DAWSON TRAILS METROPOLITAN DISTRICT NOS. 1-7

2022 CONSOLIDATED ANNUAL REPORT

Pursuant to C.R.S. §32-1-207(3)(c), Dawson Trails Metropolitan District Nos. 1-7 (collectively, the "**Districts**") are required to provide an annual report to the Town of Castle Rock, Colorado (the "Town") with regard to the following matters. For the year ending December 31, 2022, the Districts make the following report:

§32-1-207(3) Statutory Requirements

1. Boundary changes made.

The Districts completed several boundary adjustments. The Orders for Exclusion and Orders for Inclusion are attached hereto as **Exhibit A**. A map depicting the final boundaries as they currently exist is also attached for reference.

2. Intergovernmental Agreements entered into or terminated with other governmental entities.

The Districts entered into the following agreements:

- 1. Intergovernmental Agreement with the Town of Castle Rock, dated October 19, 2022; and
- 2. District Maintenance and Administrative Services Agreement with District Nos. 1-7, dated November 28, 2022.

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

The Districts do not currently have rules and regulations.

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

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

District Nos. 1 and 6 were named as parties in a Complaint to Quiet Title to Ownership of Water Rights and Other Relief that was filed in the District Court on December 23, 2022. Both Districts have since disclaimed their interest in the matter and waived all rights.

5. The status of the construction of public improvements by the Districts.

The Demolition project for Dawson Trails is underway and is about 60% complete. The Early Grading north for the Dawson Trails Blvd and Public Park area is under contract and will be starting September 7, 2023 with a 2003 calendar schedule.

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

The Districts have not constructed any public improvements that have been dedicated to Douglas County or the Town during the reporting year.

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

The Districts' 2022 final assessed valuations are attached hereto as **Exhibit B**.

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

Copies of the 2023 Budgets are attached hereto as **Exhibit C**.

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

The Districts each qualify for, and have applied to the State Auditor's Office for, audit exemptions for fiscal year 2022. Copies of the Applications for Exemption from Audit are attached hereto as **Exhibit D**.

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

The Districts did not have any uncured defaults existing for more than 90 days under any debt instrument of the District.

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

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

Service Plan Requirements

Pursuant to the Amended and Restated Consolidated Service Plan for Dawson Ridge Metropolitan District Nos. 1-5 and Westfield Metropolitan District Nos. 1-2, dated September 6, 2022 (the "Service Plan") and Section 11.02.040 of the Town's Municipal Code, the Districts are required to provide an annual report to the Town Clerk on the following matters:

12. A narrative summary of the progress in implementing service plan.

The Town approved an Amended and Restated Consolidated Service Plan for the Districts on September 6, 2022. Once the Service Plan was approved, the Districts began implementing its development schedule as contemplated.

13. Except when an exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements of the Districts for the report year including a statement of financial condition (i.e. balance sheet) as of December 31 of the report year and the statement of operations (i.e. revenues and expenditures) for the report year.

See response to Question 9, above.

14. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the Districts in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year.

The Districts did not incur any capital expenditures in the development of public facilities in the report year. The Districts anticipate undertaking the following Capital Improvements Projects in the next five years:

- a. Dawson Trails Earthwork
- b. Off Site Sanitary Sewer project
- c. Dawson Trails Blvd Infrastructure
- d. Off Site Water line project
- e. Dawson Trails Phase II Infrastructure
- f. Dawson Drainage Improvements
- 15. Unless disclosed within a separate schedule to the financial statements, a summary of the financial obligations of the Districts at the end of the report year, including the amount of outstanding indebtedness, the amount and terms of any new District indebtedness or long-term obligations issued in the report year, the amount of payment or retirement of existing indebtedness of the Districts in the report year, the total assessed valuation of all taxable properties within the District as of January 1 of the report year, and the current mill levy of the District pledged to debt retirement in the report year.

A summary of the financial obligations of the Districts can be found in the 2023 Budgets, attached hereto as **Exhibit C**.

16. The District budgets for the calendar year in which the annual report is submitted.

Copies of the Districts' 2023 budgets are attached hereto as **Exhibit C**.

17. A summary of residential and commercial development that has occurred within the Districts for the report year.

No commercial or residential development occurred within the Districts during the reporting period.

18. A summary of all fees, charges and assessments imposed by the Districts as of January 1 of the report year.

No fees, charges or assessments were levied or collected by the Districts in the report year.

19. Certification of the Boards that no action, event or condition enumerated in Section 11.02.060 (Material Modification of Service Plan) has occurred in the report year.

The Certificate is attached hereto as **Exhibit E**.

20. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board.

The names, business addresses, and telephone numbers of each member of the Board of Directors, the president, and the District counsel are as follows:

Board of Directors

Lawrence P, Jacobson, President 405 Urban St., Suite 310 Lakewood, CO 80228 720-213-6621

Jeffrey Jacob Schroeder, Secretary/Treasurer 405 Urban St., Suite 310 Lakewood, CO 80228 720-213-6621

General Counsel

Jennifer Gruber Tanaka, Esq.
WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law
2154 E Commons Ave, Suite 2000
Centennial, CO 80122

21. Regular Meeting Schedule:

Regular meetings are scheduled for July 27, 2023 and October 26, 2023, at 8:00 a.m. by telephone, electronic, or other means not including physical presence.

EXHIBIT A Boundary Adjustments

Ref #2022078174, Date: 12/22/2022 1:53 PM, Pages: 1 of 9 ,RECORDING \$53.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

Court Address: 4000 Justice Way Castle Rock, CO 80109 Telephone: (720) 437-6200	STATE OF COLORADO STATE OF COLORADO Douglas County CERTIFIED to be a full, true and correct copy of the original in my custody			
PETITIONER DAWSON PIDGE METROPOLITAN DIGTRICE	ANDREA K. TRUETT Clerk of the Combined Court			
DAWSON RIDGE METROPOLITAN DISTRICT By the Court:	Case Number: 1985CV219			
	Division: 5			
	Courtroom:			
ORDER FOR INCLUSION (19.03 Acres)				

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 Dawson Ridge Metropolitan District No. 1 (to be known as Dawson Trails Metropolitan District No. 1), Town of Castle Rock, Douglas 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 18th DAY OF November 2022.

BY THE COURT:

District Court Judge

EXHIBIT A (Legal Description of Inclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 - INCLUSION PARCEL C

A PARCEL OF LAND SITUATED IN SECTION 29, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 29, ALSO BEING A POINT ON THE EAST LINE OF KEENE RANCH FILING NO. 2, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 9639479 IN THE RECORDS OF DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE, THENCE N 00° 39' 34" W, ALONG SAID EAST LINE AND ALONG THE WEST LINE OF THE EAST HALF OF SAID SECTION 29, A DISTANCE OF 1723.05 FEET TO THE POINT OF BEGINNING;

THENCE N 00° 39' 34" W, CONTINUING ALONG SAID EAST LINE, AND ALONG THE WEST LINE OF THE EAST HALF OF SAID SECTION 29, A DISTANCE OF 109.31 FEET;

THENCE N 89° 20' 26" E, A DISTANCE OF 208.71 FEET;

THENCE N 00° 39' 34" W, A DISTANCE OF 89.94 FEET;

THENCE S 83° 18' 53" E, A DISTANCE OF 486.19 FEET:

THENCE N 06° 41' 23" E, A DISTANCE OF 187.87 FEET;

THENCE S 83° 18' 53" E, A DISTANCE OF 506.85 FEET;

THENCE N 06° 41' 07" E, A DISTANCE OF 691.04 FEET;

THENCE S 83° 17' 30" E, A DISTANCE OF 355.02 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 750.00 FEET, A CENTRAL ANGLE OF 101° 40' 16" AND AN ARC LENGTH OF 1330.87 FEET, THE CHORD OF WHICH BEARS \$44°07'38"E, A DISTANCE OF 1163.00 FEET;

THENCE N 85° 02' 14" E, A DISTANCE OF 124.24 FEET;

THENCE \$ 04° 57' 46" E, A DISTANCE OF 63.92 FEET;

THENCE S 89° 20' 26" W, A DISTANCE OF 2586.84 FEET TO THE POINT OF BEGINNING;

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ON THE PROPERTY OF THE PARTY OF

CONTAINING AN AREA OF 798,257 SQUARE FEET OR 18.325 ACRES, MORE OR LESS.

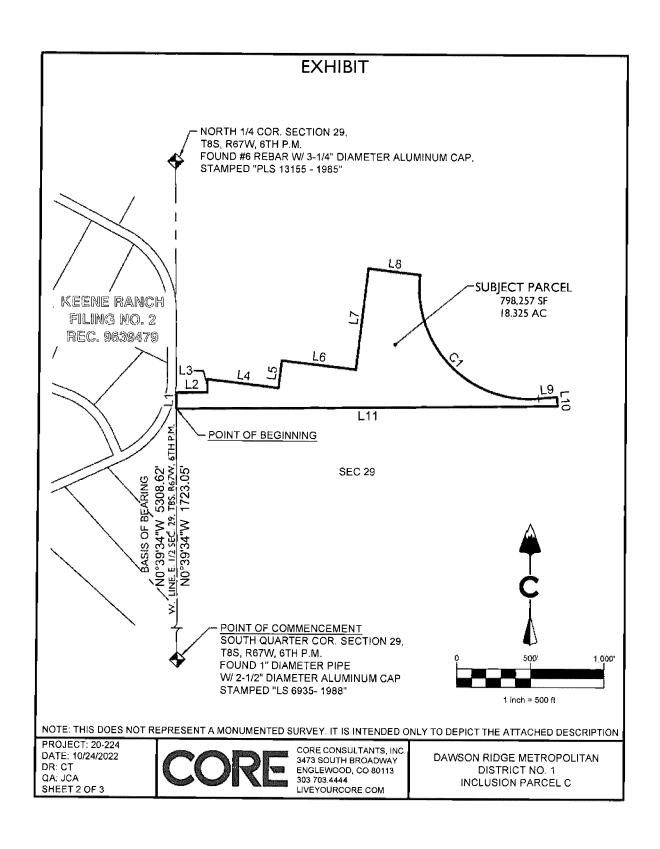
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE EAST LINE OF SECTION 29, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 00°39'34" W, FROM THE SOUTH QUARTER CORNER OF SAID SECTION 29, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTH QUARTER CORNER OF SAID SECTION 29, BEING MONUMENTED BY A #6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 13155 - 1985", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



Cooper to Commission King for Carpany LIVEYOURCORE.COM

Page Lof 3



LINE TABLE			
LINE#	LENGTH	DIRECTION	
L1	109.31'	N 0°39'34" W	
L2	208,71	N 89°20'26" E	
L3	89.94'	N 0°39'34" W	
L4	486,19'	S 83°18'53" E	
L5	187.87'	N 6°41'23" E	
L6	506.85'	S 83°18'53" E	
L7	691.04'	N 6°41'07" E	
L8	355,024	S 83°17'30" E	
L9	124.24	N 85°02'14" E	
L10	63.92'	S 4°57'46" E	
L11	2586,84'	S 89°20'26" W	

CURVE TABLE					
CURVE #	CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGT				CHORD LENGTH
C1	1330.87'	750.00'	101°40'16"	S44°07'38"E	1163.00'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 10/24/2022 DR: CT QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 80113 303.703.4444 LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 INCLUSION PARCEL C

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 - INCLUSION PARCEL D

A PARCEL OF LAND SITUATED IN THE WEST HALF OF SECTION 28 AND THE EAST HALF OF SECTION 29, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

<u>COMMENCING</u> AT THE SOUTHWEST CORNER OF SAID SECTION 28, THENCE N 2° 51' 15" W, A DISTANCE OF 1790.52 FEET TO THE <u>POINT OF BEGINNING</u>;

THENCE N 04° 57' 46" W, A DISTANCE OF 63.92 FEET;
THENCE N 85° 02' 14" E, A DISTANCE OF 146.14 FEET TO A POINT OF CURVATURE;
THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 450.00 FEET, A CENTRAL
ANGLE OF 25° 12' 52" AND AN ARC LENGTH OF 198.03 FEET, THE CHORD OF WHICH BEARS N72°25'48"E,

THENCE S 18° 20' 05" E, A DISTANCE OF 138.38 FEET;
THENCE S 89° 20' 26" W, A DISTANCE OF 370.89 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 30,689 SQUARE FEET OR 0.705 ACRES, MORE OR LESS.

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10/27/2022

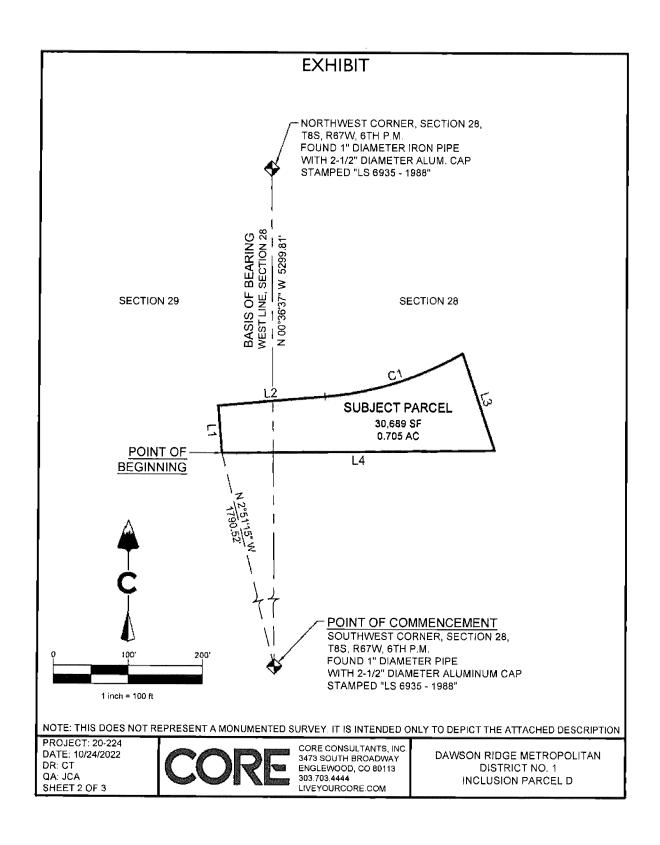
THE CONAL LAND

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE WEST LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 00°36'37" W, FROM THE SOUTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.

A DISTANCE OF 196.44 FEET;

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2327.0901; 1271485

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EXHIBIT

LINE TABLE			
LINE#	LENGTH	DIRECTION	
L1	63.92'	N 4°57'46" W	
L2	146.14'	N 85°02'14" E	
L3	138.38'	S 18°20'05" E	
L4	370,89'	S 89°20'26" W	

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH				CHORD LENGTH	
C1	198.03'	450.00'	25°12'52"	N72°25'48"E	196.44'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 10/24/2022 DR: CT QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303.703.4444
LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 INCLUSION PARCEL D Ref #2022078466, Date: 12/27/2022 9:06 AM, Pages: 1 of 17 ,RECORDING \$93.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

DISTRICT COURT, DOUGLAS COUNTY, COLORADO STATE OF COLORADO STATE OF COLORADO ss Douglas County CERTIFIED to be a full, true and cor-Court Address: 4000 Justice Way rect copy of the original in my custody. Castle Rock, CO 80109 Telephone: (720) 437-6200 DEC **2 0** 2022 Petitioner: ANDREA K. TRUETT Clerk of the Combined Court / Deputy DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 ▲ COURT USE ONLY ▲ By the Court: Case Number: 1985CV219 Division: 5 Courtroom: CORRECTED ORDER FOR EXCLUSION (466.849 Acres)

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for Corrected Order for Exclusion of property from the boundaries of the Dawson Trails Metropolitan District No. 1 (previously known as Dawson Ridge Metropolitan District No. 1), Town of Castle Rock, Douglas 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 5th day of December 2022.

BY THE COURT:

District Court Judg

EXHIBIT A (Legal Description of Exclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO 1. - EXCLUSION PARCEL A

A PARCEL OF LAND SITUATED IN SECTIONS 21 AND 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

<u>BEGINNING</u> AT THE NORTHWEST CORNER OF SAID SECTION 28, ALSO BEING THE SOUTHEAST CORNER OF CASTLE MESA SOUTH, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 145078, IN THE RECORDS OF THE DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE:

THENCE N 00° 02' 04" W, ALONG THE WEST LINE OF SAID SECTION 21, AND ALONG THE EAST LINE OF SAID CASTLE MESA SOUTH, A DISTANCE OF 1322.70 FEET TO THE SOUTH 1/16 CORNER OF SAID SECTIONS 20 & 21 AND THE SOUTHWEST CORNER OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, SAID DOUGLAS COUNTY RECORDS;

THENCE S 89° 55' 56" E ALONG THE SOUTH LINE OF SAID TWIN OAKS, AND ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 21, A DISTANCE OF 2885.97 FEET;

THENCE S 01° 28' 49" E, A DISTANCE OF 398.79 FEET;

THENCE S 41° 18' 47" E, A DISTANCE OF 254.10 FEET;

THENCE S 15° 28' 31" E, A DISTANCE OF 657.42 FEET:

THENCE S 14° 33' 22" W, A DISTANCE OF 215.32 FEET;

THENCE S 23° 17' 08" E, A DISTANCE OF 261.13 FEET;

THENCE S 20° 56' 45" E, A DISTANCE OF 392.65 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 467.50 FEET, A CENTRAL ANGLE OF 22° 38' 33" AND AN ARC LENGTH OF 184.75 FEET, THE CHORD OF WHICH BEARS S 69° 48' 46" W, A DISTANCE OF 183.55 FEET;

THENCE S 81° 08' 02" W, A DISTANCE OF 194.12 FEET;

THENCE S 78° 39' 46" W, A DISTANCE OF 150.75 FEET;

THENCE S 81° 08' 03" W, A DISTANCE OF 23.66 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 846.00 FEET, A CENTRAL ANGLE OF 19° 27' 29" AND AN ARC LENGTH OF 287.31 FEET, THE CHORD OF WHICH BEARS \$71°24'18"W, A DISTANCE OF 285.93 FEET;

THENCE \$ 34° 56' 50" E, A DISTANCE OF 204.75 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 450.00 FEET, A CENTRAL ANGLE OF 52° 57' 08" AND AN ARC LENGTH OF 415.89 FEET, THE CHORD OF WHICH BEARS S61°25'24"E, A DISTANCE OF 401.24 FEET;

THENCE S 87° 53' 58" E, A DISTANCE OF 361.07 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 400.00 FEET, A CENTRAL ANGLE OF 113° 54' 44" AND AN ARC LENGTH OF 795.26 FEET, THE CHORD OF WHICH BEARS S30°56'36"E, A DISTANCE OF 670.60 FEET;

THENCE S 26° 00' 46" W, A DISTANCE OF 108.29 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 2464.00 FEET, A CENTRAL ANGLE OF 16° 57' 23" AND AN ARC LENGTH OF 729.20 FEET, THE CHORD OF WHICH BEARS N72° 27' 56"W, A DISTANCE OF 726.55 FEET;

THENCE S 00° 56' 36" E, A DISTANCE OF 241.99 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 948.07 FEET, A CENTRAL ANGLE OF 15° 57' 57" AND AN ARC LENGTH OF 264.18 FEET, THE CHORD OF WHICH BEARS 579° 04' 46"W, A DISTANCE OF 263.33 FEET;

THENCE S 71° 05' 48" W, A DISTANCE OF 1711.60 FEET TO A POINT OF CURVATURE;

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Page 1 of 4

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 950.00 FEET, A CENTRAL ANGLE OF 28° 29' 31" AND AN ARC LENGTH OF 472.41 FEET, THE CHORD OF WHICH BEARS S56°51'03"W, A DISTANCE OF 467.56 FEET;

THENCE S 42° 36' 17" W, A DISTANCE OF 578.91 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 450.00 FEET, A CENTRAL ANGLE OF 17° 13' 05" AND AN ARC LENGTH OF 135.23 FEET, THE CHORD OF WHICH BEARS S51°12'50"W, A DISTANCE OF 134.72 FEET;

THENCE N 18° 20' 05" W, A DISTANCE OF 684.62 FEET;

THENCE N 12° 36' 18" E, A DISTANCE OF 1305.98 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1487.65 FEET, A CENTRAL ANGLE OF 24° 14' 38" AND AN ARC LENGTH OF 629.48 FEET, THE CHORD OF WHICH BEARS N 05° 25' 07" W, A DISTANCE OF 624.79 FEET;

THENCE N 02° 46' 50" E, A DISTANCE OF 649.76 FEET;

THENCE N 61° 50' 51" W, A DISTANCE OF 381.98 FEET TO THE POINT OF BEGINNING:

CONTAINING AN AREA OF 11,554,385 SQUARE FEET OR 265.252 ACRES, MORE OR LESS.

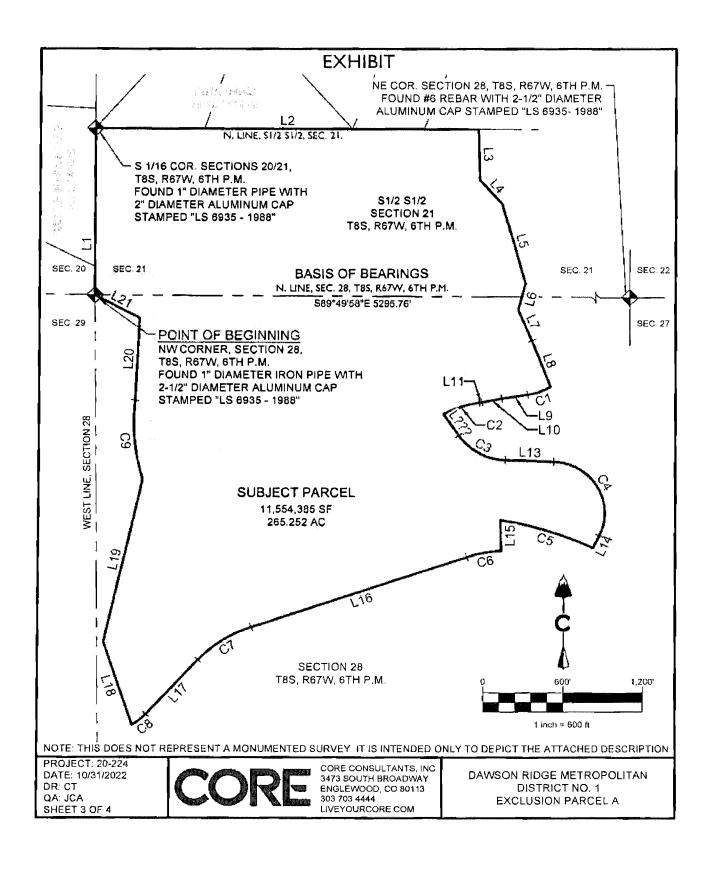
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°49'58" E, FROM THE NORTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 6935 - 1988", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



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Page 2 of 4



LINE TABLE			
LINE #	LENGTH	DIRECTION	
L???	204.75	S 34°56'50" E	
L1	1322,70'	N 0°02'04" W	
L2	2885,97'	S 89°55'56" E	
L3	398.79'	S 1°28'49" E	
L4	254.10'	S 41°18'47" E	
L5	657.42'	S 15°28'31" E	
L6	215.32'	S 14°33'22" W	
L7	261.13'	S 23°17'08" E	
L8	392.65	S 20°56'45" E	
L9	194,12'	S 81°08'02" W	
L10	150.75'	S 78°39'46" W	

LINE TABLE			
LINE#	LENGTH	DIRECTION	
L11	23,66'	S 81°08'03" W	
L13	361.07'	S 87°53'58" E	
L14	108.29'	S 26°00'46" W	
L15	241,99'	S 0°56'36" E	
L16	1711.60'	S 71°05'48" W	
L17	578.91'	S 42°36'17'' W	
L18	684.62	N 18°20'05" W	
L19	1305,98'	N 12°36'18" E	
L20	649.76	N 2°46'50" E	
L21	381,98'	N 61°50'51" W	

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	CURVE TABLE				
CURVE#	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	184.75'	467.50'	22°38'33''	S69°48'46''W	183.55'
C2	287.31'	846.00'	19°27'29"	S71°24'18''W	285.93'
C3	415.89'	450.001	52°57'08''	S61°25'24"E	401.24'
C4	795.26	400.00'	113°54'44"	S30°56'36"E	670,60'
C5	729.20'	2464.00	16°57'23"	N72°27'56"W	726.55'
C6	264.18'	948.07'	15°57'57''	S79°04'46''W	263.33'
C7	472.41'	950.00'	28°29'31"	S56°51'03"W	467.56'
C8	135.23	450.00'	17°13'05"	S51°12'50"W	134.72'
C9	629,48'	1487,65'	24°14'38"	N5°25'07''W	624.79'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/1/2022 DR: CT QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 80113 303.703.4444 LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 EXCLUSION PARCEL A

DAWSON RIDGE METROPOLITAN DISTRICT NO 1. - EXCLUSION PARCEL B

A PARCEL OF LAND SITUATED IN SECTIONS 21, 22 AND 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

<u>BEGINNING</u> AT THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 21 & 22, ALSO BEING A POINT ON THE SOUTH LINE OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, IN THE RECORDS OF THE DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE;

THENCE S 89° 28' 35" E ALONG THE SOUTH LINE OF SAID TWIN OAKS PLAT AND ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 22, A DISTANCE OF 404.37 FEET TO A POINT ON THE WEST LINE OF TWIN OAKS ROAD RIGHT-OF-WAY;

THENCE ALONG THE WEST AND SOUTH LINES OF TWIN OAKS ROAD RIGHT-OF-WAY THE FOLLOWING FOUR (4) COURSES:

