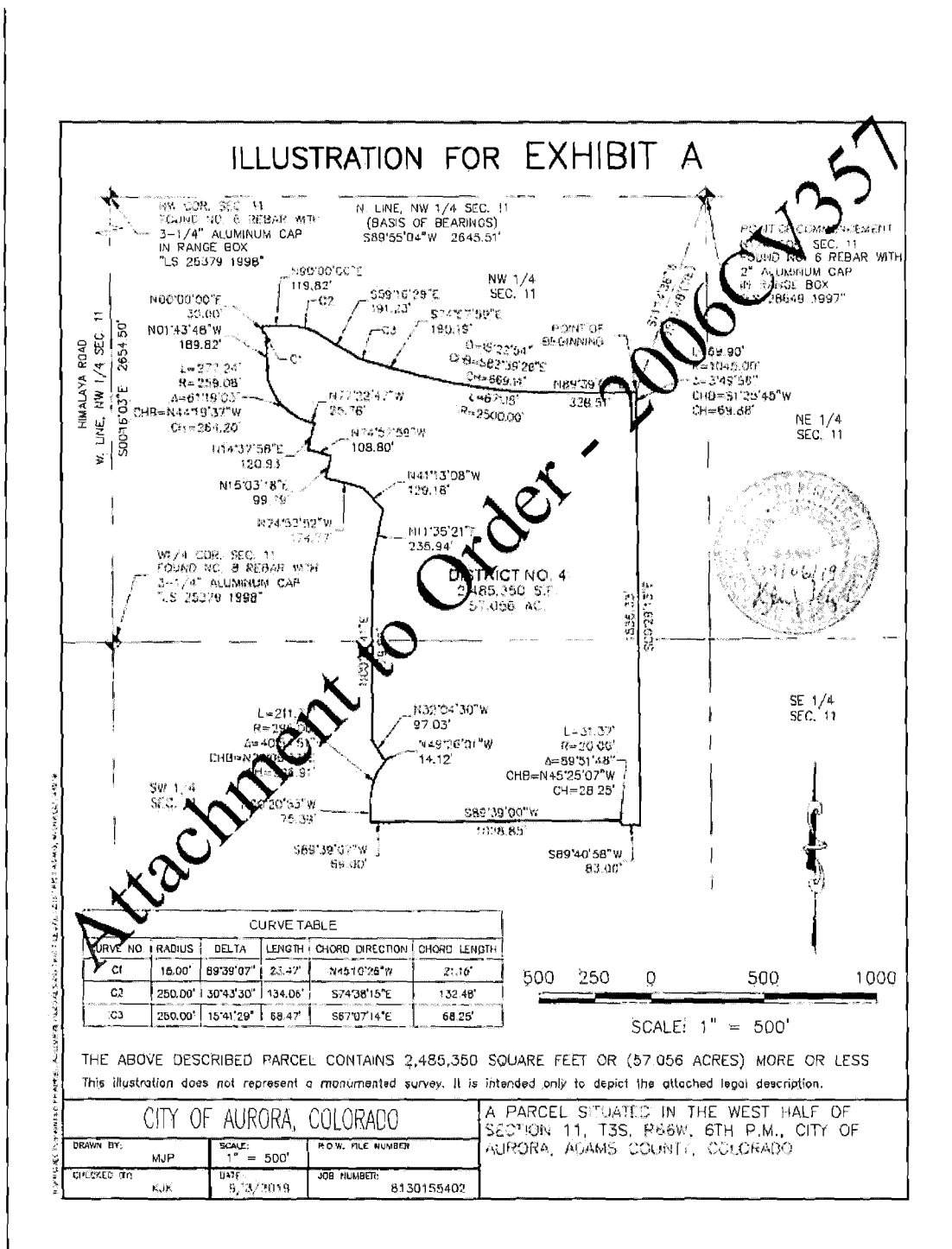
THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 2,485,350 SQUARE FEET OR 57.056 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112





**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE WEST HALF OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE SOUTHWEST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 33204 IN A RANGE BOX, WHENCE THE WEST QUARTER CORNER OF SAID SECTION 11 BEING MONUMENTED BY A FOUND 1 INCH DIAMETER REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 25379 IS ASSUMED TO BEAR NORTH 00°17'08" WEST, A DISTANCE OF 2651.52 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THEREETO.

THENCE NORTH 03°08'41" EAST, A DISTANCE OF 853.37 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 00°16'41" WEST, A DISTANCE OF 3162.91 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 89°42'40", AN ARC LENGTH OF 23.46 FEET, THE CHORD OF WHICH BEARS SOUTH 45°08'40" EAST, A DISTANCE OF 21.16 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 90°00'00" EAST, A DISTANCE OF 21.16 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 220.00 FEET, A CENTRAL ANGLE OF 16°25'03", AN ARC LENGTH OF 83.04 FEET, THE CHORD OF WHICH BEARS NORTH 81°47'29" EAST, A DISTANCE OF 82.82 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 73°34'57" EAST, A DISTANCE OF 213.50 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 280.00 FEET, A CENTRAL ANGLE OF 09°16'16", AN ARC LENGTH OF 45.31 FEET, THE CHORD OF WHICH BEARS NORTH 78°13'05" EAST, A DISTANCE OF 45.26 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 24°05'13", AN ARC LENGTH OF 16.78 FEET, THE CHORD OF WHICH BEARS NORTH 50°48'37" EAST, A DISTANCE OF 15.92 FEET, TO A POINT OF NON-TANGENCY;

THENCE NORTH 32°12'40" EAST, A DISTANCE OF 81.92 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 94°52'30", AN ARC LENGTH OF 24.84 FEET, THE CHORD OF WHICH BEARS SOUTH 42°33'45" EAST, A DISTANCE OF 22.10 FEET, TO A POINT OF NON-TANGENCY;

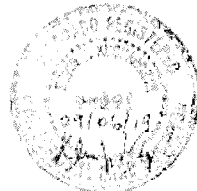
THENCE SOUTH 05°35'45" WEST, A DISTANCE OF 60.29 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 87°24'02", AN ARC LENGTH OF 22.88 FEET, THE CHORD OF WHICH BEARS SOUTH 48°17'59" WEST, A DISTANCE OF 20.73 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 2286.02 FEET, A CENTRAL ANGLE OF 04°20'12", AN ARC LENGTH OF 173.03 FEET, THE CHORD OF WHICH BEARS SOUTH 00°25'52" WEST, A DISTANCE OF 172.99 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 08°32'27" EAST, A DISTANCE OF 145.30 FEET;

THENCE SOUTH 05°44'48" EAST, A DISTANCE OF 194.48 FEET;



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THENCE SOUTH 09°05'15" EAST, A DISTANCE OF 25.64 FEET;

THENCE SOUTH 12°25'43" EAST, A DISTANCE OF 386.40 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 798.58 FEET, A CENTRAL ANGLE OF 13°12'51", AN ARC LENGTH OF 184.18 FEET, THE CHORD OF WHICH BEARS SOUTH 06°45'17" EAST, A DISTANCE OF 183.77 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 00°10'32" EAST, A DISTANCE OF 192.90 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°10'21", AN ARC LENGTH OF 23.61 FEET, THE CHORD OF WHICH BEARS SOUTH 45°15'43" EAST, A DISTANCE OF 21.25 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 00°21'42" EAST, A DISTANCE OF 96.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°11'35", AN ARC LENGTH OF 23.61 FEET, THE CHORD OF WHICH BEARS SOUTH 44°33'20" WEST, A DISTANCE OF 21.25 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 00°32'28" EAST, A DISTANCE OF 93.06 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 220.00 FEET, A CENTRAL ANGLE OF 17°06'25", AN ARC LENGTH OF 65.69 FEET, THE CHORD OF WHICH BEARS SOUTH 09°05'40" EAST, A DISTANCE OF 65.44 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 17°38'53" EAST, A DISTANCE OF 746.69 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 888.50 FEET, A CENTRAL ANGLE OF 30°07'17", AN ARC LENGTH OF 467.10 FEET, THE CHORD OF WHICH BEARS SOUTH 04°33'02" EAST, A DISTANCE OF 461.74 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 809.63 FEET, A CENTRAL ANGLE OF 13°51'23", AN ARC LENGTH OF 195.80 FEET, THE CHORD OF WHICH BEARS SOUTH 14°55'24" WEST, A DISTANCE OF 195.32 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 470.00 FEET, A CENTRAL ANGLE OF 16°31'05", AN ARC LENGTH OF 135.50 FEET, THE CHORD OF WHICH BEARS SOUTH 13°15'23" WEST, A DISTANCE OF 135.03 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 01°06'02" WEST, A DISTANCE OF 29.84 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 88°53'28", AN ARC LENGTH OF 23.27 FEET, THE CHORD OF WHICH BEARS SOUTH 43°20'42" EAST, A DISTANCE OF 21.01 FEET, TO A POINT OF NON-TANGENCY;

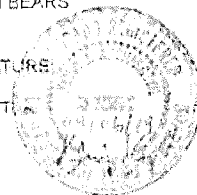
THENCE SOUTH 02°17'45" WEST, A DISTANCE OF 66.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 217.00 FEET, A CENTRAL ANGLE OF 02°31'52", AN ARC LENGTH OF 9.59 FEET, THE CHORD OF WHICH BEARS NORTH 89°04'57" WEST, A DISTANCE OF 9.59 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 89°39'07" WEST, A DISTANCE OF 725.08 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET,

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CENTRAL ANGLE OF 89°55'22", AN ARC LENGTH OF 23.54 FEET, THE CHORD OF WHICH BEARS SOUTH 44°41'26" WEST, A DISTANCES OF 21.20 FEET, TO THE POINT OF BEGINNING.

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 1,968,475 SQUARE FEET OR 45.190 ACRES, MORE OR LESS.

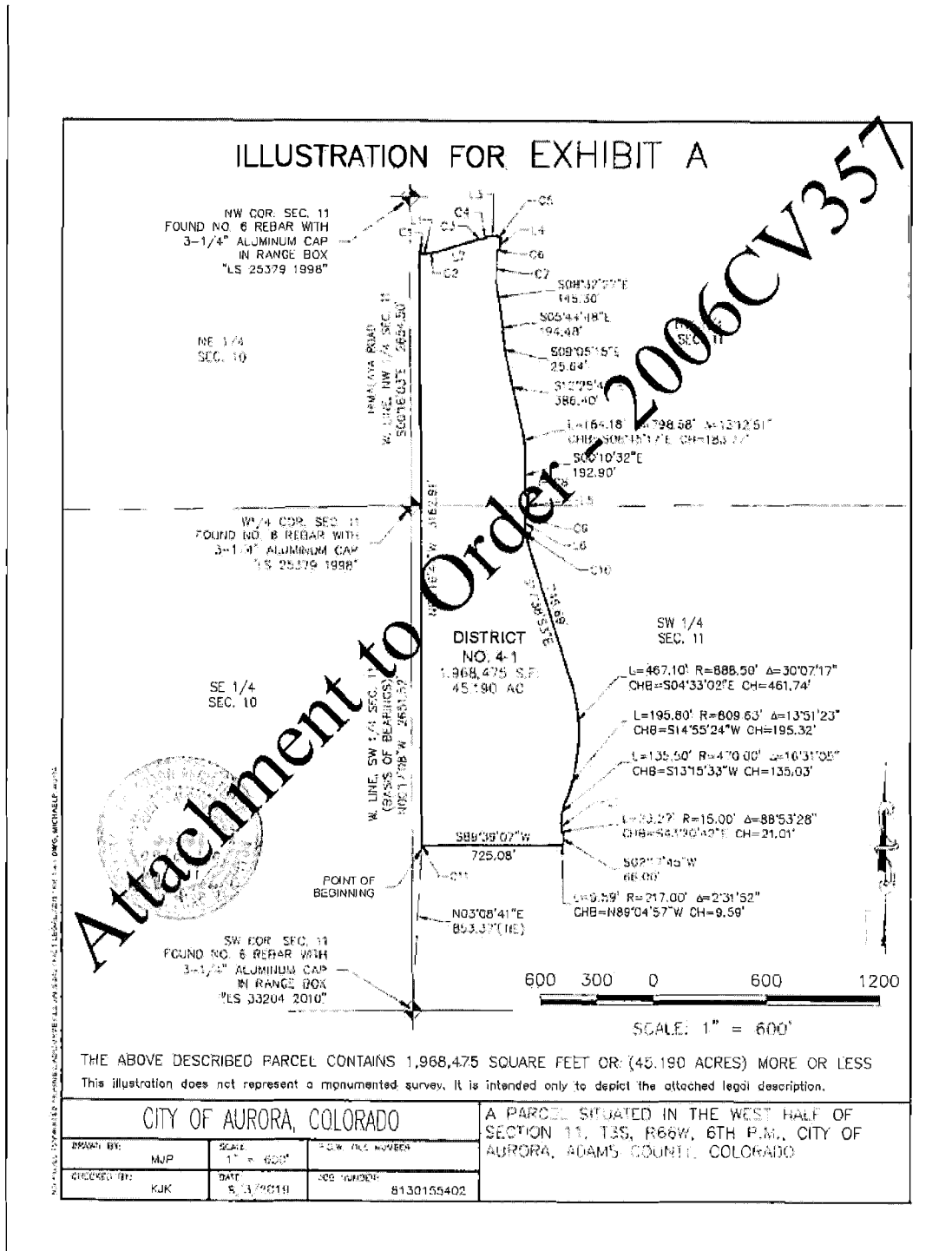
THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

\_\_\_\_\_  
KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112



Attachment to Order - 2006CV357





**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE SOUTH HALF OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE SOUTHEAST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER BRASS CAP SET BY PLS 16698 IN A RANGE BOX, WHENCE THE EAST QUARTER CORNER OF SAID SECTION 11 BEING MONUMENTED BY A FOUND NO.6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 38003 IS ASSUMED TO BEAR NORTH 00°13'50" WEST, A DISTANCE OF 2658.63 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE NORTH 04°24'03" WEST, A DISTANCE OF 990.07 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 89°46'10" WEST, A DISTANCE OF 718.09 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 20°29'38", AN ARC LENGTH OF 214.51 FEET, THE CHORD OF WHICH BEARS SOUTH 79°31'21" WEST, A DISTANCE OF 213.47 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 89°16'32" WEST, A DISTANCE OF 140.06 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 920.97 FEET, A CENTRAL ANGLE OF 08°58'04", AN ARC LENGTH OF 144.15 FEET, THE CHORD OF WHICH BEARS SOUTH 74°52'49" WEST, A DISTANCE OF 144.00 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 89°30'47" WEST, A DISTANCE OF 40.03 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 19°22'15", AN ARC LENGTH OF 202.85 FEET, THE CHORD OF WHICH BEARS NORTH 83°29'41" WEST, A DISTANCE OF 201.89 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 73°49'53" WEST, A DISTANCE OF 703.02 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 5°16'32"19", AN ARC LENGTH OF 173.19 FEET, THE CHORD OF WHICH BEARS NORTH 83°01'43" WEST, A DISTANCE OF 172.59 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 89°37'60" WEST, A DISTANCE OF 614.24 FEET;

THENCE NORTH 00°29'13" WEST, A DISTANCE OF 473.78 FEET;

THENCE NORTH 89°40'37" EAST, A DISTANCE OF 83.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 89°51'40", AN ARC LENGTH OF 23.53 FEET, THE CHORD OF WHICH BEARS SOUTH 45°25'03" EAST, A DISTANCE OF 21.19 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1062.59 FEET, A CENTRAL ANGLE OF 17°49'30", AN ARC LENGTH OF 330.58 FEET, THE CHORD OF WHICH BEARS SOUTH 82°54'52" EAST, A DISTANCE OF 329.25 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 73°48'33" EAST, A DISTANCE OF 582.61 FEET;

THENCE SOUTH 70°24'27" EAST, A DISTANCE OF 85.98 FEET;





THENCE SOUTH 73°48'33" EAST, A DISTANCE OF 207.15 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1200.00 FEET, A  
CENTRAL ANGLE OF 22°38'35", AN ARC LENGTH OF 474.24 FEET, THE CHORD OF WHICH BEARS  
SOUTH 85°07'51" EAST, A DISTANCE OF 471.16 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 83°32'51" EAST, A DISTANCE OF 86.95 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 122.51 FEET, A  
CENTRAL ANGLE OF 28°15'06", AN ARC LENGTH OF 208.50 FEET, THE CHORD OF WHICH BEARS  
NORTH 69°19'27" EAST, A DISTANCE OF 206.39 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 34°53'58" EAST, A DISTANCE OF 49.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.22 FEET, A  
CENTRAL ANGLE OF 80°54'21", AN ARC LENGTH OF 28.56 FEET, THE CHORD OF WHICH BEARS  
SOUTH 84°12'08" EAST, A DISTANCE OF 26.24 FEET, TO A POINT OF NON-TANGENCY;

THENCE NORTH 49°16'33" EAST, A DISTANCE OF 69.92 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 20.02 FEET, A  
CENTRAL ANGLE OF 85°58'06", AN ARC LENGTH OF 30.04 FEET, THE CHORD OF WHICH BEARS  
NORTH 01°14'41" EAST, A DISTANCE OF 27.30 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 469.89 FEET, A  
CENTRAL ANGLE OF 15°25'54", AN ARC LENGTH OF 126.56 FEET, THE CHORD OF WHICH BEARS  
NORTH 34°22'22" EAST, A DISTANCE OF 126.18 FEET, TO A POINT OF COMPOUND CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 470.11 FEET, A  
CENTRAL ANGLE OF 16°19'42", AN ARC LENGTH OF 133.97 FEET, THE CHORD OF WHICH BEARS  
NORTH 18°26'34" EAST, A DISTANCE OF 133.52 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 86°28'11" EAST, A DISTANCE OF 110.31 FEET;

THENCE SOUTH 00°12'29" WEST, A DISTANCE OF 24.88 FEET;

THENCE NORTH 39°46'10" EAST, A DISTANCE OF 558.48 FEET;

THENCE SOUTH 00°14'30" WEST, A DISTANCE OF 505.64 FEET;

THENCE SOUTH 05°12'23" EAST, A DISTANCE OF 48.06 FEET, TO THE POINT OF BEGINNING.

