

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

2020 CONSOLIDATED ANNUAL REPORT

**PAINTED PRAIRIE METROPOLITAN DISTRICT NOS. 1-12
2020 CONSOLIDATED ANNUAL REPORT
TO
THE CITY OF AURORA**

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, 2020, the Districts make the following report:

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

There were no boundary changes made or proposed to the Districts’ boundaries in 2020.

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

There were no new intergovernmental agreements with other governmental entities entered into or proposed during 2020.

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

A copy of the District No. 1 rules and regulations adopted by the District in 2020 is attached as **Exhibit A**.

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 and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts’ Public Improvements as of December 31, 2020.

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

As of December 31, 2020, District No. 1 had constructed various public improvements as described below. A map of those improvements is attached as **Exhibit A**.

- Streets, curb and gutter, and sidewalk constructed for Filing No. 1 (Phase 3-5)

- All street, curb and gutter, sidewalk and median installed on E 60th Avenue from Malta to Liverpool
- Remaining concrete alleyways complete for Phase 3 and all concrete alleyways complete for Phases 4-5
- Landscaping and irrigation improvements were completed including the Neighborhood Park, Pocket Parks, and Streetscapes, and District owned Tracts in Filing No. 1
- Streetlights were completed for Filing No. 1

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 constructed by the District No. 1 and dedicated to and initially accepted by the City in 2020:

On-Site Sanitary and Sewer Improvements

- 18-059S - Phase 4 (IA on 5/7/2020)
- 18-060S - Phase 5 (IA on 5/1/2020)

On-Site Storm Water Improvements

- 18-053SS - Phase 1 (IA on 1/16/2020)
- 18-056SS - Phase 2 (IA on 1/16/2020)

Off-Site Improvements (Includes Picadilly Road)

- 18-050SS (IA on 1/2/2020)
- 19-053S (IA on 5/7/2020)

Street Improvements

- Phase 1 Paving (IA on 2/18/2020)
- Phase 1 Concrete (IA on 2/18/2020)
- Phase 2 Paving (IA on 5/5/2020)
- Phase 2 Concrete (IA on 7/27/2020)
- Phase 2 Paving (IA on 5/5/2020)

The following improvements were constructed by the Painted Prairie Public Improvement Authority and dedicated to and initially accepted by the City in 2020:

- Picadilly Concrete (IA on 8/21/2020)
- Phase 3 Concrete (IA on 7/27/2020)
- Phase 3 Paving (IA on 8/21/2020)
- Phase 4 Concrete (IA on 8/27/2020)
- Phase 4 Paving (IA on 8/21/2020)
- Phase 5 Concrete (IA on 7/27/2020)
- Phase 5 Paving (IA on 8/21/2020)
- Concrete Median (IA on 8/21/2020)

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 2020 as follows:

District No. 1	\$4,941,440
District No. 2	\$4,918,320
District No. 3	\$3,260
District No. 4	\$5,840
District No. 5	\$3,400
District No. 6	\$1,850
District No. 7	\$890
District No. 8	\$1,650
District No. 9	\$1,000
District No. 10	\$10
District No. 11	\$10
District No. 12	\$10

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

The 2021 budgets for District Nos. 1-12 are attached hereto as **Exhibit B**. District No. 1 plans to complete the following public improvements in 2021:

- Filing No. 1 – Public Improvements – Painted Prairie Metropolitan District No. 1.

- Landscaping including Green Space Landscaping Tracts
- Extension of Channel Headwall
- High Prairie Park Enhancements and Artwork
- Installation of Security Cameras, Poles, and Electrical

The Painted Prairie Public Improvements Authority plans to complete the following public improvements in 2021

- Filing No. 3 – Painted Prairie Public Improvements Authority

- Streets: Phase 1 Concrete
- All district utilities (water, sewer, storm water/drainage) installed for Phase 1 and 2
- Streets, curb and gutter, and sidewalk improvements for Phase 1 and 2
- North Earthwork

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 2020 Audit exemption approval letters for District Nos. 3, 4, 5 & 7-12 and application for exemption from audit for District No. 6 are attached hereto as **Exhibit C**. The 2020 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:

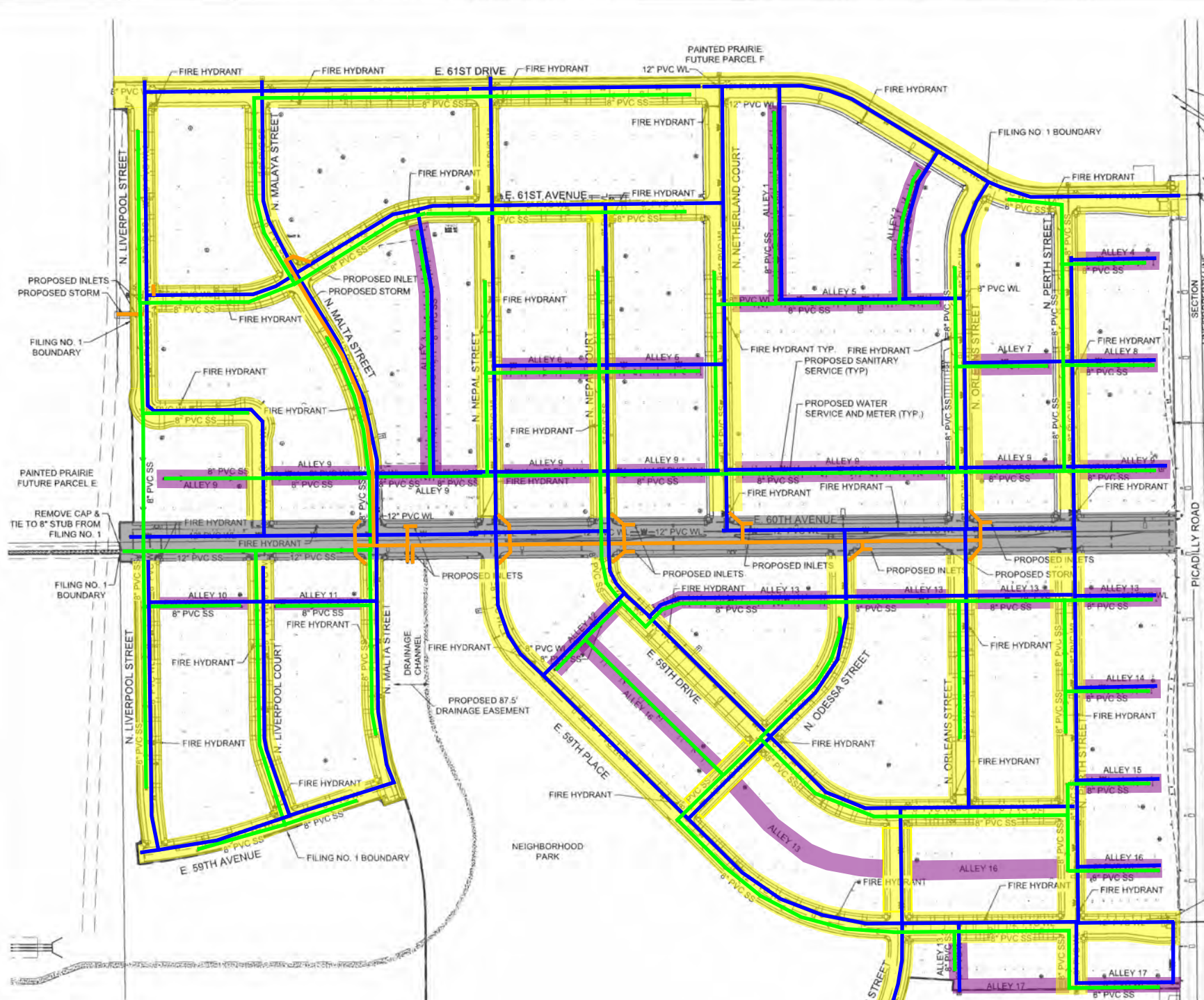
None.