- 1. S 02° 01' 48" E. A DISTANCE OF 52.10 FEET;
- 2. N 87° 58' 41" E, A DISTANCE OF 109.24 FEET TO A POINT OF CURVATURE;
- ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 245.68 FEET, A CENTRAL ANGLE
 OF 28° 36' 44" AND AN ARC LENGTH OF 122.69 FEET, THE CHORD OF WHICH BEARS
 N73°40'19"E, A DISTANCE OF 121.42 FEET;
- 4. N 59°21′57″E, A DISTANCE OF 23.19 FEET TO A POINT ON THE SOUTH LINE OF SAID TWIN OAKS

THENCE S 89° 28' 35" E, ALONG SAID SOUTH LINE AND ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 22, A DISTANCE OF 88.39 FEET;

THENCE S 13° 47' 03" W, A DISTANCE OF 160.98 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 458.63 FEET, A CENTRAL ANGLE OF 30° 47' 43" AND AN ARC LENGTH OF 246.50 FEET, THE CHORD OF WHICH BEARS S 29° 17' 01" W, A DISTANCE OF 243.55 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 111.91 FEET, A CENTRAL ANGLE OF 52° 00' 51" AND AN ARC LENGTH OF 101.60 FEET, THE CHORD OF WHICH BEARS N 90° 00' 00" W, A DISTANCE OF 98.14 FEET TO A POINT OF NON-TANGENT COMPOUND CURVATURE;

THENCE ALONG THE ARC OF A NON-TANGENT COMPOUND CURVE TO THE LEFT HAVING A RADIUS OF 139.30 FEET, A CENTRAL ANGLE OF 55° 43' 09" AND AN ARC LENGTH OF 135.47 FEET, THE CHORD OF WHICH BEARS S 27° 35' 24" W, A DISTANCE OF 130.19 FEET;

THENCE S 74° 00' 10" W, A DISTANCE OF 313.34 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 552.50 FEET, A CENTRAL ANGLE OF 13° 39' 17" AND AN ARC LENGTH OF 131.67 FEET, THE CHORD OF WHICH BEARS S67° 49' 56"W, A DISTANCE OF 131.36 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE RIGHT HAVING A RADIUS OF 233.56 FEET, A CENTRAL ANGLE OF 42° 41' 33" AND AN ARC LENGTH OF 174.03 FEET, THE CHORD OF WHICH BEARS S 23° 01' 44" W, A DISTANCE OF 170.03 FEET;

THENCE S 41° 01' 36" W, A DISTANCE OF 54.11 FEET;

THENCE S 26° 29' 43" E, A DISTANCE OF 150.69 FEET;

THENCE S 01° 45' 48" W, A DISTANCE OF 582.04 FEET TO A POINT OF CURVATURE;

Page Lafé

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 500.00 FEET, A CENTRAL ANGLE OF 68° 09' 21" AND AN ARC LENGTH OF 594.77 FEET, THE CHORD OF WHICH BEARS \$35°50'29"W, A DISTANCE OF 560.32 FEET;

THENCE S 05° 47' 17" E, A DISTANCE OF 794.13 FEET;

THENCE N 84° 12' 43" E, A DISTANCE OF 59.13 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 2100.00 FEET, A CENTRAL ANGLE OF 01° 00' 57" AND AN ARC LENGTH OF 37.23 FEET, THE CHORD OF WHICH BEARS S 52° 53' 54" W, A DISTANCE OF 37.23 FEET;

THENCE S 53° 24' 26" W, A DISTANCE OF 1060.45 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 1800.00 FEET, A CENTRAL ANGLE OF 12° 01' 45" AND AN ARC LENGTH OF 377.90 FEET, THE CHORD OF WHICH BEARS S 47° 23' 00" W, A DISTANCE OF 377.21 FEET;

THENCE N 48° 37' 22" W, A DISTANCE OF 200.02 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 948.07 FEET, A CENTRAL ANGLE OF 44° 18' 53" AND AN ARC LENGTH OF 733.27 FEET, THE CHORD OF WHICH BEARS N70°46'49"W, A DISTANCE OF 715.13 FEET;

THENCE N 00° 56' 36" W, A DISTANCE OF 241.99 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 2464.00 FEET, A CENTRAL ANGLE OF 16° 57' 23" AND AN ARC LENGTH OF 729.20 FEET, THE CHORD OF WHICH BEARS S 72° 27' 56" E, A DISTANCE OF 726.55 FEET;

THENCE N 26° 00' 46" E, A DISTANCE OF 108.29 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 400.00 FEET, A CENTRAL ANGLE OF 113° 54' 44" AND AN ARC LENGTH OF 795.26 FEET, THE CHORD OF WHICH BEARS N30°56'36"W, A DISTANCE OF 670.60 FEET;

THENCE N 87° 53' 58" W, A DISTANCE OF 361.07 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 450.00 FEET, A CENTRAL ANGLE OF 52° 57' 08" AND AN ARC LENGTH OF 415.89 FEET, THE CHORD OF WHICH BEARS N61°25'24"W, A DISTANCE OF 401.24 FEET;

THENCE N 34° 56' 50" W, A DISTANCE OF 204.75 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 846.00 FEET, A CENTRAL ANGLE OF 19° 27' 29" AND AN ARC LENGTH OF 287.31 FEET, THE CHORD OF WHICH BEARS N71° 24' 18"E, A DISTANCE OF 285.93 FEET;

THENCE N 81° 08' 03" E, A DISTANCE OF 23.66 FEET;

THENCE N 78° 39' 46" E, A DISTANCE OF 150.75 FEET;

THENCE N 81° 08' 02" E, A DISTANCE OF 194.12 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 467.50 FEET, A CENTRAL ANGLE OF 22° 38' 33" AND AN ARC LENGTH OF 184.75 FEET, THE CHORD OF WHICH BEARS N69°48'46"E, A DISTANCE OF 183.55 FEET;

THENCE N 20° 56' 45" W, A DISTANCE OF 392.65 FEET;

THENCE N 23° 17' 08" W, A DISTANCE OF 261.13 FEET;

THENCE N 14° 33' 22" E, A DISTANCE OF 215.32 FEET;

THENCE N 15° 28' 31" W, A DISTANCE OF 657.42 FEET;

THENCE N 41° 18' 47" W, A DISTANCE OF 254.10 FEET;

THENCE N 01° 28' 49" W, A DISTANCE OF 398.79 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 21, ALSO BEING A POINT ON THE SOUTH LINE OF SAID TWIN OAKS;

THENCE S 89° 55' 56" E ALONG SAID NORTH LINE AND ALONG THE SOUTH LINE OF SAID TWIN OAKS, A DISTANCE OF 2400.20 FEET TO THE <u>POINT OF BEGININNG</u>;



Page 2 of 6

CONTAINING AN AREA OF 6,742,131 SQUARE FEET OR 154.778 ACRES, MORE OR LESS.

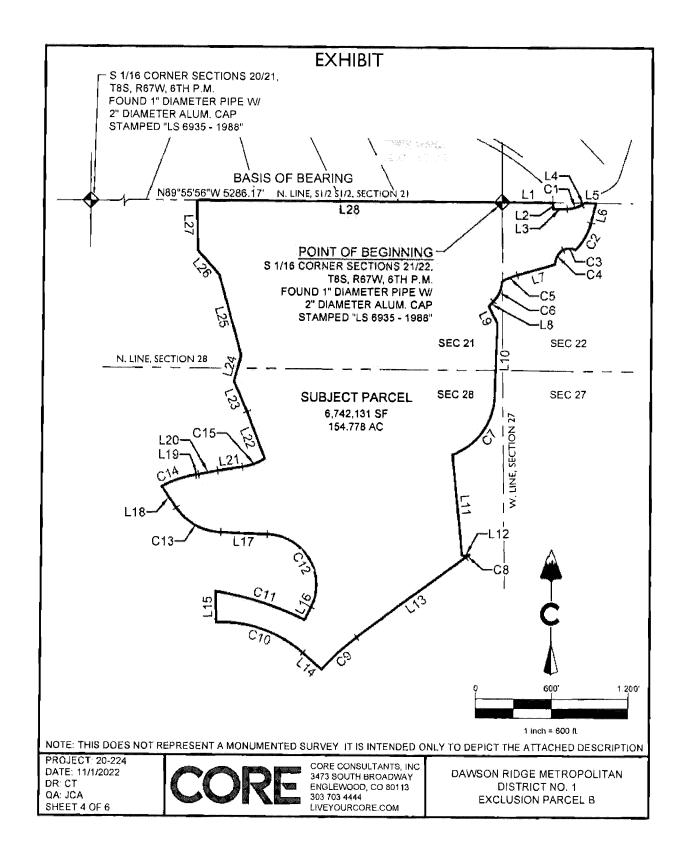
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SECTION 21, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., 8EING ASSUMED TO BEAR N89°55'56"W, FROM THE SOUTH ONE SIXTEENTH CORNER OF SECTIONS 21 & 22, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 20 & 21, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 6935 - 1988", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



CORE 3475 South Broudway
Englewand Colorain 8043
503 703 44444
LIVEYOURCORE COM

Page 3 of 6



LINE TABLE			
LINE #	LENGTH	DIRECTION	
L1	404.37'	S 89°28'35" E	
L2	52,10'	S 2°01'48" E	
L3	109.24	N 87°58'41" E	
L4	23,19'	N 59°21'57" E	
L5	88.39'	S 89°28'35" E	
L6	160,98'	S 13°47'03" W	
L7	313,34'	S 74°00'10" W	
L8	54.11'	S 41°01'36" W	
L9	150.69'	S 26°29'43" E	
L10	582.04'	\$ 1°45'48'' W	
L11	794.13'	S 5°47'17" E	
L12	59,13'	N 84°12'43" E	
L13	1060.45'	S 53°24'26" W	
L14	200.02'	N 48°37'22" W	

LINE TABLE			
LINE#	LENGTH	DIRECTION	
L15	241.99'	N 0°56'36" W	
L16	108.29'	N 26°00'46" E	
L17	361.07'	N 87°53'58'' W	
L18	204.75	N 34°56'50" W	
L19	23 66'	N 81°08'03" E	
L20	150,75'	N 78°39'46" E	
L21	194.12'	N 81°08'02" E	
L22	392.65'	N 20°56'45" W	
L23	261.13'	N 23°17'08" W	
L24	215.32	N 14°33'22" E	
L25	657.42	N 15°28'31" W	
L26	254.10'	N 41°18'47" W	
L27	398.79	N 1°28'49" W	
L28	2400.20'	S 89°55'56'' E	

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/1/2022 DR: CT QA: JCA SHEET 5 OF 6



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 80113 303.703.4444 LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 EXCLUSION PARCEL B

CURVE TABLE					
CURVE#	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH
C1	122 69'	245.68'	28°36'44"	N73°40'19"E	121.42'
C2	246.50'	458.63'	30°47'43''	S29°17'01'W	243.55'
СЗ	101.60'	111.91'	52°00'51"	N90°00'00''W	98.14'
C4	135, 47'	139,30'	55°43'09''	S27°35'24'W	130,19'
C5	131,67'	552,50'	13°39'17"	S67°49'56''W	131.36'
C6	174,03'	233.56'	42°41'33"	S23°01'44'W	170 03'
C7	594.77'	500,00'	68°09'21"	S35°50'29'W	560.32'
C8	37.23	2100.00'	1°00'57"	S52°53'54''W	37,23'
C9	377.90'	1800.00'	12°01'45"	S47°23'00''W	377.21'
C10	733.27'	948.07'	44°18'53"	N70°46'49''W	715.13'
C11	729.20'	2464.00'	16°57'23"	S72°27'56"E	726.55'
C12	795.26	400.00'	113°54'44"	N30°56'36''W	670.60'
C13	415.89'	450.00'	52°57'08''	N61°25'24"W	401.24
C14	287.31'	846.00'	19°27'29"	N71°24'18''E	285,93'
C15	184 75'	467,50'	22°38'33''	N69°48'46"E	183,55'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/1/2022 DR: CT QA: JCA SHEET 6 OF 6



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 80113 303.703.4444 LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 EXCLUSION PARCEL B

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 - EXCLUSION PARCEL E

A PARCEL OF LAND SITUATED IN SECTIONS 21, 22, 27 AND 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 21 & 22, ALSO BEING A POINT ON THE SOUTH LINE OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, IN THE RECORDS OF THE DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE, THENCE 389°28'35"E, ALONG THE SOUTH LINE OF SAID TWIN OAKS AND ALONG THE NORTH LINE OF THE SOUTH HALF OF SAID SECTION 22, A DISTANCE OF 740.26 FEET TO THE POINT OF BEGINNING;

THENCE'S 89° 28' 35" E, CONTINUING ALONG THE SAID SOUTH LINE, A DISTANCE OF 85.91 FEET; THENCE'S 56° 17' 09" E, A DISTANCE OF 711.47 FEET TO THE CENTERLINE OF DAWSON RIDGE BOULEVEARD AS DESCRIBED IN ORDINANCE 2021-020, RECORDED AT RECEPTION NO. 2021114404, SAID DOUGLAS COUNTY RECORDS;

THENCE'S 32° 24' 22" W, ALONG AND THROUGH SAID CENTERLINE, A DISTANCE OF 2177.60 FEET TO A POINT OF CURVATURE:

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2100.00 FEET, A CENTRAL ANGLE OF 19° 59' 03" AND AN ARC LENGTH OF 732.46 FEET, THE CHORD OF WHICH BEARS \$42°23'54"W, A DISTANCE OF 728.75 FEET;

THENCE S 84° 12' 43" W, A DISTANCE OF 59.13 FEET;

THENCE N 05° 47' 17" W, A DISTANCE OF 794.13 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 500.00 FEET, A CENTRAL ANGLE OF 68° 09' 21" AND AN ARC LENGTH OF 594.77 FEET, THE CHORD OF WHICH BEARS N35° 50' 29"E, A DISTANCE OF 560.32 FEET;

THENCE N 01° 45' 48" E, A DISTANCE OF 582.04 FEET;

THENCE N 26" 29" 43" W, A DISTANCE OF 150.69 FEET;

THENCE N 41° 01' 36" E, A DISTANCE OF 54.11 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 233.56 FEET, A CENTRAL ANGLE OF 42° 41' 33" AND AN ARC LENGTH OF 174.03 FEET, THE CHORD OF WHICH BEARS N23° 01' 44"E, A DISTANCE OF 170.03 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE RIGHT HAVING A RADIUS OF 552.50 FEET, A CENTRAL ANGLE OF 13° 39' 17" AND AN ARC LENGTH OF 131.67 FEET, THE CHORD OF WHICH BEARS N 67° 49' 56" E, A DISTANCE OF 131.36 FEET;

THENCE N 74° 00' 10" E, A DISTANCE OF 313.34 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 139.30 FEET, A CENTRAL ANGLE OF 55° 43' 09" AND AN ARC LENGTH OF 135.47 FEET, THE CHORD OF WHICH BEARS N27° 35' 24"E, A DISTANCE OF 130.19 FEET TO A POINT OF NON-TANGENT COMPOUND CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 111.91 FEET, A CENTRAL ANGLE OF 52° 00' 51" AND AN ARC LENGTH OF 101.60 FEET, THE CHORD OF WHICH BEARS N90° 00' 00"E, A DISTANCE OF 98.14 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 458.63 FEET, A CENTRAL ANGLE OF 30° 47' 43" AND AN ARC LENGTH OF 246.50 FEET, THE CHORD OF WHICH BEARS N 29° 17' 01" E, A DISTANCE OF 243.55 FEET:

THENCE N 134 475 03" E, A DISTANCE OF 160.98 FEET TO THE POINT OF BEGINNING:



Page 1 of 4

CONTAINING AN AREA OF 2,039,443 SQUARE FEET OR 46.819 ACRES, MORE OR LESS.

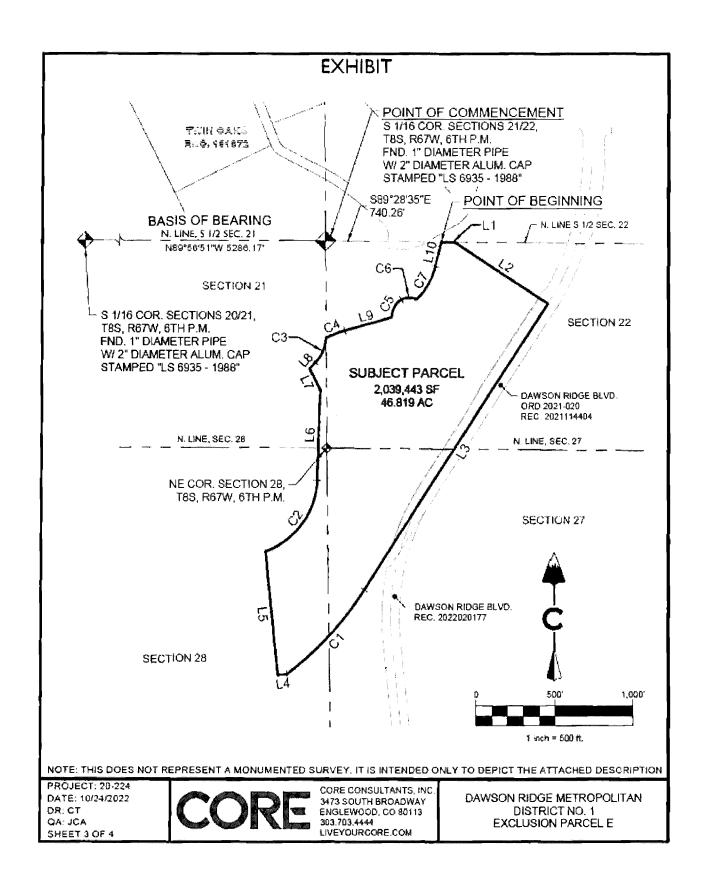
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE SOUTH HALF OF SECTION 21, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°56'51" W, FROM THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 21 & 22, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 20 & 21, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



CORE ::

Page 2 of 4



LINE TABLE				
LINE#	LENGTH	DIRECTION		
L1	85.91	S 89*28'35" E		
ل2	711.47'	S 56°17'09" E		
L3	2177.60'	S 32*24'22" W		
L4	59.13'	S 84°12'43" W		
L5	794.13'	N 5*47'17" W		
L6	582.04*	N 1°45'48" E		
L7	150.69"	N 26°29'43" W		
L8	54.11'	N 41°01'36" E		
L9	313.34'	N 74°00'10" E		
L10	160.98'	N 13°47'03" E		

CURVE TABLE						
CURVE#	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH	
C1	732.46'	2100,00	19°59'03*	S42°23'54"W	728.75'	
C2	594.77'	500.00'	68*09'21"	N35°50'29"E	560.32	
C3	174.03	233.56'	42*41'33"	N23°01'44"E	170.03	
C4	131.67'	552.50'	13°39'17"	N67°49'56"E	131.36'	
C 5	135.47'	139.30	55*43'09"	N27°35'24"E	130.19'	
C6	101,60"	111.91'	52°00'51"	N90°00'00"E	98.14'	
C7	246,50'	458.63°	30°47'43"	N29°17'01"E	243.55'	

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 10/24/2022 DR: CT

QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 90113 303.703.4444 LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1 EXCLUSION PARCEL E Ref #2022078175, Date: 12/22/2022 1:53 PM, Pages: 1 of 14 ,RECORDING \$78.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

DISTRICT CO	URT, DOUGLAS COUNTY, COLORADO	COMBINED COURT			
Court Address:	4000 Justice Way	STATE OF COLORADO ss Douglas County			
Talambana	Castle Rock, CO 80109	CERTIFIED to be a full, true and cor- rect copy of the original in my custody.			
Telephone:	(720) 437-6200	DEC 2 0 2022			
Petitioner:		DEC 2 0 2022			
DAWSON RID	GE METROPOLITAN DISTRICT NO. 2	ANDREA K. TRUETT Clerk of the Combined Court By COURT USE ON COUNTY			
By the Court:		G N 1 1005GV222			
		Case Number: 1985CV220			
		Division: 5			
		Courtroom:			
ORDER FOR INCLUSION (Parcels A, G, I, and L)					

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 Dawson Ridge Metropolitan District No. 2 (to be known as Dawson Trails Metropolitan District No. 2), Town of Castle Rock, Douglas 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.

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2327.0902; 1274551

- 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 9th DAY OF December 2022.

BY THE COURT:

District Court Judge

EXHIBIT A (Legal Description of Inclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO 2. - INCLUSION PARCEL A

A PARCEL OF LAND SITUATED IN SECTIONS 21 AND 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SECTION 28, ALSO BEING THE SOUTHEAST CORNER OF CASTLE MESA SOUTH, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 145078, IN THE RECORDS OF THE DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE:

THENCE N 00° 02' 04" W, ALONG THE WEST LINE OF SAID SECTION 21, AND ALONG THE EAST LINE OF SAID CASTLE MESA SOUTH, A DISTANCE OF 1322.70 FEET TO THE SOUTH 1/16 CORNER OF SAID SECTIONS 20 & 21 AND THE SOUTHWEST CORNER OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, SAID DOUGLAS COUNTY RECORDS;

THENCE'S 89° 55' 56" E ALONG THE SOUTH LINE OF SAID TWIN OAKS, AND ALONG THE NORTH LINE OF THE SOUTH HALF OF THE SOUTH HALF OF SAID SECTION 21, A DISTANCE OF 2885.97 FEET;

THENCE \$ 01° 28' 49" E, A DISTANCE OF 398.79 FEET;

THENCE S 41° 18' 47" E, A DISTANCE OF 254.10 FEET;

THENCE S 15" 28' 31" E, A DISTANCE OF 657.42 FEET;

THENCE S 14" 33' 22" W, A DISTANCE OF 215.32 FEET:

THENCE S 23" 17' 08" E, A DISTANCE OF 261.13 FEET;

THENCE S 20° 56' 45" E, A DISTANCE OF 392.65 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 467.50 FEET, A CENTRAL ANGLE OF 22° 38' 33" AND AN ARC LENGTH OF 184.75 FEET, THE CHORD OF WHICH BEARS S 69° 48' 46" W, A DISTANCE OF 183.55 FEET;

THENCE S 81" 08' 02" W, A DISTANCE OF 194.12 FEET:

THENCE S 78" 39' 46" W, A DISTANCE OF 150.75 FEET;

THENCE S 81° 08' 03" W, A DISTANCE OF 23.66 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 846.00 FEET, A CENTRAL ANGLE OF 19° 27' 29" AND AN ARC LENGTH OF 287.31 FEET, THE CHORD OF WHICH BEARS \$71°24'18"W, A DISTANCE OF 285.93 FEET;

THENCE S 34° 56' 50" E, A DISTANCE OF 204.75 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 450.00 FEET, A CENTRAL ANGLE OF 52° 57' 08" AND AN ARC LENGTH OF 415.89 FEET, THE CHORD OF WHICH BEARS \$61°25'24"E, A DISTANCE OF 401.24 FEET;

THENCE S 87° 53' 58" E, A DISTANCE OF 361.07 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 400.00 FEET, A CENTRAL ANGLE OF 113° 54' 44" AND AN ARC LENGTH OF 795.26 FEET, THE CHORD OF WHICH BEARS \$30°56'36"E, A DISTANCE OF 670.60 FEET;

THENCE S 26° 00' 46" W, A DISTANCE OF 108.29 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 2464.00 FEET, A CENTRAL ANGLE OF 16° 57' 25" AND AN ARC LENGTH OF 729.20 FEET, THE CHORD OF WHICH BEARS N72° 27' 56"W, A DISTANCE OF 726.55 FEET:

THENCE S 00° 56' 36" E, A DISTANCE OF 241.99 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 948.07 FEET, A CENTRAL ANGLE OF 15° 57' 57" AND AN ARC LENGTH OF 264.18 FEET, THE CHORD OF WHICH BEARS 579° 04' 46"W, A DISTANCE OF 263.33 FEET;

THENCE S 71° 05' 48" W, A DISTANCE OF 1711.60 FEET TO A POINT OF CURVATURE;



Page∰1 of 4

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 950.00 FEET, A CENTRAL ANGLE OF 28° 29' 31" AND AN ARC LENGTH OF 472.41 FEET, THE CHORD OF WHICH BEARS 556°51'03"W, A DISTANCE OF 467.56 FEET;

THENCE S 42° 36' 17" W, A DISTANCE OF 578.91 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 450.00 FEET, A CENTRAL ANGLE OF 17° 13' 05" AND AN ARC LENGTH OF 135.23 FEET, THE CHORD OF WHICH BEARS \$51°12'50"W, A DISTANCE OF 134.72 FEET;

THENCE N 18° 20' 05" W, A DISTANCE OF 684.62 FEET;

THENCE N 12° 36' 18" E, A DISTANCE OF 1305.98 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 1487.65 FEET, A CENTRAL ANGLE OF 24° 14' 38" AND AN ARC LENGTH OF 629.48 FEET, THE CHORD OF WHICH BEARS N 05° 25' 07" W, A DISTANCE OF 624.79 FEET;

THENCE N 02° 46' 50" E, A DISTANCE OF 649.76 FEET;

THENCE N 61° 50' 51" W, A DISTANCE OF 381.98 FEET TO THE POINT OF BEGINNING;

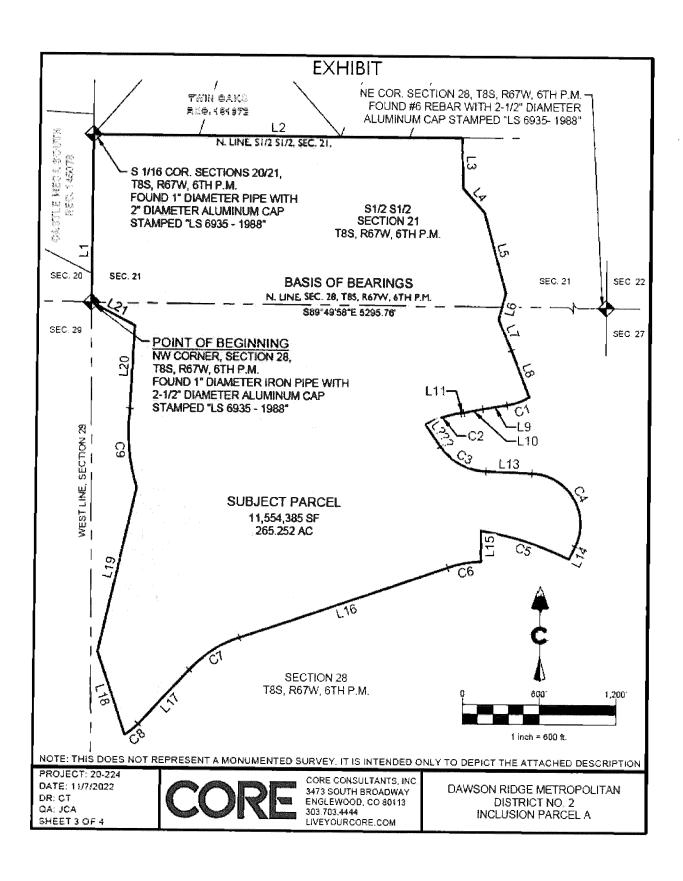
CONTAINING AN AREA OF 11,554,385 SQUARE FEET OR 265.252 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°49'58" E, FROM THE NORTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 6935 - 1988", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.