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 1,196,650 SQUARE FEET OR  
27.471 ACRES, MORE OR LESS

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY  
FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL  
INSTITUTE OF STANDARDS AND TECHNOLOGY.

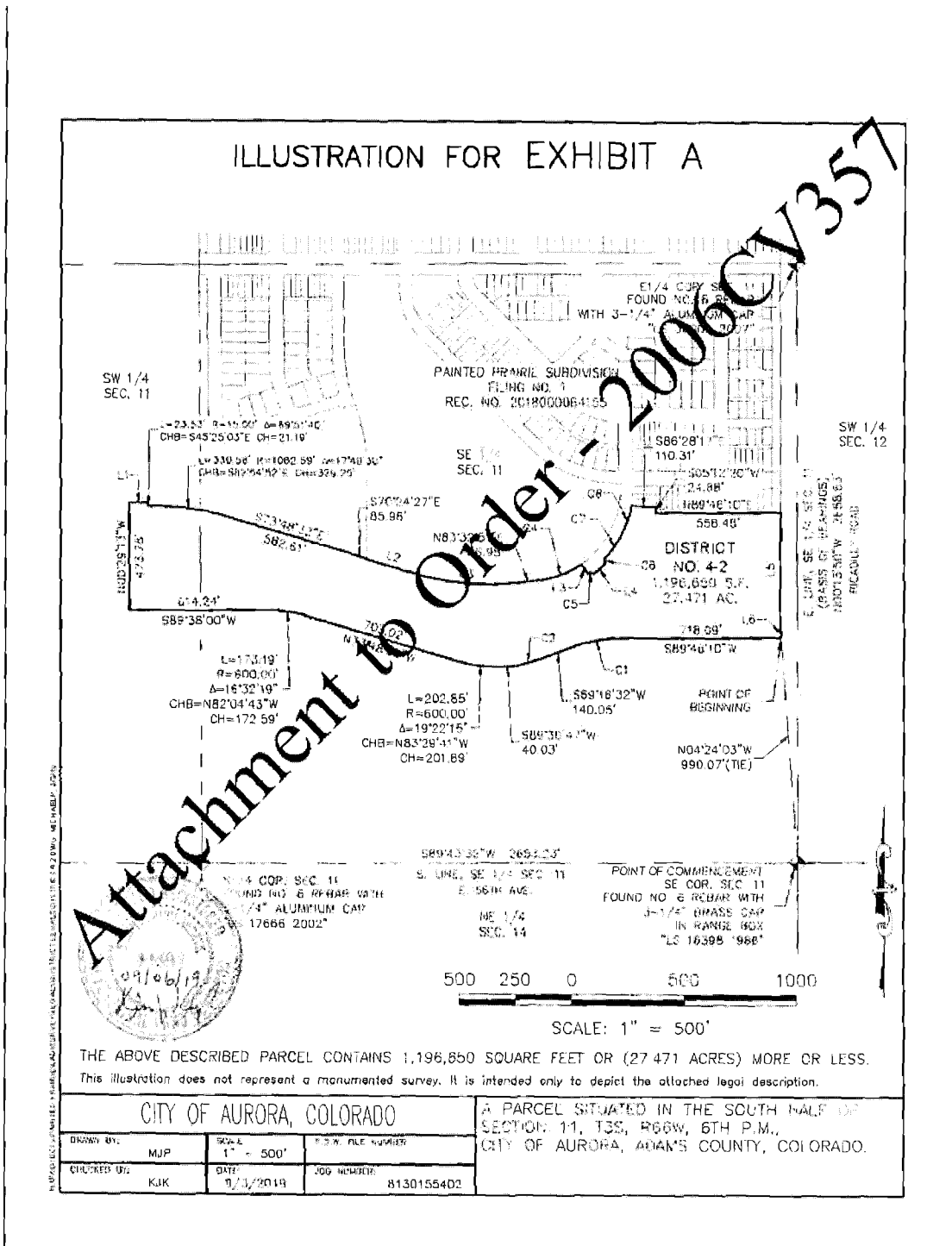
I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY  
CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY  
ME OR UNDER MY DIRECT SUPERVISION AND CHECKING



KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC.  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112



Attachment to Order - 2006CV357





**CERTIFIED RECORDS**  
**\*DO NOT REMOVE STAPLE\***  
**\*REMOVAL VOIDS CERTIFICATION\***

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: October 17, 2019 10:50 AM
In the Matter of: PAINTED PRAIRIE MET DIST 5	
<b>△ COURT USE ONLY △</b>	
Case Number: 2006CV359	Division: A      Courtroom:
<b>Order for Inclusion of Property</b>	

The motion/proposed order attached hereto: GRANTED.

Issue Date: 10/17/2019



EDWARD CHARLES MOSS  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 17 2019



DATED

BY *Mary Ann Holland*  
Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b>  PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 5	
<b>By the Court:</b>	
▲ COURT USE ONLY ▲	
Case Number: 2006CV359 Division: A Courtroom: _____	
<b>ORDER FOR INCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 5, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.

2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.

3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.

4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

*Attachment to Order - 2006CV359*

**EXHIBIT A**  
**(Legal Description of Inclusion Property)**

*Attachment to Order - 2006CV359*



**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE SOUTH HALF OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE SOUTHWEST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 33204 IN A RANGE BOX, WHENE THE SOUTH QUARTER CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 17666 IS ASSUMED TO BEAR NORTH 89°43'55" EAST, A DISTANCE OF 165.35 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE NORTH 53°16'06" EAST, A DISTANCE OF 131.85 FEET, TO THE POINT OF BEGINNING;

THENCE NORTH 00°17'25" WEST, A DISTANCE OF 45.00 FEET;

THENCE NORTH 00°17'08" WEST, A DISTANCE OF 250.29 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 260.00 FEET, A CENTRAL ANGLE OF 27°05'29", AN ARC LENGTH OF 122.34 FEET, THE CHORD OF WHICH BEARS NORTH 13°15'37" EAST, A DISTANCE OF 121.79 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 26°48'21" EAST, A DISTANCE OF 107.96 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 110.00 FEET, A CENTRAL ANGLE OF 62°50'46", AN ARC LENGTH OF 120.66 FEET, THE CHORD OF WHICH BEARS NORTH 58°13'44" EAST, A DISTANCE OF 114.70 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 89°39'07" EAST, A DISTANCE OF 399.11 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 230.00 FEET, A CENTRAL ANGLE OF 26°42'00", AN ARC LENGTH OF 107.86 FEET, THE CHORD OF WHICH BEARS SOUTH 76°54'48" EAST, A DISTANCE OF 106.87 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 53°18'43" EAST, A DISTANCE OF 41.33 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 89°42'55", AN ARC LENGTH OF 23.49 FEET, THE CHORD OF WHICH BEARS NORTH 71°39'43" EAST, A DISTANCE OF 21.16 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 26°48'21" EAST, A DISTANCE OF 197.00 FEET;

THENCE NORTH 30°17'19" EAST, A DISTANCE OF 96.42 FEET, TO A POINT OF CURVATURE;

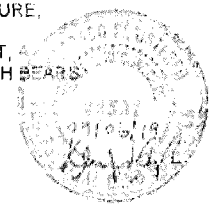
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1412.50 FEET, A CENTRAL ANGLE OF 26°20'22", AN ARC LENGTH OF 649.34 FEET, THE CHORD OF WHICH BEARS NORTH 12°49'18" EAST, A DISTANCE OF 643.64 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 00°20'53" WEST, A DISTANCE OF 71.00 FEET;

THENCE NORTH 89°39'07" EAST, A DISTANCE OF 54.00 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00", AN ARC LENGTH OF 23.56 FEET, THE CHORD OF WHICH BEARS SOUTH 45°20'53" EAST, A DISTANCE OF 21.21 FEET, TO A POINT OF TANGENCY;

Attachment to Order - 2006-17359



THENCE NORTH 89°40'27" EAST, A DISTANCE OF 1034.48 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°08'20", AN ARC LENGTH OF 23.80 FEET, THE CHORD OF WHICH BEARS NORTH 44°34'57" EAST, A DISTANCE OF 21.24 FEET, TO A POINT OF NON-TANGENCY;

THENCE NORTH 89°40'37" EAST, A DISTANCE OF 83.00 FEET;

THENCE SOUTH 00°29'13" EAST, A DISTANCE OF 473.78 FEET;

THENCE NORTH 89°38'00" EAST, A DISTANCE OF 614.24 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 300.00 FEET, A CENTRAL ANGLE OF 16°32'19", AN ARC LENGTH OF 173.19 FEET, THE CHORD OF WHICH BEARS SOUTH 82°04'43" EAST, A DISTANCE OF 172.59 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 73°48'33" EAST, A DISTANCE OF 703.02 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 19°22'15", AN ARC LENGTH OF 202.75 FEET, THE CHORD OF WHICH BEARS SOUTH 83°29'41" EAST, A DISTANCE OF 201.89 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 89°30'47" EAST, A DISTANCE OF 40.93 FEET;

THENCE SOUTH 00°25'58" EAST, A DISTANCE OF 1786.29 FEET;

THENCE SOUTH 89°44'03" WEST, A DISTANCE OF 730.61 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 8867.02 FEET, A CENTRAL ANGLE OF 03°14'31", AN ARC LENGTH OF 501.70 FEET, THE CHORD OF WHICH BEARS NORTH 88°38'59" WEST, A DISTANCE OF 501.63 FEET, TO A POINT OF REVERSE CURVE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 11639.21 FEET, A CENTRAL ANGLE OF 04°02'27", AN ARC LENGTH OF 363.63 FEET, THE CHORD OF WHICH BEARS NORTH 88°43'04" WEST, A DISTANCE OF 363.61 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 89°51'50" WEST, A DISTANCE OF 102.67 FEET;

THENCE SOUTH 89°59'33" WEST, A DISTANCE OF 104.99 FEET;

THENCE SOUTH 89°28'06" WEST, A DISTANCE OF 18.55 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 6478.76 FEET, A CENTRAL ANGLE OF 02°56'40", AN ARC LENGTH OF 332.95 FEET, THE CHORD OF WHICH BEARS SOUTH 87°54'28" WEST, A DISTANCE OF 332.92 FEET, TO A POINT OF REVERSE CURVE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 8707.41 FEET, A CENTRAL ANGLE OF 02°02'56", AN ARC LENGTH OF 311.36 FEET, THE CHORD OF WHICH BEARS SOUTH 87°27'36" WEST, A DISTANCE OF 311.35 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 88°46'52" WEST, A DISTANCE OF 90.17 FEET;

THENCE SOUTH 89°42'35" WEST, A DISTANCE OF 1377.11 FEET, TO THE POINT OF BEGINNING;

Attachment Order 2006CV359



THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 4,049,847 SQUARE FEET OR 92.972 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

\_\_\_\_\_  
KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC.  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112



Attachment to Order - 2006CV359

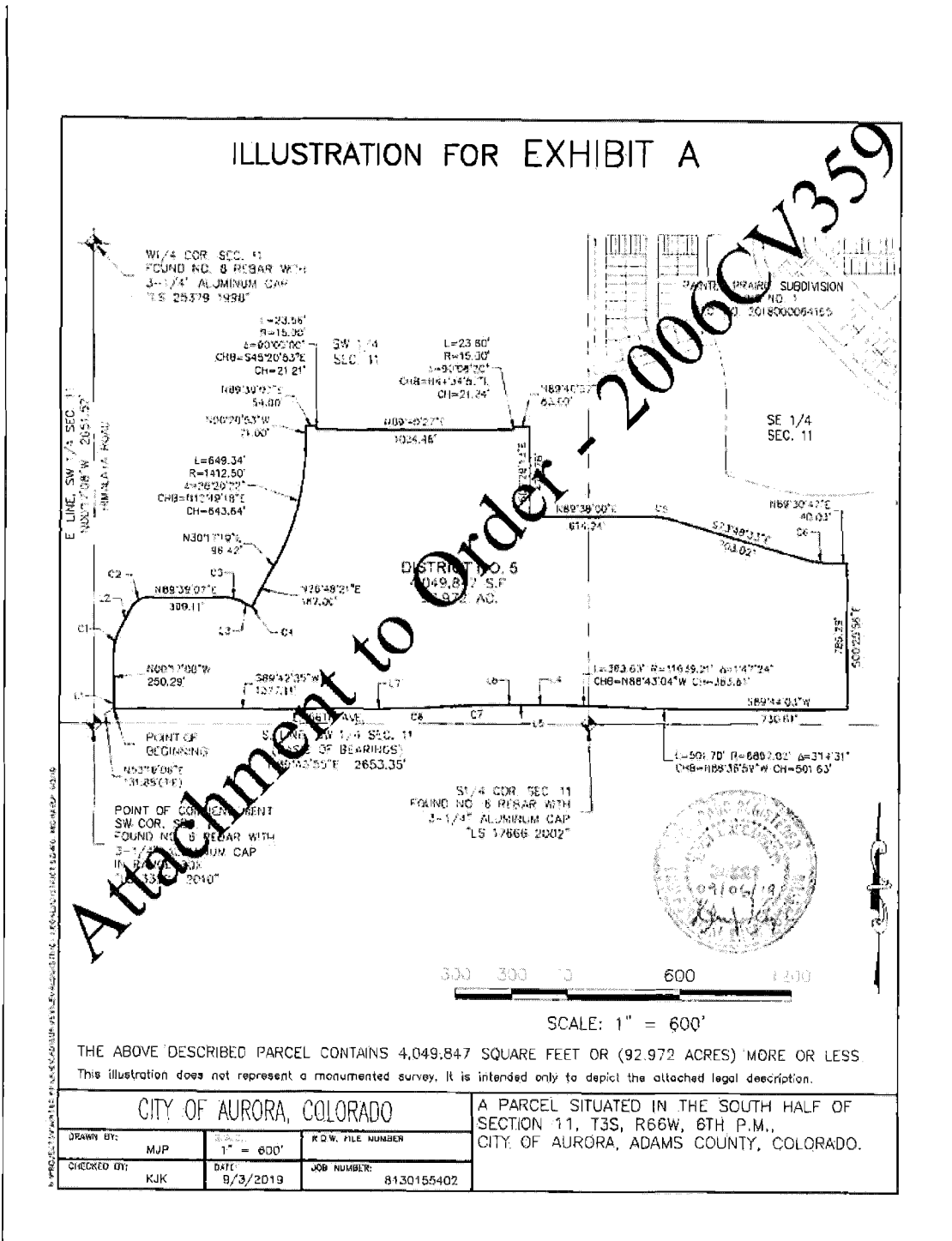


ILLUSTRATION FOR EXHIBIT A

LINE TABLE		
LINE NO.	DIRECTION	LENGTH
L1	N0017'25"W	45.00'
L2	N26°48'21"E	134.86'
L3	S83°28'43"E	41.31'
L4	S88°54'50"W	102.67'
L5	S89°59'33"W	104.99'
L6	S89°28'06"W	101.55'
L7	S88°46'51"W	81.17'



CURVE TABLE					
CURVE NO.	RADIUS	DELTA	LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	280.00'	27°05'29"	122.94'	N13°15'37"E	121.79'
C2	300.00'	62°50'46"	120.66'	N58°13'44"E	114.70'
C3	230.00'	26°52'09"	107.86'	S76°54'48"E	106.87'
C4	15.00'	89°42'55"	23.49'	N71°39'49"E	21.16'
C5	600.00'	16°32'19"	173.19'	S42°04'03"E	172.58'
C6	600.00'	19°22'15"	302.85'	S83°29'41"E	201.89'
C7	6478.76'	2°56'40"	332.95'	S87°54'28"W	332.92'
C8	8707.41'	2°02'56"	311.36'	S87°27'36"W	311.35'

Attachment to Order - 2006CV359

THE ABOVE DESCRIBED PARCEL CONTAINS 4,049,847 SQUARE FEET OR (92.972 ACRES) MORE OR LESS  
 This illustration does not represent a monumented survey, it is intended only to depict the attached legal description.