EXHIBIT A
MAP OF PUBLIC IMPROVEMENTS

(District No. 1)

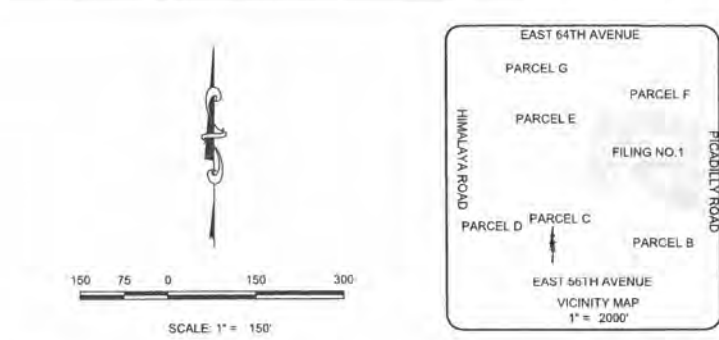
218075

N:\PROJECT\PAINTED PRAIRIE\ENGINEERING\SSHEETS\SS\CD\CD 2 COVERALL UTILITY PLAN.DWG LAURAC 1/27/18



Infrastructure Installed as of 12/31/2020:

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



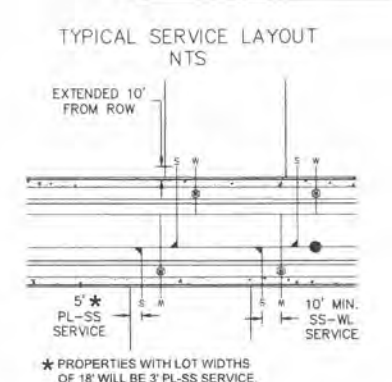
- NOTES:
1. ALL STORM DRAIN FACILITIES ARE PUBLIC AND SHALL BE MAINTAINED BY THE CITY OF AURORA WITH THE EXCEPTION OF THE PROPOSED CHANNEL.
 2. THE PROPOSED CHANNEL IS PRIVATELY OWNED AND SHALL BE MAINTAINED BY THE PAINTED PRAIRIE METRO DISTRICT, EASEMENT OVERLAYING THE PROPOSED CHANNEL SHALL BE GRANTED TO THE CITY OF AURORA.
 3. SEE SHEET 43 FOR WATER SERVICE TABLE
 4. SEE SHEET 44 FOR SEWER SERVICE TABLE
 5. 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
FG	FINISHED GROUND	SO	EDGE OF 6" SHOULDER OFFSET
FL	FLOW LINE	SS	SANITARY SEWER
HP	HIGH POINT	STA	STATION
INV	INVERT	TC	TOP OF CURB
K	CURVATURE COEFFICIENT	T.O.S.	TOP OF PIPE
LF	LINEAR FEET	UE	UTILITY EASEMENT
MH	MANHOLE	VC	VERTICAL CURVE
N.T.S.	NOT TO SCALE	WL	WATER LINE
PL	PROPERTY LINE	WSE	WATER SURFACE ELEVATION
PVC	POLYVINYL CHLORIDE		
PVI	POINT OF VERTICAL INTERSECTION		



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 56 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

James J. Jannicke
 CO. PROFESSIONAL ENGINEER
 JAMES J. JANNICKE, CO P.E. NO. 35693

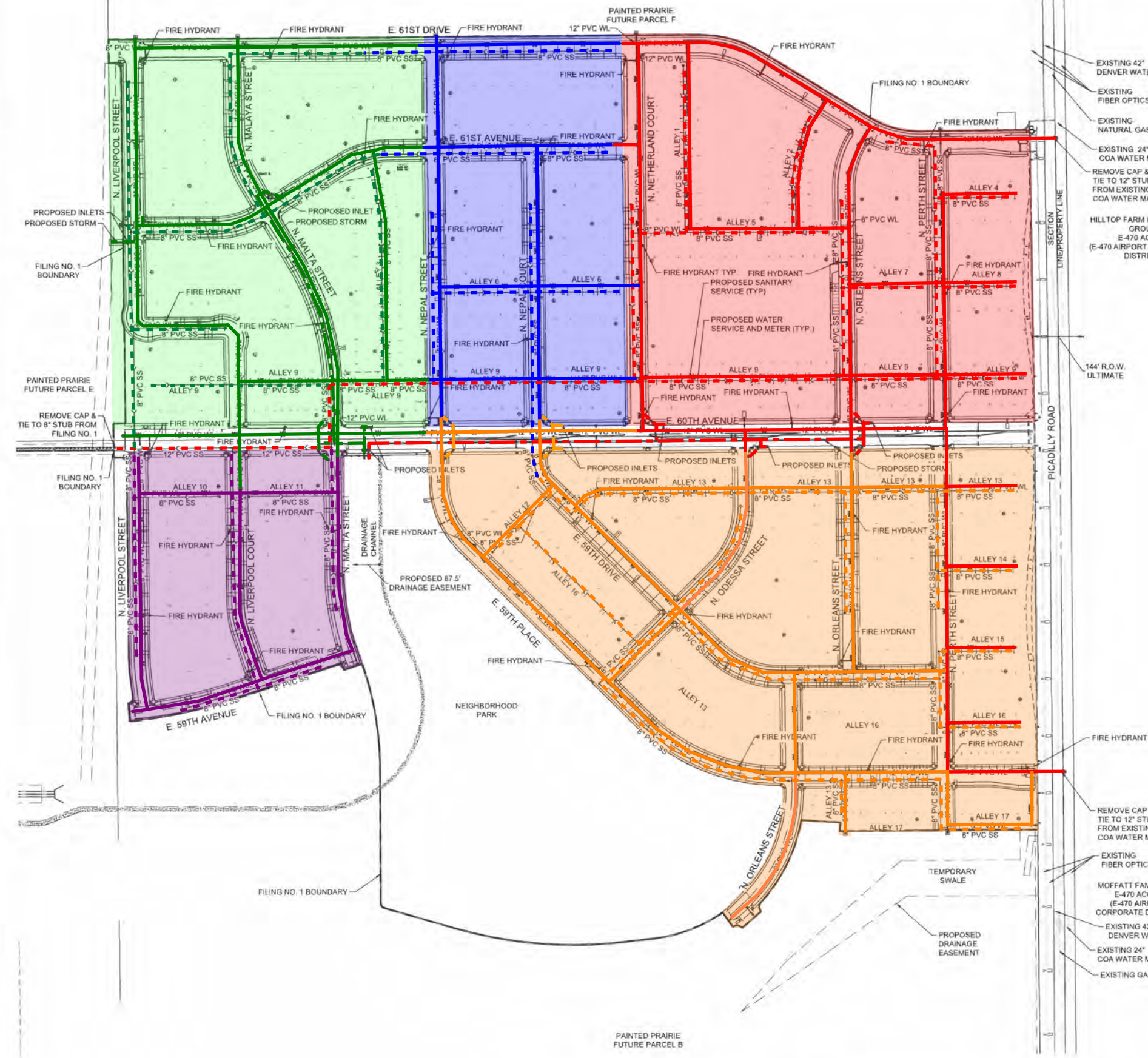
CALL UNCC
 TWO WORKING DAYS
BEFORE YOU DIG
 1-800-922-1987
 534-6700 METRO DENVER AREA
 UTILITY NOTIFICATION CENTER OF COLORADO