LINE TABLE					
LINE #	LENGTH	DIRECTION			
L???	204.75	S 34°56′50″ E			
L1	1322.70*	N 0°02'04" W			
L2	2885.97	S 89°55′56" E			
L3	398.79*	S 1°28'49" E			
L4	254.10'	S 41°18'47" E			
L5	657.42*	S 15°28'31" E			
L6	215.32	S 14°33'22" W			
L7	261.13	S 23°17'08" E			
L8	392.65*	S 20°56'45" E			
L9	194.12'	S 81°08'02" W			
L10	150.75'	S 78°39'46" W			

LINE TABLE						
LINE#	LENGTH	DIRECTION				
L11	23.66'	S 81°08'03" W				
L13	361.07'	S 87°53'58" E				
L14	108.29	S 26°00'46" W				
L15	241.99'	S 0°56'36" E				
L16	1711.60	S 71°05'48" W				
L17	578,911	S 42°36'17" W				
L18	684.62'	N 18°20'05" W				
L19	1305.98'	N 12°36'18" E				
L20	649.76'	N 2°46'50" E				
L21	381.98'	N 61°50'51" W				

	CURVE TABLE						
CURVE#	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH		
C1	184.75	467.50′	22*38'33"	S69°48'46"W	183.55'		
C2	287.31'	846.00"	19*27'29"	S71°24'18"W	285,93'		
C3	415.89	450.00°	52°57'08"	S61°25°24″E	401.24'		
C4	795.26'	400.00°	113°54'44"	\$30°56"36"E	670.60′		
C5	729.20'	2464.00'	16°57'23"	N72°27'56"W	726.55*		
C6	264.18'	948.07"	15°57'57"	S79°04'46"W	263.33'		
C7	472.41'	950.00*	28°29'31"	S56°51'03"W	467.56		
C8	135,23	450.00′	17°13'05"	S51°12′50″W	134.72'		
C9	629,48'	1487.65'	24°14'38"	N5°25'07"W	624.79		

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/7/2022 DR: CT QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303.703.4444
LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 2 INCLUSION PARCEL A

DAWSON RIDGE METROPOLITAN DISTRICT NO. 2 - INCLUSION PARCEL G

A PARCEL OF LAND SITUATED IN SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 28, THENCE \$ 46°24'25" E, A DISTANCE OF 3215.34 FEET TO THE <u>POINT OF BEGINNING</u>:

THENCE N 71° 05' 48" E, A DISTANCE OF 500.56 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 948.07 FEET, A CENTRAL ANGLE OF 15° 57" AND AN ARC LENGTH OF 264.18 FEET, THE CHORD OF WHICH BEARS N 79° 04' 47" E, A DISTANCE OF 263.33 FEET;

THENCE S 00° 56' 36" E, A DISTANCE OF 590.84 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 288.85 FEET, A CENTRAL ANGLE OF 107° 50' 51" AND AN ARC LENGTH OF 543.70 FEET, THE CHORD OF WHICH BEARS N 76° 07' 19" W, A DISTANCE OF 466.92 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 178.70 FEET, A CENTRAL ANGLE OF 69° 04' 25" AND AN ARC LENGTH OF 215.43 FEET, THE CHORD OF WHICH BEARS N 73° 02' 41" W, A DISTANCE OF 202.62 FEET;

THENCE S 74° 46' 17" W, A DISTANCE OF 33.27 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1100.00 FEET, A CENTRAL ANGLE OF 08° 02' 51" AND AN ARC LENGTH OF 154.50 FEET, THE CHORD OF WHICH BEARS N 14° 52' 52" W, A DISTANCE OF 154.38 FEET;

THENCE N 18° 54' 17" W, A DISTANCE OF 70.99 FEET TO THE POINT OF BEGINNING:

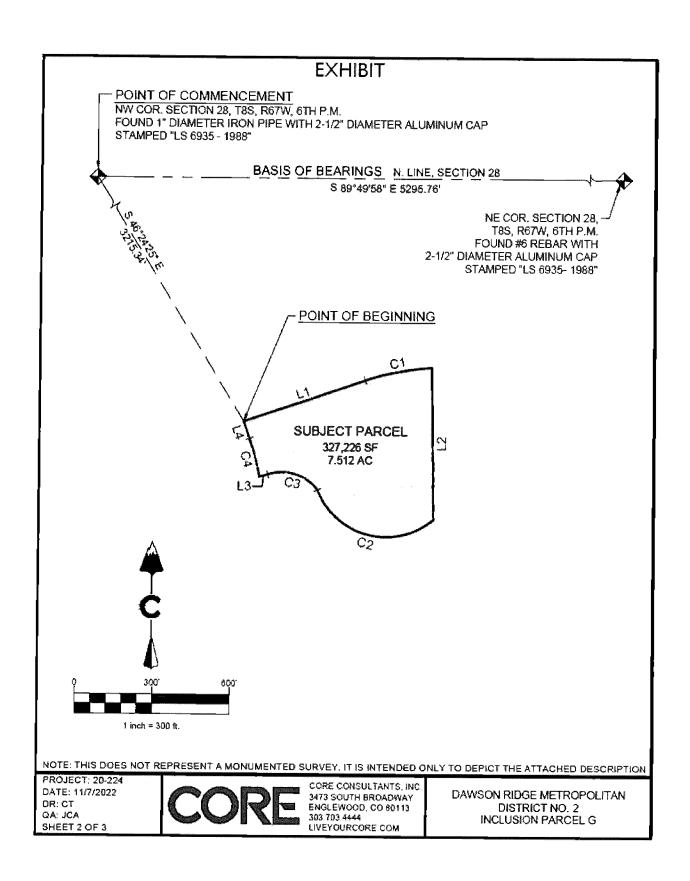
CONTAINING AN AREA OF 327,226 SQUARE FEET OR 7.512 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°49'58" E, FROM THE NORTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 6935 - 1988", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



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LINE TABLE					
LINE # LENGTH DIRECTION					
L1	500.56	N 71°05'48" E			
L2	590.84*	S 0°56'36" E			
L3	33.27'	S 74°46'17" W			
L4	70.99'	N 18'54'17" W			

	CURVE TABLE						
CURVE#	CURVE# LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH						
C1	C1 264.18' 948.07' 15°57'57" N79°04'47"E 263.33'				263.33'		
C2	C2 543.70' 288.85' 107°50'51" N76°07'19"W 466.92'						
C3	215.43'	178.70	69*04'25"	N73°02'41"W	202.62'		
C4	154.50'	1100.00'	8*02'51*	N14°52′52″W	154.38'		

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/7/2022 DR: CT QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303.703.4444
LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 2 INCLUSION PARCEL G

DAWSON RIDGE METROPOLITAN DISTRICT NO. 2 - INCLUSION PARCEL I

A PARCEL OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST QUARTER CORNER OF SAID SECTION 32, THENCE S 27° 12′ 10″ W, A DISTANCE OF 186.82 FEET TO A POINT OF NON-TANGENT CURVATURE AND THE POINT OF BEGINNING:

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 11° 54′ 40″ AND AN ARC LENGTH OF 124.73 FEET, THE CHORD OF WHICH BEARS \$45° 33′ 35″W, A DISTANCE OF 124.51 FEET;

THENCE S 51° 30' 55" W, A DISTANCE OF 405.13 FEET;

THENCE N 38° 39' 05" W, A DISTANCE OF 60.86 FEET;

THENCE N 28° 09' 10" E, A DISTANCE OF 309.23 FEET;

THENCE N 86° 19' 47" E, A DISTANCE OF 298.74 FEET TO THE POINT OF BEGINNING:

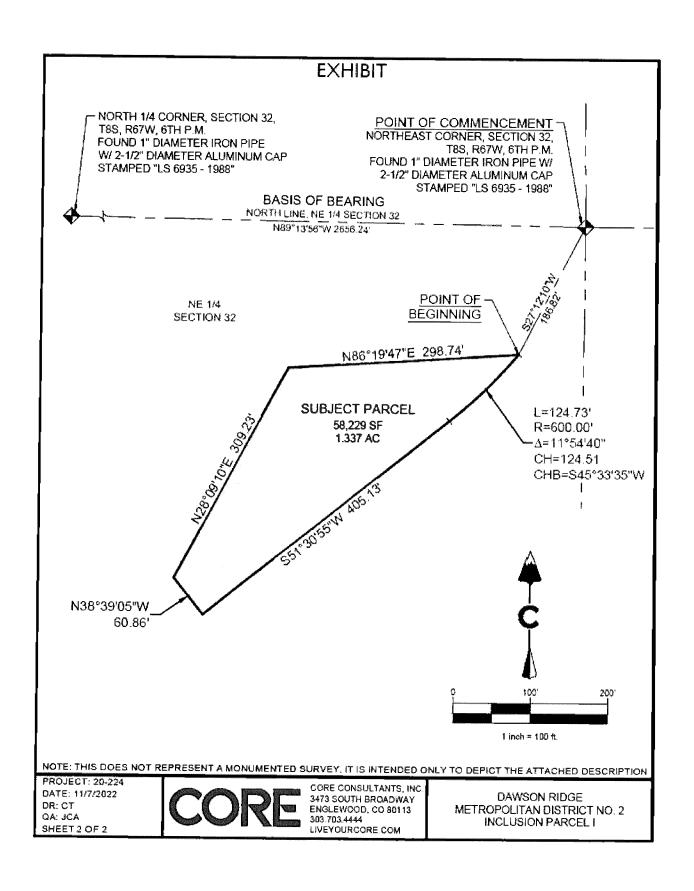
CONTAINING AN AREA OF 58,229 SQUARE FEET OR 1.337 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°13'56" W, FROM THE NORTHEAST CORNER OF SAID SECTION 32, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTH QUARTER CORNER OF SAID SECTION 32, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



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DAWSON RIDGE METROPOLITAN DISTRICT NO. 2 - INCLUSION PARCEL L

A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 28, THENCE N 45° 45' 29" E, A DISTANCE OF 3141.36 FEET TO A POINT OF NON-TANGENT CURVATURE AND THE POINT OF BEGINNING:

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 1100.00 FEET, A CENTRAL ANGLE OF 24° 29' 27" AND AN ARC LENGTH OF 470.19 FEET, THE CHORD OF WHICH BEARS N 12° 53' 12" E, A DISTANCE OF 466.62 FEET;

THENCE S 15° 13' 43" E, A DISTANCE OF 43.30 FEET TO A POINT OF CURVATURE;
THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 474.00 FEET, A CENTRAL ANGLE OF 17° 05' 46" AND AN ARC LENGTH OF 141.43 FEET, THE CHORD OF WHICH BEARS S 06° 40' 50" E, A DISTANCE OF 140.91 FEET;

THENCE S 01° 52' 03" W, A DISTANCE OF 307.24 FEET:

THENCE N 78° 47' 55" W, A DISTANCE OF 87.27 FEET;

THENCE N 64° 52' 05" W, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING;

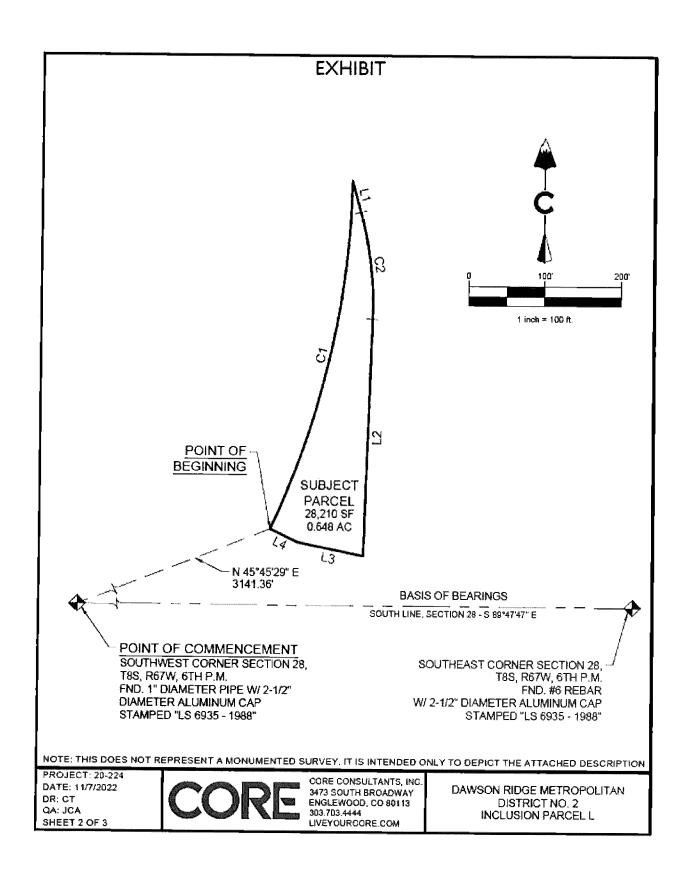
CONTAINING AN AREA OF 28,210 SQUARE FEET OR 0.648 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE SOUTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°47'47" E, FROM THE SOUTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



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Ref # 2022078175, Pages: 14 of 14

EXHIBIT

LINE TABLE						
LINE # LENGTH DIRECTION						
L1	43.30'	S 15°13'43" E				
L2	307.24	S 1*52'03" W				
L3	87.27	N 78°47'55" W				
L4	40.00	N 64°52'05" W				

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH					
C1 470.19' 1100.00' 24°29'27" N12°53'12"E 466.62'					466.62'
C2	C2 141.43' 474.00' 17°05'46" S6°40'50"E 140.91'				

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/7/2022 DR: DCB QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303 703 4444
LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 2 INCLUSION PARCEL L DISTRICT COURT, DOUGLAS COUNTY, COLORADO DOUGLAS County CERTIFIED to be a full, true and correct copy of the original in my custody. Court Address: 4000 Justice Way Castle Rock, CO 80109 DEC 2 0 2022 Telephone: (720) 437-6200 ANDREAK, TRUETT Clerk of the Combined Court Petitioner: Deputy DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 **▲ COURT USE ONLY ▲** By the Court: Case Number: 1985CV221 Division: 5 Courtroom: ORDER FOR EXCLUSION (Parcels F, G, and L)

COMBINED COURT

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 Dawson Ridge Metropolitan District No. 3 (to be known as Dawson Trails Metropolitan District No. 3), Town of Castle Rock, Douglas 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 _____ 20_22

BY THE COURT:

District Court Judge

EXHIBIT A (Legal Description of Exclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 - EXCLUSION PARCEL F

A PARCEL OF LAND SITUATED IN SECTIONS 21, 27, 28, 33 AND 34 TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 22, THENCE S 61° 08' 07" E, A DISTANCE OF 1252.15 FEET TO A POINT ON THE SOUTH LINE OF THE TERRITORIAL ROAD RIGHT-OF-WAY, AS DESCRIBED IN THAT QUIT CLAIM DEED RECORDED AT RECEPTION NO. 8816440 IN THE RECORDS OF DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE AND THE POINT OF BEGINNING:

THENCE N 89° 40' 41" E, ALONG THE SOUTH LINE OF SAID TERRITORIAL ROAD RIGHT-OF-WAY, A DISTANCE OF 1599.62 FEET TO A POINT ON THE WEST LINE OF THE BURLINGTON NORTHERN & SANTA FE RAILROAD RIGHT-OF-WAY:

THENCE S 15° 17' 57" W ALONG SAID WEST LINE, A DISTANCE OF 8675.32 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED IN THAT DEED RECORDED AT RECEPTION NO. 2004131453, SAID DOUGLAS COUNTY RECORDS;

THENCE ALONG THE NORTH, WEST AND SOUTH LINES OF SAID PARCEL OF LAND THE FOLLOWING THREE (3) COURSES:

- 1 \$ 89° 46' 16" W, A DISTANCE OF 678.73 FEET;
- 2. S 00° 19' 26" W, A DISTANCE OF 600.54 FEET;
- 3. S 89° 29' 06" E, A DISTANCE OF 515.85 FEET TO A POINT ON THE WEST LINE OF SAID RAILROAD RIGHT-OF-WAY;

THENCE S 15° 17' 57" W, ALONG SAID WEST LINE, A DISTANCE OF 547.53 FEET TO A POINT ON THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33;

THENCE N 00° 02' 14" W, ALONG SAID EAST LINE, A DISTANCE OF 226.55 FEET;

THENCE S 15" 19' 54" W, A DISTANCE OF 789.53 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH HALF OF SAID SECTION 33:

THENCE N 89° 35' 18" W ALONG SAID SOUTH LINE, A DISTANCE OF 19.11 FEET TO A POINT ON THE EAST LINE OF THE DAWSON RIDGE BOULEVARD RIGHT-OF-WAY, AS DESCRIBED IN THAT DEED RECORDED AT RECEPTION NO. 2022020177, SAID DOUGLAS COUNTY RECORDS AND A POINT OF NON-TANGENT CURVATURE;

THENCE ALONG THE SAID EAST LINE OF THE DAWSON RIDGE BOULEVARD RIGHT-OF-WAY THE FOLLOWING THREE (3) COURSES:

- 1. ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 1805.50 FEET, A CENTRAL ANGLE OF 30° 22' 28" AND AN ARC LENGTH OF 957.15 FEET, THE CHORD OF WHICH BEARS NO6° 33' 51"W, A DISTANCE OF 945.99 FEET:
- 2. N 21° 45' 05" W, A DISTANCE OF 419.47 FEET TO A POINT OF CURVATURE;
- 3. ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1694.50 FEET, A CENTRAL ANGLE OF 45° 56' 00" AND AN ARC LENGTH OF 1358.46 FEET, THE CHORD OF WHICH BEARS NO1°12'55"E, A DISTANCE OF 1322.38 FEET;

THENCE N 65" 49' 05" W, A DISTANCE OF 111.00 FEET TO A POINT ON THE WEST LINE OF SAID DAWSON RIDGE BOULEVARD RIGHT-OF-WAY;

THENCE N 24° 10' 55" E, ALONG SAID WEST LINE, A DISTANCE OF 156.81 FEET;

THENCE N 65° 49' 05" W, A DISTANCE OF 99.60 FEET TO A POINT CURVATURE;



THENCE ALONG THE ARC OF A TO THE LEFT HAVING A RADIUS OF 686.00 FEET, A CENTRAL ANGLE OF 02° 24' 40" AND AN ARC LENGTH OF 28.87 FEET, THE CHORD OF WHICH BEARS N 67° 01' 25" W, A DISTANCE OF 28.87 FEET TO A POINT OF NON-TANGENT CURVATURE;

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 460.00 FEET, A CENTRAL ANGLE OF 39° 45' 07" AND AN ARC LENGTH OF 319.15 FEET, THE CHORD OF WHICH BEARS NO5° 43' 33"E, A DISTANCE OF 312.79 FEET;

THENCE S 63° 24' 37" W, A DISTANCE OF 114.67 FEET;

THENCE N 24° 10' 55" E, A DISTANCE OF 1625.19 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1644.50 FEET, A CENTRAL ANGLE OF 29° 58' 12" AND AN ARC LENGTH OF 860.20 FEET, THE CHORD OF WHICH BEARS NO9°11'49"E, A DISTANCE OF 850.43 FEET:

THENCE N 05° 47' 17" W, A DISTANCE OF 1088.20 FEET;

THENCE S 84° 12' 43" W, A DISTANCE OF 330.69 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 2100.00 FEET, A CENTRAL ANGLE OF 19° 59' 03", AND AN ARC LENGTH OF 732.46 FEET, THE CHORD OF WHICH BEARS N42°23'54"E, A DISTANCE OF 728.75 FEET;

THENCE N 32° 24' 22" E, TO AND ALONG THE CENTERLINE OF DAWSON RIDGE BOULEVARD, AS DESCRIBED IN ORDINANCE 2021-020, RECORDED AT RECEPTION NO. 2021114404, SAID DOUGLAS COUNTY RECORDS. A DISTANCE OF 2177.60 FEET:

THENCE N 56° 17' 09" W, A DISTANCE OF 711.47 FEET TO THE SOUTHEAST CORNER OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, SAID DOUGLAS COUNTY RECORDS; THENCE N 17° 17' 13" E, ALONG THE EAST LINE OF SAID TWIN OAKS, A DISTANCE OF 139.27 FEET TO A POINT ON THE EAST LINE OF THE TERRITORIAL ROAD RIGHT-OF-WAY AND A POINT OF NON-TANGENT CURVATURE:

THENCE ALONG THE EAST LINE OF SAID TERRITORIAL ROAD RIGHT-OF-WAY THE FOLLOWING TWO (2) COURSES:

- ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 198.98 FEET, A
 CENTRAL ANGLE OF 31° 52' 19", AND AN ARC LENGTH OF 110.69 FEET, THE CHORD OF WHICH
 BEARS N 33° 13' 23" E, A DISTANCE OF 109.26 FEET;
- 2. N 17° 17' 13" E, A DISTANCE OF 534.53 FEET TO THE POINT OF BEGINNING:

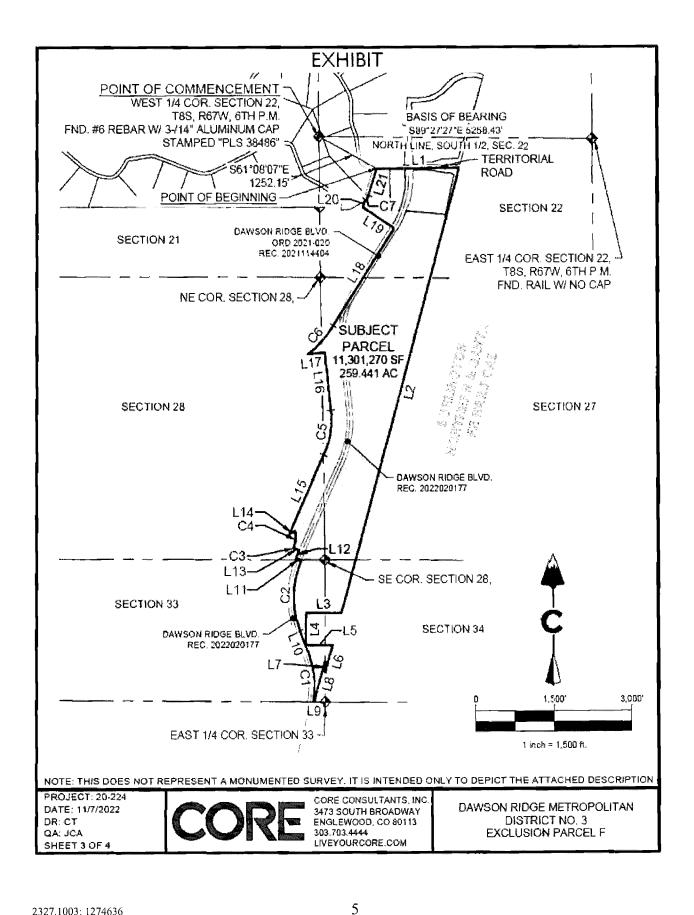
CONTAINING AN AREA OF 11,301,270 SQUARE FEET OR 259.441 ACRES, MORE OR LESS.

BANGAR LAND

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE SOUTH HALF OF SECTION 22, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°27'27" E, FROM THE WEST QUARTER CORNER OF SAID SECTION 22, BEING MONUMENTED BY A #6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP STAMPED "PLS 38486" TO THE EAST QUARTER CORNER OF SAID SECTION 22, BEING MONUMENTED BY A RAIL WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.