CITY OF AURORA, COLORADO			A PARCEL SITUATED IN THE SOUTH HALF OF SECTION 11, T3S, R66W, 6TH P.M., CITY OF AURORA, ADAMS COUNTY, COLORADO.
DESIGN BY:	MJP	SCALE: 1" = 800'	
CHECKED BY:	KJK	DATE: 5/2/2019	
		JOB NUMBER: 8130155402	

CERTIFIED RECORDS  
DO NOT REMOVE STAPLE  
REMOVAL VOIDS CERTIFICATION

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: October 17, 2019 10:52 AM
In the Matter of: PAINTED PRAIRIE MET DIST 6	
△ COURT USE ONLY △	
Case Number: 2006CV361	
Division: A	Courtroom:
<b>Order for Inclusion of Property</b>	

The motion/proposed order attached hereto: GRANTED.

Issue Date: 10/17/2019



EDWARD CHARLES MOSS  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 17 2019



DATED

BY   
Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b> PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 6	
<b>▲ COURT USE ONLY ▲</b>	
<b>By the Court:</b>	Case Number: 2006CV361 Division: A Courtroom: _____
<b>ORDER FOR INCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 6, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

Attachment to Order - 2006CV361



**EXHIBIT A**  
**(Legal Description of Inclusion Property)**

*Attachment to Order - 2006CV361*

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE SOUTHEAST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER BRASS CAP SET BY PLS 6398, WHENCE THE EAST QUARTER CORNER OF SAID SECTION 11 BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 38003 IS ASSUMED TO BEAR NORTH 00°13'50" WEST, A DISTANCE OF 2658.63 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE NORTH 83°48'15" WEST, A DISTANCE OF 694.31 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 89°44'03" WEST, A DISTANCE OF 577.77 FEET;

THENCE NORTH 00°25'56" WEST, A DISTANCE OF 766.29 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 920.97 FEET, A CENTRAL ANGLE OF 08°58'04", AN ARC LENGTH OF 157.13 FEET, THE CHORD OF WHICH BEARS NORTH 74°52'49" EAST, A DISTANCE OF 144.00 FEET TO A POINT OF TANGENCY;

THENCE NORTH 69°16'32" EAST, A DISTANCE OF 118.05 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 800.00 FEET, A CENTRAL ANGLE OF 20°29'38", AN ARC LENGTH OF 214.81 FEET, THE CHORD OF WHICH BEARS NORTH 79°31'21" EAST, A DISTANCE OF 213.47 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 89°46'10" EAST, A DISTANCE OF 100.12 FEET;

THENCE SOUTH 00°13'50" EAST, A DISTANCE OF 909.94 FEET, TO THE POINT OF BEGINNING

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 501,493 SQUARE FEET OR 11.513 ACRES, MORE OR LESS

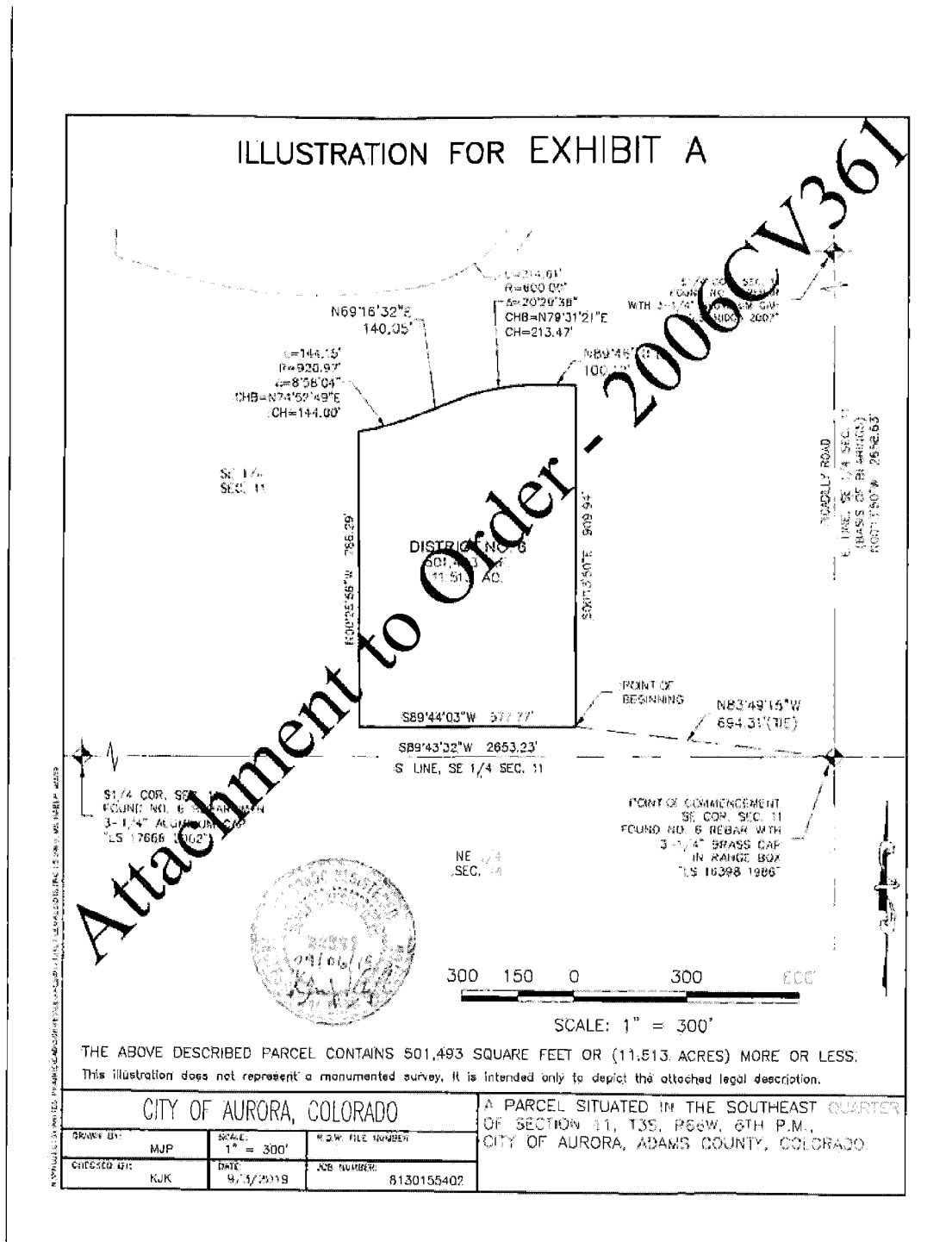
THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

I, KEVIN KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

Attachment to Order - 2006-1361

\_\_\_\_\_  
KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC.  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112





CERTIFIED RECORD  
DO NOT REMOVE STAPLE  
REMOVAL VOIDS CERTIFICATION  
Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 15 2019



DATED

*Margaret Holland*

GRANTED BY COURT  
10/12/2019

DISTRICT COURT, ADAMS COUNTY, COLORADO Deputy		 Rayna McIntyre Judge
Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161		
Petitioner: PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 7		▲ COURT USE ONLY ▲
By the Court:		Case Number: 2017CV31455 Division: C Courtroom: ____
<b>ORDER FOR INCLUSION</b>		

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 7, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

**EXHIBIT A**  
**(Legal Description of Inclusion Property)**

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTH QUARTER CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2 INCH DIAMETER ALUMINUM CAP SET BY PLS 28649 IN A RANGE BOX, WHENCE THE NORTHWEST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 25379 IN A RANGE BOX, IS ASSUMED TO BEAR SOUTH 89°55'04" WEST, A DISTANCE OF 2045.81 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 84°35'58" WEST A DISTANCE OF 776.81 FEET, TO THE **POINT OF BEGINNING**;

THENCE SOUTH 00°04'47" EAST, A DISTANCE OF 705.92 FEET;

THENCE SOUTH 89°56'53" WEST, A DISTANCE OF 1114.54 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 10°27'17", AN ARC LENGTH OF 45.62 FEET, THE CHORD OF WHICH BEARS SOUTH 84°41'35" WEST, A DISTANCE OF 45.55 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 79°27'56" WEST, A DISTANCE OF 85.98 FEET;

THENCE NORTH 10°32'04" WEST, A DISTANCE OF 165.37 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 471.50 FEET, A CENTRAL ANGLE OF 35°04'34", AN ARC LENGTH OF 288.65 FEET, THE CHORD OF WHICH BEARS NORTH 36°17'23" EAST, A DISTANCE OF 284.16 FEET, TO A POINT OF TANGENCY,

THENCE NORTH 12°44'26" WEST, A DISTANCE OF 8.87 FEET;

THENCE NORTH 21°58'53" EAST, A DISTANCE OF 69.19 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 277.50 FEET, A CENTRAL ANGLE OF 21°58'53", AN ARC LENGTH OF 108.46 FEET, THE CHORD OF WHICH BEARS NORTH 10°59'26" EAST, A DISTANCE OF 105.81 FEET, TO A POINT OF TANGENCY,

THENCE NORTH 00°00'00" EAST, A DISTANCE OF 103.43 FEET;

THENCE NORTH 89°55'04" EAST, A DISTANCE OF 1198.44 FEET, TO THE **POINT OF BEGINNING**

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 880,159 SQUARE FEET OR 20.206 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

---

KEVIN J. KUCHARCZYK, P.L.S. 34691  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC  
10333 E DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112





**CERTIFIED RECORDS**  
**"DO NOT REMOVE STAPLE"**  
**\*REMOVAL VOIDS CERTIFICATION\***

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: October 12, 2019 8:44 PM
In the Matter of: PAINTED PRAIRIE METRO DISTRICT NO 8	
	<b>△ COURT USE ONLY △</b>
	Case Number: 2017CV31456 Division: C                      Courtroom:
<b>Order: Order for Inclusion of Property</b>	

The motion/proposed order attached hereto: GRANTED.

Issue Date: 10/12/2019

  
RAYNA GOKLI MCINTYRE  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 15 2019



DATED

BY

  
Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO  Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b>  PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 8	
<b>By the Court:</b>	<b>▲ COURT USE ONLY ▲</b>  Case Number: 2017CV31456 Division: C Courtroom: _____
<b>ORDER FOR INCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 8, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

Attachment to Order - 2017CV31456

**EXHIBIT A**  
**(Legal Description of Inclusion Property)**

Attachment to Order - 2017CV31456

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTH QUARTER CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2 INCH DIAMETER ALUMINUM CAP SET BY PLS 28649 IN A RANGE BOX, WHENCE THE NORTHWEST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 25379 IN A RANGE BOX, IS ASSUMED TO BEAR SOUTH 89°55'04" WEST, A DISTANCE OF 2645.51 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 69°35'35" WEST A DISTANCE OF 207.29 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 00°29'13" EAST, A DISTANCE OF 842.21 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 949.00 FEET, A CENTRAL ANGLE OF 20°43'10", AN ARC LENGTH OF 343.18 FEET, THE CHORD OF WHICH BEARS SOUTH 09°52'22" WEST, A DISTANCE OF 341.31 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1045.03 FEET, A CENTRAL ANGLE OF 16°53'14", AN ARC LENGTH OF 378.00 FEET, THE CHORD OF WHICH BEARS SOUTH 11°47'20" WEST, A DISTANCE OF 306.81 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 89°39'07" WEST, A DISTANCE OF 338.51 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2500.00 FEET, A CENTRAL ANGLE OF 15°22'54", AN ARC LENGTH OF 671.15 FEET, THE CHORD OF WHICH BEARS NORTH 82°39'26" WEST, A DISTANCE OF 689.14 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 74°57'59" WEST, A DISTANCE OF 190.19 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 15°31'29", AN ARC LENGTH OF 68.47 FEET, THE CHORD OF WHICH BEARS NORTH 67°07'14" WEST, A DISTANCE OF 68.25 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 89°16'29" WEST, A DISTANCE OF 191.23 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 30°43'30", AN ARC LENGTH OF 134.06 FEET, THE CHORD OF WHICH BEARS NORTH 74°38'15" WEST, A DISTANCE OF 132.46 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 90°00'00" WEST, A DISTANCE OF 100.33 FEET,

THENCE NORTH 00°00'00" EAST, A DISTANCE OF 23.31 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 659.37 FEET, A CENTRAL ANGLE OF 10°18'00", AN ARC LENGTH OF 118.54 FEET, THE CHORD OF WHICH BEARS NORTH 03°59'36" WEST, A DISTANCE OF 118.38 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 10°32'04" WEST, A DISTANCE OF 323.07 FEET;

THENCE NORTH 79°27'56" EAST, A DISTANCE OF 85.98 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET, A  
CENTRAL ANGLE OF 10°27'17", AN ARC LENGTH OF 45.62 FEET, THE CHORD OF WHICH BEARS  
NORTH 84°41'35" EAST, A DISTANCE OF 45.55 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 89°56'53" EAST, A DISTANCE OF 1114.54 FEET;

THENCE NORTH 00°04'47" WEST, A DISTANCE OF 705.92 FEET;

THENCE NORTH 89°55'04" EAST, A DISTANCE OF 579.09 FEET, TO THE POINT OF BEGINNING.

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 1,602,778 SQUARE FEET OR  
36.795 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY  
FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL  
INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY  
CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY  
ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112

Attachment to Order 2017CV31456





CERTIFIED RECORDS  
"DO NOT REMOVE STAPLE"  
"REMOVAL VOIDS CERTIFICATION"

DISTRICT COURT, ADAMS COUNTY, COLORADO Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: October 12, 2019 8:38 PM
In the Matter of: PAINTED PRAIRIE METRO DISTRICT NO 9	<b>△ COURT USE ONLY △</b> Case Number: 2017CV31457 Division: C                  Courtroom:
<b>Order: Order for Inclusion of Property</b>	

The motion/proposed order attached hereto: GRANTED

Issue Date: 10/12/2019



RAYNA GOKLI MCINTYRE  
District Court Judge

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

OCT 15 2019



DATED

BY Margaret Holland  
Deputy

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	
<b>Petitioner:</b>	▲ COURT USE ONLY ▲
PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 9	
<b>By the Court:</b>	Case Number: 2017CV31457 Division: C Courtroom: _____
<b>ORDER FOR INCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Painted Prairie Metropolitan District No. 9, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_ DAY OF \_\_\_\_\_ 2019.