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

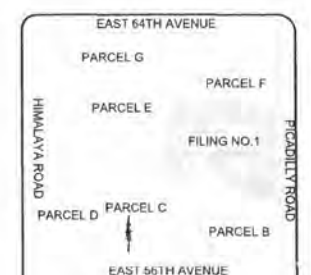
DATE		DATE	
APPR.		DATE	
NO.		NO.	
 CVL CONSULTANTS 10333 E. Dry Creek Rd. Suite 240 Englewood, CO 80112 Tel: (720) 482-9526 Fax: (720) 482-9546			
WF PRAIRIE, LLC C/O CHRIS FELLOWS 5600 GREENWOOD VILLAGE, CO 80111 Tel: (303) 795-6900			
PAINTED PRAIRIE SUBDIVISION FILING NO. 1 OVERALL UTILITY PLAN			
SCALE:	AS SHOWN	FILE NO:	8130155402
DRAWN BY:	LLC	CHECKED BY:	S.KOZ
SHEET NUMBER	DATE		JUNE 2018
33			

**Infrastructure with Initial Acceptance and/or
Final Acceptance as of 12/31/2020**

218075



- 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, AFA email 11/19/2020) - - - - -
- 18-059S - Phase 4 (IA on 5/7/2020) - - - - -
- 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, AFA email 11/17/2020) - - - - -

Off-site includes Picadilly

- 18-052S (IA on 9/6/2019)
- 18-076W (IA on 9/6/2019)
- 18-050SS (IA on 1/2/2020)
- P18-036SS ??
- 19-027SS - 12" RCP Picadilly (IA on 7/3/2019)
- Picadilly Paving, 118,000 SF (IA on 11/20/2019, FA 6/16/2021)
- Picadilly Rd. and E. 56th Ave. Potholing (IA on 3/22/2019)
- 19-053S (IA on 5/7/2020)
- Picadilly Concrete (IA on 8/21/2020)
- Streetcuts/Patch Picadilly between 56th and 64th (FA 4/6/2021)

Streets

- Phase 1 Paving (IA on 2/18/2020)
- Phase 1 Concrete (IA on 2/18/2020, FA 2/18/2021)
- Phase 2 Paving (IA on 5/5/2020)
- Phase 2 Concrete (IA on 7/27/2020)
- Phase 2 Paving (IA on 5/5/2020)
- Phase 3 Concrete (IA on 7/27/2020)
- Phase 3 Paving (IA on 8/21/2020)
- Phase 4 Concrete (IA on 8/27/2020)
- Phase 4 Paving (IA on 8/21/2020)
- Phase 5 Concrete (IA on 7/27/2020)
- Phase 5 Paving (IA on 8/21/2020)
- Concrete Median (IA on 8/21/2020)

IA=Initial Acceptance
FA=Final Acceptance
AFA=Assumed Final Acceptance

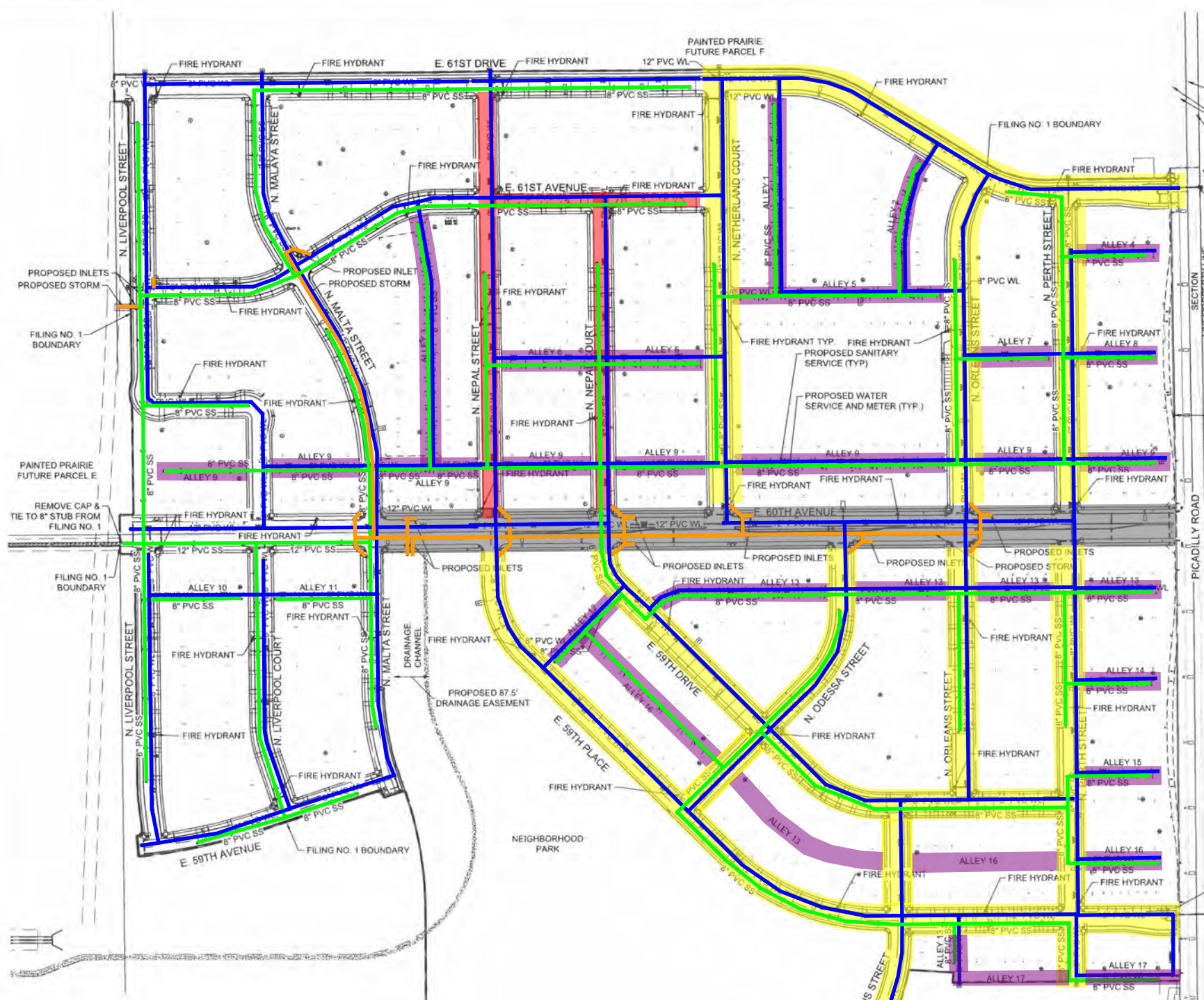
BASIS OF BEARINGS
BEARINGS ARE BASED IN ACCORDANCE WITH THE CITY OF AURORA HORIZONTAL CONTROL. UPON THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 3 SOUTH, RANGE 56 WEST OF THE SIXTH PRINCIPAL MERIDIAN, BEING ASSUMED TO BEAR SOUTH 00°13'50" EAST