LINE TABLE					
LINE#	LENGTH	DIRECTION			
L1	1599.62'	N 89°40'41" E			
12	8675.32	S 15°17'57" W			
L3	678.73'	S 89°46′16″ W			
L4	600.54*	S 0°19'26" W			
L5	515.85*	S 89°29'06" E			
L6	547.53*	S 15°17'57" W			
L7	226.55*	N 0°02'14" W			
L8	789.53'	S 15°19'54" W			
L9	19.11*	N 89°35'18" W			
L10	4 19.47°	N 21°45'05" W			
L11	111.00'	N 65*49'05" W			

LINE TABLE						
LINE#	LINE # LENGTH DIRECTION					
L12	156.81'	N 24°10'55" E				
L13	99.60"	N 65*49'05" W				
L14	114.67*	\$ 63°24'37" W				
L15	1625.19	N 24"10'55" E				
L16	1088.20	N 5°47'17" W				
L17	330 69'	S 84°12'43" W				
L18	2177.60'	N 32*24'22" E				
L19	711.471	N 56°17'09" W				
L20	139.27	N 17°17'13" E				
L21	534.53'	N 17*17'13" E				

	CURVE TABLE						
CURVE#	LENGTH	RADIUS	DELTA	CHORD BEARING	CHORD LENGTH		
C1	957.15	1805.50*	30"22"28"	N6*33'51"W	945.991		
C2	1358.46'	1694,50°	45°56'00"	N1°12'55"E	1322.38'		
C3	28.87'	686.00'	2*24'40"	N67°01'25"W	28.87		
C4	319.15'	460.00'	39°45'07"	N5°43′33″E	312.79		
C5	860 20'	1644.50'	29°58'12"	N9"11'49"E	850.43'		
C6	732.46	2100.00'	19°59'03"	N42°23'54"E	728.75		
C7	110,69	198.98*	31°52′19″	N33°13'23"E	109.26'		

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/7/2022 DR: CT QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 301 13 303 703 4444 LIVEYOURCORE, COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 EXCLUSION PARCEL F

DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 - EXCLUSION PARCEL G

A PARCEL OF LAND SITUATED IN SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 28, THENCE S 46°24'25" E, A DISTANCE OF 3215.34 FEET TO THE POINT OF BEGINNING:

THENCE N 71° 05° 48" E, A DISTANCE OF 500.56 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 948.07 FEET, A CENTRAL ANGLE OF 15° 57° 57° AND AN ARC LENGTH OF 264.18 FEET, THE CHORD OF WHICH BEARS N 79° 04' 47" E, A DISTANCE OF 263.33 FEET;

THENCE S 00° 56' 36" E, A DISTANCE OF 590.84 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 288.85 FEET, A CENTRAL ANGLE OF 107° 50' 51" AND AN ARC LENGTH OF 543.70 FEET, THE CHORD OF WHICH BEARS N 76° 07' 19" W, A DISTANCE OF 466.92 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 178.70 FEET, A CENTRAL ANGLE OF 69° 04' 25" AND AN ARC LENGTH OF 215.43 FEET, THE CHORD OF WHICH BEARS N 73° 02' 41" W, A DISTANCE OF 202.62 FEET;

THENCE S 74° 46' 17" W, A DISTANCE OF 33.27 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1100.00 FEET, A CENTRAL ANGLE OF 08° 02' 51" AND AN ARC LENGTH OF 154.50 FEET, THE CHORD OF WHICH BEARS N 14° 52' 52" W, A DISTANCE OF 154.38 FEET;

THENCE N 18° 54' 17" W, A DISTANCE OF 70.99 FEET TO THE POINT OF BEGINNING;

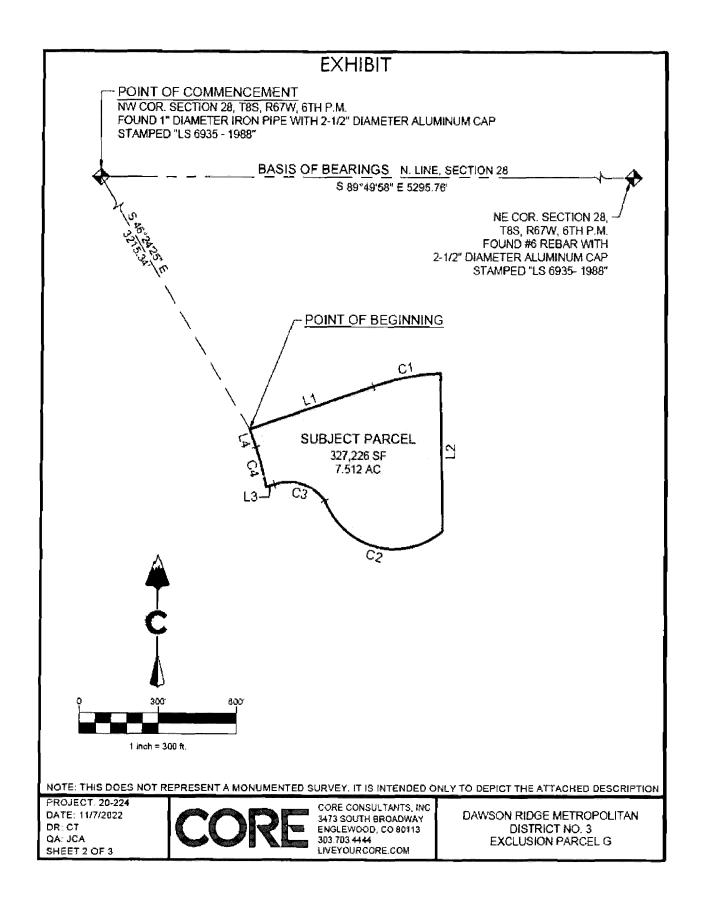
CONTAINING AN AREA OF 327,226 SQUARE FEET OR 7.512 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°49'58" E, FROM THE NORTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 6935 - 1988", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



CORE



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LINE TABLE						
LINE# LENGTH DIRECTION						
L1	500.56'	N 71°05'48" E				
L2	590.84	S 0*56'36" E				
L3	33.27'	S 74*46'17" W				
L4	70.99'	N 18°54'17" W				

	CURVE TABLE						
CURVE#	CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH						
C1	C1 264.18' 948.07' 15°57'57" N79°04'47"E 263.33'						
C2	C2 543.70' 288.85' 107°50'51" N76°07'19"W 466.92'						
C3	215.43'	178.70	69°04'25"	N73°02'41"W	202 62"		
C4	C4 154.50' 1100.00' 8°02'51" N14°52'52"W 154.38'						

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/7/2022 DR: CT QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303.703.4444
LIVEYOURCORE COM

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DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 EXCLUSION PARCEL G

DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 - EXCLUSION PARCEL L

A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

<u>COMMENCING</u> AT THE SOUTHWEST CORNER OF SAID SECTION 28, THENCE N 45° 45' 29" E, A DISTANCE OF 3141.36 FEET TO A POINT OF NON-TANGENT CURVATURE AND THE <u>POINT OF BEGINNING</u>;

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 1100.00 FEET, A CENTRAL ANGLE OF 24° 29' 27" AND AN ARC LENGTH OF 470.19 FEET, THE CHORD OF WHICH BEARS N 12° 53' 12" E, A DISTANCE OF 466.62 FEET;

THENCE S 15° 13' 43" E, A DISTANCE OF 43.30 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 474.00 FEET, A CENTRAL ANGLE OF 17° 05' 46" AND AN ARC LENGTH OF 141.43 FEET, THE CHORD OF WHICH BEARS S 06° 40' 50" E, A DISTANCE OF 140.91 FEET;

THENCE S 01° 52' 03" W, A DISTANCE OF 307.24 FEET;

THENCE N 78° 47' 55" W, A DISTANCE OF 87.27 FEET;

THENCE N 64° 52' 05" W, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING;

CONTAINING AN AREA OF 28,210 SQUARE FEET OR 0.648 ACRES, MORE OR LESS.

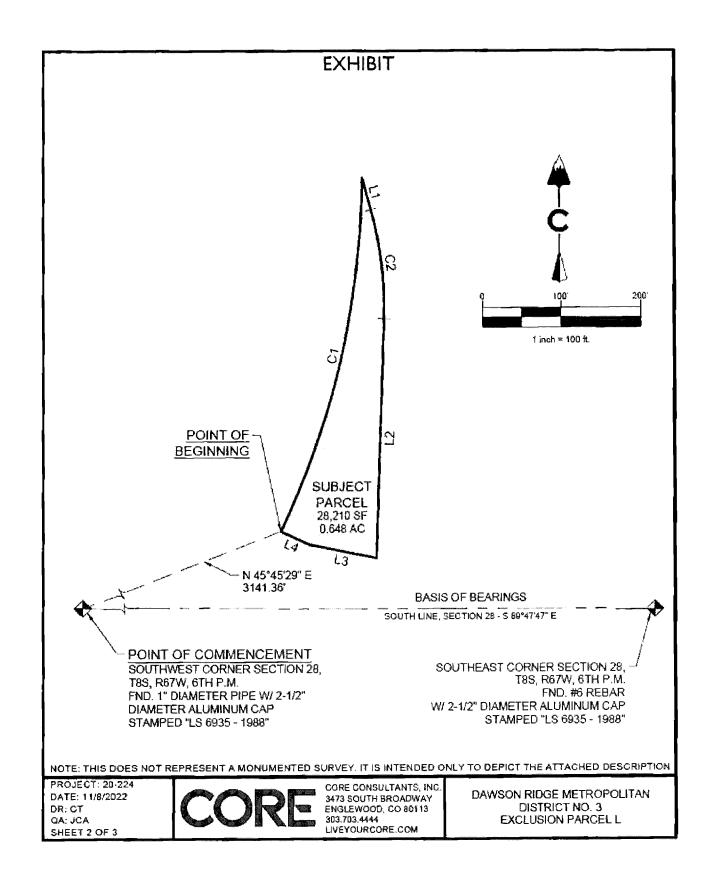
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE SOUTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89°47'47" E, FROM THE SOUTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



CORE

Page 1 of 3



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Ref # 2023001157, Pages: 12 of 12

EXHIBIT

LINE TABLE			
LINE#	LENGTH	DIRECTION	
L1	43.30"	S 15°13'43" E	
Ľ	307.24	S 1*52'03" W	
L3	87.27	N 78°47'55" W	
L4	40.00"	N 64*52'05" W	

CURVE TABLE					
CURVE# LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH					
C1	470.19	1100.00'	24°29'27"	N12°53'12"E	466.62'
C2	141.43'	474.00'	17°05'46"	S6°40'50"E	140.91*

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/7/2022 DR: DCB QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWCOD, CO 80113
303.703.4444
LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 3 EXCLUSION PARCEL L DISTRICT COURT, DOUGLAS COUNTY, COLORADO COMBINED COURT 4:00 PM STATE OF COLORADO SS Douglas County. Court Address: 4000 Justice Way CERTIFIED to be a full, true and correct copy of the original in my custody. Castle Rock, CO 80109 Telephone: (720) 437-6200 DEC 2 0 2022 Petitioner: ANDREAK. TRUETT Clerk of the Combined Court DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 ▲ COURT USE ONLY ▲ By the Court: Case Number: 1985CV222 Division: 5 Courtroom: ORDER FOR EXCLUSION (Parcels C, I, and N)

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 Dawson Ridge Metropolitan District No. 4 (to be known as Dawson Trails Metropolitan District No. 4), Town of Castle Rock, Douglas 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 7th day of December 20_22

BY THE COURT

District Court Judge

EXHIBIT A (Legal Description of Exclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 - EXCLUSION PARCEL C

A PARCEL OF LAND SITUATED IN SECTION 29, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

<u>COMMENCING</u> AT THE SOUTH QUARTER CORNER OF SAID SECTION 29, ALSO BEING A POINT ON THE EAST LINE OF KEENE RANCH FILING NO. 2, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 9639479 IN THE RECORDS OF DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE, THENCE N 00° 39' 34" W, ALONG SAID EAST LINE AND ALONG THE WEST LINE OF THE EAST HALF OF SAID SECTION 29, A DISTANCE OF 1723.05 FEET TO THE <u>POINT OF BEGINNING</u>;

THENCE N 00° 39' 34" W, CONTINUING ALONG SAID EAST LINE, AND ALONG THE WEST LINE OF THE EAST HALF OF SAID SECTION 29, A DISTANCE OF 109.31 FEET;

THENCE N 89° 20' 26" E, A DISTANCE OF 208.71 FEET;

THENCE N 00° 39' 34" W, A DISTANCE OF 89.94 FEET;

THENCE S 83° 18' 53" E, A DISTANCE OF 486.19 FEET;

THENCE N 06" 41" 23" E, A DISTANCE OF 187.87 FEET;

THENCE S 83° 18' 53" E, A DISTANCE OF 506.85 FEET;

THENCE N 06° 41' 07" E, A DISTANCE OF 691.04 FEET;

THENCE S 83° 17' 30" E, A DISTANCE OF 355.02 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 750.00 FEET, A CENTRAL ANGLE OF 101° 40' 16" AND AN ARC LENGTH OF 1330.87 FEET, THE CHORD OF WHICH BEARS \$44°07'38"E, A DISTANCE OF 1163.00 FEET;

THENCE N 85° 02' 14" E, A DISTANCE OF 124.24 FEET;

THENCE S 04° 57' 46" E, A DISTANCE OF 63.92 FEET;

THENCE S 89° 20' 26" W, A DISTANCE OF 2586.84 FEET TO THE POINT OF BEGINNING:

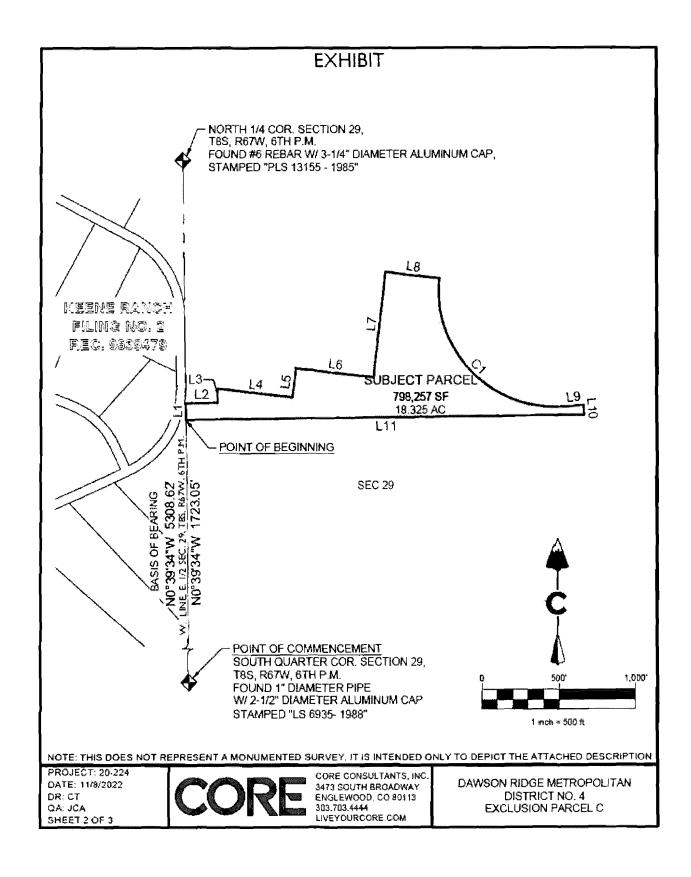
CONTAINING AN AREA OF 798,257 SQUARE FEET OR 18.325 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE EAST LINE OF SECTION 29, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 00°39'34" W, FROM THE SOUTH QUARTER CORNER OF SAID SECTION 29, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTH QUARTER CORNER OF SAID SECTION 29, BEING MONUMENTED BY A #6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP, STAMPED "LS 13155 - 1985", WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.







2327.1005; 1274638 4

LINE TABLE			
LINE#	LENGTH	DIRECTION	
L1	109.31	N 0°39'34" W	
L2	208,71'	N 89°20'26" E	
L3	89.94'	N 0°39'34" W	
L4	486.19'	S 83°18'53" E	
L5	187.87	N 6"41'23" E	
L6	506.85	S 83°18'53" E	
L7	691.04'	N 6"41'07" E	
L8	355.02'	S 83°17'30" E	
L9	124.24	N 85°02'14" E	
L10	63.92'	S 4*57'46" E	
L11	2586.64'	S 89°20'26" W	

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH				CHORD LENGTH	
C1	1330.87	750.00'	101°40′16"	S44°07′38″E	1163.00°

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/8/2022 DR: CT QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC.
2473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303.703.4444
LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 EXCLUSION PARCEL C

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 - EXCLUSION PARCEL I

A PARCEL OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST QUARTER CORNER OF SAID SECTION 32, THENCE S 27* 12' 10" W, A DISTANCE OF 186.82 FEET TO A POINT OF NON-TANGENT CURVATURE AND THE POINT OF BEGINNING:

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 11° 54' 40" AND AN ARC LENGTH OF 124.73 FEET, THE CHORD OF WHICH BEARS \$45° 33' 35"W. A DISTANCE OF 124.51 FEET:

THENCE S 51° 30' 55" W, A DISTANCE OF 405.13 FEET;

THENCE N 38° 39' 05" W, A DISTANCE OF 60.86 FEET;

THENCE N 28" 09" 10" E, A DISTANCE OF 309.23 FEET;

THENCE N 86° 19' 47" E, A DISTANCE OF 298.74 FEET TO THE POINT OF BEGINNING:

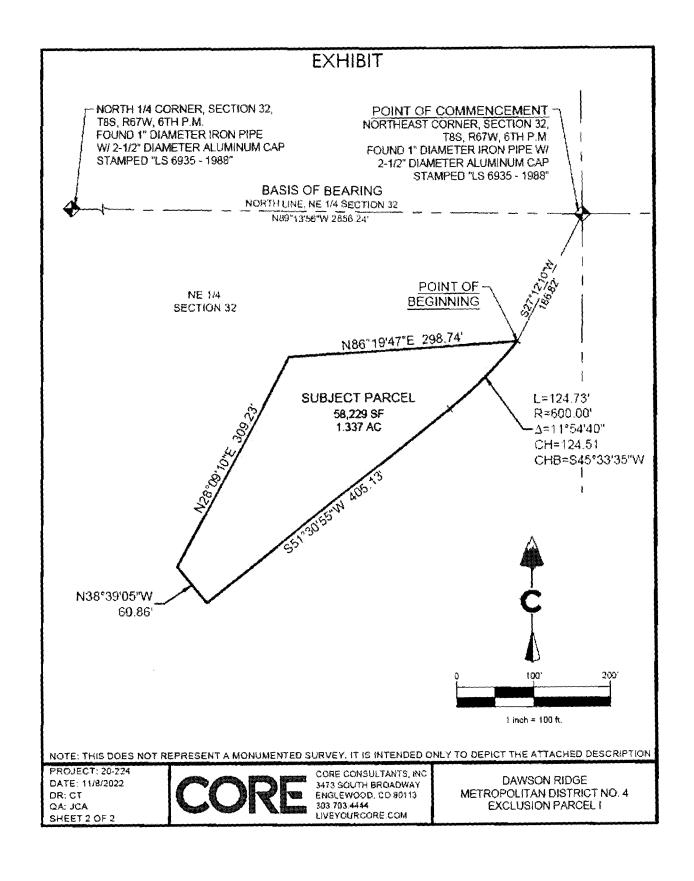
CONTAINING AN AREA OF 58,229 SQUARE FEET OR 1,337 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°13'56" W, FROM THE NORTHEAST CORNER OF SAID SECTION 32, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTH QUARTER CORNER OF SAID SECTION 32, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.







DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 - EXCLUSION PARCEL N

A PARCEL OF LAND SITUATED IN THE NORTH HALF OF SECTIONS 33, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

<u>COMMENCING</u> AT THE NORTHEAST CORNER OF SAID SECTION 33, THENCE S 74° 47′ 04″ W, A DISTANCE OF 1836.33 FEET TO THE <u>POINT OF BEGINNING</u>;

THENCE S 17° 10' 28" E, A DISTANCE OF 40.04 FEET;

THENCE S 25° 03' 18" E, A DISTANCE OF 472.76 FEET;

THENCE S 04° 35′ 59" W, A DISTANCE OF 318.70 FEET;

THENCE S 02° 08' 31" W, A DISTANCE OF 1392.26 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH HALF OF SAID SECTION 33;

THENCE N 89' 35' 18" W ALONG SAID SOUTH LINE, A DISTANCE OF 2356.32 FEET;

THENCE N 00° 24" 42" E, A DISTANCE OF 378.70 FEET;

THENCE N 22° 29' 52" E, A DISTANCE OF 1171.56 FEET;

THENCE N 56° 21' 38" E, A DISTANCE OF 805.45 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1026.11 FEET, A CENTRAL ANGLE OF 30° 32′ 19″ AND AN ARC LENGTH OF 546.92 FEET, THE CHORD OF WHICH BEARS N 71° 37′ 47″ E, A DISTANCE OF 540.47 FEET;

THENCE N 86° 53' 57" E, A DISTANCE OF 193.35 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1634.66 FEET, A CENTRAL ANGLE OF 14° 04' 23" AND AN ARC LENGTH OF 401.51 FEET, THE CHORD OF WHICH BEARS N 79° 51' 44" E, A DISTANCE OF 400.50 FEET TO THE <u>POINT OF BEGINNING</u>.

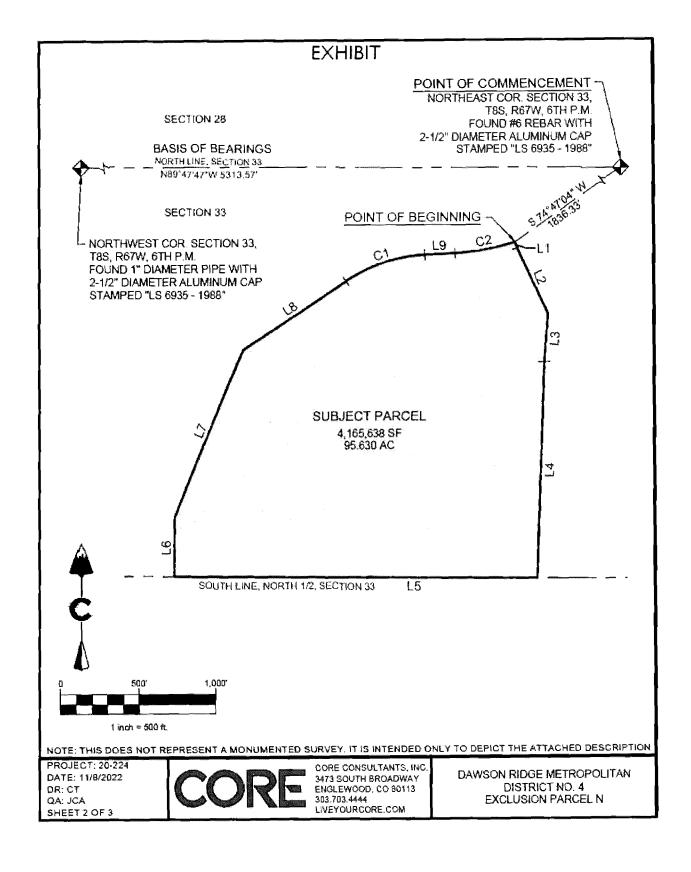
CONTAINING AN AREA OF 4,165,638 SQUARE FEET OR 95.630 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF SECTION 33, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°47'47" W, FROM THE NORTHEAST CORNER OF SAID SECTION 33, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTHWEST CORNER OF SAID SECTION 33, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.







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LINE TABLE				
LINE#	LENGTH	DIRECTION		
L1	40.04'	S 17*10'28" E		
L2	472.76'	S 25*03'18" E		
L3	318.70'	S 4°35'59" W		
L4	1392.26'	S 2°08'31" W		
L5	2356.32′	N 89°35′18″ W		
L6	378.70'	N 0°24'42" E		
L7	1171.56'	N 22°29'52" E		
L8	805.45	N 56°21'38" E		
L9	193.35'	N 86°53'57" E		

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH					
C1	546.92'	1026.11'	30"32'19"	N71°37'47"E	540.47'
C2	401.51'	1634.66'	14*04'23"	N79°51'44"E	400.50

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/8/2022 DR: CT QA: JCA SHEET 3 OF 3



CORE CONSULTANTS, INC. 3473 SOUTH BROADWAY ENGLEWOOD, CO 80113 303.703.4444 LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 EXCLUSION PARCEL N Ref #2022078176, Date: 12/22/2022 1:53 PM, Pages: 1 of 8 ,RECORDING \$48.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

DISTRICT CO	URT, DOUGLAS COUNTY, COLORADOTE	TOTAL OF COLUMNIC I		
Court Address:	4000 Justice Way Castle Rock, CO 80109	Douglas County. CERTIFIED to be a full, true and correct copy of the original in my custody.		
Telephone:	(720) 437-6200	DEC 2 0 2022		
Petitioner:		ANDREA K. TRUETT Clerk of the Combined Court		
DAWSON RID	GE METROPOLITAN DISTRICT NO. 4	ByDeputy ▲ COURT USE ONLY ▲		
By the Court:		Case Number: 1985CV222		
		Division: 5		
		Courtroom:		
ORDER FOR INCLUSION (Parcels H and J)				

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 Dawson Ridge Metropolitan District No. 4 (to be known as Dawson Trails Metropolitan District No. 4), Town of Castle Rock, Douglas 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.