BY THE COURT:

\_\_\_\_\_  
District Court Judge

Attachment to Order - 2017CV31457

**EXHIBIT A**  
(Legal Description of Inclusion Property)

Attachment to Order - 2017CV31457

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE SOUTHEAST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER BRASS CAP SET BY PLS 16398, WHENCE THE EAST QUARTER CORNER OF SAID SECTION 11 BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY PLS 38003 IS ASSUMED TO BEAR NORTH 00°13'50" WEST, A DISTANCE OF 2658.63 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE NORTH 48°01'38" WEST, A DISTANCE OF 117.43 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 89°38'19" WEST, A DISTANCE OF 602.98 FEET;

THENCE NORTH 00°13'50" WEST, A DISTANCE OF 909.94 FEET;

THENCE NORTH 89°46'10" EAST, A DISTANCE OF 617.97 FEET;

THENCE SOUTH 00°13'50" EAST, A DISTANCE OF 233.56 FEET, TO A POINT OF CURVATURE;

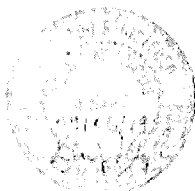
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 89°57'53", AN ARC LENGTH OF 23.55 FEET, THE CHORD OF WHICH BEARS SOUTH 44°45'07" WEST, A DISTANCE OF 21.21 FEET, TO THE POINT OF BEGINNING.

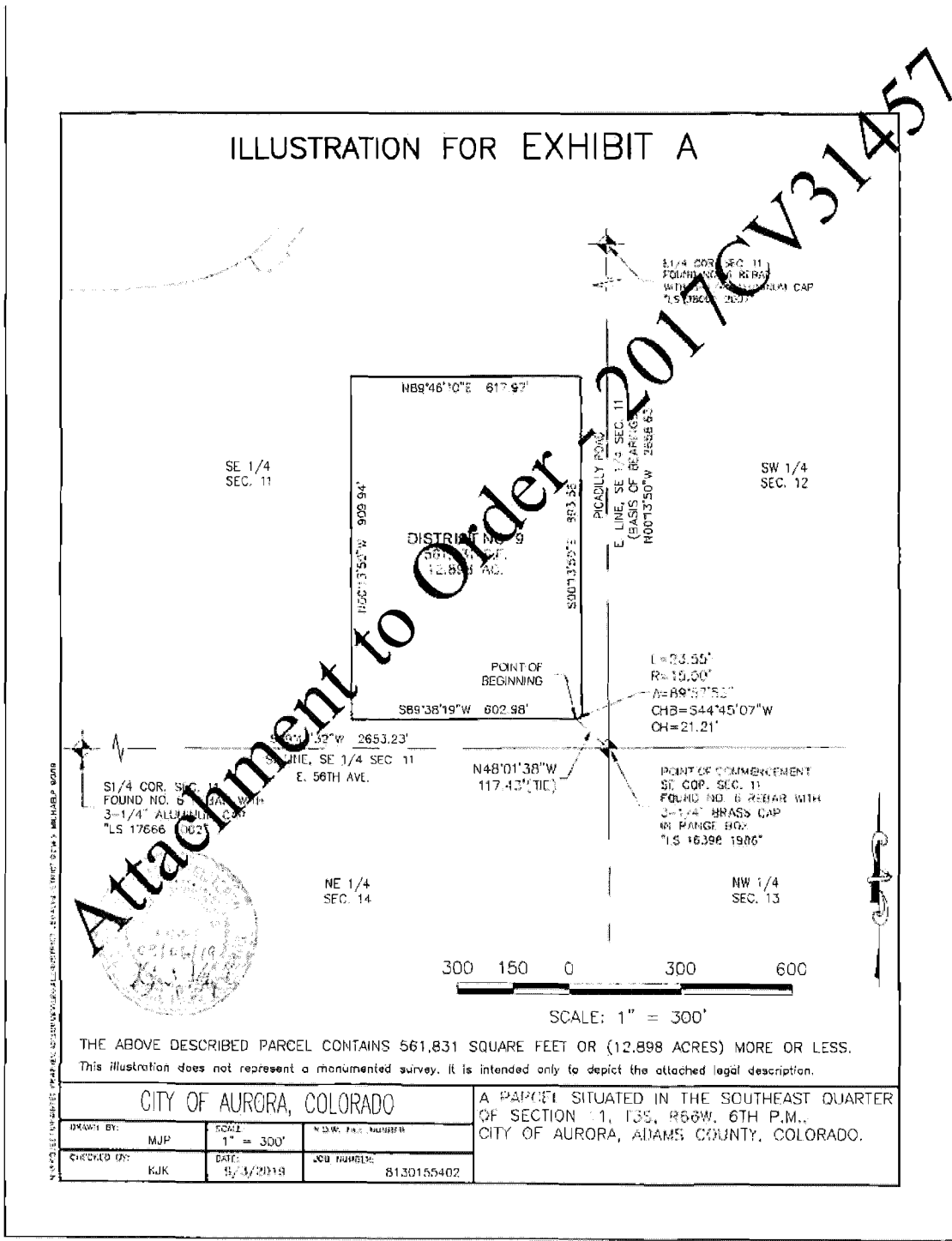
THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 561,831 SQUARE FEET OR 12.898 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING:

\_\_\_\_\_  
KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CIVIL CONSULTANTS OF COLORADO, INC.  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112






Attachment to Order 2019CV31457

**EXHIBIT B**  
**ORDER FOR EXCLUSION**

(District No. 1)

CERTIFIED RECORD  
DO NOT REMOVE STAPLE  
REMOVAL VOIDS CERTIFICATION

GRANTED BY COURT  
11/19/2019

DISTRICT COURT, ADAMS COUNTY, COLORADO  Court Address: 1100 Judicial Center Drive Brighton, CO 80601 Telephone: (303) 659-1161	 Edward Charles Moss Judge
<b>Petitioner:</b>  PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 1	<b>▲ COURT USE ONLY ▲</b>
<b>By the Court:</b>	Case Number: 2006CV351  Division: A  Courtroom:
<b>ORDER FOR EXCLUSION</b>	

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Painted Prairie Metropolitan District No. 1, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "**Property**"), shall be and is hereby excluded from the boundaries of the District.
2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.



4. The District shall file this order in accordance with the provisions of § 32-1-105,  
C.R.S.

DONE AND EFFECTIVE THIS \_\_\_\_\_ day of \_\_\_\_\_ 2019.

BY THE COURT:

Combined Court, Adams County, CO  
CERTIFIED to be a full, true & correct  
copy of the original in my custody

\_\_\_\_\_  
District Court Judge

NOV 27 2019



DATED

BY

  
Deputy

**EXHIBIT A**  
**(Legal Description of Exclusion Property)**

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 68 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTH QUARTER CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2 INCH DIAMETER ALUMINIUM CAP SET BY PLS 28649 IN A RANGE BOX, WHENCE THE NORTHWEST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINIUM CAP SET BY PLS 26379 IN A RANGE BOX, IS ASSUMED TO BEAR SOUTH 69°55'04" WEST, A DISTANCE OF 2645.61 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 84°35'58" WEST A DISTANCE OF 776.81 FEET, TO THE **POINT OF BEGINNING**;

THENCE SOUTH 00°04'47" EAST, A DISTANCE OF 705.92 FEET;

THENCE SOUTH 89°56'53" WEST, A DISTANCE OF 1114.64 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 10°27'17", AN ARC LENGTH OF 45.62 FEET, THE CHORD OF WHICH BEARS SOUTH 84°41'35" WEST, A DISTANCE OF 45.55 FEET, TO A POINT OF TANGENCY;

THENCE SOUTH 79°27'56" WEST, A DISTANCE OF 85.98 FEET;

THENCE NORTH 10°32'04" WEST, A DISTANCE OF 165.37 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 471.50 FEET, A CENTRAL ANGLE OF 35°04'34", AN ARC LENGTH OF 288.95 FEET, THE CHORD OF WHICH BEARS NORTH 06°17'23" EAST, A DISTANCE OF 284.16 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 12°44'26" WEST, A DISTANCE OF 8.87 FEET;

THENCE NORTH 21°58'53" EAST, A DISTANCE OF 69.19 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 277.50 FEET, A CENTRAL ANGLE OF 21°58'53", AN ARC LENGTH OF 106.48 FEET, THE CHORD OF WHICH BEARS NORTH 10°59'26" EAST, A DISTANCE OF 105.81 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 00°00'00" EAST, A DISTANCE OF 103.43 FEET;

THENCE NORTH 89°55'04" EAST, A DISTANCE OF 1198.44 FEET, TO THE **POINT OF BEGINNING**

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 880,159 SQUARE FEET OR 20.206 ACRES, MORE OR LESS

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

---

KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CWL CONSULTANTS OF COLORADO, INC  
16333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112

**LEGAL DESCRIPTION**

A PARCEL OF LAND BEING A PART OF THE NORTH-WEST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

**COMMENCING** AT THE NORTH QUARTER CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2 INCH DIAMETER ALUMINUM CAP SET BY PLS 28649 IN A RANGE BOX, WHENCE THE NORTHWEST CORNER OF SAID SECTION 11, BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP SET BY P. S. 25379 IN A RANGE BOX, IS ASSUMED TO BEAR SOUTH 89°55'04" WEST, A DISTANCE OF 2645.51 FEET, WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO.

THENCE SOUTH 69°35'35" WEST A DISTANCE OF 207.29 FEET TO THE **POINT OF BEGINNING**;

THENCE SOUTH 00°29'13" EAST, A DISTANCE OF 842.21 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 949.00 FEET, A CENTRAL ANGLE OF 20°43'10", AN ARC LENGTH OF 343.18 FEET, THE CHORD OF WHICH BEARS SOUTH 09°52'22" WEST, A DISTANCE OF 341.31 FEET, TO A POINT OF REVERSE CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1345.00 FEET, A CENTRAL ANGLE OF 16°53'14", AN ARC LENGTH OF 308.00 FEET, THE CHORD OF WHICH BEARS SOUTH 11°47'20" WEST, A DISTANCE OF 306.89 FEET, TO A POINT OF NON-TANGENCY;

THENCE SOUTH 89°39'07" WEST, A DISTANCE OF 338.51 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2500.00 FEET, A CENTRAL ANGLE OF 15°22'54", AN ARC LENGTH OF 671.15 FEET, THE CHORD OF WHICH BEARS NORTH 82°39'26" WEST, A DISTANCE OF 669.14 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 74°57'59" WEST, A DISTANCE OF 190.19 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 15°41'29", AN ARC LENGTH OF 68.47 FEET, THE CHORD OF WHICH BEARS NORTH 67°07'14" WEST, A DISTANCE OF 68.25 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 59°16'29" WEST, A DISTANCE OF 191.23 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 250.00 FEET, A CENTRAL ANGLE OF 30°43'30", AN ARC LENGTH OF 134.06 FEET, THE CHORD OF WHICH BEARS NORTH 74°38'15" WEST, A DISTANCE OF 132.46 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 90°00'00" WEST, A DISTANCE OF 100.33 FEET;

THENCE NORTH 00°00'00" EAST, A DISTANCE OF 23.31 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 659.37 FEET, A CENTRAL ANGLE OF 10°18'00", AN ARC LENGTH OF 118.54 FEET, THE CHORD OF WHICH BEARS NORTH 03°59'36" WEST, A DISTANCE OF 118.36 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 10°32'04" WEST, A DISTANCE OF 323.07 FEET;

THENCE NORTH 79°27'56" EAST, A DISTANCE OF 85.98 FEET, TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 250.00 FEET, A  
CENTRAL ANGLE OF 10°27'17", AN ARC LENGTH OF 45.62 FEET, THE CHORD OF WHICH BEARS  
NORTH 84°41'35" EAST, A DISTANCE OF 45.55 FEET, TO A POINT OF TANGENCY;

THENCE NORTH 89°56'53" EAST, A DISTANCE OF 1114.54 FEET;

THENCE NORTH 00°04'47" WEST, A DISTANCE OF 705.92 FEET;

THENCE NORTH 89°55'04" EAST, A DISTANCE OF 579.09 FEET, TO THE **POINT OF BEGINNING**

THE DESCRIBED PARCEL CONTAINS A CALCULATED AREA OF 1,602,778 SQUARE FEET OR  
36.795 ACRES, MORE OR LESS

THE LINEAL UNIT USED IN THE PREPARATION OF THESE DESCRIPTIONS IS THE U.S. SURVEY  
FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL  
INSTITUTE OF STANDARDS AND TECHNOLOGY

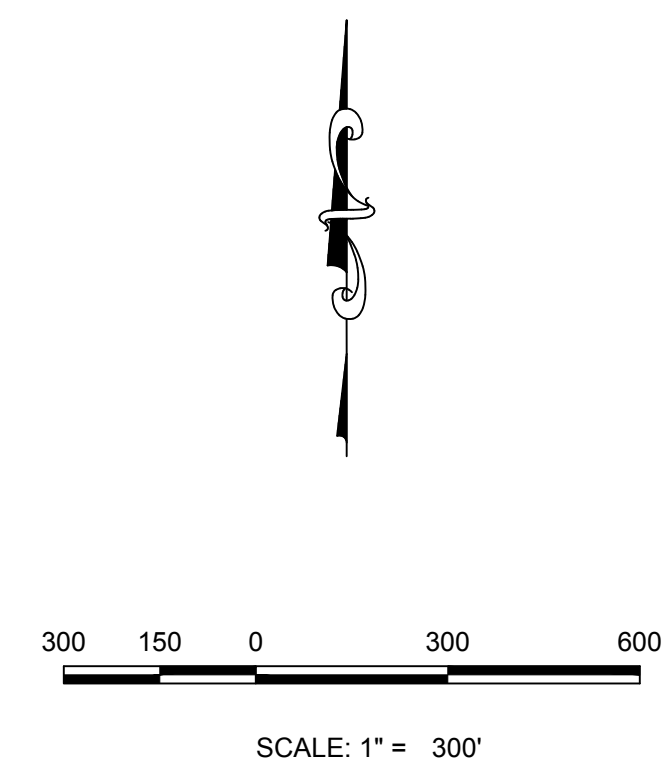
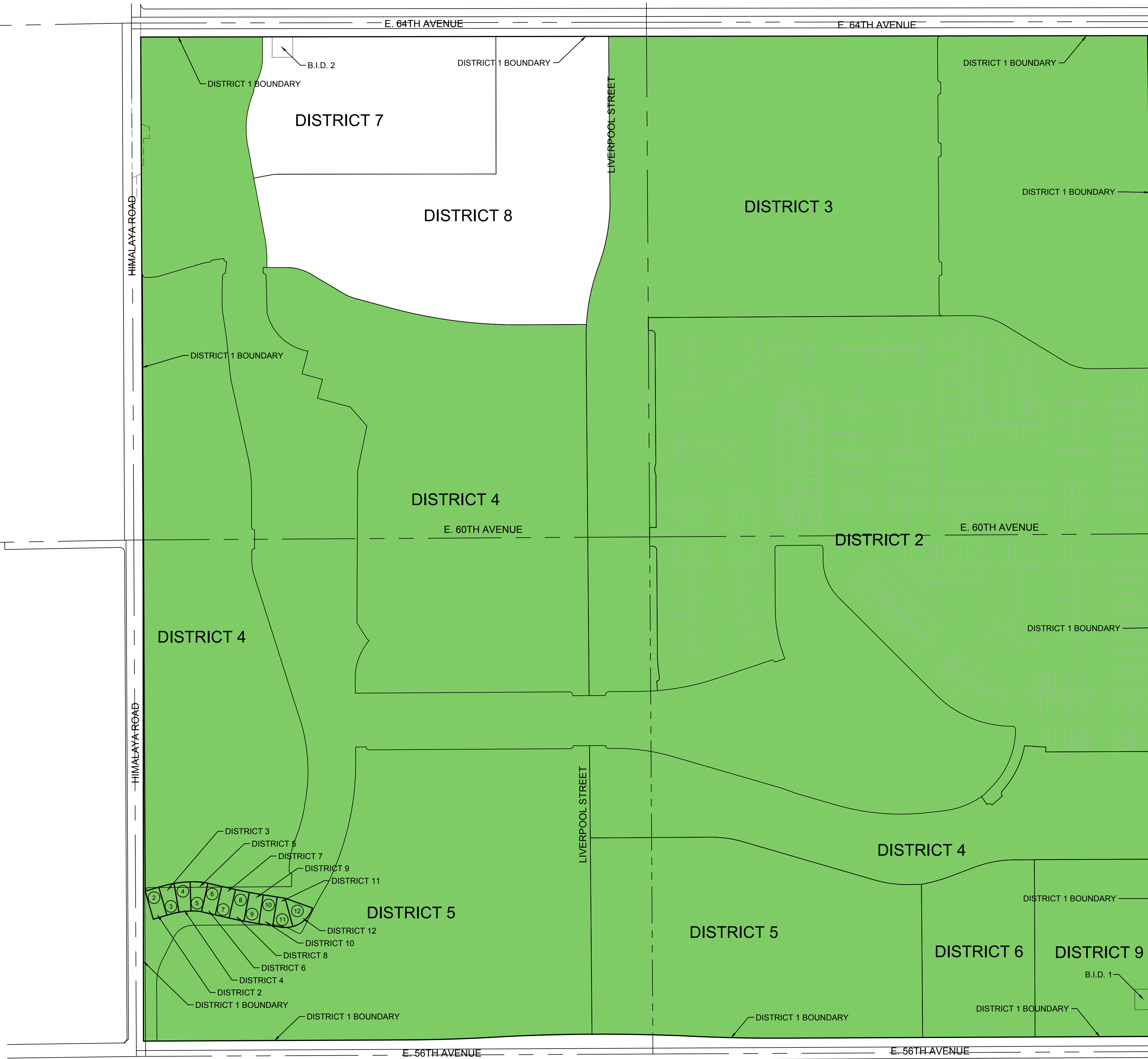
I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY  
CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY  
ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