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
[Signature]
CO. PROFESSIONAL SEAL
JAMES J. JANNICKE, C.E.

C:\DENProjects\19757-00-Painted Prairie Metro District\3 - Onsite_Civil Construction\Aurora Acceptance letters

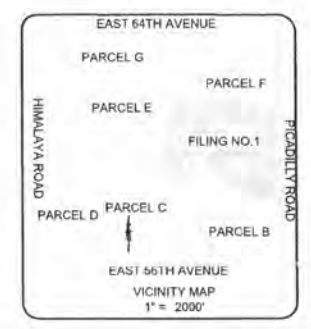
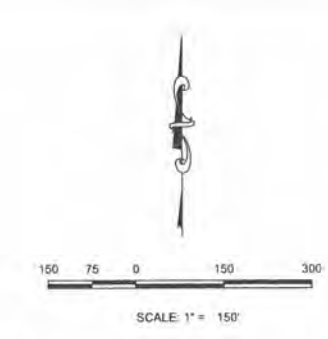
Date	
Appr.	
Int.	
Date	
Revisions	
No.	
GREENWOOD VILLAGE, CO 80111 Tel: (303) 795-8900	
OVERALL UTILITY PLAN	
FILE NO.	8130155402
DATE	JUNE 2018



Infrastructure Installed as of 12/31/2019:

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

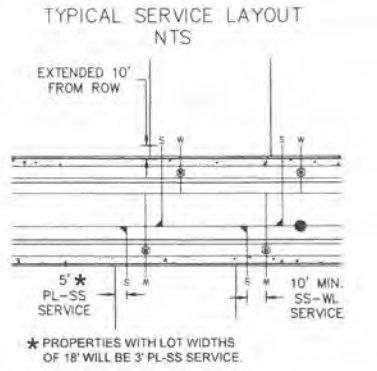
EXISTING 42" DENVER WATER
 EXISTING FIBER OPTICS
 EXISTING NATURAL GAS
 EXISTING 24" COA WATER MAIN
 REMOVE CAP & TIE TO 12" STUB FROM EXISTING 24" COA WATER MAIN
 HILLTOP FARM INVESTMENT GROUP
 E-470 ACORP
 (E-470 AIRPORT CORPORATE DISTRICT)
 SECTION LINE/PROPERTY LINE
 144' R.O.W. ULTIMATE



- NOTES:
1. ALL STORM DRAIN FACILITIES ARE PUBLIC AND SHALL BE MAINTAINED BY THE CITY OF AURORA WITH THE EXCEPTION OF THE PROPOSED CHANNEL.
 2. 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.
 3. SEE SHEET 43 FOR WATER SERVICE TABLE
 4. SEE SHEET 44 FOR SEWER SERVICE TABLE
 5. 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	
— W —	PROPOSED 8" WATERLINE UNLESS OTHERWISE NOTED
— P —	PROPOSED PRESSURE RELEASE VALVE
— S —	PROPOSED 8" SANITARY SEWER WITH MANHOLE UNLESS OTHERWISE NOTED
— C —	CENTERLINE
— R —	RIGHT-OF-WAY
— P —	PROPERTY LINE
— B —	FILING NO. 1 BOUNDARY
— I —	PROPOSED IRRIGATION SLEEVE
— W —	PROPOSED WATER METER
— U —	PROPOSED UNDER DRAIN
— F —	6" FIRE HYDRANT ASSEMBLY
— B —	PROPOSED CAP W/ BLOW OFF
— T —	EXISTING TREE
— F —	PROPOSED FLARED END SECTION
— I —	PROPOSED STORM INLET
— M —	PROPOSED STORM DRAIN WITH MANHOLE
— E —	EASEMENT LINE
— S —	PROPOSED SWALE
— A —	PROPOSED AREA INLET
— G —	PROPOSED GATE VALVE
— V —	AIR RELEASE VALVE
— L —	STREET LIGHT
— 11 —	LOT NUMBER
— 1 —	BLOCK NUMBER

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
FG	FINISHED GROUND	SO	EDGE OF 6" SHOULDER OFFSET
FL	FLOW LINE	SS	SANITARY SEWER
HP	HIGH POINT	STA	STATION
INV	INVERT	TC	TOP OF CURB
K	CURVATURE COEFFICIENT	T.O.S.	TOP OF PIPE
LF	LINEAR FEET	UE	UTILITY EASEMENT
MH	MANHOLE	VC	VERTICAL CURVE
N.T.S.	NOT TO SCALE	WL	WATER LINE
PL	PROPERTY LINE	WSE	WATER SURFACE ELEVATION
PVC	POLYVINYL CHLORIDE		
PVI	POINT OF VERTICAL INTERSECTION		



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 56 WEST OF THE SIXTH PRINCIPAL MERIDIAN, BEING ASSUMED TO BEAR SOUTH 00°13'50" EAST

BENCHMARK
 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 Jannicke
 CO. PROFESSIONAL ENGINEER
 JAMES J. JANNICKE, CO P.E. NO. 35693