1

- 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 7th DAY OF December 20 22

BY THE COURT:

District Court Judge

EXHIBIT A (Legal Description of Inclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 - INCLUSION PARCEL H

A PARCEL OF LAND BEING A PART OF SECTIONS 28, 29, 32 AND 33, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SECTION 28, THENCE S 00° 32' 01" W, A DISTANCE OF 3511.36 FEET TO THE POINT OF BEGINNING:

THENCE N 89° 20' 26" E, A DISTANCE OF 370.89 FEET;

THENCE S 18° 20' 05" E, A DISTANCE OF 422.88 FEET;

THENCE S 11° 14' 08" E, A DISTANCE OF 1013.39 FEET;

THENCE \$ 50° 25' 41" W, A DISTANCE OF 386.65 FEET;

THENCE S 51° 42' 15" W, A DISTANCE OF 119.55 FEET; THENCE S 31° 35' 38" W, A DISTANCE OF 272.96 FEET;

THENCE S 86° 19' 47" W, A DISTANCE OF 163.05 FEET TO A POINT OF NON-TANGENT CURVATURE;

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 600.00 FEET, A CENTRAL ANGLE OF 58° 47' 05" AND AN ARC LENGTH OF 615.59 FEET, THE CHORD OF WHICH BEARS N10° 12' 42"E, A DISTANCE OF 588.95 FEET;

THENCE N 19° 10′ 50" W, A DISTANCE OF 385.97 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 31° 37' 09" AND AN ARC LENGTH OF 441.49 FEET, THE CHORD OF WHICH BEARS NO3°22'16"W, A DISTANCE OF 435.91 FEET;

THENCE N 12° 26' 19" E, A DISTANCE OF 191.41 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 800.00 FEET, A CENTRAL ANGLE OF 17° 24' 05" AND AN ARC LENGTH OF 242.97 FEET, THE CHORD OF WHICH BEARS N03°44'17"E, A DISTANCE OF 242.04 FEET;

THENCE N 04° 57' 46" W, A DISTANCE OF 147.25 FEET TO THE POINT OF BEGINNING:

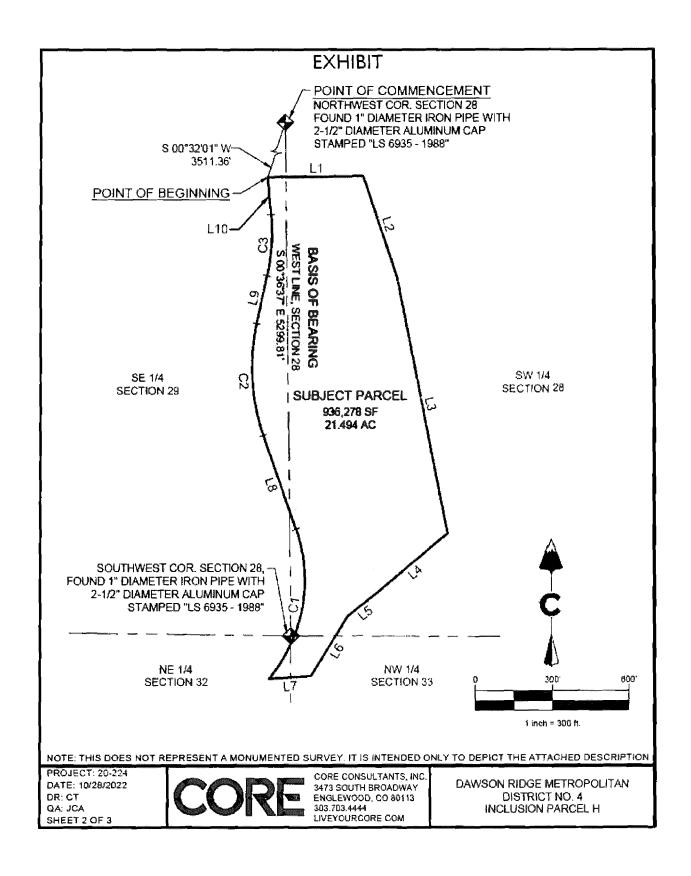
CONTAINING AN AREA OF 936,278 SQUARE FEET OR 21.494 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE WEST LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 00°36'37" E, FROM THE NORTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.







DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 - INCLUSION PARCEL J

A PARCEL OF LAND SITUATED IN SECTIONS 32 AND 33, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO. BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST QUARTER CORNER OF SAID SECTION 32, THENCE S 44* 11' 39" W, A DISTANCE OF 704.96 FEET TO THE POINT OF BEGINNING;

THENCE S 38° 39' 05" E, A DISTANCE OF 314.65 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 750.00 FEET, A CENTRAL ANGLE OF 38° 03' 49" AND AN ARC LENGTH OF 498.25 FEET, THE CHORD OF WHICH BEARS S 60° 05' 48" E, A DISTANCE OF 489.14 FEET;

THENCE S 10° 52' 17" W, A DISTANCE OF 36.00 FEET TO A POINT OF NON-TANGENT CURVATURE: THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 786.00 FEET, A CENTRAL ANGLE OF 47° 32' 16" AND AN ARC LENGTH OF 652.14 FEET, THE CHORD OF WHICH BEARS N 77° 06' 10" E, A DISTANCE OF 633.59 FEET;

THENCE N 53° 20' 02" E, A DISTANCE OF 337.78 FEET;

THENCE S 36° 39' 58" E, A DISTANCE OF 235.02 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 564,00 FEET, A CENTRAL ANGLE OF 73° 30' 48" AND AN ARC LENGTH OF 723.64 FEET, THE CHORD OF WHICH BEARS

S 73° 25' 22" E, A DISTANCE OF 675.02 FEET; THENCE S 20° 10' 42" E, A DISTANCE OF 36.00 FEET;

THENCE S 22° 29' 52" W, A DISTANCE OF 104.07 FEET;

THENCE S 56° 21' 38" W, A DISTANCE OF 645.39 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 691.37 FEET, A CENTRAL ANGLE OF 57° 26' 30" AND AN ARC LENGTH OF 693.13 FEET, THE CHORD OF WHICH BEARS

S 85° 04° 53" W, A DISTANCE OF 664.47 FEET;

THENCE N 66° 11' 52" W, A DISTANCE OF 689.20 FEET TO A POINT OF CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1000.00 FEET, A CENTRAL ANGLE OF 08° 05' 33" AND AN ARC LENGTH OF 141.24 FEET, THE CHORD OF WHICH BEARS N 70° 14' 39" W, A DISTANCE OF 141.12 FEET;

THENCE N 74° 17' 25" W, A DISTANCE OF 206.99 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 900.00 FEET, A CENTRAL ANGLE OF 35° 48' 20" AND AN ARC LENGTH OF 562.43 FEET, THE CHORD OF WHICH BEARS N 56° 23' 15" W, A DISTANCE OF 553.32 FEET;

THENCE N 38° 29' 05" W, A DISTANCE OF 103.70 FEET;

THENCE N 51° 30' 55" E, A DISTANCE OF 543.11 FEET TO THE POINT OF BEGINNING:

CONTAINING AN AREA OF 1,371,372 SQUARE FEET OR 31.482 ACRES, MORE OR LESS.

THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 32, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°13'56" W, FROM THE NORTHEAST CORNER OF SAID SECTION 32, BEING MONUMENTED BY A 1 INCH DIAMETER IRON PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE NORTH QUARTER CORNER OF SAID SECTION 32, BEING MONUMENTED BY A 1 INCH DIAMETER IRON PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

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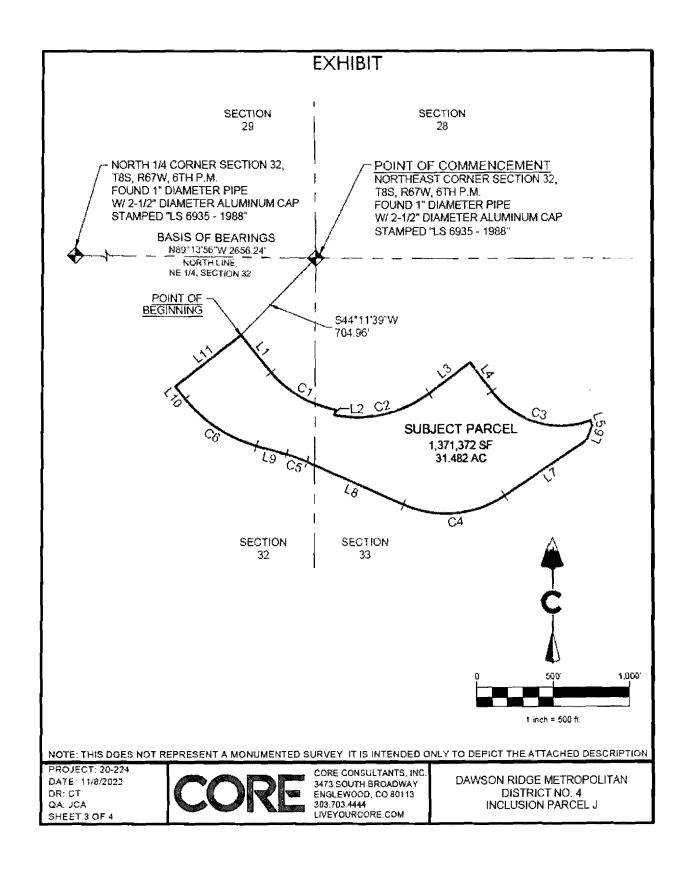
Page 1 of 4

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



CORE





EXHIBIT

LINE TABLE				
LINE#	LENGTH	DIRECTION		
Lí	314.65	S 38°39'05" E		
L2	36.00"	S 10°52′17" W		
L3	337.78'	N 53°20'02" E		
L4	235.02'	S 36°39'58" E		
L5	36.00	S 20°10'42" E		
L6	104.07	S 22°29′52″ W		
L7	645.39'	S 56°21'38" W		
L8	689.20'	N 66°11'52" W		
L9	206.99'	N 74°17'25" W		
L10	103.70	N 38°29'05" W		
L11	543.11'	N 51°30'55" E		

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGTH					CHORD LENGTH
C1	498.25'	750 00'	38103'49"	S60°05'48"E	489.14'
C2	652,141	786.00	47°32'16"	N77°06'10"E	633.59'
C3	723.64	564.00'	73°30′48"	S73°25'22"E	6 7 5.02'
C4	693,13'	691.37'	57*26*30"	\$85°04'53"W	664.47'
C5	141.24	1000.001	8*05'33"	N70°14'39''W	141.12'
C6	562.43'	900.00'	35*48'20"	N56°23'15"W	553.32'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/8/2022 DR: CT QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC 3473 SOUTH BROADWAY ENGLEWOOD, CO 80113 303.703.4444 LIVEYOURCORE.COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4 INCLUSION PARCEL J Ref #2022078469, Date: 12/27/2022 9:06 AM, Pages: 1 of 4 ,RECORDING \$28.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

DISTRICT COURT, DOUGLAS COUNTY, COLORADO TE FILED: DEGINERO COURT:09 PM STATE OF COLORADO } ss Douglas County. Court Address: 4000 Justice Way CERTIFIED to be a full, true and correct copy of the original in my custody. Castle Rock, CO 80109 (720) 437-6200 Telephone: DEC 2 0 2022 **Petitioner:** ANDREA K. TRUETT Clerk of the Combined Court By Deputy DAWSON RIDGE METROPOLITAN DISTRICT NO. 5 ▲ COURT USE ONLY ▲ By the Court: Case Number: 1985CV223 Division: 5 Courtroom: ORDER FOR EXCLUSION

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 Dawson Ridge Metropolitan District No. 5 (to be known as Dawson Trails Metropolitan District No. 5), Town of Castle Rock, Douglas County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

(Parcel K)

- 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.

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

DONE AND EFFECTIVE THIS 7th day of December 2022.

BY THE COURT:

District Court Judge

EXHIBIT A(Legal Description of Exclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO. 5 - EXCLUSION PARCEL K

A PARCEL OF LAND SITUATED IN THE SOUTHEAST QUARTER OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 28, THENCE N 89° 47' 47" W ALONG THE SOUTH LINE OF SAID SECTION 28, A DISTANCE OF 843.37 FEET TO THE POINT OF BEGINNING:

THENCE N 89° 47' 47" W, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 358.61 FEET; THENCE N 26° 35' 24" W, A DISTANCE OF 199.26 FEET; THENCE N 63° 24' 37" E, A DISTANCE OF 674.53 FEET;

THENCE S 24° 10′ 55" W, A DISTANCE OF 237.19 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 686.00 FEET, A CENTRAL ANGLE OF 14° 34′ 28" AND AN ARC LENGTH OF 174.50 FEET, THE CHORD OF WHICH BEARS \$75° 30′ 59″E, A DISTANCE OF 174.03 FEET TO A POINT OF NON-TANGENT COMPOUND CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT COMPOUND CURVE TO THE RIGHT HAVING A RADIUS OF

THENCE ALONG THE ARC OF A NON-TANGENT COMPOUND CURVE TO THE RIGHT HAVING A RADIUS OF 460.00 FEET, A CENTRAL ANGLE OF 37° 48' 32" AND AN ARC LENGTH OF 303.55 FEET, THE CHORD OF WHICH BEARS S 44° 30' 22" W, A DISTANCE OF 298.07 FEET;

THENCE S 63° 24' 37" W, A DISTANCE OF 19.89 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 28 AND THE <u>POINT OF BEGGINING</u>;

CONTAINING AN AREA OF 177,195 SQUARE FEET OR 4.068 ACRES, MORE OR LESS.

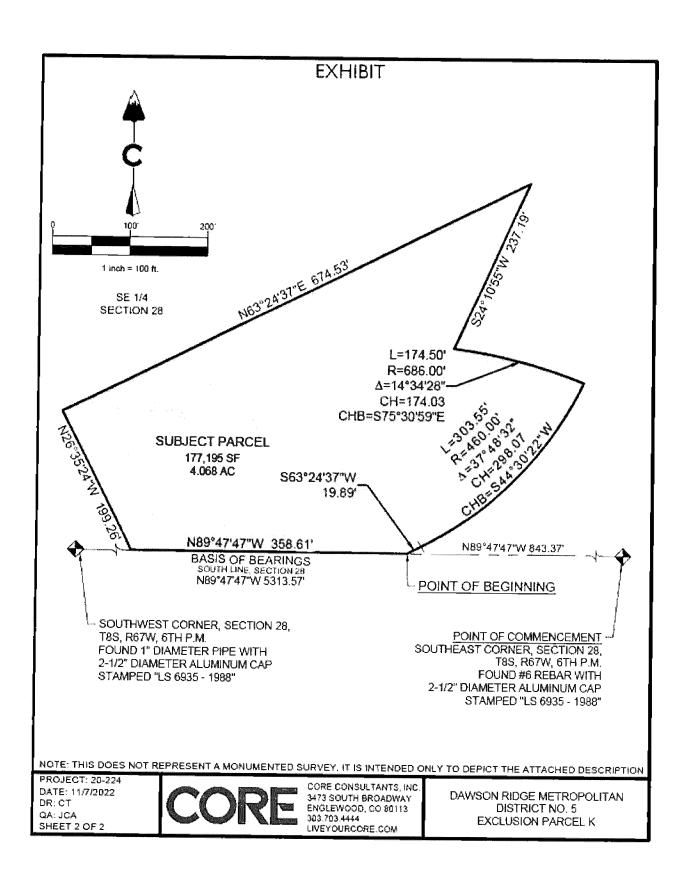
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE SOUTH LINE OF SECTION 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°47'47" W, FROM THE SOUTHEAST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A #6 REBAR WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTHWEST CORNER OF SAID SECTION 28, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.





Page 1 of 2



DISTRICT CO	URT, DOUGLAS COUNTY, COLORADO	COMBINED COURT STATE OF COLORADO Douglas County Ss.		
Court Address:	4000 Justice Way Castle Rock, CO 80109	Douglas County. CERTIFIED to be a full, true and correct copy of the original in my custody.		
Telephone:	(720) 437-6200	DEC 2 0 2022		
Petitioner:		ANDREA K. TRUETT		
DAWSON RID	GE METROPOLITAN DISTRICT NO. 5	Clerk of the Combined Court By COURT USE ONLY		
By the Court:				
		Case Number: 1985CV223		
		Division: 5		
		Courtroom:		
ORDER FOR INCLUSION (Parcels E and F)				

Fra TRIBITE Pro Passanikas 7 - 2022 de la Pad

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 Dawson Ridge Metropolitan District No. 5 (to be known as Dawson Trails Metropolitan District No. 5), Town of Castle Rock, Douglas 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 ______ 20_22.

BY THE COURT:

District Court Judge

EXHIBIT A (Legal Description of Inclusion Property)

DAWSON RIDGE METROPOLITAN DISTRICT NO. 5 - INCLUSION PARCEL E

A PARCEL OF LAND SITUATED IN SECTIONS 21, 22, 27 AND 28, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 21 & 22, ALSO BEING A POINT ON THE SOUTH LINE OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, IN THE RECORDS OF THE DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE, THENCE S89°28'35"E, ALONG THE SOUTH LINE OF SAID TWIN OAKS AND ALONG THE NORTH LINE OF THE SOUTH HALF OF SAID SECTION 22, A DISTANCE OF 74D 26 FEET TO THE POINT OF BEGINNING:

THENCE S 89° 28' 35" E, CONTINUING ALONG THE SAID SOUTH LINE, A DISTANCE OF 85.91 FEET; THENCE S 56° 17' 09" E, A DISTANCE OF 711.47 FEET TO THE CENTERLINE OF DAWSON RIDGE BOULEVEARD AS DESCRIBED IN ORDINANCE 2021-020, RECORDED AT RECEPTION NO. 2021114404, SAID DOUGLAS COUNTY RECORDS;

THENCE S 32° 24' 22" W, ALONG AND THROUGH SAID CENTERLINE, A DISTANCE OF 2177-60 FEET TO A POINT OF CURVATURE:

THENCE ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 2100.00 FEET, A CENTRAL ANGLE OF 19° 59' 03" AND AN ARC LENGTH OF 732.46 FEET, THE CHORD OF WHICH BEARS \$42°23'54"W, A DISTANCE OF 728.75 FEET;

THENCE S 84° 12' 43" W, A DISTANCE OF 59.13 FEET;

THENCE N 05° 47' 17" W, A DISTANCE OF 794.13 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 500.00 FEET, A CENTRAL ANGLE OF 68° 09' 21" AND AN ARC LENGTH OF 594.77 FEET, THE CHORD OF WHICH BEARS N35° 50' 29"E, A DISTANCE OF 560.32 FEET;

THENCE N 01° 45' 48" E, A DISTANCE OF 582.04 FEET;

THENCE N 26° 29' 43" W, A DISTANCE OF 150.69 FEET;

THENCE N 41° 01' 36" E, A DISTANCE OF 54.11 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 233.56 FEET, A CENTRAL ANGLE OF 42° 41' 33" AND AN ARC LENGTH OF 174 03 FEET, THE CHORD OF WHICH BEARS N23° 01' 44"E, A DISTANCE OF 170.03 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE RIGHT HAVING A RADIUS OF 552.50 FEET, A CENTRAL ANGLE OF 13° 39' 17" AND AN ARC LENGTH OF 131.67 FEET, THE CHORD OF WHICH BEARS N 67° 49' 56" E, A DISTANCE OF 131.36 FEET;

THENCE N 74° 00' 10" E, A DISTANCE OF 313.34 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 139.30 FEET, A CENTRAL ANGLE OF 55° 43' 09" AND AN ARC LENGTH OF 135.47 FEET, THE CHORD OF WHICH BEARS N27° 35' 24"E, A DISTANCE OF 130.19 FEET TO A POINT OF NON-TANGENT COMPOUND CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE RIGHT HAVING A RADIUS OF 111.91 FEET, A CENTRAL ANGLE OF 52° 00' 51" AND AN ARC LENGTH OF 101.60 FEET, THE CHORD OF WHICH BEARS N90° 00' 00"E, A DISTANCE OF 98.14 FEET TO A POINT OF NON-TANGENT REVERSE CURVATURE; THENCE ALONG THE ARC OF A NON-TANGENT REVERSE CURVE TO THE LEFT HAVING A RADIUS OF 458.63 FEET, A CENTRAL ANGLE OF 30° 47' 43" AND AN ARC LENGTH OF 246.50 FEET, THE CHORD OF WHICH BEARS N 29° 17' 01" E, A DISTANCE OF 243.55 FEET;

THENCE N 13° 47' 03" E, A DISTANCE OF 160.98 FEET TO THE POINT OF BEGINNING:

CORE

Page 1 of 4

CONTAINING AN AREA OF 2,039,443 SQUARE FEET OR 46.819 ACRES, MORE OR LESS.

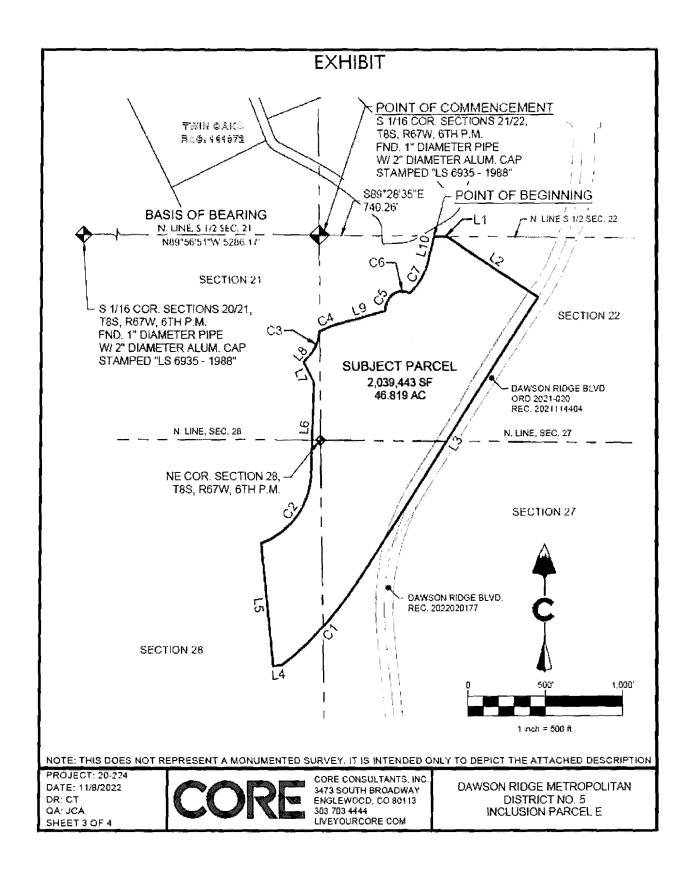
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE SOUTH HALF OF SECTION 21, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR N 89°56'51" W, FROM THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 21 & 22, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" TO THE SOUTH ONE SIXTEENTH CORNER OF SAID SECTIONS 20 & 21, BEING MONUMENTED BY A 1 INCH DIAMETER PIPE WITH A 2-1/2 INCH DIAMETER ALUMINUM CAP STAMPED "LS 6935 - 1988" WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.