---

KEVIN J. KUCHARCZYK, P.L.S. 34591  
FOR AND ON BEHALF OF  
CVL CONSULTANTS OF COLORADO, INC.  
10333 E. DRY CREEK ROAD, SUITE 240  
ENGLEWOOD, CO 80112

**EXHIBIT C**  
**BOUNDARY MAPS**

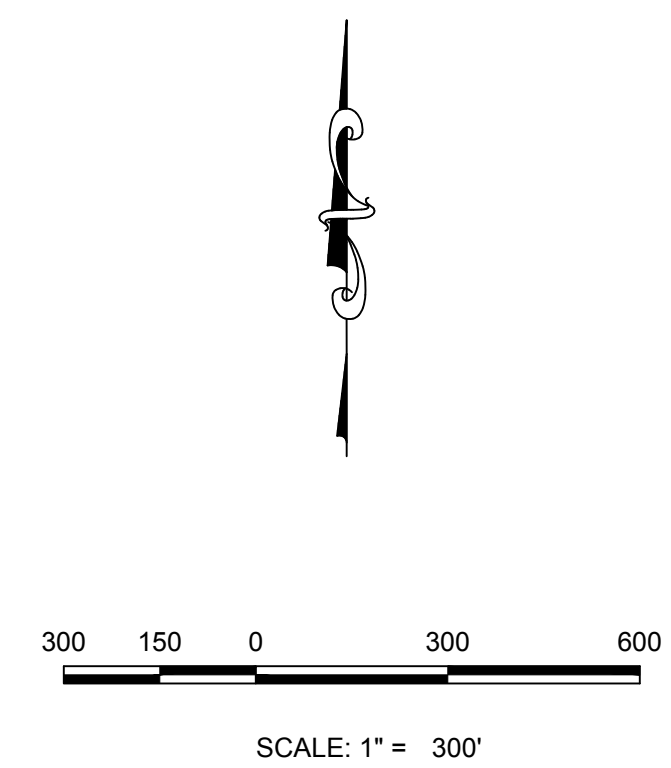
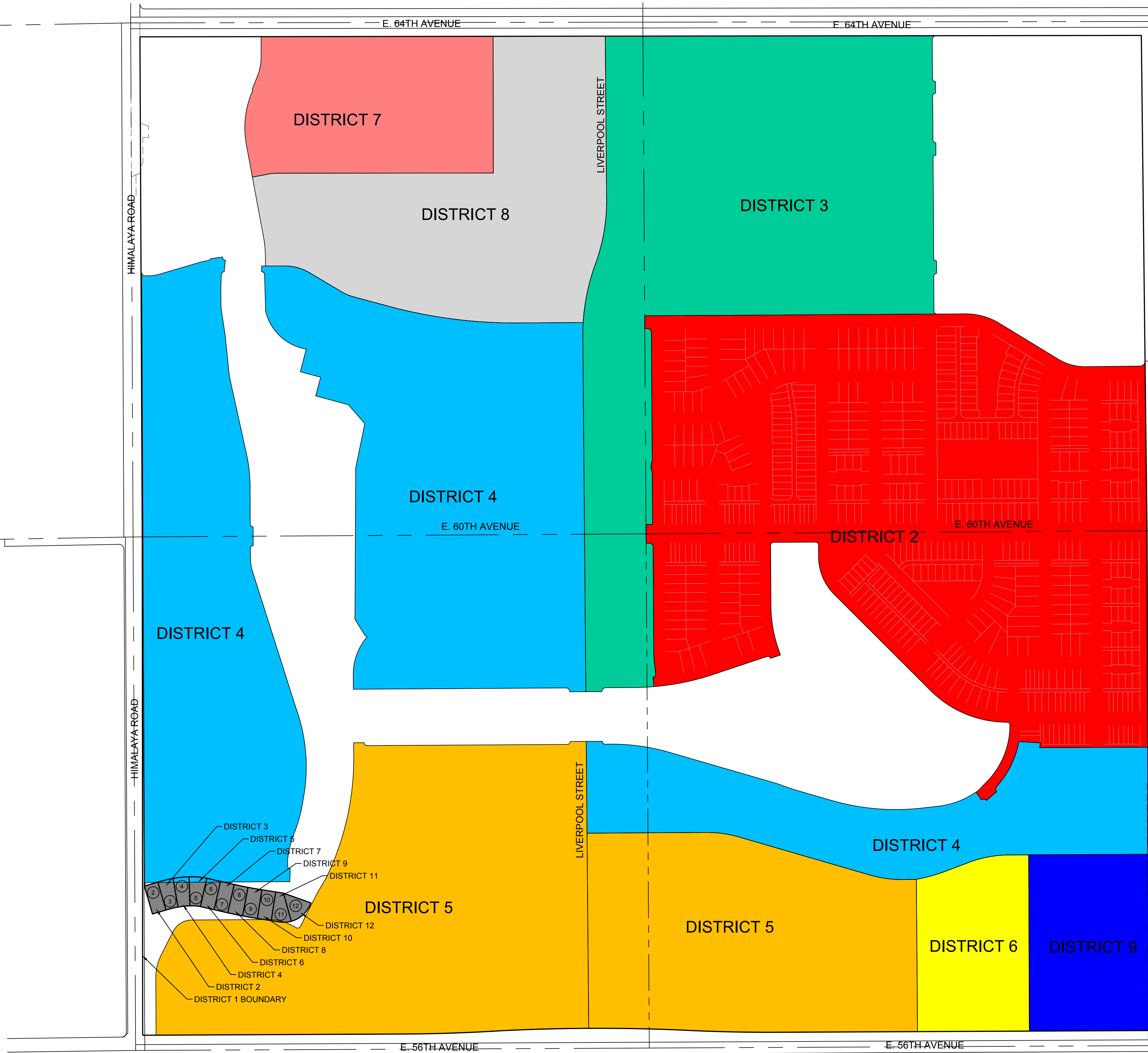
N:\PROJECTS\PAINTED PRAIRIE\CADD\ENGINEERING\EXHIBITS\DISTRICT 1 MAP.DWG, JOEF, 10/1/2019 8:57 AM



DISTRICT 1

<b>CVL</b> CONSULTANTS	10333 E. Dry Creek Rd. Suite 240 Englewood, CO 80112 Tel: 720-482-9526 CVLINC.NET					PAINTED PRAIRIE DISTRICT 1 MAP		
	SCALE: AS SHOWN	DRAWN BY: DPP	FILE NO:			CHECKED BY: JF	<b>1</b>	
		DATE: 10/1/2019						
No.	Revisions	Date	Init.	Appr.	Date			

N:\PROJECTS\PAINTED PRAIRIE\CADD\ENGINEERING\EXHIBITS\DISTRICT MAP.DWG\_JDEF\_10/17/2019 10:35 AM



- DISTRICT 2
- DISTRICT 3
- DISTRICT 4
- DISTRICT 5
- DISTRICT 6
- DISTRICT 7
- DISTRICT 8
- DISTRICT 9
- DISTRICT 1-12

<b>CVL</b> CONSULTANTS	10333 E. Dry Creek Rd. Suite 240 Englewood, CO 80112 Tel: 720-482-9526 CVLINC.NET					PAINTED PRAIRIE DISTRICT MAP		
	SCALE: AS SHOWN	DRAWN BY: DPP	FILE NO:			CHECKED BY: JF	<b>1</b>	
DATE: 10/1/2019								
No.	Revisions	Date	Init.	Appr.	Date			

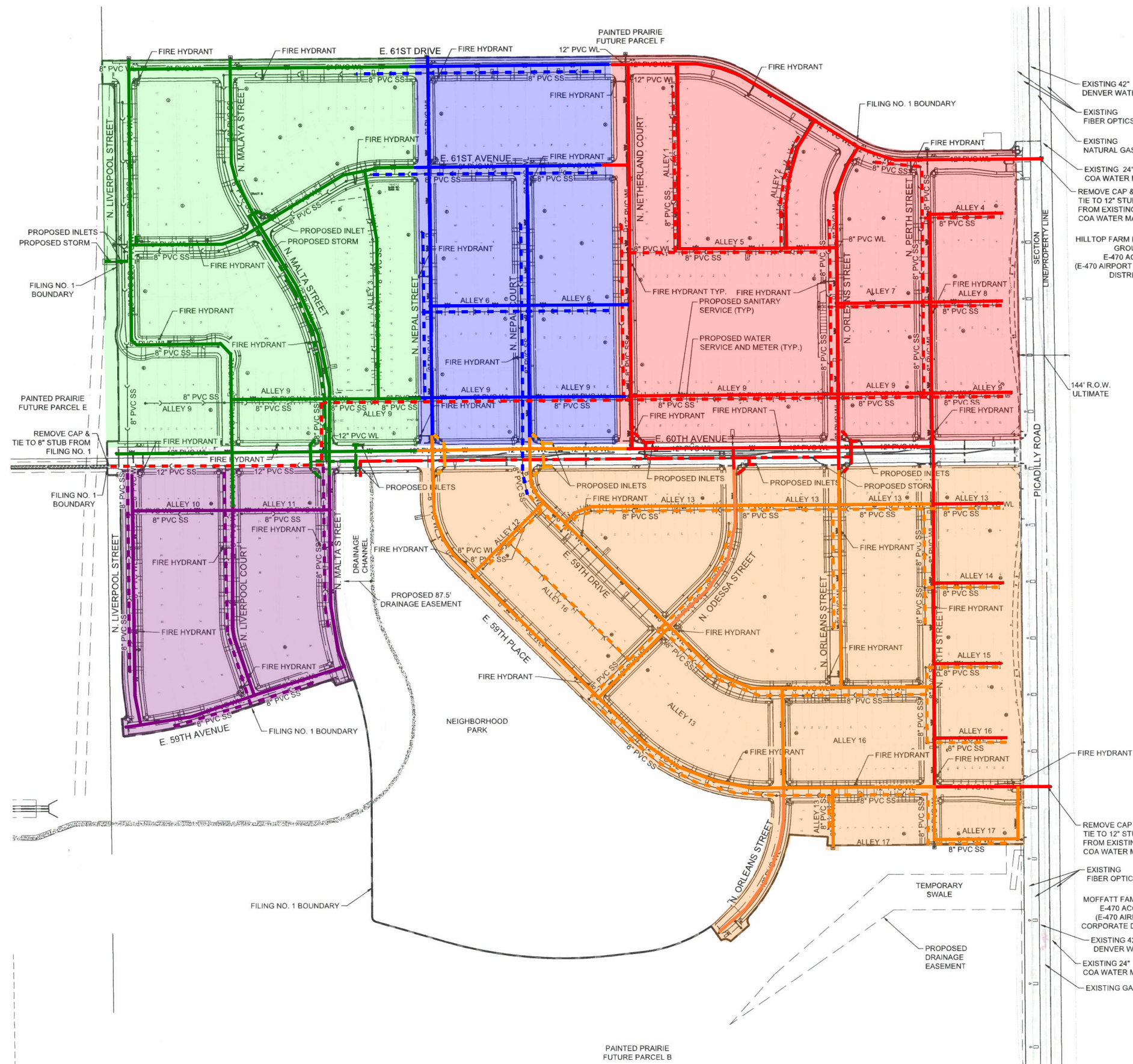


**EXHIBIT D**  
**MAP OF PUBLIC IMPROVEMENTS**

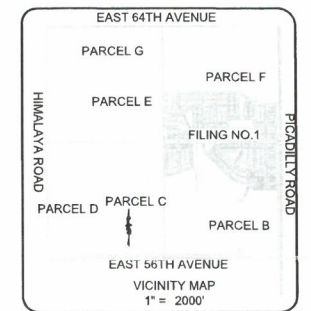
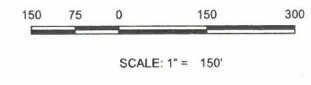
(District No. 1)

218075

C:\DENProjects\9757-00-PAINTED PRAIRIE Metro District\3 - Onsite\_Civil Construction\Status Map\Painted Prairie IA Map 2020-0331



- Phase 1 (includes water loop line in Phase 2 and sewer to off-site)
- Phase 2
- Phase 3
- Phase 4
- Phase 5



**City of Aurora Extension Agreements:**

**On-Site Sanitary**

- 18-056S - Phase 1 (IA on 9/6/2019) - - - - -
- 18-057S - Phase 2 (IA on 9/19/2019) - - - - -
- 18-058S - Phase 3 (IA on 10/1/2019) - - - - -
- 18-059S - Phase 4
- 18-060S - Phase 5 (IA on 5/1/2020) - - - - -

**On-Site Water**

- 18-080W - Phase 1 (IA on 9/6/2019) —————
- 18-081W - Phase 2 (IA on 9/6/2019) —————
- 18-082W - Phase 3 (IA on 9/6/2019) —————
- 18-083W - Phase 4 (IA on 9/6/2019) —————
- 18-084W - Phase 5 (IA on 9/6/2019) —————
- 19-094W - PRVs (IA on 12/20/2019)

**On-Site Storm**

- 18-053SS - Phase 1 (IA on 1/16/2020) - - - - -
- 18-056SS - Phase 2 (IA on 1/16/2020) - - - - -
- 18-058SS - Phase 4 (IA on 9/19/2019) - - - - -

**Off-site includes Picadilly**

- 18-052S (IA on 9/6/2019)
- 18-076W (IA on 9/6/2019)
- 18-036SS ??
- 18-050SS (IA on 1/2/2020)
- 19-027SS - 12" RCP Picadilly (IA on 7/3/2019)
- Picadilly Paving (IA on 11/20/2019)
- Picadilly Rd. and E. 56th Ave. Potholing (IA on 3/22/2019)

**Streets**

- Phase 1 Paving (IA on 2/18/2020)
- Phase 1 Concrete (IA on 2/18/2020)
- Phase 2 Paving (IA on 5/5/2020)

IA=Initial Acceptance

**BASIS OF BEARINGS**  
 BEARINGS ARE BASED IN ACCORDANCE WITH THE CITY OF AURORA HORIZONTAL CONTROL. UPON THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 66 WEST OF THE SIXTH PRINCIPAL MERIDIAN, BEING ASSUMED TO BEAR SOUTH 00°13'50" EAST

**BENCH MARK**  
 A CITY OF AURORA BENCHMARK KNOWN AS 3S6610SE002 BEING A 3" DIAMETER BRASS CAP STAMPED "COA BM 3S6610SE002, 2007" ON A 30" LONG STEEL PIPE IN CONCRETE, APPROXIMATELY 2-FEET SOUTHEAST OF A WHITE THREE RAIL FENCE FOR THE PARKING SPOT AIRPORT PARKING AT THE NORTHWEST CORNER OF EAST 56TH AVENUE AND IRELAND STREET, HAVING A PUBLISHED ELEVATION OF 5422.456, NAVD 1988 DATUM

FACSIMILE  
 THIS ELECTRONIC PLAN IS A FACSIMILE OF THE SIGNED AND SEALED PDF SET.  
  