DATE

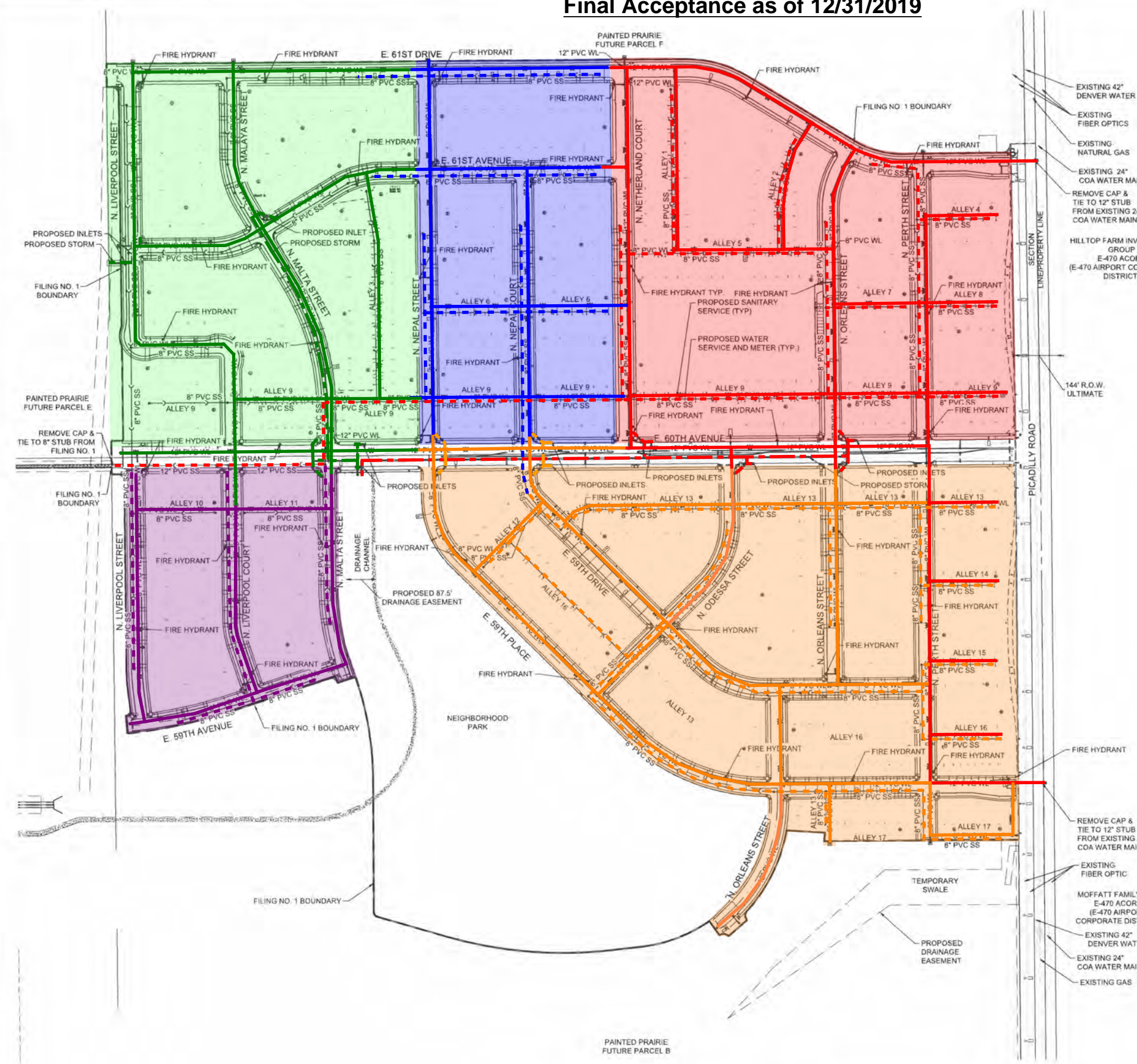
CALL UNCC
 TWO WORKING DAYS
BEFORE YOU DIG
 1-800-922-1987
 534-6700 METRO DENVER AREA
 UTILITY NOTIFICATION CENTER OF COLORADO

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

10333 E. Dry Creek Rd. Suite 240 Englewood, CO 80112 Tel: (720) 482-9526 Fax: (720) 482-9546		WF PRAIRIE, LLC C/O CHRIS FELLOWS 5600 GREENWOOD VILLAGE, CO 80111 Tel: (303) 795-6900	PAINTED PRAIRIE SUBDIVISION FILING NO. 1 OVERALL UTILITY PLAN	SCALE: AS SHOWN FILE NO: 8130155402	DRAWN BY: LLC CHECKED BY: S.KOZ DATE: JUNE 2018	SHEET NUMBER 33	Revisions No. Date Init. Appr. Date
--	--	---	---	--	--	---------------------------	--

**Infrastructure with Initial Acceptance and/or
Final Acceptance as of 12/31/2019**

218075



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 56 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: 8-27-2019
 CO. PROFESSIONAL ENGINEER
 JAMES J. JANNICKE, CO P.E. NO. 35693

CALL UNCC
TWO WORKING DAYS
BEFORE YOU DIG
1-800-922-1987
534-6700 METRO DENVER AREA
UTILITY NOTIFICATION CENTER OF COLORADO

JAMES J. JANNICKE
COLORADO P.E. 35693

SHEET NUMBER
33

C:\DENProjects\9757-00-Painted Prairie Metro District\3 - Onsite_Civil Construction\Status Map\Painted Prairie IA Map 2020-0331

No.	Date	Appr.	Date	Rev.	Date

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

EXHIBIT B
2021 BUDGETS

(District Nos. 1-12)

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 1
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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; and a Capital Projects Fund to provide for the estimated infrastructure costs to be built for the benefit of the district.

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 2021 will be property taxes and developer advances. The District intends to impose a 10.000 mill levy on all property within the District for 2021, which is dedicated to the General Fund.

Painted Prairie Metropolitan District No. 1
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ 114,930	\$ -	\$ 82,355	\$ -	\$ 697
Revenues:					
Property taxes	5	-	-	-	49,414
Specific ownership taxes	-	-	-	-	3,953
Developer advances	54,554	119,995	85,576	100,000	103,539
Interest income	-	-	10	20	-
	<u>55,311</u>	<u>119,995</u>	<u>85,586</u>	<u>100,020</u>	<u>156,906</u>
Total revenues					
	<u>55,311</u>	<u>119,995</u>	<u>85,586</u>	<u>100,020</u>	<u>156,906</u>
Total funds available	<u>170,241</u>	<u>119,995</u>	<u>167,941</u>	<u>100,020</u>	<u>157,603</u>
Expenditures:					
Accounting / audit	18,072	20,000	5,570	15,000	20,000
Election expense	-	1,500	-	-	-
Insurance/SDA dues	20,687	25,000	33,923	33,923	40,000
Legal	46,685	65,000	22,476	50,000	65,000
Miscellaneous	192	5,000	144	400	3,000
Treasurer fees	-	-	-	-	741
Contingency	-	-	-	-	25,000
Emergency reserve (3%)	-	3,495	-	-	3,862
	<u>87,886</u>	<u>119,995</u>	<u>62,113</u>	<u>99,323</u>	<u>157,603</u>
Total expenditures					
	<u>87,886</u>	<u>119,995</u>	<u>62,113</u>	<u>99,323</u>	<u>157,603</u>
Ending fund balance	<u>\$ 82,355</u>	<u>\$ -</u>	<u>\$ 105,828</u>	<u>\$ 697</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 4,941,440</u>
Mill Levy		<u>10.000</u>			<u>10.000</u>