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CORE LA PROCESCOR COM -



EXHIBIT

LINE TABLE					
LINE#	LENGTH	DIRECTION			
L1	85.91"	S 89°28'35" E			
12	711.47	S 56°17'09" E			
L3	2177.60′	S 32°24'22" W			
L4	59.13'	S 84°12'43" W			
L5	794.13'	N 5°47'17" W			
L6	582.04"	N 1°45'48" E			
L7	150.69'	N 26°29'43" W			
L8	54.11'	N 41°01'36" E			
L9	313.34'	N 74°00'10" E			
L10	160.98'	N 13°47'03" E			

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENG					
C1	732.46'	2100.00	19°59'03"	\$42°23'54"W	728.75'
C2	594.77'	500.001	68°09′21″	N35*50'29"E	560.32'
СЗ	174.03*	233.56	42*41'33"	N23°01'44"E	170.03
C4	131.67'	552,50'	13°39'17"	N67°49'56"E	131.361
C5	135.47'	139.30'	55°43'09"	N27°35'24"E	130.19"
C6	101.60'	111.91	52°00′51″	N90*00'00"E	98.14'
C7	246.50'	458.63'	30°47'43"	N29°17'01"E	243.55'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY, IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

6

PROJECT: 20-224 DATE: 11/8/2022 DR: CT QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC.
3473 SOUTH BROADWAY
ENGLEWOOD, CO 80113
303 703 4444
LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 5 INCLUSION PARCEL E

DAWSON RIDGE METROPOLITAN DISTRICT NO. 5 - INCLUSION PARCEL F

A PARCEL OF LAND SITUATED IN SECTIONS 21, 27, 28, 33 AND 34 TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH PRINCIPAL MERIDIAN, TOWN OF CASTLE ROCK, COUNTY OF DOUGLAS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SAID SECTION 22, THENCE S 61° 08' 07" E, A DISTANCE OF 1252.15 FEET TO A POINT ON THE SOUTH LINE OF THE TERRITORIAL ROAD RIGHT-OF-WAY, AS DESCRIBED IN THAT QUIT CLAIM DEED RECORDED AT RECEPTION NO. 8816440 IN THE RECORDS OF DOUGLAS COUNTY CLERK AND RECORDER'S OFFICE AND THE POINT OF BEGINNING:

THENCE N 89° 40' 41" E, ALONG THE SOUTH LINE OF SAID TERRITORIAL ROAD RIGHT-OF-WAY, A DISTANCE OF 1599.62 FEET TO A POINT ON THE WEST LINE OF THE BURLINGTON NORTHERN & SANTA FE RAILROAD RIGHT-OF-WAY;

THENCE S 15° 17' 57" W ALONG SAID WEST LINE, A DISTANCE OF 8675.32 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED IN THAT DEED RECORDED AT RECEPTION NO. 2004131453, SAID DOUGLAS COUNTY RECORDS;

THENCE ALONG THE NORTH, WEST AND SOUTH LINES OF SAID PARCEL OF LAND THE FOLLOWING THREE (3) COURSES:

- 1. S 89" 46' 16" W, A DISTANCE OF 678.73 FEET;
- S 00° 19' 26" W, A DISTANCE OF 600.54 FEET;
- \$ 89" 29" 06" E, A DISTANCE OF \$15.85 FEET TO A POINT ON THE WEST LINE OF SAID RAILROAD RIGHT-OF-WAY;

THENCE S 15° 17' 57" W, ALONG SAID WEST LINE, A DISTANCE OF 547.53 FEET TO A POINT ON THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33;

THENCE N 00° 02' 14" W, ALONG SAID EAST LINE, A DISTANCE OF 226.55 FEET;

THENCE S 15° 19' 54" W, A DISTANCE OF 789.53 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH HALF OF SAID SECTION 33;

THENCE N 89° 35' 18" W ALONG SAID SOUTH LINE, A DISTANCE OF 19.11 FEET TO A POINT ON THE EAST LINE OF THE DAWSON RIDGE BOULEVARD RIGHT-OF-WAY, AS DESCRIBED IN THAT DEED RECORDED AT RECEPTION NO. 2022020177, SAID DOUGLAS COUNTY RECORDS AND A POINT OF NON-TANGENT CURVATURE:

THENCE ALONG THE SAID EAST LINE OF THE DAWSON RIDGE BOULEVARD RIGHT-OF-WAY THE FOLLOWING THREE (3) COURSES:

- ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 1805.50 FEET, A CENTRAL ANGLE OF 30° 22' 28" AND AN ARC LENGTH OF 957.15 FEET, THE CHORD OF WHICH BEARS NO6° 33' 51"W, A DISTANCE OF 945.99 FEET;
- N 21° 45' 05" W, A DISTANCE OF 419.47 FEET TO A POINT OF CURVATURE;
- ALONG THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 1694.50 FEET, A CENTRAL ANGLE OF 45° 56' 00" AND AN ARC LENGTH OF 1358.46 FEET, THE CHORD OF WHICH BEARS NO1°12'55"E, A DISTANCE OF 1322.38 FEET;

THENCE N 65° 49' 05" W, A DISTANCE OF 111.00 FEET TO A POINT ON THE WEST LINE OF SAID DAWSON RIDGE BOULEVARD RIGHT-OF-WAY;

THENCE N 24° 10' 55" E, ALONG SAID WEST LINE, A DISTANCE OF 156.81 FEET;

THENCE N 65° 49' 05" W, A DISTANCE OF 99.60 FEET TO A POINT CURVATURE;

CORE

Page 1 of 4

THENCE ALONG THE ARC OF A TO THE LEFT HAVING A RADIUS OF 686.00 FEET, A CENTRAL ANGLE OF 02° 24' 40" AND AN ARC LENGTH OF 28.87 FEET, THE CHORD OF WHICH BEARS N 67° 01' 25" W, A DISTANCE OF 28.87 FEET TO A POINT OF NON-TANGENT CURVATURE;

THENCE ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 460.00 FEET, A CENTRAL ANGLE OF 39° 45' 07" AND AN ARC LENGTH OF 319.15 FEET, THE CHORD OF WHICH BEARS NO5° 43' 33"E, A DISTANCE OF 312.79 FEET;

THENCE S 63° 24' 37" W, A DISTANCE OF 114.67 FEET;

THENCE N 24° 10' 55" E, A DISTANCE OF 1625.19 FEET TO A POINT OF CURVATURE;

THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 1644.50 FEET, A CENTRAL ANGLE OF 29° 58' 12" AND AN ARC LENGTH OF 860.20 FEET, THE CHORD OF WHICH BEARS NO9°11'49"E, A DISTANCE OF 850.43 FEET;

THENCE N 05° 47' 17" W, A DISTANCE OF 1088.20 FEET;

THENCE S 84° 12' 43" W, A DISTANCE OF 330.69 FEET TO A POINT OF NON-TANGENT CURVATURE; THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 2100.00 FEET, A CENTRAL ANGLE OF 19° 59' 03", AND AN ARC LENGTH OF 732.46 FEET, THE CHORD OF WHICH BEARS N42°23'54"E, A DISTANCE OF 728.75 FEET;

THENCE N 32° 24' 22" E, TO AND ALONG THE CENTERLINE OF DAWSON RIDGE BOULEVARD, AS DESCRIBED IN ORDINANCE 2021-020, RECORDED AT RECEPTION NO. 2021114404, SAID DOUGLAS COUNTY RECORDS, A DISTANCE OF 2177.60 FEET;

THENCE N 56° 17' 09" W, A DISTANCE OF 711.47 FEET TO THE SOUTHEAST CORNER OF TWIN OAKS, A SUBDIVISION PLAT RECORDED AT RECEPTION NO. 161972, SAID DOUGLAS COUNTY RECORDS; THENCE N 17° 17' 13" E, ALONG THE EAST LINE OF SAID TWIN OAKS, A DISTANCE OF 139.27 FEET TO A POINT ON THE EAST LINE OF THE TERRITORIAL ROAD RIGHT-OF-WAY AND A POINT OF NON-TANGENT CURVATURE;

THENCE ALONG THE EAST LINE OF SAID TERRITORIAL ROAD RIGHT-OF-WAY THE FOLLOWING TWO (2) COURSES:

- ALONG THE ARC OF A NON-TANGENT CURVE TO THE LEFT HAVING A RADIUS OF 198.98 FEET, A
 CENTRAL ANGLE OF 31° 52′ 19″, AND AN ARC LENGTH OF 110.69 FEET, THE CHORD OF WHICH
 BEARS N 33° 13′ 23″ E, A DISTANCE OF 109.26 FEET;
- 2. N 17° 17' 13" E, A DISTANCE OF 534.53 FEET TO THE POINT OF BEGINNING:

CONTAINING AN AREA OF 11,301,270 SQUARE FEET OR 259.441 ACRES, MORE OR LESS.

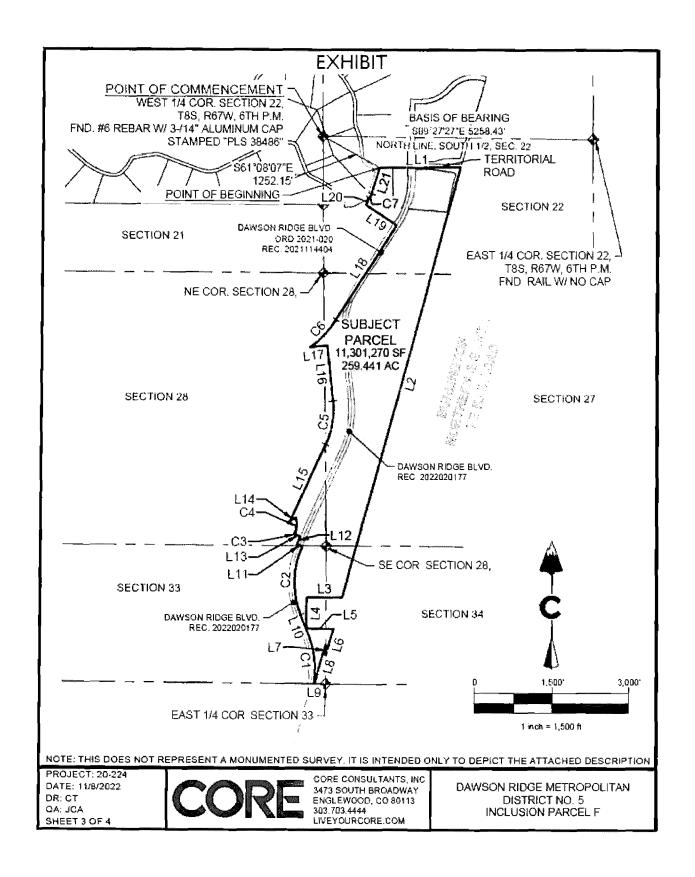
THE BEARINGS FOR THIS DESCRIPTION ARE BASED ON THE NORTH LINE OF THE SOUTH HALF OF SECTION 22, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE SIXTH P.M., BEING ASSUMED TO BEAR S 89*27'27" E, FROM THE WEST QUARTER CORNER OF SAID SECTION 22, BEING MONUMENTED BY A #6 REBAR WITH A 3-1/4 INCH DIAMETER ALUMINUM CAP STAMPED "PLS 38486" TO THE EAST QUARTER CORNER OF SAID SECTION 22, BEING MONUMENTED BY A RAIL WITH ALL BEARINGS CONTAINED HEREIN RELATIVE THERETO.

JEFFREY C. ANTON COLORADO PLS 38818 FOR AND ON BEHALF OF CORE CONSULTANTS, INC.





Page 2 of 4



EXHIBIT

LINE TABLE			
LINE#	LENGTH	DIRECTION	
L1	1599.62'	N 89°40'41" E	
L2	8675.32*	S 15°17'57" W	
L3	678.73'	S 89°46'16" W	
L4	600.54'	S 0°19'26" W	
L5	515.85'	S 89°29'06" E	
L6	547.53'	S 15°17'57" W	
L7	226.55'	N 0°02'14" W	
L8	789.53*	S 15"19'54" W	
L9	19.11'	N 89°35'18" W	
L10	419.47	N 21°45'05" W	
L11	111.00'	N 65*49'05" W	

LINE TABLE				
LINE#	LENGTH	DIRECTION		
L12	156.81'	N 24°10'55" E		
L13	99.60'	N 65°49'05" W		
L14	114.67	S 63"24'37" W		
L15	1625.19	N 24°10'55" E		
L16	1088.20	N 5°47'17" W		
L17	330.69	S 84°12'43" W		
L18	2177.60'	N 32°24'22" E		
L19	711.47'	N 56°17'09" W		
L2:0	139.27	N 17°17'13" E		
L21	534.53'	N 17°17'13" E		

CURVE TABLE					
CURVE # LENGTH RADIUS DELTA CHORD BEARING CHORD LENGT					
C1	957.15	1805.50'	30°22'28"	N6°33'51"W	945.99'
C2	1358.46*	1694.50	45°56'00"	N1°12'55"E	1322.38'
C3	28.87	686.00'	2°24'40"	N67°01'25"W	28.87
C4	319.15	460.00'	39°45'07"	N5°43'33"E	312.79'
C5	860.20	1644.50	29*58'12"	N9°11'49″E	850.43'
C6	732.46'	2100,00'	19*59'03"	N42°23′54"E	728.75
C7	110 69'	198,98'	31°52′19″	N33°13'23"E	109.26'

NOTE: THIS DOES NOT REPRESENT A MONUMENTED SURVEY. IT IS INTENDED ONLY TO DEPICT THE ATTACHED DESCRIPTION

PROJECT: 20-224 DATE: 11/8/2022 DR: CT QA: JCA SHEET 4 OF 4



CORE CONSULTANTS, INC.
3473 SQUTH BROADWAY
ENGLEWCOD, CO 80113
303.703.4444
LIVEYOURCORE COM

DAWSON RIDGE METROPOLITAN DISTRICT NO. 5 INCLUSION PARCEL F Ref #2022065922, Date: 10/7/2022 8:13 AM, Pages: 1 of 4 ,RECORDING \$28.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

DISTRICT COUR	T, DOUGLAS COUNTY, COLORADO	ILED: September 20, 2022 12:31 PM
Court Address:	4000 Justice Way	
	Castle Rock, CO 80109	
Telephone:	(720) 437-6200	
Petitioner:		
WESTFIELD ME	ΓROPOLITAN DISTRICT NO. 2	
		▲ COURT USE ONLY ▲
By the Court:		G N L LOOFGIAGO
		Case Number: 1985CV298
		Division: 6
		Courtroom:
	ORDER FOR EXCLUSION	ON

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 Westfield Metropolitan District No. 2, Town of Castle Rock, Douglas 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 20th day of XXXXX, 2022.

BY THE COURT:

District Court Judge

EXHIBIT A (Legal Description of Exclusion Property)

EVKI bit A

Read A.

A tract of land situated in the Si of Section 15, Township 8 South, Range 67 West of the 6th P.M., more particularly described as follows:

COMMENCING at the Northwest corner of said Si; thence S89°24'40"E along the North line of the S1 a distance of 4480.46 feet to the West Right of Way line of the Atchison, Topeka and Santa Fe Railroad; thence S22°43'00"W along said West Right of Way line a distance of 821.27 feet to a point of curve; thence Southwesterly along said West Right of Way line and along the arc of a curve to the left a distance of 145.93 feet, said curve has a radius of 5779.58 feet and a central angle of 1°26'48"; thence N89°24'40"W parallel with the North line of said S1, a distance of 4111.74 feet to a point on the West line of said Si; thence N0°11'54"E along said West line a distance of 896.66 feet to the POINT OF BEGINNING, except the following described portion thereof,

A tract of land located in the South half of Section 15, Township 8 South, Range 67 West of the Sixth Principal Meridian, County of Douglas, State of Colorado, more particularly described as follows:

Commencing at the Northwest corner of the South half of said Section 15; thence S89°24'40"E along the North line of the South half of said Section 15, 3593.83 feet to the Point of Beginning;

thence continuing S89°24'40"E, 886.63 feet, to the West Right-of-Way Line of the Atchison, Topeka, and Santa Fe

thence along said West Right-of-Way line, the following two (2) courses:

thence S22°43'00"W, 821.27 feet to a point of curve; thence along said curve to left having a radius of 5779.57, a central angle of 01°26'48", 145.93 feet; thence N89°24'40" parallel with the North line of the South half of said Section 15, 524.02 feet; thence N00°35'20"E, 896.54 feet to the Point of Beginning containing 14.500 acres, more or less.

snew 6.

Ref # 2022065922, Pages: 4 of 4

Ruse S.

A tract of land located in the South half of Section 15, Township 8 South, Range 67 West of the 6th Principal Meridian, County of Douglas, State of Colorado, more particularly described as follows: Commencing at the Northwest corner of the South half of said Section 15; thence South 89° 24'40" East along the North line of the South Half of said Section 15, 3593.83 feet to the point of beginning; thence continuing South 89° 24'40" East, 886.63 feet, to the West right of way line of the Atchison, Topeka and Santa Fe Railroad; thence along said West right of way line, the following Two (2) courses:

1. Thence South 22° 43'00" West, 821.27 feet to a point of curve; 2. Thence along said curve to Left having a radius of 5779.58 feet, a central angle of 01° 26'48" 145.93 feet; thence North 89° 24'40" West parallel with the North line of the South half of said Section 15, 524.02 feet; thence North 00° 35'20"

East, 896.54 feet to the point of beginning,

County of Douglas, State of Colorado.

Said premises being commonly known as Parcel H, off I-25, South of Yucca Hills Road, Castle Rock, Colorado.

> Tourbassooy, CE 1/19 of the a full, true and correct copy of the original in my custody.

ANDREA K. TRUETT 4 of 4 Pages

4

Ref #2022068307, Date: 10/20/2022 2:56 PM, Pages: 1 of 3 ,RECORDING \$23.00 Electronically Recorded Douglas County, CO. Merlin Klotz, Clerk and Recorder

DISTRICT CO	URT, DOUGLAS COUNTY, COLORADO ^{ATI}	: FILED: October 13, 2022 1750 PM
Court Address:	400 Justice Way	
Telephone:	Castle Rock, CO 80109 (720) 437-6200	
Petitioner:		
WESTFIELD M	METROPOLITAN DISTRICT NO. 2	▲ COURT USE ONLY ▲
By the Court:		Case Number: 1985CV298
		Division: 6
		Courtroom:
		Courtiooni.
	ORDER FOR EXCLUSION	N

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 Westfield Metropolitan District No. 2, Town of Castle Rock, Douglas 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 13th day of October, 2022.

BY THE COURT:

District Court Judge

COMBINED COURT
STATE OF COLORADO
Ss.
Douglas County
CERTIFIED to be a full, true and corcorporate copy of the original in my custody

OCT 17 2022

EXHIBIT A (Legal Description of Exclusion Property)

Escrow No. 70639777

A TRACT OF LAND LOCATED IN THE SOUTH HALF OF SECTION 15, TOWNSHIP 8 SOUTH, RANGE 67 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF DOUGLAS, STATE OF COLORADO, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF SAID SECTION 15;

THENCE NORTH 00 DEGREES 11 MINUTES 54 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION 15, 889.55 FEET

THENCE SOUTH 89 DEGREES 24 MINUTES 40 SECONDS EAST, 2162.73 FEET;

THENCE SOUTH 00 DEGREES 35 MINUTES 20 SECONDS WEST, 900.25 FEET TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 15;

THENCE NORTH 89 DEGREES 07 MINUTES 34 SECONDS WEST ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 15, 2156.69 FEET TO THE POINT OF BEGINNING.

EXHIBIT B 2022 Final Assessed Valuations

Name of Jurisdiction: 4104 - Dawson Ridge Metro District 1

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO

1. PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$76,320
2. CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$75,130
3. LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
4. CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$75,130
5. NEW CONSTRUCTION: **	\$0
6. INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7. ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	\$0
9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	\$0
10. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
* This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. ** New construction is defined as: Taxable real property structures and the personal property connected with the structure.	
# Jurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value limit calculation.	es to be treated as growth in the
## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
USE FOR TABOR LOCAL GROWTH CALCULATIONS ONLY	
IN ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AU	
	JGUS1 23, 2022
CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$44,953
1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	
1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY:	\$44,953
1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: 2. CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: !	\$44,953 \$0
1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: 2. CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! 3. ANNEXATIONS/INCLUSIONS:	\$44,953 \$0 \$0
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 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: 	\$44,953 \$0 \$0 \$0 \$23,695
 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: 	\$44,953 \$0 \$0 \$0 \$23,695 \$0 \$0
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 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: 	\$44,953 \$0 \$0 \$23,695 \$0 \$23,695 \$0 ad property.)
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 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: 	\$0 \$0 \$0 \$23,695 \$0 \$23,695 \$0 \$0 \$0 \$0 \$0 \$0
 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY: 	\$0 \$0 \$0 \$23,695 \$0 \$23,695 \$0 \$0 \$0 \$0 \$0 \$0
 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY: @ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property 	\$0 \$0 \$0 \$23,695 \$0 \$23,695 \$0 \$0 \$0 \$0 \$0 \$0
 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY: @ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines. 	\$0 \$0 \$0 \$23,695 \$0 \$23,695 \$0 \$0 \$0 \$0 \$0 \$0
 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY: @ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property includes production is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines. IN ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:	\$0 \$0 \$0 \$23,695 \$0 \$d property.)
 CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY: @ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property construction is defined as newly constructed taxable real property structures. Includes production from new mines and increases in production of existing producing mines. 	\$0 \$0 \$0 \$23,695 \$0 \$d property.)

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

Data Date: 11/17/2022

in accordance with 39-3-119 f(3). C.R.S.

Name of Jurisdiction: 4105 - Dawson Ridge Metro District 2

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY. COLORADO

1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$3,930
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$3,570
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	<u>\$0</u>
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$3,570
5.	NEW CONSTRUCTION: **	\$0
6.	INCREASED PRODUCTION OF PRODUCING MINES: #	\$0
7.	ANNEXATIONS/INCLUSIONS:	\$0
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	\$0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	\$0
10	. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11	. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
* 1	This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo.	
	urisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the valuit calculation.	es to be treated as growth in the
##	Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limi	t calculation.
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
TH	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S IE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON A CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	
	ADDITIONS TO TAXABLE REAL PROPERTY:	
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
3.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
4.	INCREASED MINING PRODUCTION: %	<u>\$0</u>
5.	PREVIOUSLY EXEMPT PROPERTY:	<u>\$0</u>
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
	(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitt DELETIONS FROM TAXABLE REAL PROPERTY:	ed property.)
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
9.	DISCONNECTIONS/EXCLUSION:	<u>\$0</u>
10	PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u>
@	This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real prop	erty.
! C	onstruction is defined as newly constructed taxable real property structures.	
% I	ncludes production from new mines and increases in production of existing producing mines.	
	ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES]
	SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECE	\$0 MRED 15, 2022
INI	-	IVIDER 10, ZUZZ
	ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: B21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	\$0
**	The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance with 39-3-119 f(3). C.R.S.	

Name of Jurisdiction: 4106 - Dawson Ridge Metro District 3

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY. COLORADO

2. CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION:	1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$34,300
4. CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION: 5. NEW CONSTRUCTION: 6. INCREASED PRODUCTION OF PRODUCING MINES: # 5. ANNEXATIONS INCLUSIONS: 8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # 9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## 5. OR LAND (29-1-301(1)(6) C.R.S.): 10. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(a) C.R.S.): 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.); 12. This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X. Sec. 20(8)(b) C.R.S.): 13. This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X. Sec. 20(8)(b) Colo. 13. New construction is defined as: Taxable real property structures and the personal property connected with the structure. 14. Jurisdiction must apply (Forms DLG 52 AND 52A) to the Division of Local Government in order for the values to be tealed as growth in the limit calculation. 15. USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY 16. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALTELE'S, SECTION 20, COLO CONST. AND 39-512(2)(b),C.R.S. THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUE OF ALTELE'S, SECTION 20, COLO CONST. AND 39-512(2)(b),C.R.S. THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUE OF ALTELE'S, SECTION 20, COLO CONST. AND 39-512(2)(b),C.R.S. THE ASSESSOR CERTIFIES ADDITIONS TO TAXABLE REAL PROPERTY: 2. CONSTRUCTION OF TAXABLE REAL PROPERTY: 2. CONSTRUCTION OF TAXABLE REAL PROPERTY: 3. ANNEXATIONS/INCLUSIONS: 3. ANNEXATIONS/INCLUSIONS: 3. ANNEXATION SING PROPERTY: 3. ANNEXATION SING PROPERTY: 4. DESTRUCTION OF TAXABLE REAL PROPERTY: 5. DESTRUCTION OF	2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$32,650
5. NEW CONSTRUCTION: * \$0 6. INCREASED PRODUCTION OF PRODUCING MINES: # \$0 7. ANNEXATIONS/INCLUSIONS: \$0 8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # \$0 8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # \$0 8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 8. NEW PRIMARY OIL OS GAS OF AUG. 1 (291-1-301(1)(a) C.R.S.) and (391-10-114(1)(a)(I)(B) C.R.S.): \$0 8. 00 1. TAXES ABATED AND REFUNDED AS OF AUG. 1 (291-1-301(1)(a) C.R.S.) and (391-10-114(1)(a)(I)(B) C.R.S.): \$0 8. 00 1. TAXES ABATED AND REFUNDED AS OF AUG. 1 (291-1-301(1)(a) C.R.S.) and (391-10-114(1)(a)(I)(B) C.R.S.): \$0 8. 00 1. TAXES ABATED AND REFUNDED AS OF AUG. 1 (291-1-301(1)(a) C.R.S.) and (391-10-114(1)(a)(I)(B) C.R.S.): \$0 8. 00 1. TAXES ABATED AND REFUNDED AS OF AUG. 1 (291-1-301(1)(a) C.R.S.) and (391-1-114(1)(a)(I)(B) C.R.S.): \$0 8. 00	3.	LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
INCREASED PRODUCTION OF PRODUCING MINES: # \$0 INCREASED PRODUCTION OF PRODUCING MINES: # \$0 PREVIOUSLY EXEMPT FEDERAL PROPERTY: # \$0 NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 NEW TANNO (29-1-301(1))() C.R.S.): \$0,00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1)(a)()()(b) C.R.S.): \$0,00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1)(a)()()(b) C.R.S.): \$0,00 11. Taxia value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(5)(b),Colo. New construction is defined as: Taxable real property structures and the personal property connected with the structure. ### Jurisdiction must submit respective certifications (Forms D.I.G. 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the intrint calculation. ### Jurisdiction must apply (Forms D.I.G. 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the intrint calculation. ### Jurisdiction must apply (Forms D.I.G. 52 AND 52A) to the Division of Local Government before the value can be treated as growth in the limit calculation. ### Jurisdiction must apply (Forms D.I.G. 52 AND 52A) to the Division of Local Government before the value can be treated as growth in the limit calculation. ### Jurisdiction must apply (Forms D.I.G. 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the limit calculation. ### Jurisdiction must apply (Forms D.I.G. 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the limit calculation. ### Jurisdiction must apply (Forms D.I.G. 52 AND 52A) to the Division of Local Government in order for the value can be reated as growth	4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$32,650
7. ANNEXATIONS/INCLUSIONS: 8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # 9. INCREMENT (29-1-301(1))(b) C.R.S.): 10. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.): 9. INCREMENT (29-1-301(1))(b) C.R.S.): 10. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1)(a))(l)(B) C.R.S.): 10. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1)(a))(l)(B) C.R.S.): 10. This value reflects personal property exemptions if emacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. 10. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1)(a))(l)(B) C.R.S.): 10. This value reflects personal property exemptions if emacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), Colo. 10. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1)(a))(l)(B) C.R.S.): 10. This value reflects personal property exemptions if emacted by the jurisdiction as subtorized by Art. X, Sec. 20(8)(b), Colo. 10. This value reflects personal property exemptions if emacted by the jurisdiction as unthorized by Art. X, Sec. 20(8)(b), Colo. 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1))(a) C.R.S.) and (39-10-114(1))(a) (C.R.S.) and (39-10-114(1)(a) (C.	5.	NEW CONSTRUCTION: **	\$0
8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # \$0 9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 OR LAND (29-1-301(1)(b) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(l)(B) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(l)(B) C.R.S.): \$0.00 12. This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), C.Do. 13. This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), C.Do. 14. Taxes ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.); and (39-10-114(1)(a)(l)(B) C.R.S.); \$0.00 15. This value reflects personal property exemptions IF enacted by the jurisdiction of sultrivious of the structure. 15. Jurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the limit calculation. 15. USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY IN ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST. AND 39-5-121(2)(b), C.R.S. THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AUGUST 25, 2022 16. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: \$0.00 27. ADDITIONS TO TAXABLE REAL PROPERTY: \$0.00 28. ANNEXATIONS/INCLUSIONS: \$0.00 29. ANNEXATIONS/INCLUSIONS: \$0.00 29. PREVIOUSLY EXEMPT PROPERTY: \$0.00 29. DISCONDINGTIONS/SPOLUCTION FROM A NEW WELL: \$0.00 20. INCREASED MINING PRODUCTION FROM A NEW WELL: \$0.00 20. DISCONNECTIONS/SPCALUSION: \$0.00 20. DISCONNECTIONS/SPCALUSION: \$0.00 20. PREVIOUSLY TAXABLE REAL PROPERTY IMPROVEMENTS: \$0.00 20. PREVIOUSLY TAXABLE REAL PROPERTY: \$0.00 20. PREVIOUSLY TAXABLE PROPERTY: \$0.00 20. PREVIOUSLY TAXABLE PROPERTY: \$0.00 20. PREVIOUSLY TAXABLE PROPERTY: \$	6.	INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: # \$0 9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 OR LAND (29-1-301(1)(b) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(l)(B) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(l)(B) C.R.S.): \$0.00 12. This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), C.Do. 13. This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec. 20(8)(b), C.Do. 14. Taxes ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.); and (39-10-114(1)(a)(l)(B) C.R.S.); \$0.00 15. This value reflects personal property exemptions IF enacted by the jurisdiction of sultrivious of the structure. 15. Jurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the limit calculation. 15. USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY IN ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST. AND 39-5-121(2)(b), C.R.S. THE ASSESSOR CERTIFIES THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AUGUST 25, 2022 16. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: \$0.00 27. ADDITIONS TO TAXABLE REAL PROPERTY: \$0.00 28. ANNEXATIONS/INCLUSIONS: \$0.00 29. ANNEXATIONS/INCLUSIONS: \$0.00 29. PREVIOUSLY EXEMPT PROPERTY: \$0.00 29. DISCONDINGTIONS/SPOLUCTION FROM A NEW WELL: \$0.00 20. INCREASED MINING PRODUCTION FROM A NEW WELL: \$0.00 20. DISCONNECTIONS/SPCALUSION: \$0.00 20. DISCONNECTIONS/SPCALUSION: \$0.00 20. PREVIOUSLY TAXABLE REAL PROPERTY IMPROVEMENTS: \$0.00 20. PREVIOUSLY TAXABLE REAL PROPERTY: \$0.00 20. PREVIOUSLY TAXABLE PROPERTY: \$0.00 20. PREVIOUSLY TAXABLE PROPERTY: \$0.00 20. PREVIOUSLY TAXABLE PROPERTY: \$	7.	ANNEXATIONS/INCLUSIONS:	\$0
9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## \$0 OR LAND (28-1-301(1)(b) C.R.S.): 10. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1)(a) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(i)(B) C.R.S.): \$0.00 11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(i)(B) C.R.S.): *New construction is defined as: Taxable real property structures and the personal property connected with the structure. ## Jurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the values to be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value as growth in the limit calculation. ## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value as growth in the limit calculation. ## Jur	8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	
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THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AUGUST 25, 2022 1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ \$27.576 ADDITIONS TO TAXABLE REAL PROPERTY: 2. CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! \$0 3. ANNEXATIONS/INCLUSIONS: \$0 4. INCREASED MINING PRODUCTION: % \$0 5. PREVIOUSLY EXEMPT PROPERTY: \$2.899 6. OIL OR GAS PRODUCTION FROM A NEW WELL: \$0 7. TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: \$0 0 (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.) DELETIONS FROM TAXABLE REAL PROPERTY: 8. DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: \$0 9. DISCONNECTIONS/EXCLUSION: \$0 10. PREVIOUSLY TAXABLE PROPERTY: \$793 @ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property. ! Construction is defined as newly constructed taxable real property structures. % Includes production from new mines and increases in production of existing producing mines. IIN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY: \$0 NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IIN ACCORDANCE WITH 39-5-128(1.5) C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **		USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
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7. TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted property.) DELETIONS FROM TAXABLE REAL PROPERTY: 8. DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: 9. DISCONNECTIONS/EXCLUSION: 10. PREVIOUSLY TAXABLE PROPERTY: 11. Total taxable real property plus the actual value of religious, private schools, and charitable real property. 11. Construction is defined as newly constructed taxable real property structures. 12. IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES 13. TO SCHOOL DISTRICTS: 14. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY: 15. NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5) C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
DELETIONS FROM TAXABLE REAL PROPERTY: 8. DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: 9. DISCONNECTIONS/EXCLUSION: 10. PREVIOUSLY TAXABLE PROPERTY: (a) This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property. 1 Construction is defined as newly constructed taxable real property structures. 1 Includes production from new mines and increases in production of existing producing mines. 1 IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY: NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0.	7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	
9. DISCONNECTIONS/EXCLUSION: 10. PREVIOUSLY TAXABLE PROPERTY: © This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property. ! Construction is defined as newly constructed taxable real property structures. % Includes production from new mines and increases in production of existing producing mines. IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0			ed property.)
9. DISCONNECTIONS/EXCLUSION: 10. PREVIOUSLY TAXABLE PROPERTY: (a) This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property. 1. Construction is defined as newly constructed taxable real property structures. 2. In ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0	8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
10. PREVIOUSLY TAXABLE PROPERTY: @ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property. ! Construction is defined as newly constructed taxable real property structures. % Includes production from new mines and increases in production of existing producing mines. IN ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0	9.	DISCONNECTIONS/EXCLUSION:	
! Construction is defined as newly constructed taxable real property structures. % Includes production from new mines and increases in production of existing producing mines. IN ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	10.	PREVIOUSLY TAXABLE PROPERTY:	
% Includes production from new mines and increases in production of existing producing mines. IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	@ T	his includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property	erty.
IN ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:	! Co	nstruction is defined as newly constructed taxable real property structures.	
TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:> NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0	% Ir	ncludes production from new mines and increases in production of existing producing mines.	
NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2022 IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0			***
IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** \$0			
HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	INI		10, LOLL
			\$0
in accordance with 39-3-119 f(3), C.R.S.	**	The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer	