 DATE: 6-27-2018  
 CO. PROFESSIONAL ENGINEER  
 JAMES J. JANNICKE, CO P.E. NO. 35693

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 534-6700 METRO DENVER AREA  
 UTILITY NOTIFICATION CENTER OF COLORADO

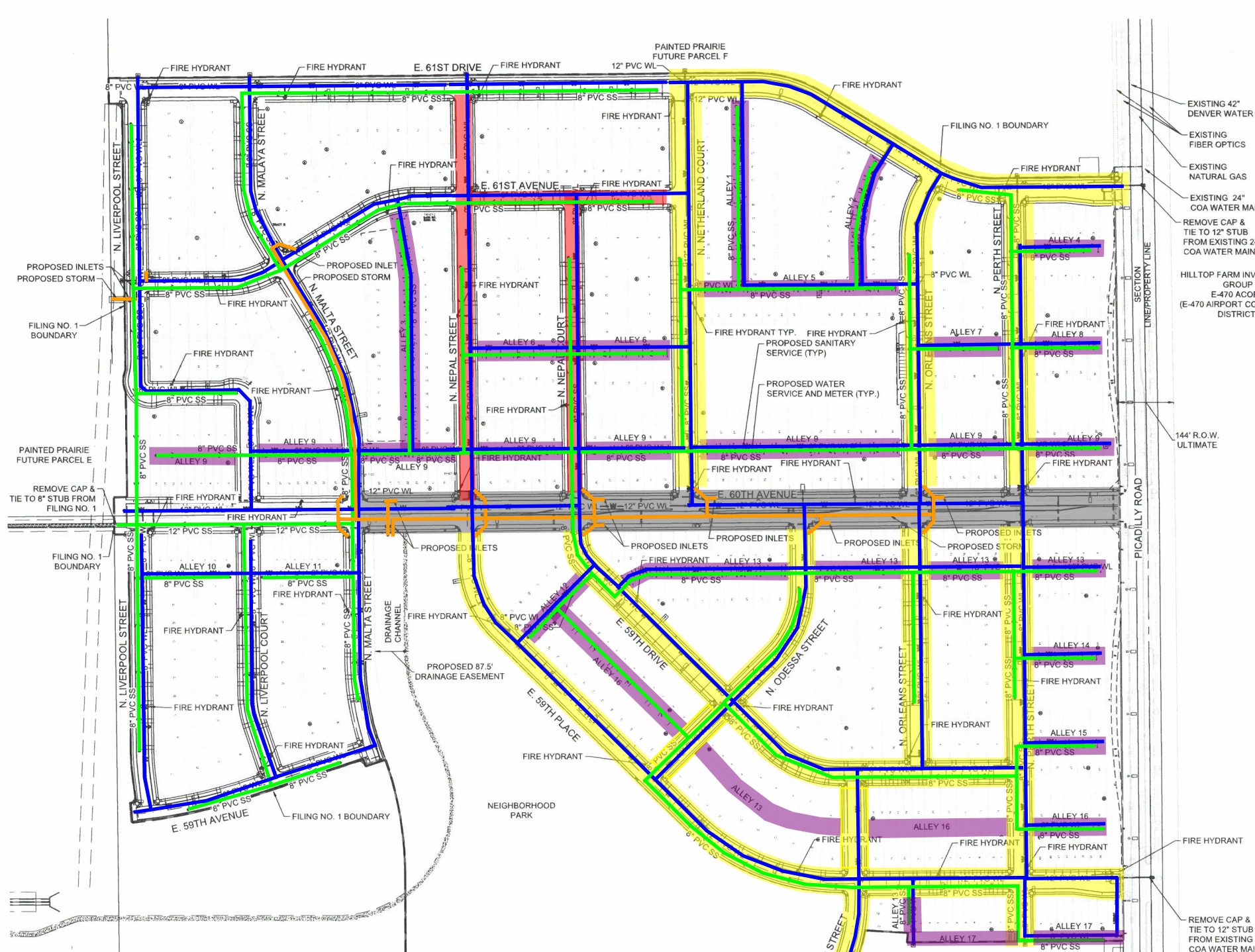
JAMES J. JANNICKE  
 COLORADO P.E. 35693

DATE:	JUNE 2018
CHECKED BY:	S.KOLZ
DRAWN BY:	LLC
SCALE:	AS SHOWN
FILE NO.:	8130155402
<b>PAINTED PRAIRIE SUBDIVISION FILING NO. 1 OVERALL UTILITY PLAN</b>	
<b>WF PRAIRIE, LLC</b> <b>C/O CHRIS FELLOWS</b> 5600 GREENWOOD VILLAGE, CO. SUITE 220 GREENWOOD VILLAGE, CO 80111 Tel: (303) 795-8900	
 10333 E. Dry Creek Rd. Suite 240 Englewood, CO 80112 Tel: (720) 482-9526 Fax: (720) 482-9546	
No.	Revisions
Date	Init.
Appr.	Date

SHEET NUMBER  
**33**

218075

N:\PROJECTS\PAINTED PRAIRIE\ENGINEERING\SET\SCD\CD ZCD 2 OVERALL UTILITY PLANDWG.LAURAC.182718



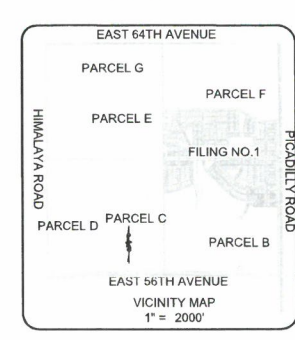
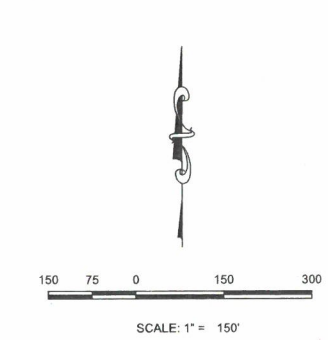
**Infrastructure Installed as of 12/31/2019:**

- Sanitary
- Water
- Storm
- Street, C&G, sidewalk
- C&G, Base
- Street, C&G, sidewalk, median
- Concrete Ally

**BASIS OF BEARINGS**  
 A CITY OF AURORA BENCHMARK KNOWN AS 3S6610SE002 BEING A 3" DIAMETER BRASS CAP STAMPED "COA BM 3S6610SE002, 2007" ON A 30" LONG STEEL PIPE IN CONCRETE, APPROXIMATELY 2-FEET SOUTHEAST OF A WHITE THREE RAIL FENCE FOR THE PARKING SPOT AIRPORT PARKING AT THE NORTHWEST CORNER OF EAST 56TH AVENUE AND IRELAND STREET, HAVING A PUBLISHED ELEVATION OF 5422.456, NAVD 1988 DATUM

**BENCH MARK**  
 A CITY OF AURORA BENCHMARK KNOWN AS 3S6610SE002 BEING A 3" DIAMETER BRASS CAP STAMPED "COA BM 3S6610SE002, 2007" ON A 30" LONG STEEL PIPE IN CONCRETE, APPROXIMATELY 2-FEET SOUTHEAST OF A WHITE THREE RAIL FENCE FOR THE PARKING SPOT AIRPORT PARKING AT THE NORTHWEST CORNER OF EAST 56TH AVENUE AND IRELAND STREET, HAVING A PUBLISHED ELEVATION OF 5422.456, NAVD 1988 DATUM

FACSIMILE  
 THIS ELECTRONIC PLAN IS A FACSIMILE OF THE SIGNED AND SEALED PDF SET.  
 JAMES J. JANNICKE  
 CO. PROFESSIONAL ENGINEER  
 JAMES J. JANNICKE, CO P.E. NO. 35693



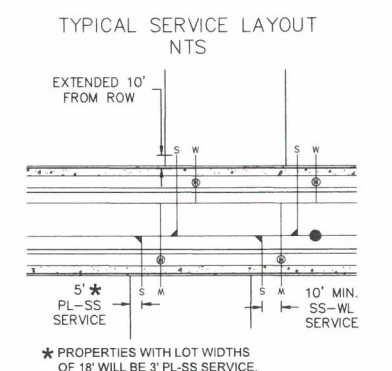
- NOTES:
- ALL STORM DRAIN FACILITIES ARE PUBLIC AND SHALL BE MAINTAINED BY THE CITY OF AURORA WITH THE EXCEPTION OF THE PROPOSED CHANNEL.
  - THE PROPOSED CHANNEL IS PRIVATELY OWNED AND SHALL BE MAINTAINED BY THE PAINTED PRAIRIE METRO DISTRICT; EASEMENT OVERLAYING THE PROPOSED CHANNEL SHALL BE GRANTED TO THE CITY OF AURORA.
  - SEE SHEET 43 FOR WATER SERVICE TABLE
  - SEE SHEET 44 FOR SEWER SERVICE TABLE
  - FOR ALL MANHOLES, MANHOLE RINGS & COVERS AND WATERLINE VALVES LOCATED IN CONCRETE (ALLEYS), REFER TO CITY OF AURORA DETAIL S19 FOR BLOCKOUT DETAILS AND INFORMATION.

**UTILITY LEGEND**

	PROPOSED 8" WATERLINE UNLESS OTHERWISE NOTED		EXISTING TREE
	PROPOSED PRESSURE RELEASE VALVE		PROPOSED FLARED END SECTION
	PROPOSED 8" SANITARY SEWER WITH MANHOLE UNLESS OTHERWISE NOTED		PROPOSED STORM INLET
	CENTERLINE		PROPOSED STORM DRAIN WITH MANHOLE
	RIGHT-OF-WAY		EASEMENT LINE
	PROPERTY LINE		PROPOSED SWALE
	FILING NO. 1 BOUNDARY		PROPOSED AREA INLET
	PROPOSED IRRIGATION SLEEVE		PROPOSED GATE VALVE
	PROPOSED WATER METER		AIR RELEASE VALVE
	PROPOSED IRRIGATION		STREET LIGHT
	PROPOSED UNDER DRAIN		LOT NUMBER
	6" FIRE HYDRANT ASSEMBLY		BLOCK NUMBER
	PROPOSED CAP W/ BLOW OFF		

**ABBREVIATIONS**

AD	ANGLE DIFFERENCE	PVT	POINT OF VERTICAL TANGENT
BVC	BEGIN VERTICAL CURVE	RCBC	REINFORCED CONCRETE BOX CULVERT
BVP	BEGIN VERTICAL PROFILE	RCP	REINFORCED CONCRETE PIPE
EL	ELEVATION	ROW	RIGHT OF WAY
EP	EDGE OF PAVEMENT	RW	RAW WATER LINE
EVC	END VERTICAL CURVE	SD	STORM DRAIN
EVP	END VERTICAL PROFILE	SL	SECTION LINE
FL	FLOW LINE	SO	EDGE OF 6" SHOULDER OFFSET
HP	HIGH POINT	SS	SANITARY SEWER
INV	INVERT	STA	STATION
K	CURVATURE COEFFICIENT	TC	TOP OF CURB
LF	LINEAR FEET	T.O.S.	TOP OF PIPE
MH	MANHOLE	UE	UTILITY EASEMENT
N.T.S.	NOT TO SCALE	VC	VERTICAL CURVE
PL	PROPERTY LINE	WL	WATER LINE
PVC	POLYVINYL CHLORIDE	WSE	WATER SURFACE ELEVATION
PVI	POINT OF VERTICAL INTERSECTION		



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<b>CVL</b> CONSULTANTS	<b>CVL</b> CONSULTANTS
WF PRAIRIE, LLC C/O CHRIS FELLOWS 5600 GREENWOOD VILLAGE, CO 80111 Tel: (303) 795-8900	WF PRAIRIE, LLC C/O CHRIS FELLOWS 5600 GREENWOOD VILLAGE, CO 80111 Tel: (303) 795-8900
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DRAWN BY: LLC CHECKED BY: S.KOLZ DATE: JUNE 2018	DRAWN BY: LLC CHECKED BY: S.KOLZ DATE: JUNE 2018
SHEET NUMBER 33	SHEET NUMBER 33

PREPARED UNDER THE SUPERVISION OF  
 JAMES J. JANNICKE  
 COLORADO P.E. 35693

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**EXHIBIT E**  
**2020 BUDGETS**

(District Nos. 1-12)

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 1**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 1.

The Painted Prairie Metropolitan District No. 1 has adopted two separate funds, a General Fund to provide for general operating expenditures; a Special Revenue Fund to provide for operations and maintenance 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 2020 will be developer advances. The District intends to impose a 10.000 mill levy on all property within the District for 2020, which is dedicated to the General Fund.

**Painted Prairie Metropolitan District No. 1**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ 100,649	\$ 114,930	\$ -	\$ -
Revenues:					
Property taxes	2	1	5	5	-
Specific ownership taxes	-	-	-	-	-
Developer advances	221	8,788	45,200	95,000	119,995
Transfer from PP#2	-	4,241	-	74	-
Miscellaneous Income	-	-	750	750	-
Reimbursement	150,000	-	-	-	-
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	<u>150,223</u>	<u>13,030</u>	<u>45,955</u>	<u>95,829</u>	<u>119,995</u>
Total funds available	<hr/> <u>150,223</u>	<hr/> <u>113,679</u>	<hr/> <u>160,885</u>	<hr/> <u>95,829</u>	<hr/> <u>119,995</u>
Expenditures:					
Accounting / audit	2,918	20,000	4,446	10,000	20,000
Election expense	-	-	-	-	1,500
Insurance/SDA dues	4,598	5,000	20,175	20,175	25,000
Legal	27,757	45,000	32,228	65,000	65,000
Management	-	30,000	-	-	-
Miscellaneous	20	5,000	128	654	5,000
Operations and maintenance	-	-	-	-	-
Treasurer fees	-	-	-	-	-
Contingency	-	5,529	-	-	-
Emergency reserve (3%)	-	3,150	-	-	3,495
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	<u>35,293</u>	<u>113,679</u>	<u>56,977</u>	<u>95,829</u>	<u>119,995</u>
Ending fund balance	<hr/> <u>\$ 114,930</u>	<hr/> <u>\$ -</u>	<hr/> <u>\$ 103,908</u>	<hr/> <u>\$ -</u>	<hr/> <u>\$ -</u>
Assessed valuation		<hr/> <u>\$ 20</u>			<hr/> <u>\$ 10</u>
Mill Levy		<hr/> <u>65.277</u>			<hr/> <u>10.000</u>