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

	Actual 2019	Adopted Budget 2020	Actual 6/30/2020	Estimate 2020	Adopted Budget 2021
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Transfer from PP#2	-	14,898	-	14,898	10,622
Miscellaneous Income	-	324,779	96,890	406,970	422,059
Total revenues	-	339,677	96,890	421,868	432,681
Total funds available	-	339,677	96,890	421,868	432,681
Expenditures:					
District Management Fee	-	10,000	4,546	20,287	39,787
Administrative	-	500	14	5,000	5,968
Community Events/Activities	-	6,000	-	6,000	5,000
Miscellaneous Admin	-	250	-	250	275
Security	-	-	-	15,700	15,700
Total Admin Expenses	-	16,750	4,560	47,237	66,730
Grounds Maintenance					
Lighting	-	2,500	-	2,500	2,500
Irrigation Repair	-	12,000	-	1,000	12,000
Landscape Maintenance additions	-	40,000	-	9,000	7,500
Flowers District	-	-	-	500	9,000
Flowers Cost sharing	-	-	-	500	7,000
Tree Replacement	-	10,000	-	5,000	10,000
Snow Removal	-	30,000	-	30,000	33,000
Signs/Monuments	-	6,000	-	-	-
Playground Inspections and Repairs	-	3,500	-	3,500	3,500
Fountains/Water Features	-	2,500	-	-	-
Holiday Decorations	-	12,000	-	16,000	12,500
Winter Watering	-	6,000	-	-	-
Electrical outlets	-	-	-	50,000	1,000
Security cameras	-	-	-	90,000	11,400
Common area maintenance	-	-	-	49,700	70,000
Landscape Replacement and Improvements	-	10,000	-	1,500	16,000
Native Grass Maintenance	-	8,000	-	-	-
Total Grounds Maint Exp	-	193,700	-	259,200	195,400
Utilities					
Electric	-	10,000	558	18,000	18,360
Stormwater	-	-	-	12,381	16,500
Internet	-	-	-	2,500	1,200
Water & Sewer	-	100,000	12,065	82,550	110,000
Total Utilities	-	110,000	12,623	115,431	146,060
Emergency reserve (3%)	-	19,227	-	-	24,491
Total expenditures	-	339,677	17,183	421,868	432,681
Ending fund balance	\$ -	\$ -	\$ 79,707	\$ -	\$ -

Painted Prairie Metropolitan District No. 1
Adopted Budget
Capital Projects Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ 48,329	\$ -	\$ -	\$ -	\$ -
Revenues:					
Developer advances	18,157,987	-	10,996,663	10,845,070	1,500,000
Transfer from PP #2	9,360,752	-	-	-	-
Transfer from Authority	-	-	24,534,170	24,534,170	-
Reimbursement	-	-	22,670	22,670	-
Total revenues	<u>27,518,739</u>	<u>-</u>	<u>35,553,503</u>	<u>35,401,910</u>	<u>1,500,000</u>
Total funds available	<u>27,567,068</u>	<u>-</u>	<u>35,553,503</u>	<u>35,401,910</u>	<u>1,500,000</u>
Expenditures:					
Planning & Engineering	559,124	-	174,768	350,000	-
Construction Management	42,900	-	48,955	98,000	-
Construction Observation	442,942	-	110,578	220,000	-
Landscape/Parks/Open Space	5,104,914	-	2,488,681	2,500,000	-
Remaining Park Improvements	2,249,978	-	999,686	1,000,000	-
Landscape Design & Architecture	9,181	-	94,474	180,000	-
Earthwork & Erosion Control	195,230	-	3,694	7,400	-
Sanitary Sewer	1,032,682	-	-	-	-
Asphalt Prep & Paving	2,477,782	-	2,944,243	3,000,000	-
Mobilization	511,677	-	-	-	-
Streetlights	491,551	-	236,420	300,000	-
Utility Relocations	12,758	-	-	-	-
Water	2,617,217	-	-	-	-
As-Builts/Certifications	2,075	-	7,250	14,500	-
Storm Drainage	3,800,812	-	29,304	58,500	-
Picadilly Rd to E 64th Extension	1,929,563	-	134,478	140,000	-
Irrigation Tap Fees	512,615	-	-	-	-
Concrete Alleys	1,519,900	-	150,650	150,650	-
Road Intersection Sleeving	381,548	-	-	-	-
Water Tap & Municipal Fees	200,333	-	1,090,683	1,100,000	-
Curb & Gutter	954,494	-	337,758	340,000	-
Sidewalk	1,077,777	-	180,072	190,000	-
Monumnet Signs	66,970	-	81,084	100,000	-
Water - Svcs into F3	77,900	-	-	-	-
Sanitary Sewer - Svcs into F3	197,592	-	-	-	-
Mail Kiosks	42,695	-	-	-	-
Water-PRV changes 59th/61st	205,000	-	-	-	-
Change Sidewalk 4-6" CO14	532,192	-	146,935	150,000	-
Curb & Gutter Changes CO 14	49,350	-	7,140	14,300	-
Streetlights Ventura	-	-	47,078	95,000	-
Storm Drainage Changes	-	-	139,407	140,000	-
Repairs- Water	-	-	69,797	70,000	-
Repairs- Storm	-	-	24,417	25,000	-
Repairs- Streets	-	-	64,630	65,000	-
Repay developer advances - principal	-	-	24,141,780	24,141,780	1,500,000
Repay developer advances - interest	95,820	-	392,390	784,780	-
Accounting	18,834	-	12,997	32,000	-
Legal	153,662	-	53,971	135,000	-
Total expenditures	<u>27,567,068</u>	<u>-</u>	<u>34,213,320</u>	<u>35,401,910</u>	<u>1,500,000</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,340,183</u>	<u>\$ -</u>	<u>\$ -</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 2
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 budget for the Painted Prairie Metropolitan District No. 2.

The Painted Prairie Metropolitan District No. 2 has adopted budgets for three funds, a General Fund to provide for the payment of general operating expenditures; a Capital Projects Fund to provide to repay the developer for prior advances made to the District; 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 2021 will be property taxes. The District intends to impose a 60.277 mill levy on the property within the District for 2021, of which 4.613 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 4.613 mills are 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 Years Ended December 31, 2021

	Actual 2019	Adopted Budget 2020	Actual 6/30/2020	Estimate 2020	Adopted Budget 2021
Beginning fund balance	\$ -	\$ -	\$ 84	\$ -	\$ 2,314
Revenues:					
Property taxes	71	25,238	18,417	25,000	17,215
Specific ownership taxes	6	2,020	849	1,700	1,376
Property taxes	8	2,081	1,518	2,000	5,474
Specific ownership taxes	-	166	70	140	438
Interest income	-	-	37	50	-
Total revenues	<u>85</u>	<u>29,505</u>	<u>20,891</u>	<u>28,890</u>	<u>24,503</u>
Total funds available	<u>85</u>	<u>29,505</u>	<u>20,975</u>	<u>28,890</u>	<u>26,817</u>
Expenditures:					
Accounting / audit	-	1,500	-	1,500	1,500
Election expense	-	2,000	-	-	-
Legal	-	2,500	771	2,000	2,500
Transfer to authority	-	5,556	-	5,556	5,556
Aurora Regional Mill levy	-	2,216	1,566	2,216	5,830
Treasurer fees	1	379	276	375	258
Treasurer fees -ARI	-	31	23	31	82
Transfer to PP#1	-	14,898	-	14,898	10,622
Emergency reserve (3%)	-	425	-	-	469
Total expenditures	<u>1</u>	<u>29,505</u>	<u>2,636</u>	<u>26,576</u>	<u>26,817</u>
Ending fund balance	<u>\$ 84</u>	<u>\$ -</u>	<u>\$ 18,339</u>	<u>\$ 2,314</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 1,869,550</u>			<u>\$ 4,918,320</u>
Mill Levy		<u>13.500</u>			<u>3.500</u>
Mill Levy - ARI		<u>1.113</u>			<u>1.113</u>