Name of Jurisdiction: 4107 - Dawson Ridge Metro District 4

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

<u>\$0</u>

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO

1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$6,080
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$5,430
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$5,430
5.	NEW CONSTRUCTION: **	\$0
		<u> </u>
6.	INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	\$0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	\$0
10	. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
	This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. New construction is defined as: Taxable real property structures and the personal property connected with the structure.	
	urisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value to calculation.	es to be treated as growth in the
	น calculation. Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. IE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AU	
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$17,530
	ADDITIONS TO TAXABLE REAL PROPERTY:	
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: !	<u>\$0</u>
3.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
4.	INCREASED MINING PRODUCTION: %	<u>\$0</u>
5.	PREVIOUSLY EXEMPT PROPERTY:	<u>\$0</u>
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
	(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted.	ed property.)
0	DELETIONS FROM TAXABLE REAL PROPERTY:	Φ0
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
9.	DISCONNECTIONS/EXCLUSION:	\$0
10	PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u>
@	This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property	erty.
! C	onstruction is defined as newly constructed taxable real property structures.	
% I	ncludes production from new mines and increases in production of existing producing mines.	
	ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES	
	SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:>	\$0
	NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEM	MBER 15, 2022
IINI	ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES:	

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

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

Data Date: 11/17/2022

in accordance with 39-3-119 f(3). C.R.S.

Name of Jurisdiction: 4108 - Dawson Ridge Metro District 5

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

N ACCORDANCE WITH	39-5-121(2)(a) AND	39-5-128(1), C.R.S. Al	ND NO LATER THA	N AUGUST 25, THE A	ASSESSOR CERTIFIES THE
TOTALVALUATION FOR	ASSESSMENT FOR	THE TAXABLE YE	AR 2022 IN DOUGLA	AS COUNTY, COLOR	ADO

1. PREVI	DUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	<u>\$60</u>
2. CURRI	ENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$60
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
4. CURRI	ENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$60
5. NEW C	ONSTRUCTION: **	\$0
		<u> </u>
6. INCRE	ASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7. ANNEX	KATIONS/INCLUSIONS:	<u>\$0</u>
8. PREVI	DUSLY EXEMPT FEDERAL PROPERTY: #	\$0
٠.	RIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## ND (29-1-301(1)(b) C.R.S.):	\$0
10. TAXES	COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11. TAXES	ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
	reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. truction is defined as: Taxable real property structures and the personal property connected with the structure.	
# Jurisdiction	n must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value on.	es to be treated as growth in the
## Jurisdiction	on must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
	OGET GIV TABOR EGGAL GROWTH GALEGOEATHGAG GALET	
	DANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. IL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AU	
	ENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$219
ADD	ITIONS TO TAXABLE REAL PROPERTY:	<u> </u>
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
3. A	NNEXATIONS/INCLUSIONS:	<u>\$0</u>
4. I	NCREASED MINING PRODUCTION: %	<u>\$0</u>
5. F	PREVIOUSLY EXEMPT PROPERTY:	<u>\$0</u>
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7.	AXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
,	f land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted	ed property.)
	ETIONS FROM TAXABLE REAL PROPERTY:	
	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
	DISCONNECTIONS/EXCLUSION:	<u>\$0</u>
10. F	PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u>
	des the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real prope	erty

! Construction is defined as newly constructed taxable real property structures.

% Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:>	<u>\$0</u>
NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECE	MBER 15, 2022
IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	\$0
** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance with 39-3-119 f(3). C.R.S.	

Name of Jurisdiction: 4627 - Westfield Metro District 1 Judgment

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: Yes

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO

1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	<u>\$0</u>
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$1,030
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
4	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$1,030
5.	NEW CONSTRUCTION: **	\$0
0.		Ψ0
6.	INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7.	ANNEXATIONS/INCLUSIONS:	\$0
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	\$0
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	<u>\$0</u>
10.	TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
	his value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. lew construction is defined as: Taxable real property structures and the personal property connected with the structure.	
	urisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value calculation.	es to be treated as growth in the
## .	Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
TH	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. E TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AU	JGUST 25, 2022
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$3,851
0	ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: !	0.0
2. 3.	ANNEXATIONS/INCLUSIONS:	\$0 \$0
3. 4.	INCREASED MINING PRODUCTION: %	\$0
4. 5.	PREVIOUSLY EXEMPT PROPERTY:	\$0
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	\$0
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	\$0
••	(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY:	
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
9.	DISCONNECTIONS/EXCLUSION:	\$0
10.		\$0
	This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property	
_	onstruction is defined as newly constructed taxable real property structures.	orty.
	ncludes production from new mines and increases in production of existing producing mines.	
	ACCORD MACE MITH, 60 5 400/A) O.D.O. AND MO. LATED THAN ALIQUOT OF THE ACCESSOR OF DIFFERENCE	٦
	ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:>	\$0
	NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECE	
INI		
	ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES:	
Н	ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES: 321-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer	\$0

Name of Jurisdiction: 4081 - Westfield Metro District 1

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTALVALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO

1. PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	<u>\$51,550</u>
2. CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$49,130
3. LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
4. CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$49,130
5. NEW CONSTRUCTION: **	\$0
6. INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7. ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	\$0
9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD OR LAND (29-1-301(1)(b) C.R.S.):	0 ## \$0
10. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.	5.): \$0.00
11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(E	3) C.R.S.): \$0.00
* This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),C	
** New construction is defined as: Taxable real property structures and the personal property connected with the structure	
# Jurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in ord limit calculation.	er for the values to be treated as growth in the
## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as gro	wth in the limit calculation.
USE FOR 'TABOR' LOCAL GROWTH CALCULATION	NS ONLY
IN ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121 THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLOR	· / · //
1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$3,851
ADDITIONS TO TAXABLE REAL PROPERTY:	
2. CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
3. ANNEXATIONS/INCLUSIONS:	\$0
4. INCREASED MINING PRODUCTION: %	\$0
5. PREVIOUSLY EXEMPT PROPERTY:	\$0
6. OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7. TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be r DELETIONS FROM TAXABLE REAL PROPERTY:	eported as omitted property.)
8. DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
9. DISCONNECTIONS/EXCLUSION:	<u>\$0</u>
10. PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u>
@ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charit-	able real property.

! Construction is defined as newly constructed taxable real property structures.

% Includes production from new mines and increases in production of existing producing mines.

IN ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES	
TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:>	<u>\$0</u>
NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEM	IBER 15, 2022
IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES:	
HB21-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): **	<u>\$0</u>
** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer	
in accordance with 39-3-119 f(3). C.R.S.	

Name of Jurisdiction: 4628 - Westfield Metro District 2 Judgment

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: Yes

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO

1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	<u>\$0</u>
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$6,890
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	\$0
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$6,890
5.	NEW CONSTRUCTION: **	\$0
		Ψ.
6.	INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	<u>\$0</u>
	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	\$0
10.	TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11.	TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
	is value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. ew construction is defined as: Taxable real property structures and the personal property connected with the structure.	
	risdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value calculation.	es to be treated as growth in the
## J	urisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. E TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON AU	
1.	CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$26,087
	ADDITIONS TO TAXABLE REAL PROPERTY:	
2.	CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: !	<u>\$0</u>
3.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
4.	INCREASED MINING PRODUCTION: %	<u>\$0</u>
5.	PREVIOUSLY EXEMPT PROPERTY:	<u>\$0</u>
6.	OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7.	TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
	(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted	d property.)
•	DELETIONS FROM TAXABLE REAL PROPERTY:	00
8.	DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION:	\$0
9. 10.	PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u> \$0
_	his includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real proper	rty.
	nstruction is defined as newly constructed taxable real property structures. cludes production from new mines and increases in production of existing producing mines.	
70 111	cludes production from new mines and increases in production of existing producing mines.	
	ACCORDANCE WITH 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:>	\$0
	NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEM	MBER 15, 2022
	ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES:	^^
	321-1312 ASSESSED VALUE OF EXEMPT BUSINESS PERSONAL PROPERTY (ESTIMATED): ** The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer	<u>\$0</u>
1	THE BALLEVENDE 1631 DUE TO THIS EVELIDIED ABIDE MIN DE LENINDRISEN IN THE RAY CHILLA DA THE COMINA HERSONEN	

Data Date: 11/17/2022

in accordance with 39-3-119 f(3). C.R.S.

Name of Jurisdiction: 4087 - Westfield Metro District 2

IN DOUGLAS COUNTY ON 11/18/2022

New Entity: No

<u>\$0</u>

USE FOR STATUTORY PROPERTY TAX REVENUE LIMIT CALCULATIONS (5.5% LIMIT) ONLY

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1),C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTAL VALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO

1. PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$9,360
2. CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$8,490
3. LESS TIF DISTRICT INCREMENT, IF ANY:	<u>\$0</u>
4. CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$8,490
5. NEW CONSTRUCTION: **	\$0
6. INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7. ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8. PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	<u>\$0</u>
9. NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	\$0
10. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
* This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. ** New construction is defined as: Taxable real property structures and the personal property connected with the structure.	
# Jurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value limit calculation.	es to be treated as growth in the
## Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	t calculation.
USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
IN ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S THE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2022 IN DOUGLAS COUNTY, COLORADO ON A	
1. CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	\$26,087
ADDITIONS TO TAXABLE REAL PROPERTY:	
2. CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	<u>\$0</u>
3. ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
4. INCREASED MINING PRODUCTION: %	<u>\$0</u>
5. PREVIOUSLY EXEMPT PROPERTY:	<u>\$0</u>
6. OIL OR GAS PRODUCTION FROM A NEW WELL:	<u>\$0</u>
7. TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	<u>\$0</u>
(If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitt	ed property.)
DELETIONS FROM TAXABLE REAL PROPERTY:	
8. DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$0
9. DISCONNECTIONS/EXCLUSION:	\$0
10. PREVIOUSLY TAXABLE PROPERTY:	<u>\$0</u>
@ This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property	erty.
! Construction is defined as newly constructed taxable real property structures.	
% Includes production from new mines and increases in production of existing producing mines.	_
IN ACCORDANCE WITH 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES	**
TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:>	\$0
NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECE	WBER 15, 2022
IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES:	

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

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

Data Date: 11/17/2022

in accordance with 39-3-119 f(3). C.R.S.

EXHIBIT C 2023 Budgets

RESOLUTION NO. 2022-11-08

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Dawson Ridge Metropolitan District No. 1 (to be known as Dawson Trails Metropolitan District No. 1) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

[Remainder of Page Intentionally Left Blank]

NOTICE AS TO PROPOSED 2023 BUDGET

Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Dawson Ridge Metro Dist 1-5 (wba) ** c/o White Bear Ankele 2154 E Commons Ave, Ste 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linea (St

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-030707

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

Legal Notice No. DCP105 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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ADOPTED NOVEMBER 14, 2022.

DISTRICT:

DAWSON RIDGE METROPOLITAN DISTRICT NO. 1, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder

By: Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Counsel to the District

STATE OF COLORADO COUNTY OF DOUGLAS DAWSON RIDGE METROPOLITAN DISTRICT NO. 1

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder
Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1

ANNUAL BUDGET

FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 SUMMARY 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

	ll l	CTUAL 2021	ESTIMATED 2022			
BEGINNING FUND BALANCES	\$	-	\$	-	\$	109,159
REVENUE						
Property taxes		3,840		3,434		5,563
Specific ownership tax		370		352		501
Transfers from Other Districts		-		181,251		9,160
Interest income		-		-		1,301,500
Developer advance		-		-		75,000,000
Bond issuance - Series 2022(3)		-		<u>-</u>	8	35,797,583
Billboard revenue		27,218		24,122		30,000
Total revenue		31,428		209,159	16	52,144,307
TRANSFERS IN		-		-		8,579,000
Total funds available		31,428		209,159	17	70,832,465
EXPENDITURES						
General Fund		31,428		100,000		100,000
Debt Service Fund		-		-		50,000
Capital Projects Fund		-		-	15	52,718,583
Total expenditures		31,428		100,000	15	52,868,583
TRANSFERS OUT		-		-		8,579,000
Total expenditures and transfers out						
requiring appropriation		31,428		100,000	16	61,447,583
ENDING FUND BALANCES	\$	_	\$	109,159	\$	9,384,882
EMERGENCY RESERVE	\$	100	\$	5,600	\$	500
TOTAL RESERVE	\$	100	<u>Ψ</u>	5,600	\$	500
	Ψ	.00	Ψ	0,000	Ψ	550

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

	1	ACTUAL		ESTIMATED		BUDGET
		2021	21 2022 202		2023	
ACCECCED VALUATION						
ASSESSED VALUATION	Φ	0.040	Φ	0.040	Φ	0.040
Agricultural	\$	6,840	\$	6,840	\$	6,840
Personal property Vacant land		70,210		69,480		62,800
vacant land		77,050		76,320		5,490 75,130
Adjustments		11,050		70,320		75,130
Certified Assessed Value	\$	77,050	\$	76,320	\$	75,130
Octimed Assessed Value	Ψ	11,000	Ψ	70,020	Ψ	73,130
MILL LEVY						
General		45.000		45.000		74.044
Total mill levy		45.000		45.000		74.044
PROPERTY TAXES						
General	\$	3,467	\$	3,434	\$	5,563
	•	-,	*	2,101	•	-,
Levied property taxes		3,467		3,434		5,563
Adjustments to actual/rounding		373		-		-
Budgeted property taxes	\$	3,840	\$	3,434	\$	5,563
BUDGETED DROBERTY TAYES						
BUDGETED PROPERTY TAXES General	\$	3,840	¢	2 121	¢	E EG?
General		-	\$	3,434	\$	5,563
	\$	3,840	\$	3,434	\$	5,563

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

REVENUE Property taxes 3,840 3,434 5,563 Specific ownership tax 370 352 501 Interest income 27,218 24,122 30,000 Transfers from Other Districts 2,7218 24,122 30,000 Transfers from Other Districts 181,251 9,160 Total revenue 31,428 209,159 46,724 Total funds available 31,428 209,159 455,882 EXPENDITURES General and administrative Accounting 3,428 209,159 155,882 EXPENDITURES Seneral and administrative Se		ACTUAL 2021	ESTIMATED 2022	BUDGET 2023
Property taxes 3,840 3,434 5,563 Specific ownership tax 370 352 501 Interest income - - - 1,500 Billboard revenue 27,218 24,122 30,000 Transfers from Other Districts - 181,251 9,160 Total revenue 31,428 209,159 46,724 EXPENDITURES General and administrative 31,428 209,159 155,882 EXPENDITURES General and administrative 30,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous - - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures and transfers out requi	BEGINNING FUND BALANCE	\$ -		\$ 109,159
Property taxes 3,840 3,434 5,563 Specific ownership tax 370 352 501 Interest income - - 1,500 Billboard revenue 27,218 24,122 30,000 Transfers from Other Districts - 181,251 9,160 Total revenue 31,428 209,159 46,724 EXPENDITURES General and administrative 31,428 209,159 155,882 EXPENDITURES 5 20,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous - - 5,000 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures and	REVENUE			
Specific ownership tax Interest income 370 352 501 Billboard revenue 27,218 24,122 30,000 Transfers from Other Districts - 181,251 9,160 Total revenue 31,428 209,159 46,724 Total funds available 31,428 209,159 155,882 EXPENDITURES Seneral and administrative Seneral and administrative Secounting - 30,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous - 2,500 2,500 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 Contingency - 14,948 9,917 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$109,159 \$55,882 EMERGENCY RESERVE \$ 100		3,840	3,434	5,563
Billboard revenue 27,218 24,122 30,000 Transfers from Other Districts - 181,251 9,160 Total revenue 31,428 209,159 46,724 Total funds available 31,428 209,159 155,882 EXPENDITURES Secretal and administrative 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 30,000 2,500 3,1,20 3,1,20		370	352	501
Transfers from Other Districts - 181,251 9,160 Total revenue 31,428 209,159 46,724 Total funds available 31,428 209,159 155,882 EXPENDITURES General and administrative 30,000 30,000 Accounting - 30,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous - 2,500 2,500 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 ENDING FUND BALANCE \$ 109,159 55,882 EMERGENCY RESERVE 100 5,600 500	Interest income	-	-	1,500
Total revenue 31,428 209,159 46,724 Total funds available 31,428 209,159 155,882 EXPENDITURES	Billboard revenue	27,218	24,122	30,000
Total funds available 31,428 209,159 155,882 EXPENDITURES General and administrative	Transfers from Other Districts	-	181,251	9,160
EXPENDITURES General and administrative 30,000 30,000 Accounting - 30,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous 5,000 2,500 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	Total revenue	31,428	209,159	46,724
General and administrative Accounting - 30,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous 5,000 2,500 Election expense - 2,500 2,500 Service fees to District No. 5 31,370	Total funds available	31,428	209,159	155,882
General and administrative Accounting - 30,000 30,000 County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous 5,000 2,500 Election expense - 2,500 2,500 Service fees to District No. 5 31,370	EXPENDITURES			
County Treasurer's fee 58 52 83 Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous - - 5,000 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	General and administrative			
Dues and licenses - 2,500 2,500 Insurance and bonds - 5,000 5,000 Legal services - 45,000 45,000 Miscellaneous - - 5,000 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	Accounting	-	30,000	30,000
Insurance and bonds	County Treasurer's fee	58	52	83
Legal services - 45,000 45,000 Miscellaneous - 5,000 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	Dues and licenses	-	2,500	2,500
Miscellaneous - - 5,000 Election expense - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	Insurance and bonds	-	5,000	5,000
Election expense - 2,500 2,500 Service fees to District No. 5 31,370 - - Contingency - 14,948 9,917 Total expenditures 31,428 100,000 100,000 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	•	-	45,000	
Service fees to District No. 5 31,370 -		-	-	
Contingency Total expenditures - 14,948 9,917 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	•	-	2,500	2,500
Total expenditures 31,428 100,000 100,000 Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500		31,370	-	-
Total expenditures and transfers out requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	• ,			
requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	Total expenditures	31,428	100,000	100,000
requiring appropriation 31,428 100,000 100,000 ENDING FUND BALANCE \$ - \$ 109,159 \$ 55,882 EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	Total expenditures and transfers out			
EMERGENCY RESERVE \$ 100 \$ 5,600 \$ 500	·	31,428	100,000	100,000
<u> </u>	ENDING FUND BALANCE	\$ -	\$ 109,159	\$ 55,882
<u> </u>	EMEDOENOV DESEDVE	¢ 400	¢ 5,600	¢ 500
	TOTAL RESERVE	\$ 100	\$ 5,600	\$ 500

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 DEBT SERVICE FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

	ACTUAL 2021		ESTIMATED 2022		E	BUDGET 2023
BEGINNING FUND BALANCE	\$	-	\$	-	\$	-
Interest income		-		-		300,000
Total revenue		-		-		300,000
TRANSFERS IN						
Transfers from other funds		-		-		8,579,000
Total funds available		-		-		8,879,000
EXPENDITURES						
Debt Service						
Contingency		-		-		46,000
Paying agent fees Total expenditures		-		-		4,000 50,000
rotal experiolities		-				30,000
Total expenditures and transfers out						
requiring appropriation		-		-		50,000
ENDING FUND BALANCE	\$	-	\$	-	\$	8,829,000

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 CAPITAL PROJECTS FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

		ACTUAL 2021		ACTUAL ESTIMATED 2021 2022						BUDGET 2023
BEGINNING FUND BALANCE	\$	-	\$	-	\$ -					
Interest income Bond issuance - Series 2023 Developer advance		- - -		- - -	1,000,000 85,797,583 75,000,000					
Total revenue		-		-	161,797,583					
Total funds available		-			161,797,583					
EXPENDITURES Capital Projects Accounting Bond issue costs Capital outlay Engineering Legal services Repay developer advance Total expenditures		- - - - -		- - - - -	20,000 2,218,583 75,000,000 35,000 50,000 75,395,000 152,718,583					
TRANSFERS OUT Transfers to other fund					8,579,000					
Total expenditures and transfers out requiring appropriation		-		-	161,297,583					
ENDING FUND BALANCE	\$	-	\$	-	\$ 500,000					

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trails Metropolitan District No. 1 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and, generally, sale of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the property tax summary information page of the budget.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

Specific Ownership Taxes

Specific ownership taxes are set by the State and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The budget assumes that the District's share will be equal to approximately 9% of the property taxes collected.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 1 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Revenues (continued)

Interest Income

Interest earned on the District's available funds has been estimated based on an average interest rate of approximately 4.0%.