**Painted Prairie Metropolitan District No. 1**  
**Proposed Budget**  
**Special Revenue Fund - Operations**  
**For the Years Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Transfer from PP#2	-	-	-	-	14,898
Miscellaneous Income	-	-	-	-	324,779
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	-	-	-	339,677
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	-	-	-	339,677
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
District Management Fee	-	-	-	-	10,000
Administrative	-	-	-	-	500
Community Events/Activities	-	-	-	-	6,000
Miscellaneous Admin	-	-	-	-	250
Total Admin Expenses	-	-	-	-	16,750
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Grounds Maintenance</b>					
Lighting	-	-	-	-	2,500
Pest control	-	-	-	-	1,200
Landscape Contract	-	-	-	-	50,000
Irrigation Repair	-	-	-	-	12,000
Maintenance	-	-	-	-	40,000
Tree Replacement	-	-	-	-	10,000
Snow Removal	-	-	-	-	30,000
Signs/Monuments	-	-	-	-	6,000
Playground Inspections and Repairs	-	-	-	-	3,500
Fountains/Water Features	-	-	-	-	2,500
Holiday Decorations	-	-	-	-	12,000
Winter Watering	-	-	-	-	6,000
Landscape Improvements	-	-	-	-	10,000
Native Grass Maintenance	-	-	-	-	8,000
<b>Total Grounds Maint Exp</b>	-	-	-	-	193,700
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<b>Utilities</b>					
Gas & Electric	-	-	-	-	10,000
Water & Sewer	-	-	-	-	100,000
<b>Total Utilities</b>	-	-	-	-	110,000
Emergency reserve (3%)	-	-	-	-	19,227
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	-	-	-	339,677
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**Painted Prairie Metropolitan District No. 1**  
**Adopted Budget**  
**Capital Projects Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ 48,329	\$ -	\$ -
Revenues:					
Bond issue	-	-	-	-	-
Developer advances	601,926	30,000,000	7,509,443	20,639,249	-
Interest income	-	-	-	-	-
Transfer from PP #2	2,490,277	-	9,360,751	9,360,751	-
Developer contributions	-	-	-	-	-
Total revenues	<u>3,092,203</u>	<u>30,000,000</u>	<u>16,870,194</u>	<u>30,000,000</u>	-
Total funds available	<u>3,092,203</u>	<u>30,000,000</u>	<u>16,918,523</u>	<u>30,000,000</u>	-
Expenditures:					
Issuance costs	-	-	-	-	-
Organization costs	-	-	-	-	-
Accounting	6,809	-	10,374	10,374	-
Legal	81,518	-	110,572	110,572	-
Capital expenditures	2,955,547	30,000,000	-	13,121,584	-
Planning & Engineering	-	-	388,814	388,814	-
Construction Management	-	-	23,600	23,600	-
Construction Observation	-	-	297,313	297,313	-
Landscape/Parks/Open Space	-	-	3,062,566	3,062,566	-
Remaining Park Improvements	-	-	1,376,606	1,376,606	-
Earthwork & Erosion Control	-	-	195,231	195,231	-
Sanitary Sewer	-	-	1,032,682	1,032,682	-
Asphalt Prep & Paving	-	-	1,203,924	1,203,924	-
Mobilization	-	-	283,578	283,578	-
Streetlights	-	-	401,397	401,397	-
Utility Relocations	-	-	6,000	6,000	-
Water	-	-	2,615,967	2,615,967	-
As-Builts/Certifications	-	-	2,075	2,075	-
Storm Drainage	-	-	2,661,226	2,661,226	-
Picadilly Rd to E 64th Extension	-	-	948,747	948,747	-
Irrigation Tap Fees	-	-	512,615	512,615	-
Concrete Alleys	-	-	372,036	372,036	-
Road Intersection Sleeving	-	-	190,774	190,774	-
Water Tap & Municipal Fees	-	-	200,333	200,333	-
Curb & Gutter	-	-	383,196	383,196	-
Sidewalk	-	-	502,970	502,970	-
Repay developer advances - interest	-	-	95,820	95,820	-
Total expenditures	<u>3,043,874</u>	<u>30,000,000</u>	<u>16,878,416</u>	<u>30,000,000</u>	-
Ending fund balance	<u>\$ 48,329</u>	<u>\$ -</u>	<u>\$ 40,107</u>	<u>\$ -</u>	<u>\$ -</u>



**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 2**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 2.

The Painted Prairie Metropolitan District No. 2 has adopted budgets for two funds, a General Fund to provide for the payment of general operating expenditures; and a Debt Service Fund to provide for payments on the outstanding 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 2020 will be property taxes. The District intends to impose a 70.277 mill levy on the property within the District for 2020, of which 14.613 mills will be dedicated to the General Fund and the balance of 55.664 mills will be allocated to the Debt Service Fund. 1.113 mills of the 14.613 mills is restricted for regional improvements per an intergovernmental agreement with the City of Aurora.

**Painted Prairie Metropolitan District No. 2**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	71	71	71	25,238
Specific ownership taxes	-	6	4	4	2,020
Property taxes	-	8	8	8	2,081
Specific ownership taxes	-	1	-	1	166
Developer advances	-	8,285	-	-	-
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	8,371	83	84	29,505
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	8,371	83	84	29,505
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to authority	-	-	-	-	5,556
Aurora Regional Mill levy	-	9	-	9	2,216
Treasurer fees	-	1	1	1	379
Treasurer fees -ARI	-	-	-	-	31
Transfer to PP#1	-	4,241	-	74	14,898
Emergency reserve (3%)	-	120	-	-	425
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	8,371	1	84	29,505
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ 82	\$ -	\$ -
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Assessed valuation		<u>\$ 7,130</u>			<u>\$ 1,869,550</u>
Mill Levy		<u>10.000</u>			<u>13.500</u>
Mill Levy - ARI		<u>1.105</u>			<u>1.113</u>

**Painted Prairie Metropolitan District No. 2**  
**Adopted Budget**  
**Capital Projects Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ 9,248,196	\$ 9,248,196	\$ -
Revenues:					
Bond proceeds	15,755,000	-	-	-	-
Interest income	42,994	-	112,556	112,556	-
Premium on bonds	92,324	-	-	-	-
Developer contributions	-	-	-	-	-
Total revenues	<u>15,890,318</u>	-	<u>112,556</u>	<u>112,556</u>	-
Total funds available	<u>15,890,318</u>	-	<u>9,360,752</u>	<u>9,360,752</u>	-
Expenditures:					
Issuance costs	514,515	-	-	-	-
Transfer to PP #1	2,490,277	-	9,360,751	9,360,752	-
Transfer to Debt Service	3,637,330	-	-	-	-
Total expenditures	<u>6,642,122</u>	-	<u>9,360,751</u>	<u>9,360,752</u>	-
Ending fund balance	<u>\$ 9,248,196</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ -</u>	<u>\$ -</u>

**Painted Prairie Metropolitan District No. 2**  
**Adopted Budget**  
**Debt Service Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>08/31/19</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ 3,452,150	\$ 3,499,491	\$ 3,499,491	\$ 2,742,776
Revenues:					
Property taxes	-	394	394	394	104,067
Specific ownership taxes	-	32	18	35	8,325
Interest income	13,803	14,000	61,405	75,000	50,000
Transfer from Capital Projects Fund	<u>3,637,330</u>	-	-	-	-
Total revenues	<u>3,651,133</u>	<u>14,426</u>	<u>61,817</u>	<u>75,429</u>	<u>162,392</u>
Total funds available	<u>3,651,133</u>	<u>3,466,576</u>	<u>3,561,308</u>	<u>3,574,920</u>	<u>2,905,168</u>
Expenditures:					
Bond interest expense	151,642	831,600	413,569	827,138	827,138
Treasurer's fees	-	6	6	6	1,561
Trustee / paying agent fees	<u>-</u>	<u>6,133</u>	<u>-</u>	<u>5,000</u>	<u>6,133</u>
Total expenditures	<u>151,642</u>	<u>837,739</u>	<u>413,575</u>	<u>832,144</u>	<u>834,832</u>
Ending fund balance	<u>\$ 3,499,491</u>	<u>\$ 2,628,837</u>	<u>\$ 3,147,733</u>	<u>\$ 2,742,776</u>	<u>\$ 2,070,336</u>
Assessed valuation		<u>\$ 7,130</u>			<u>\$ 1,869,550</u>
Mill Levy		<u>55.277</u>			<u>55.664</u>
Total Mill Levy		<u>66.382</u>			<u>70.277</u>

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 3**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 3.

The Painted Prairie Metropolitan District No. 3 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 69.164 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 3**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	1
Specific ownership taxes	-	-	-	-	-
Developer advances	-	5,000	-	-	12,614
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,615</u>
Total funds available	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,616</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to authority	-	-	-	-	5,556
Contingency	-	881	-	-	880
Emergency reserve (3%)	-	120	-	-	180
Total expenditures	<u>-</u>	<u>5,001</u>	<u>-</u>	<u>-</u>	<u>12,616</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ 1</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>65.277</u>			<u>69.164</u>
Mill Levy - ARI		<u>-</u>			<u>-</u>

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 4**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 4.

The Painted Prairie Metropolitan District No. 4 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 69.164 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 4**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	1
Specific ownership taxes	-	-	-	-	-
Developer advances	-	5,000	-	-	12,614
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,615</u>
Total funds available	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,616</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer tp authority	-	-	-	-	5,556
Contingency	-	881	-	-	880
Emergency reserve (3%)	-	120	-	-	180
Total expenditures	<u>-</u>	<u>5,001</u>	<u>-</u>	<u>-</u>	<u>12,616</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ 1</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>65.277</u>			<u>69.164</u>
Mill Levy - ARI		<u>-</u>			<u>-</u>



**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 5**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 5.

The Painted Prairie Metropolitan District No. 5 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 69.164 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 5**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	1
Specific ownership taxes	-	-	-	-	-
Developer advances	-	5,000	-	-	12,781
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,782</u>
Total funds available	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,783</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to authority	-	-	-	-	5,556
Contingency	-	881	-	-	880
Emergency reserve (3%)	-	120	-	-	347
Total expenditures	<u>-</u>	<u>5,001</u>	<u>-</u>	<u>-</u>	<u>12,783</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ 1</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>65.277</u>			<u>69.164</u>
Mill Levy - ARI		<u>-</u>			

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 6**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 6.

The Painted Prairie Metropolitan District No. 6 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 41.332 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 6**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	-
Specific ownership taxes	-	-	-	-	-
Developer advances	-	5,000	-	-	12,615
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,615</u>
Total funds available	<u>-</u>	<u>5,001</u>	<u>1</u>	<u>1</u>	<u>12,616</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to authority	-	-	-	-	5,556
Contingency	-	881	-	-	880
Emergency reserve (3%)	-	120	-	-	180
Total expenditures	<u>-</u>	<u>5,001</u>	<u>-</u>	<u>-</u>	<u>12,616</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ 1</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>65.277</u>			<u>41.332</u>
Mill Levy - ARI		<u>-</u>			

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 7**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 7.

The Painted Prairie Metropolitan District No. 7 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 28.500 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 7**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	-
Specific ownership taxes	-	-	-	-	-
Developer advances	-	4,999	-	-	12,782
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	5,000	1	1	12,782
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	5,000	1	1	12,783
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to Authority	-	-	-	-	5,556
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	120	-	-	347
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	5,000	-	-	12,783
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ 1	\$ 1	\$ -
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Assessed valuation		\$ 10			\$ 10
		<hr/>			<hr/>
Mill Levy		65.277			28.500
		<hr/>			<hr/>
Mill Levy - ARI		-			
		<hr/>			

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 8**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 8.

The Painted Prairie Metropolitan District No. 8 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 41.332 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 8**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	-
Specific ownership taxes	-	-	-	-	-
Developer advances	-	4,999	-	-	12,782
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	5,000	1	1	12,782
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	5,000	1	1	12,783
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to Authority	-	-	-	-	5,556
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	120	-	-	347
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	5,000	-	-	12,783
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ 1	\$ 1	\$ -
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Assessed valuation	\$ -	\$ 10	\$ -	\$ -	\$ 10
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Mill Levy		<u>65.277</u>			<u>41.332</u>
Mill Levy - ARI		<u>-</u>			



**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 9**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 9.

The Painted Prairie Metropolitan District No. 9 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 28.500 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 9**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	-
Specific ownership taxes	-	-	-	-	-
Developer advances	-	4,999	-	-	12,615
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	5,000	1	1	12,615
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	5,000	1	1	12,616
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to Authority	-	-	-	-	5,556
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	120	-	-	180
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	5,000	-	-	12,616
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ 1	\$ 1	\$ -
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Assessed valuation		\$ 10			\$ 10
		<hr/>			<hr/>
Mill Levy		65.277			28.500
		<hr/>			<hr/>
Mill Levy - ARI		-			
		<hr/>			

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 10**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 10.

The Painted Prairie Metropolitan District No. 10 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 69.164 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 10**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	1
Specific ownership taxes	-	-	-	-	-
Developer advances	-	5,000	-	-	12,615
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	5,000	-	-	12,616
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	5,000	-	-	12,616
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Transfer to Authority	-	-	-	-	5,556
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	120	-	-	180
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	5,000	-	-	12,616
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>-</u>			<u>69.164</u>
Mill Levy - ARI		<u>-</u>			

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 11**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 11.

The Painted Prairie Metropolitan District No. 11 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 69.164 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 11**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	1
Specific ownership taxes	-	-	-	-	-
Property taxes ARI	-	-	-	-	-
Specific ownership taxes ARI	-	-	-	-	-
Developer advances	-	5,000	-	-	7,059
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	5,000	-	-	7,060
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	5,000	-	-	7,060
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Insurance/SDA dues	-	-	-	-	-
Legal	-	2,500	-	-	2,500
Management	-	-	-	-	-
Miscellaneous	-	-	-	-	-
Operations and maintenance	-	-	-	-	-
Treasurer fees	-	-	-	-	-
Treasurer fees -ARI	-	-	-	-	-
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	120	-	-	180
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	5,000	-	-	7,060
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Assessed valuation		\$ 10			\$ 10
		<hr/>			<hr/>
Mill Levy		-			69.164
		<hr/>			<hr/>
Mill Levy - ARI		-			-
		<hr/>			<hr/>

**PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 12**  
**2020**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2020 budget for the Painted Prairie Metropolitan District No. 12.

The Painted Prairie Metropolitan District No. 12 has adopted one fund, a General Fund to provide for 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 2020 will be developer advances. The District intends to impose a 69.164 mill levy on all property within the District for 2020.

**Painted Prairie Metropolitan District No. 12**  
**Adopted Budget**  
**General Fund**  
**For the Year Ended December 31, 2020**

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>8/31/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	1
Specific ownership taxes	-	-	-	-	-
Developer advances	-	5,000	-	-	7,059
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>7,060</u>
Total funds available	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>7,060</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	-	-	-	2,000
Legal	-	2,500	-	-	2,500
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	120	-	-	180
Total expenditures	<u>-</u>	<u>5,000</u>	<u>-</u>	<u>-</u>	<u>7,060</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>-</u>			<u>69.164</u>
Mill Levy - ARI		<u>-</u>			<u>-</u>



**EXHIBIT F**  
**2019 AUDIT EXEMPTION APPROVAL LETTERS AND APPLICATIONS**

(District Nos. 3-12)



June 18, 2020

Board Of Directors  
Painted Prairie Metropolitan District No. 3  
2154 E. Commons Ave.  
Centennial, CO 80122

Suite 2000

RE: 1287.03

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 3. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: [www.colorado.gov/auditor](http://www.colorado.gov/auditor)

Sincerely,

Crystal L. Dorsey, CPA  
Local Government Audit Manager

cc: Colorado Department of Local Affairs  
Division of Local Governments



We Set the Standard for Good Government



June 18, 2020

Board Of Directors  
Painted Prairie Metropolitan District No. 4  
2154 E. Commons Ave.  
Centennial, CO 80122

Suite 2000

RE: 1287.04

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 4. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: [www.colorado.gov/auditor](http://www.colorado.gov/auditor)

Sincerely,

Crystal L. Dorsey, CPA  
Local Government Audit Manager

cc: Colorado Department of Local Affairs  
Division of Local Governments



We Set the Standard for Good Government



June 18, 2020

Board Of Directors  
Painted Prairie Metropolitan District No. 5  
2154 E. Commons Ave.  
Centennial, CO 80122

Suite 2000

RE: 1287.05

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 5. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: [www.colorado.gov/auditor](http://www.colorado.gov/auditor)

Sincerely,

Crystal L. Dorsey, CPA  
Local Government Audit Manager

cc: Colorado Department of Local Affairs  
Division of Local Governments



We Set the Standard for Good Government

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

NAME OF GOVERNMENT ADDRESS	Painted Prairie Metropolitan District #6 c/o White Bear Ankele Tanaka & Waldron 2154 E Commons Avenue, Suite 2000 Centennial, CO 80122	
CONTACT PERSON	Clint Waldron	
PHONE	303/858-1800	
EMAIL	cwaldron@wbapc.com	
FAX	303/858-1801	

For the Year Ended  
12/31/19  
or fiscal year ended:

### 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	<small>Mar 17, 2020</small>

### PREPARER (SIGNATURE REQUIRED)

  
Diane Wheeler (Mar 17, 2020)

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	<b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small>	<b>PROPRIETARY</b> <small>(CASH OR BUDGETARY BASIS)</small>
	<input type="checkbox"/>	<input type="checkbox"/>

## PART 2 - REVENUE

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ 1	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital 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	\$ 1	

## 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 space to provide any necessary explanations
3-1	Administrative	\$ -	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
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	Culture and recreation	\$ -	
3-15	Utility operations	\$ -	
3-16	Capital outlay	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (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		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ -	

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

## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	Yes	No		
4-1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4-2 Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">N/A</div>	<input type="checkbox"/>	<input type="checkbox"/>		
4-3 Is the entity current in its debt service payments? If no, MUST explain: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)			Outstanding at end of prior year*	Issued during year
General obligation bonds			\$ -	\$ -
Revenue bonds			\$ -	\$ -
Notes/Loans			\$ -	\$ -
Leases			\$ -	\$ -
Developer Advances			\$ -	\$ -
Other (specify):			\$ -	\$ -
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ -</b>

\*must tie to prior year 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$ 1,650,000,000.00	
Date the debt was authorized:			11/7/2017	
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	
4-8 Does the entity have any lease agreements? If yes: What is being leased?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ -	

Please use this space to provide any explanations or comments:

## PART 5 - CASH AND INVESTMENTS

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	\$ -	
<b>Total Cash Deposits</b>		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
<b>Total Investments</b>		\$ -
<b>Total Cash and Investments</b>		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If no, MUST use this space to provide any explanations:

## PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 6-1 Does the entity have capital assets?  Yes       No
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:  Yes       No

n/a

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Please use this space to provide any explanations or comments:

## PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 7-1 Does the entity have an "old hire" firemen's pension plan?  Yes       No
- 7-2 Does the entity have a volunteer firemen's pension plan?  Yes       No

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
<b>TOTAL</b>	<b>\$ -</b>

What is the monthly benefit paid for 20 years of service per retiree as of Jan  \$ -

Please use this space to provide any explanations or comments:

## PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No                      N/A

- 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?  Yes       No       N/A
- 
- 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:  Yes       No       N/A

If yes: Please indicate the amount budgeted for each fund for the year reported:

Fund Name	Budgeted Expenditures/Expenses
General	\$ 5,001



## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

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)]?