Painted Prairie Metropolitan District No. 2
Adopted Budget
Capital Projects Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ 9,248,195	\$ -	\$ -	\$ -	\$ -
Revenues:					
Interest income	<u>112,556</u>	-	-	-	-
Total revenues	<u>112,556</u>	-	-	-	-
Total funds available	<u>9,360,751</u>	-	-	-	-
Expenditures:					
Transfer to PP #1	<u>9,360,751</u>	-	-	-	-
Total expenditures	<u>9,360,751</u>	-	-	-	-
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Painted Prairie Metropolitan District No. 2
Adopted Budget
Debt Service Fund
For the Years Ended December 31, 2021

	Actual 2019	Adopted Budget 2020	Actual 06/30/20	Estimate 2020	Adopted Budget 2021
Beginning fund balance	\$ 3,499,492	\$ 2,742,776	\$ 2,751,525	\$ 2,751,525	\$ 2,059,887
Revenues:					
Property taxes	394	104,067	75,939	100,000	273,773
Specific ownership taxes	29	8,325	3,499	7,000	21,902
Interest income	82,254	50,000	16,887	35,000	50,000
Total revenues	<u>82,677</u>	<u>162,392</u>	<u>96,325</u>	<u>142,000</u>	<u>345,675</u>
Total funds available	<u>3,582,169</u>	<u>2,905,168</u>	<u>2,847,850</u>	<u>2,893,525</u>	<u>2,405,562</u>
Expenditures:					
Bond interest expense	827,138	827,138	413,569	827,138	827,138
Treasurer's fees	6	1,561	1,139	1,500	4,107
Trustee / paying agent fees	3,500	6,133	-	5,000	6,133
Total expenditures	<u>830,644</u>	<u>834,832</u>	<u>414,708</u>	<u>833,638</u>	<u>837,378</u>
Ending fund balance	<u>\$ 2,751,525</u>	<u>\$ 2,070,336</u>	<u>\$ 2,433,142</u>	<u>\$ 2,059,887</u>	<u>\$ 1,568,184</u>
Assessed valuation		<u>\$ 1,869,550</u>			<u>\$ 4,918,320</u>
Mill Levy		<u>55.664</u>			<u>55.664</u>
Total Mill Levy		<u>70.277</u>			<u>60.277</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 3
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 59.164 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 3
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	193
Specific ownership taxes	-	-	-	-	15
Developer advances	-	12,614	725	1,450	12,649
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	12,615	726	1,451	12,857
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	12,616	726	1,451	12,858
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	726	1,450	2,500
Transfer to authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	1,119
Emergency reserve (3%)	-	180	-	-	180
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	12,616	726	1,450	12,858
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ -	\$ 1	\$ -
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Assessed valuation		\$ 10			\$ 3,260
		<hr/>			<hr/>
Mill Levy		69.164			59.164
		<hr/>			<hr/>
Mill Levy - ARI		-			-
		<hr/>			<hr/>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 4
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 59.164 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 4
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	346
Specific ownership taxes	-	-	-	-	28
Developer advances	-	12,614	758	1,500	12,614
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	12,615	759	1,501	12,988
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	12,616	759	1,501	12,989
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	759	1,500	2,500
Transfer to authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	1,248
Emergency reserve (3%)	-	180	-	-	180
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	12,616	759	1,500	12,989
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ -	\$ 1	\$ -
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Assessed valuation		\$ 10			\$ 5,840
		<hr/>			<hr/>
Mill Levy		69.164			59.164
		<hr/>			<hr/>
Mill Levy - ARI		-			-
		<hr/>			<hr/>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 5
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 59.164 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 5
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	201
Specific ownership taxes	-	-	-	-	16
Developer advances	-	12,781	753	1,500	12,781
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	12,782	754	1,501	12,998
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	12,783	754	1,501	12,999
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	754	1,500	2,500
Transfer to authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	1,093
Emergency reserve (3%)	-	347	-	-	347
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	12,783	754	1,500	12,999
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	\$ -	\$ -	\$ -	\$ 1	\$ -
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
Assessed valuation		\$ 10			\$ 3,400
		<hr/>			<hr/>
Mill Levy		69.164			59.164
		<hr/>			<hr/>
Mill Levy - ARI					-
					<hr/> <hr/>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 6
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 31.332 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 6
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	58
Specific ownership taxes	-	-	-	-	5
Developer advances	-	12,615	732	1,500	12,615
Total revenues	-	12,615	732	1,500	12,678
Total funds available	-	12,616	732	1,500	12,678
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	732	1,500	2,500
Transfer to authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	941
Emergency reserve (3%)	-	180	-	-	180
Total expenditures	-	12,616	732	1,500	12,678
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Assessed valuation		<u>\$ 10</u>			<u>\$ 1,850</u>
Mill Levy		<u>41.332</u>			<u>31.332</u>
Mill Levy - ARI					<u>-</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 7
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 28.500 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 7
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	25
Specific ownership taxes	-	-	-	-	2
Developer advances	-	<u>12,782</u>	<u>776</u>	<u>1,550</u>	<u>12,783</u>
Total revenues	<u>-</u>	<u>12,782</u>	<u>776</u>	<u>1,550</u>	<u>12,810</u>
Total funds available	<u>-</u>	<u>12,783</u>	<u>776</u>	<u>1,550</u>	<u>12,810</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	776	1,550	2,500
Transfer to Authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	907
Emergency reserve (3%)	-	<u>347</u>	-	-	<u>347</u>
Total expenditures	<u>-</u>	<u>12,783</u>	<u>776</u>	<u>1,550</u>	<u>12,810</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 890</u>
Mill Levy		<u>28.500</u>			<u>28.500</u>
Mill Levy - ARI					<u>-</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 8
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 31.332 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 8
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	52
Specific ownership taxes	-	-	-	-	4
Developer advances	-	<u>12,782</u>	<u>759</u>	<u>1,500</u>	<u>12,783</u>
Total revenues	<u>-</u>	<u>12,782</u>	<u>759</u>	<u>1,500</u>	<u>12,839</u>
Total funds available	<u>-</u>	<u>12,783</u>	<u>759</u>	<u>1,500</u>	<u>12,839</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	759	1,500	2,500
Transfer to Authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	935
Emergency reserve (3%)	-	<u>347</u>	-	-	<u>347</u>
Total expenditures	<u>-</u>	<u>12,783</u>	<u>759</u>	<u>1,500</u>	<u>12,839</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed valuation	<u>\$ -</u>	<u>\$ 10</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,650</u>
Mill Levy		<u>41.332</u>			<u>31.332</u>
Mill Levy - ARI					<u>-</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 9
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 28.500 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 9
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ 1	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	29
Specific ownership taxes	-	-	-	-	2
Developer advances	-	12,615	718	1,450	12,617
Total revenues	-	12,615	718	1,450	12,648
Total funds available	-	12,616	718	1,450	12,648
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	718	1,450	2,500
Transfer to Authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	912
Emergency reserve (3%)	-	180	-	-	180
Total expenditures	-	12,616	718	1,450	12,648
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Assessed valuation		<u>\$ 10</u>			<u>\$ 1,000</u>
Mill Levy		<u>28.500</u>			<u>28.500</u>
Mill Levy - ARI					<u>-</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 10
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 59.164 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 10
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	1
Developer advances	-	<u>12,615</u>	<u>787</u>	<u>2,000</u>	<u>12,614</u>
Total revenues	-	<u>12,616</u>	<u>788</u>	<u>2,001</u>	<u>12,615</u>
Total funds available	-	<u>12,616</u>	<u>788</u>	<u>2,001</u>	<u>12,616</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	788	2,000	2,500
Transfer to Authority	-	5,556	-	-	5,556
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	<u>180</u>	-	-	<u>180</u>
Total expenditures	-	<u>12,616</u>	<u>788</u>	<u>2,000</u>	<u>12,616</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>69.164</u>			<u>59.164</u>
Mill Levy - ARI					<u>-</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 11
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 59.164 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 11
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	<u>Actual</u> 2019	<u>Adopted</u> <u>Budget</u> 2020	<u>Actual</u> 6/30/2020	<u>Estimate</u> 2020	<u>Adopted</u> <u>Budget</u> 2021
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	1
Developer advances	-	7,059	368	800	7,058
Total revenues	-	7,060	369	801	7,059
Total funds available	-	7,060	369	801	7,060
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	369	800	2,500
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	180	-	-	180
Total expenditures	-	7,060	369	800	7,060
Ending fund balance	\$ -	\$ -	\$ -	\$ 1	\$ -
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>69.164</u>			<u>59.164</u>
Mill Levy - ARI					<u>-</u>

PAINTED PRAIRIE METROPOLITAN DISTRICT NO. 12
2021
BUDGET MESSAGE

Attached please find a copy of the adopted 2021 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 2021 will be developer advances. The District intends to impose a 59.164 mill levy on all property within the District for 2021.

Painted Prairie Metropolitan District No. 12
Adopted Budget
General Fund
For the Years Ended December 31, 2021

	Actual <u>2019</u>	Adopted Budget <u>2020</u>	Actual <u>6/30/2020</u>	Estimate <u>2020</u>	Adopted Budget <u>2021</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 1
Revenues:					
Property taxes	-	1	1	1	1
Developer advances	-	<u>7,059</u>	<u>376</u>	<u>800</u>	<u>7,058</u>
Total revenues	-	<u>7,060</u>	<u>377</u>	<u>801</u>	<u>7,059</u>
Total funds available	-	<u>7,060</u>	<u>377</u>	<u>801</u>	<u>7,060</u>
Expenditures:					
Accounting / audit	-	1,500	-	-	1,500
Election expense	-	2,000	-	-	2,000
Legal	-	2,500	377	800	2,500
Contingency	-	880	-	-	880
Emergency reserve (3%)	-	<u>180</u>	-	-	<u>180</u>
Total expenditures	-	<u>7,060</u>	<u>377</u>	<u>800</u>	<u>7,060</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 10</u>			<u>\$ 10</u>
Mill Levy		<u>69.164</u>			<u>59.164</u>
Mill Levy - ARI		<u>-</u>			<u>-</u>

EXHIBIT C
2020 AUDIT EXEMPTION APPROVAL LETTERS AND APPLICATIONS

(District Nos. 3-12)



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

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 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

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 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

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 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Painted Prairie Metropolitan District No. 6
c/o White, Bear, Ankele, Tanaka and Waldron
2154 E. Commons Avenue, Suite 2000
Centennial CO 80122
Clint Waldron
303-858-1800
cwaldron@wbapc.com
303-858-1805

For the Year Ended
12/31/20
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 K Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490, Englewood CO 80112
303-689-0833
2/27/2021

PREPARER (SIGNATURE REQUIRED)

Diane Wheeler

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types

GOVERNMENTAL
(MODIFIED ACCRUAL BASIS)

PROPRIETARY
(CASH OR BUDGETARY BASIS)

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)	\$ 1,269	
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	\$ 1,269	

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	\$ 1,269	
3-8	Repair and maintenance	\$ -	
3-9	Supplies	\$ -	
3-10	Utilities and telephone	\$ -	
3-11	Fire/Police	\$ -	
3-12	Streets and highways	\$ -	
3-13	Public health	\$ -	
3-14	Capital outlay	\$ -	
3-15	Utility operations	\$ -	
3-16	Culture and recreation	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	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	\$ 1,269	

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 checked="" type="checkbox"/>	<input type="checkbox"/>
4-2 Is the debt repayment schedule attached? If no, MUST explain: Developer advance subject to repayment with available funds	<input type="checkbox"/>	<input checked="" 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
General obligation bonds	\$ -	\$ -
Revenue bonds	\$ -	\$ -
Notes/Loans	\$ -	\$ -
Leases	\$ -	\$ -
Developer Advances	\$ -	\$ 1,269
Other (specify):	\$ -	\$ -
TOTAL	\$ -	\$ 1,269

*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? \$ 1,650,000,000.00 Date the debt was authorized: 11/7/2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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	\$ -	
Total Cash Deposits		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
5-3	\$ -	
	\$ -	
Total Investments		\$ -
Total Cash and Investments		\$ -

Please answer the following questions by marking in the appropriate boxes

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

6-3 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	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

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

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.):	\$ -
TOTAL	\$ -

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 Fund	\$ 12,616

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

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	41.332
Total mills	41.332

Bond Redemption mills	-
General/Other mills	41.332
Total mills	41.332

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 2, 2021</u> My term Expires: <u>May 2023</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 1, 2021</u> My term Expires: <u>May 2023</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><i>Douglas Hatfield</i></u> Date: <u>Mar 1, 2021</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: _____



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

Board Of Directors
Painted Prairie Metropolitan District No. 7
2154 E. Commons Ave. Suite 2000
Centennial, CO 80122

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 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

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 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

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 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

Board Of Directors
Painted Prairie Metropolitan District No. 10
2154 E. Commons Ave. Suite 2000
Centennial, CO 80122

RE: 1287.10

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 10. Based on our review, the application for the year ended 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

Board Of Directors
Painted Prairie Metropolitan District No. 11
2154 E. Commons Ave. Suite 2000
Centennial, CO 80122

RE: 1287.11

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 11. Based on our review, the application for the year ended 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION
KERRI L. HUNTER, CPA • STATE AUDITOR

July 09, 2021

Board Of Directors
Painted Prairie Metropolitan District No. 12
2154 E. Commons Ave.
Centennial, CO 80122

Sutie 2000

RE: 1287.12

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Painted Prairie Metropolitan District No. 12. Based on our review, the application for the year ended 12/31/2020 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

Sincerely,

Crystal L. Dorsey, CPA
Local Government Audit Manager