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.



**If no, MUST 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?



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, traffic control, water, sewer, park and recreation

**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 the

If yes: Date Filed:




**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

	65.277
--	--------

Total mills

	65.277
--	--------

**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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

#### Policy - Requirements

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

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

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

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

Print the names of ALL members of current governing body below.		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name Dustin Anderson	I <u>Dustin Anderson</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Dustin Anderson</u> Date: <u>Mar 17, 2020</u> My term Expires: <u>May 2020</u>
Board Member 2	Print Board Member's Name Timothy O'Connor	I <u>Timothy O'Connor</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Tim O'Connor</u> Date: <u>Mar 20, 2020</u> My term Expires: <u>May 2020</u>
Board Member 3	Print Board Member's Name Christopher Fellows	I <u>Christopher Fellows</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2022</u>
Board Member 4	Print Board Member's Name Douglas Hatfield	I <u>Douglas Hatfield</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>DH</u> Date: <u>Mar 30, 2020</u> My term Expires: <u>May 2022</u>
Board Member 5	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 6	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 7	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____



June 18, 2020

Board Of Directors  
Painted Prairie Metropolitan District No. 7  
2154 E. Commons Ave.  
Centennial, CO 80122

Suite 2000

RE: 1287.07

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 7. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: [www.colorado.gov/auditor](http://www.colorado.gov/auditor)

Sincerely,

Crystal L. Dorsey, CPA  
Local Government Audit Manager

cc: Colorado Department of Local Affairs  
Division of Local Governments



We Set the Standard for Good Government



June 18, 2020

Board Of Directors  
Painted Prairie Metropolitan District No. 8  
2154 E. Commons Ave.  
Centennial, CO 80122

Suite 2000

RE: 1287.08

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 8. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: [www.colorado.gov/auditor](http://www.colorado.gov/auditor)

Sincerely,

Crystal L. Dorsey, CPA  
Local Government Audit Manager

cc: Colorado Department of Local Affairs  
Division of Local Governments



We Set the Standard for Good Government



June 18, 2020

Board Of Directors  
Painted Prairie Metropolitan District No. 9  
2154 E. Commons Ave.  
Centennial, CO 80122

Suite 2000

RE: 1287.09

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 9. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: [www.colorado.gov/auditor](http://www.colorado.gov/auditor)

Sincerely,

Crystal L. Dorsey, CPA  
Local Government Audit Manager

cc: Colorado Department of Local Affairs  
Division of Local Governments



We Set the Standard for Good Government

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

**NAME OF GOVERNMENT  
ADDRESS**

Painted Prairie Metropolitan District #10
c/o White Bear Ankele Tanaka & Waldron
2154 E Commons Avenue, Suite 2000
Centennial, CO 80122
Clint Waldron
303/858-1800
cwaldron@wbapc.com
303/858-1801

**For the Year Ended  
12/31/19  
or fiscal year ended:**

**CONTACT PERSON  
PHONE  
EMAIL  
FAX**

### 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:  
TITLE  
FIRM NAME (if applicable)  
ADDRESS  
PHONE  
DATE PREPARED**

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490, Englewood CO 80112
303-689-0833
Mar 17, 2020

### PREPARER (SIGNATURE REQUIRED)

 <small>Diane Wheeler (Mar 17, 2020)</small>
--

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	<b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small>	<b>PROPRIETARY</b> <small>(CASH OR BUDGETARY BASIS)</small>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## PART 2 - REVENUE

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ -	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital 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) <b>TOTAL REVENUE</b>	\$ -	

## 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 space to provide any necessary explanations
3-1	Administrative	\$ -	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
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	Culture and recreation	\$ -	
3-15	Utility operations	\$ -	
3-16	Capital outlay	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (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		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) <b>TOTAL EXPENDITURES/EXPENSES</b>	\$ -	

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



## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	Yes	No		
4-1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4-2 Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">N/A</div>	<input type="checkbox"/>	<input type="checkbox"/>		
4-3 Is the entity current in its debt service payments? If no, MUST explain: <div style="border: 1px solid black; height: 20px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)				
	Outstanding at end of prior year*	Issued during year		
	Retired during year	Outstanding at year-end		
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

\*must tie to prior year 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Date the debt was authorized:		
	\$ 1,650,000,000.00	
	11/5/2019	
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	\$ -	
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	\$ -	
4-8 Does the entity have any lease agreements? If yes: What is being leased?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What is the original date of the lease?		
Number of years of lease?		
Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What are the annual lease payments?	\$ -	

Please use this space to provide any explanations or comments:

## PART 5 - CASH AND INVESTMENTS

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	\$ -	
<b>Total Cash Deposits</b>		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
5-3 <b>Total Investments</b>		\$ -
<b>Total Cash and Investments</b>		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If no, MUST use this space to provide any explanations:

## PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 6-1 Does the entity have capital assets?  Yes       No
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:  Yes       No

n/a

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Please use this space to provide any explanations or comments:

## PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 7-1 Does the entity have an "old hire" firemen's pension plan?  Yes       No
- 7-2 Does the entity have a volunteer firemen's pension plan?  Yes       No
- If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
<b>TOTAL</b>	<b>\$ -</b>

What is the monthly benefit paid for 20 years of service per retiree as of Jan  \$ -

Please use this space to provide any explanations or comments:

## PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No                      N/A

- 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?  Yes       No       N/A
- 
- 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:  Yes       No       N/A

If yes: Please indicate the amount budgeted for each fund for the year reported:

Fund Name	Budgeted Expenditures/Expenses
General	\$ 5,000

## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

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)]?



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.

If no, **MUST** 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?



If yes: Please list the NEW name & PRIOR name:

**10-3** Is the entity a metropolitan district?



Please indicate what services the entity provides:

**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 the



If yes: Date Filed:

**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

	-
--	---

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

#### Policy - Requirements

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

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

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

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

Print the names of ALL members of current governing body below.		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name  Dustin Anderson	I <u>Dustin Anderson</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Dustin Anderson</i></u> Date: <u>Mar 17, 2020</u> My term Expires: <u>May 2020</u>
Board Member 2	Print Board Member's Name  Timothy O'Connor	I <u>Timothy O'Connor</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Tim O'Connor</i></u> Date: <u>Mar 20, 2020</u> My term Expires: <u>May 2020</u>
Board Member 3	Print Board Member's Name  Christopher Fellows	I <u>Christopher Fellows</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2022</u>
Board Member 4	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 5	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 6	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 7	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

NAME OF GOVERNMENT  
ADDRESS

Painted Prairie Metropolitan District #11
c/o White Bear Ankele Tanaka & Waldron
2154 E Commons Avenue, Suite 2000
Centennial, CO 80122
Clint Waldron
303/858-1800
cwaldron@wbapc.com
303/858-1801

For the Year Ended  
12/31/19  
or fiscal year ended:

CONTACT PERSON  
PHONE  
EMAIL  
FAX

### 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:  
TITLE  
FIRM NAME (if applicable)  
ADDRESS  
PHONE  
DATE PREPARED

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490, Englewood CO 80112
303-689-0833
Mar 17, 2020

### PREPARER (SIGNATURE REQUIRED)

 <small>Diane Wheeler (Mar 17, 2020)</small>	
--	--

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	<b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small>	<b>PROPRIETARY</b> <small>(CASH OR BUDGETARY BASIS)</small>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## PART 2 - REVENUE

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ -	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital 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) <b>TOTAL REVENUE</b>	\$ -	

## 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 space to provide any necessary explanations
3-1	Administrative	\$ -	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
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	Culture and recreation	\$ -	
3-15	Utility operations	\$ -	
3-16	Capital outlay	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (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		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) <b>TOTAL EXPENDITURES/EXPENSES</b>	\$ -	

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

## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	Yes	No		
4-1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4-2 Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; padding: 2px; min-height: 20px;">N/A</div>	<input type="checkbox"/>	<input type="checkbox"/>		
4-3 Is the entity current in its debt service payments? If no, MUST explain: <div style="border: 1px solid black; height: 20px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)				
	Outstanding at end of prior year*	Issued during year		
	Retired during year	Outstanding at year-end		
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\*must tie to prior year 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Date the debt was authorized:		
	\$ 1,650,000,000.00	
	11/5/2019	
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	\$ -	
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	\$ -	
4-8 Does the entity have any lease agreements? If yes: What is being leased?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What is the original date of the lease?		
Number of years of lease?		
Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What are the annual lease payments?	\$ -	

Please use this space to provide any explanations or comments:

## PART 5 - CASH AND INVESTMENTS

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	\$ -	
<b>Total Cash Deposits</b>		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
5-3 <b>Total Investments</b>		\$ -
<b>Total Cash and Investments</b>		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If no, MUST use this space to provide any explanations:



## PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 6-1 Does the entity have capital assets?  Yes       No
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:  Yes       No

n/a

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Please use this space to provide any explanations or comments:

## PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 7-1 Does the entity have an "old hire" firemen's pension plan?  Yes       No
- 7-2 Does the entity have a volunteer firemen's pension plan?  Yes       No
- If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
<b>TOTAL</b>	<b>\$ -</b>

What is the monthly benefit paid for 20 years of service per retiree as of Jan \$ -

Please use this space to provide any explanations or comments:

## PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No                      N/A

- 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?  Yes       No       N/A
- 
- 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:  Yes       No       N/A

If yes: Please indicate the amount budgeted for each fund for the year reported:

Fund Name	Budgeted Expenditures/Expenses
General	\$ 5,000

## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

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)]?



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.

**If no, MUST 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?



If yes: Please list the NEW name & PRIOR name:

**10-3** Is the entity a metropolitan district?



Please indicate what services the entity provides:

**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 the



If yes: Date Filed:

**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

	-
--	---

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

#### Policy - Requirements

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

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

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

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

Print the names of ALL members of current governing body below.		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name  Dustin Anderson	I <u>Dustin Anderson</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Dustin Anderson</i></u> Date: <u>Mar 17, 2020</u> My term Expires: <u>May 2020</u>
Board Member 2	Print Board Member's Name  Timothy O'Connor	I <u>Timothy O'Connor</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Tim O'Connor</i></u> Date: <u>Mar 20, 2020</u> My term Expires: <u>May 2020</u>
Board Member 3	Print Board Member's Name  Christopher Fellows	I <u>Christopher Fellows</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2022</u>
Board Member 4	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 5	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 6	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 7	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

NAME OF GOVERNMENT  
ADDRESS

Painted Prairie Metropolitan District #12
c/o White Bear Ankele Tanaka & Waldron
2154 E Commons Avenue, Suite 2000
Centennial, CO 80122
Clint Waldron
303/858-1800
cwaldron@wbapc.com
303/858-1801

For the Year Ended  
12/31/19  
or fiscal year ended:

CONTACT PERSON  
PHONE  
EMAIL  
FAX

### 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:  
TITLE  
FIRM NAME (if applicable)  
ADDRESS  
PHONE  
DATE PREPARED

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490, Englewood CO 80112
303-689-0833
Apr 1, 2020

### PREPARER (SIGNATURE REQUIRED)

 Diane Wheeler (Apr 1, 2020)	
--	--

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	<b>GOVERNMENTAL</b> (MODIFIED ACCRUAL BASIS)	<b>PROPRIETARY</b> (CASH OR BUDGETARY BASIS)
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## PART 2 - REVENUE

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ -	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital 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) <b>TOTAL REVENUE</b>	\$ -	

## 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 space to provide any necessary explanations
3-1	Administrative	\$ -	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
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	Culture and recreation	\$ -	
3-15	Utility operations	\$ -	
3-16	Capital outlay	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (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		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) <b>TOTAL EXPENDITURES/EXPENSES</b>	\$ -	

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

## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	Yes	No		
4-1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4-2 Is the debt repayment schedule attached? If no, MUST explain: N/A	<input type="checkbox"/>	<input type="checkbox"/>		
4-3 Is the entity current in its debt service payments? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)	Outstanding at end of prior year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

\*must tie to prior year ending balance

	Yes	No
4-5 Does the entity have any authorized, but unissued, debt? If yes: How much?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Date the debt was authorized:	11/5/2019	
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? What are the annual lease payments?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please use this space to provide any explanations or comments:

## PART 5 - CASH AND INVESTMENTS

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	\$ -	
<b>Total Cash Deposits</b>		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
<b>Total Investments</b>		\$ -
<b>Total Cash and Investments</b>		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If no, MUST use this space to provide any explanations:

## PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 6-1 Does the entity have capital assets?  Yes       No
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:  Yes       No

n/a

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

Please use this space to provide any explanations or comments:

## PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No

- 7-1 Does the entity have an "old hire" firemen's pension plan?  Yes       No
- 7-2 Does the entity have a volunteer firemen's pension plan?  Yes       No
- If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
<b>TOTAL</b>	<b>\$ -</b>

What is the monthly benefit paid for 20 years of service per retiree as of Jan  \$ -

Please use this space to provide any explanations or comments:

## PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes                      No                      N/A

- 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?  Yes       No       N/A
- 
- 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:  Yes       No       N/A

If yes: Please indicate the amount budgeted for each fund for the year reported:

Fund Name	Budgeted Expenditures/Expenses
General	\$ 5,000



## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

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)]?



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.

**If no, MUST 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?



If yes: Please list the NEW name & PRIOR name:

**10-3** Is the entity a metropolitan district?



Please indicate what services the entity provides:

**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 the



If yes: Date Filed:

**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

	-
--	---

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

#### Policy - Requirements

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

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

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

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

Print the names of ALL members of current governing body below.		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name  Dustin Anderson	I <u>Dustin Anderson</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Dustin Anderson</i></u> Date: <u>Apr 2, 2020</u> My term Expires: <u>May 2020</u>
Board Member 2	Print Board Member's Name  Timothy O'Connor	I <u>Timothy O'Connor</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Tim O'Connor</i></u> Date: <u>Apr 7, 2020</u> My term Expires: <u>May 2020</u>
Board Member 3	Print Board Member's Name  Christopher Fellows	I <u>Christopher Fellows</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2022</u>
Board Member 4	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 5	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 6	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 7	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____