Transfers from Other Districts

The District intends to enter into a Master Intergovernmental Agreement, whereby the District will provide certain operation, maintenance, and administrative services benefiting the District, Dawson Trials Metropolitan District Nos. 2-7, (collectively, "districts"). The Districts will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to the District.

Expenditures

General and Administrative Expenditures

General and administrative expenditures include the estimated cost of services necessary to maintain the District's administrative viability such as legal, accounting, insurance, membership dues, election and other administrative expenditures.

Capital Outlay

The District anticipates capital outlay as outlined in the Capital Project Fund.

Debt and Leases

The District anticipates issuing Bonds in 2023. The final terms of the Bonds will be determined upon issuance of the Bonds.

The District has no debt, nor any capital and operating leases.

Reserves

Emergency Reserve

TABOR requires local governments to establish emergency reserve. This reserve must be at least 3% of fiscal year spending.

This information is an integral part of the accompanying budget.

RESOLUTION NO. 2022-11-09

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Dawson Ridge Metropolitan District No. 2 (to be known as Dawson Trails Metropolitan District No. 2) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

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NOTICE AS TO PROPOSED 2023 BUDGET

Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Dawson Ridge Metro Dist 1-5 (wba) ** c/o White Bear Ankele 2154 E Commons Ave, Ste 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linea (St

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-030707

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

Legal Notice No. DCP105 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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ADOPTED NOVEMBER 14, 2022.

DISTRICT:

DAWSON RIDGE METROPOLITAN DISTRICT NO. 2, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder

(Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

Jum / Carol

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STATE OF COLORADO COUNTY OF DOUGLAS DAWSON RIDGE METROPOLITAN DISTRICT NO. 2

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder Jeffrey J Schroeder (Nov 14, 2022 16:17 MST

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 2 ANNUAL BUDGET FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 2 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

	ACTUAL 2021		ESTIMATED 2022	BUDGET 2023
	<u></u>	2021	2022	2023
BEGINNING FUND BALANCE	\$	-	\$ -	\$ -
REVENUES				
Property taxes		170	177	264
Specific ownership taxes		16	12	24
Interest		1	-	-
Other revenue		-	11	712
Total revenues		187	200	1,000
Total funds available		187	200	1,000
EVENDITUES				
EXPENDITURES				
General and administrative		2	2	4
County Treasurer's fee Service fees to District No. 5		185	3	4
		100	186	- 284
Transfers to Dawson Trails Metropolitan District No. 1		-	11	712
Contingency Total expenditures		187	200	1,000
Total experiultures		101	200	1,000
Total expenditures and transfers out				
requiring appropriation		187	200	1,000
roquining appropriation				1,000
ENDING FUND BALANCE	\$		\$ -	\$ -
EMERGENCY RESERVE	\$	-	\$ -	\$ -
TOTAL RESERVE	\$	_	\$ -	\$ -

DAWSON TRAILS METROPOLITAN DISTRICT NO. 2 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

	ACTUAL		ESTIMATED		E	BUDGET
		2021	<u> </u>	2022		2023
			_		_	
ASSESSED VALUATION						
Agricultural	\$	3,775	\$	3,930	\$	3,570
Certified Assessed Value	\$	3,775	\$	3,930	\$	3,570
MILL LEVY						
General		45.000		45.000		74.044
Total mill levy		45.000		45.000		74.044
PROPERTY TAXES						
General	\$	170	\$	177	\$	264
Levied property taxes		170		177		264
Adjustments to actual/rounding		-		-		-
Budgeted property taxes	\$	170	\$	177	\$	264
BUDGETED PROPERTY TAXES						
General	\$	170	\$	177	\$	264
	\$	170	\$	177	\$	264

DAWSON TRAILS METROPOLITAN DISTRICT NO. 2 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trails Metropolitan District No. 2 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County, and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and generally sales of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the Property Tax Summary page of the budget using the adopted mill levy imposed by the District.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

Specific Ownership Taxes

Specific ownership taxes are set by the State and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The budget assumes that the District's share will be equal to approximately 9% of the property taxes collected.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 2 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Expenditures

Transfers to Dawson Trails Metropolitan District No. 1

The District intends to enter into a Master Intergovernmental Agreement, whereby Dawson Trails Metropolitan District No. 1 will provide certain operation, maintenance and administrative services benefitting the District. The District will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to Dawson Trails Metropolitan District No. 1.

County Treasurer's Fee

County Treasurer's collection fees have been computed at 1.5% of property taxes.

Debt and Leases

The District has no debt or operating or capital leases.

Reserves

Emergency Reserves

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since substantially all funds received by the District are transferred to Dawson Trails Metropolitan District No. 1, which pays for all Districts' operations and maintenance costs, and which provides for the required reserve amount, an Emergency Reserve is not reflected in the District's Budget.

This information is an integral part of the accompanying budget.

RESOLUTION NO. 2022-11-10

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Dawson Ridge Metropolitan District No. 3 (to be known as Dawson Trails Metropolitan District No. 3) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

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NOTICE AS TO PROPOSED 2023 BUDGET

2

Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Dawson Ridge Metro Dist 1-5 (wba) ** c/o White Bear Ankele 2154 E Commons Ave, Ste 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linea (St

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-030707

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

Legal Notice No. DCP105 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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ADOPTED NOVEMBER 14, 2022.

DISTRICT:

DAWSON RIDGE METROPOLITAN DISTRICT NO. 3, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder
(Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Counsel to the District

STATE OF COLORADO COUNTY OF DOUGLAS DAWSON RIDGE METROPOLITAN DISTRICT NO. 3

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder
Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 3 ANNUAL BUDGET FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 3 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

	ACTUAL 2021		ESTIMATED 2022	BUDGET 2023
BEGINNING FUND BALANCE	\$	-	\$ -	\$ -
REVENUES				
Property taxes		1,744	1,544	2,418
Specific ownership taxes Other revenue		168	137 319	218 364
		4.040		
Total revenues		1,912	2,000	3,000
Total funds available		1,912	2,000	3,000
EXPENDITURES				
General and administrative				
County Treasurer's fee		26	23	36
Service fees to District No. 5		1,886	1 650	2 600
Transfers to Dawson Trails Metropolitan District No. 1 Emergency Reserve		<u>-</u>	1,658	2,600
Contingency		_	319	364
Total expenditures		1,912	2,000	3,000
Total expenditures and transfers out				
requiring appropriation		1,912	2,000	3,000
ENDING FUND BALANCE	\$	-	\$ -	\$ -
EMERGENCY RESERVE	\$	_	\$ -	\$ -
TOTAL RESERVE	\$	-	\$ -	\$ -

DAWSON TRAILS METROPOLITAN DISTRICT NO. 3 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	ACTUAL		ESTIMATED		BUDGET	
	2021		2022			2023
ASSESSED VALUATION						
Agricultural	\$	7,490	\$	7,490	\$	6,670
Natural Resources Personal property Vacant Land		10 31,250 -		10 26,800 -		10 25,300 670
Certified Assessed Value	\$	38,750	\$	34,300	\$	32,650
MILL LEVY General		45.000		45.000		74.044
Total mill levy		45.000		45.000		74.044
PROPERTY TAXES General	\$	1,744	\$	1,544	\$	2,418
Levied property taxes Adjustments to actual/rounding		1,744 -		1,544 -		2,418
Budgeted property taxes	\$	1,744	\$	1,544	\$	2,418
BUDGETED PROPERTY TAXES						
General	\$	1,744	\$	1,544	\$	2,418
	\$	1,744	\$	1,544	\$	2,418

DAWSON TRAILS METROPOLITAN DISTRICT NO. 3 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trails Metropolitan District No. 3 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County, and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and generally sales of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the Property Tax Summary page of the budget using the adopted mill levy imposed by the District.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

Specific Ownership Taxes

Specific ownership taxes are set by the State and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The budget assumes that the District's share will be equal to approximately 9% of the property taxes collected.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 3 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Expenditures

Transfers to Dawson Trails Metropolitan District No. 1

The District intends to enter into a Master Intergovernmental Agreement, whereby Dawson Trials Metropolitan District No. 1 will provide certain operation, maintenance and administrative services benefitting the District. The District will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to Dawson Trails Metropolitan District No. 1.

County Treasurer's Fee

County Treasurer's collection fees have been computed at 1.5% of property taxes.

Debt and Leases

The District has no debt or operating or capital leases.

Reserves

Emergency Reserves

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since substantially all funds received by the District are transferred to Dawson Trails Metropolitan District No. 1, which pays for all Districts' operations and maintenance costs, and which provides for the required reserve amount, an Emergency Reserve is not reflected in the District's Budget

This information is an integral part of the accompanying budget.

RESOLUTION NO. 2022-11-11

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Dawson Ridge Metropolitan District No. 4 (to be known as Dawson Trails Metropolitan District No. 4) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

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NOTICE AS TO PROPOSED 2023 BUDGET

2327.0015; 1271064

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Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Dawson Ridge Metro Dist 1-5 (wba) ** c/o White Bear Ankele 2154 E Commons Ave, Ste 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linea (St

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-030707

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

Legal Notice No. DCP105 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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ADOPTED NOVEMBER 14, 2022.

DISTRICT:

DAWSON RIDGE METROPOLITAN DISTRICT NO. 4, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder

(Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Counsel to the District

STATE OF COLORADO COUNTY OF DOUGLAS DAWSON RIDGE METROPOLITAN DISTRICT NO. 4

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder
Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 4 ANNUAL BUDGET FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 4 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	ACTUAL		ESTIMATED	BUDGET
	2021		2022	2023
BEGINNING FUND BALANCE	\$	-	\$ -	\$ -
REVENUES				
Property taxes		264	274	402
Specific ownership taxes		26	28	36
Interest income		5	-	-
Other revenue		-	98	562
Total revenues		295	400	1,000
Total funds available		295	400	1,000
EXPENDITURES				
General and administrative				
County Treasurer's fee		4	4	6
Service fees to District No. 5		291	-	-
Transfers to Dawson Trails Metropolitan District No. 1		-	298	432
Contingency		-	98	562
Total expenditures		295	400	1,000
Total expenditures and transfers out				
requiring appropriation		295	400	1,000
ENDING FUND BALANCE	\$	-	\$ -	\$ -
EMERGENCY RESERVE	\$	_	\$ -	\$ -
TOTAL RESERVE	\$		\$ -	\$ -

DAWSON TRAILS METROPOLITAN DISTRICT NO. 4 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	ACTUAL		ESTIMATED		E	BUDGET
	2021		2022			2023
ASSESSED VALUATION						
Agricultural	\$	4,860	\$	5,080	\$	4,630
Personal property		1,000		1,000		800
Certified Assessed Value	\$	5,860	\$	6,080	\$	5,430
MILLLEVY						
General		45.000		45.000		74.044
Total mill levy	_	45.000		45.000		74.044
PROPERTY TAXES						
General	\$	264	\$	274	\$	402
Levied property taxes		264		274		402
Adjustments to actual/rounding		-		-		-
Budgeted property taxes	\$	264	\$	274	\$	402
BUDGETED PROPERTY TAXES						
General	\$	264	\$	274	\$	402
	\$	264	\$	274	\$	402

DAWSON TRAILS METROPOLITAN DISTRICT NO. 4 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trails Metropolitan District No. 4 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County, and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and generally sales of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the Property Tax Summary page of the budget using the adopted mill levy imposed by the District.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

Specific Ownership Taxes

Specific ownership taxes are set by the State and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The budget assumes that the District's share will be equal to approximately 9% of the property taxes collected.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 4 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Expenditures

Transfers to Dawson Trails Metropolitan District No. 1

The District intends to enter into a Master Intergovernmental Agreement, whereby Dawson Trails Metropolitan District No. 1 will provide certain operation, maintenance and administrative services benefitting the District. The District will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to Dawson Trails Metropolitan District No. 1.

County Treasurer's Fee

County Treasurer's collection fees have been computed at 1.5% of property taxes.

Debt and Leases

The District has no debt or operating or capital leases.

Reserves

Emergency Reserves

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since substantially all funds received by the District are transferred to Dawson Trails Metropolitan District No. 1, which pays for all Districts' operations and maintenance costs, and which provides for the required reserve amount, an Emergency Reserve is not reflected in the District's Budget.

This information is an integral part of the accompanying budget.

RESOLUTION NO. 2022-11-12

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Dawson Ridge Metropolitan District No. 5 (to be known as Dawson Trails Metropolitan District No. 5) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

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NOTICE AS TO PROPOSED 2023 BUDGET

Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Dawson Ridge Metro Dist 1-5 (wba) ** c/o White Bear Ankele 2154 E Commons Ave, Ste 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linea (St

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-030707

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

DAWSON RIDGE METROPOLITAN DISTRICT NOS. 1-5, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

Legal Notice No. DCP105 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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ADOPTED NOVEMBER 14, 2022.

DISTRICT:

DAWSON RIDGE METROPOLITAN DISTRICT NO. 5, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson

Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder

(Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Coursel to the District

STATE OF COLORADO COUNTY OF DOUGLAS DAWSON RIDGE METROPOLITAN DISTRICT NO. 5

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder
Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 5

ANNUAL BUDGET

FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 5 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	ACTUAL 2021		ESTIMATED		E	SUDGET 2023
	2021		2022			2023
BEGINNING FUND BALANCE	\$	143,781	\$	158,739	\$	-
REVENUE						
Property taxes		3		3		4
Interest income - unrealized gain/(loss) on investments		(82)		250		-
Other revenue		- 00 700		5,281		96
Transfers from Other Districts		33,733		35,727	-	
Total revenue		33,654		41,261	100	
Total funds available		177,435	200,000			100
EXPENDITURES						
General and administrative						
Accounting		11,042		5,460		_
Auditing		, <u>-</u>		380		-
Directors' fees		3,300	5,357			-
Dues and licenses		1,192	1,211			-
Insurance and bonds		2,910		2,370		-
Miscellaneous		252		1,398		-
Election expense		-		190		-
Transfers to Dawson Trails Metropolitan District No. 1		-	178,353			4
Contingency		10.606		5,281		96
Total expenditures		18,696		200,000		100
Total expenditures and transfers out						
requiring appropriation		18,696		200,000		100
ENDING FUND BALANCE	\$	158,739	\$		\$	
EMERGENCY RESERVE	¢	1,000	\$		\$	
TOTAL RESERVE	\$	1,000	\$ \$		\$ \$	-
	Ψ	1,000	Ψ	-	Ψ	

DAWSON TRAILS METROPOLITAN DISTRICT NO. 5 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	A	ACTUAL		ESTIMATED		BUDGET
		2021		2022		2023
ASSESSED VALUATION			_		_	
Agricultural	\$	60	\$	60	\$	60
Adjustments Certified Assessed Value	\$	60 - 60	\$	60 - 60	\$	60 - 60
MILL LEVY General Total mill levy		45.000 45.000		45.000 45.000		74.044 74.044
PROPERTY TAXES General	\$	3	\$	3	\$	4
Levied property taxes Adjustments to actual/rounding		3 -		3 -		4 -
Budgeted property taxes	\$	3	\$	3	\$	4
BUDGETED PROPERTY TAXES General	\$	3	\$	3	\$	4
	\$	3	\$	3	\$	4
					_	

DAWSON TRAILS METROPOLITAN DISTRICT NO. 5 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trails Metropolitan District No. 5 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County on October 31, 1985, and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and, generally, sale of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the property tax summary information page of the budget.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 5 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Expenditures

Transfers to Dawson Trails Metropolitan District No. 1

The District intends to enter into a Master Intergovernmental Agreement, whereby Dawson Trails Metropolitan District No. 1 will provide certain operation, maintenance and administrative services benefitting the District. The District will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to Dawson Trails Metropolitan District No. 1.

Debt and Leases

The District has no debt, nor any capital and operating leases.

Reserves

Emergency Reserve

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since substantially all funds received by the District are transferred to Dawson Trails Metropolitan District No. 1, which pays for all Districts' operations and maintenance costs, and which provides for the required reserve amount, an Emergency Reserve is not reflected in the District's Budget.

This information is an integral part of the accompanying budget.

RESOLUTION NO. 2022-11-13

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Westfield Metropolitan District No. 1 (to be known as Dawson Trails Metropolitan District No. 6) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

[Remainder of Page Intentionally Left Blank]

NOTICE AS TO PROPOSED 2023 BUDGET

2

Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Westfield Metro District (wba) ** c/o White Bear Ankele Tanaka & Waldron 2154 East Commons Avenue, Suite 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linda (Slys

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-306857

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the WESTFIELD METROPOLITAN DISTRICT NOS. 1 & 2 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

WESTFIELD METROPOLITAN DISTRICT NOS. 1 & 2, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law

Legal Notice No. DCP104 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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DISTRICT:

WESTFIELD METROPOLITAN DISTRICT

NO. 1, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder

(Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Counsel to the District

STATE OF COLORADO COUNTY OF DOUGLAS WESTFIELD METROPOLITAN DISTRICT NO. 1

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder
Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 6

ANNUAL BUDGET

FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 6 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	ACTUAL 2021		ESTIMATED 2022		BUDGET 2023
BEGINNING FUND BALANCE	\$	-	\$ (8,000) \$	1,199
REVENUE Property taxes Specific ownership tax Developer advance Transfers from Other Districts	31	- - 1,384 -	3,823 376 45,000		3,638 327 - 837
Total revenue	3′	1,384	49,199		4,802
Total funds available	3′	1,384	41,199		6,000
EXPENDITURES General and administrative Accounting County Treasurer's fee Dues and licenses Insurance and bonds Legal services Miscellaneous Election expense Transfers to Dawson Trails Metropolitan District No. 1 Contingency Total expenditures	34	4,821 - - 4,563 - - - - - - - - -	12,863 57 976 3,500 17,607 1,099 3,192 - 705		5,163 837 6,000
Total expenditures and transfers out requiring appropriation	39	9,384	40,000		6,000
ENDING FUND BALANCE		3,000)			
EMERGENCY RESERVE TOTAL RESERVE	\$	<u>-</u>	\$ 100 \$ 100		<u>-</u>

DAWSON TRAILS METROPOLITAN DISTRICT NO. 6 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	Α	CTUAL	ES	TIMATED	В	BUDGET
	2021		2022			2023
ASSESSED VALUATION						
Agricultural	\$	1,170	\$	1,150	\$	1,030
Personal property		49,600		50,400		48,100
		50,770		51,550		49,130
Adjustments		-		-		
Certified Assessed Value	\$	50,770	\$	51,550	\$	49,130
MILL LEVY General		0.000		74.044		74.044
Total mill levy		0.000		74.044		74.044
PROPERTY TAXES General	\$	-	\$	3,817	\$	3,638
Levied property taxes Adjustments to actual/rounding		-		3,817 6		3,638
•			Φ.		Φ.	0.000
Budgeted property taxes	\$	-	\$	3,823	\$	3,638
BUDGETED PROPERTY TAXES General	\$	-	\$	3,823	\$	3,638
	\$	-	\$	3,823	\$	3,638

DAWSON TRAILS METROPOLITAN DISTRICT NO. 6 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trials Metropolitan District No. 6 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County on October 31, 1985, and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and, generally, sale of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the property tax summary information page of the budget.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

Specific Ownership Taxes

Specific ownership taxes are set by the State and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The budget assumes that the District's share will be equal to approximately 9% of the property taxes collected.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 6 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Expenditures

Transfers to Dawson Trails Metropolitan District No. 1

The District intends to enter into a Master Intergovernmental Agreement, whereby Dawson Trails Metropolitan District No. 1 will provide certain operation, maintenance and administrative services benefitting the District. The District will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to Dawson Trails Metropolitan District No. 1.

Debt and Leases

The District has no debt, nor any capital and operating leases.

Reserves

Emergency Reserve

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since substantially all funds received by the District are transferred to Dawson Trails Metropolitan District No. 1, which pays for all Districts' operations and maintenance costs, and which provides for the required reserve amount, an Emergency Reserve is not reflected in the District's Budget.

This information is an integral part of the accompanying budget.

RESOLUTION NO. 2022-11-14

RESOLUTION ADOPTING BUDGET, APPROPRIATING FUNDS AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2023

The Board of Directors of Westfield Metropolitan District No. 2 (to be known as Dawson Trails Metropolitan District No. 7) (the "**Board**"), Town of Castle Rock, Douglas County, Colorado (the "**District**"), held a special meeting, via teleconference on November 14, 2022, at the hour of 11:45 a.m.

Prior to the meeting, each of the directors was notified of the date, time and place of the budget meeting and the purpose for which it was called and a notice of the meeting was posted or published in accordance with §29-1-106, C.R.S.

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NOTICE AS TO PROPOSED 2023 BUDGET

2344.0015; 1271088

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Colorado Community Media 750 W. Hampden Ave. Suite 225 Englewood, CO 80110

Westfield Metro District (wba) ** c/o White Bear Ankele Tanaka & Waldron 2154 East Commons Avenue, Suite 2000 Centennial CO 80122

AFFIDAVIT OF PUBLICATION

State of Colorado }
County of Douglas } ss

This Affidavit of Publication for the Douglas County News Press, a weekly newspaper, printed and published for the County of Douglas, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 11/10/2022, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Douglas County News-Press

State of Colorado }
County of Arapahoe } ss

Linda (Slys

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Linda Shapley, publisher of said newspaper, who is personally known to me to be the identical person in the above certificate on 11/10/2022. Linda Shapley has verified to me that she has adopted an electronic signature to function as her signature on this document.

20004025550-306857

Carla Bethke Notary Public My commission ends April 11, 2026

CARLA BETHKE
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20004025550
MY COMMISSION EXPIRES APRIL 11, 2026

Public Notice

NOTICE OF PUBLIC HEARING ON THE AMENDED 2022 BUDGETS AND NOTICE OF PUBLIC HEARING ON THE PROPOSED 2023 BUDGETS

NOTICE IS HEREBY GIVEN that the Boards of Directors (collectively the "Boards") of the WESTFIELD METROPOLITAN DISTRICT NOS. 1 & 2 (collectively the "Districts"), will hold a meeting via teleconference on November 14, 2022 at 11:45 a.m., for the purpose of conducting such business as may come before the Boards including a public hearing on the 2023 proposed budgets (the "Proposed Budgets"). The necessity may also arise for an amendment to the 2022 budgets (the "Amended Budgets"). This meeting can be joined using the following teleconference information: 303-858-1802 PIN 1102

NOTICE IS FURTHER GIVEN that the Proposed Budgets and Amended Budgets (if applicable) have been submitted to the Districts. A copy of the Proposed Budgets and Amended Budgets are on file in the office of CliftonLarsonAllen, LLP, 8390 E Crescent Pkwy #300, Englewood, CO 80111, where the same are open for public inspection.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to final adoption of the Proposed Budgets or the Amended Budgets by the Boards. This meeting is open to the public and the agenda for any meeting may be obtained by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:

WESTFIELD METROPOLITAN DISTRICT NOS. 1 & 2, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law

Legal Notice No. DCP104 First Publication: November 10, 2022 Last Publication: November 10, 2022 Publisher: Douglas County News Press WHEREAS, the Board has designated its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

WHEREAS, the proposed budget has been submitted to the Board for its review and consideration; and

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held and interested electors were given the opportunity to register their protest to the proposed budget prior to the adoption of the budget by the Board.

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

Section 1. <u>Adoption of Budget</u>. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2023. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. <u>Levy for General Operating Expenses</u>. For the purpose of meeting all general operating expenses of the District during the 2023 budget year, there is hereby levied a tax of 74.044 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 3. <u>Levy for Debt Service Obligations</u>. For the purposes of meeting all debt service obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 4. <u>Levy for Contractual Obligation Expenses</u>. For the purposes of meeting all contractual obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 5. <u>Levy for Capital Project Expenses</u>. For the purposes of meeting all capital project obligations of the District during the 2023 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District.

Section 6. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 7. <u>Certification to County Commissioners</u>. The Board directs its legal counsel, manager, accountant or other designee to certify to the Board of County Commissioners of Douglas County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 8. <u>Appropriations</u>. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated.

Section 9. <u>Filing of Budget and Budget Message</u>. The Board hereby directs its legal counsel, manager or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 10. <u>Budget Certification</u>. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

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DISTRICT:

WESTFIELD METROPOLITAN DISTRICT

NO. 2, a quasi-municipal corporation and political subdivision of the State of Colorado

By: Lawrence P. JaCobson (Nov 14, 2022 17:19 MST)

Officer of the District

Attest:

By: Jeffrey J Schroeder (Nov 14, 2022 16:17 MST)

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law

General Counsel to the District

STATE OF COLORADO COUNTY OF DOUGLAS WESTFIELD METROPOLITAN DISTRICT NO. 2

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on November 14, 2022, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 14th day of November, 2022.

Jeffrey J Schroeder
Jefrey J Schroeder (Nov 14, 2022 16:17 MST)

EXHIBIT A BUDGET DOCUMENT BUDGET MESSAGE

DAWSON TRAILS METROPOLITAN DISTRICT NO. 7 ANNUAL BUDGET

FOR THE YEAR ENDING DECEMBER 31, 2023

DAWSON TRAILS METROPOLITAN DISTRICT NO. 7 GENERAL FUND 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	ACTU 202		MATED 022	BUDGET 2023
BEGINNING FUND BALANCE	\$	- \$	- \$	-
REVENUES				
Property taxes		-	702	629
Specific ownership tax		-	65	57
Other revenue		-	-	314
Total revenues		-	767	1,000
Total funds available		-	767	1,000
EXPENDITURES				
General and administrative				
County Treasurer's fee		-	11	9
Contingency		-	-	314
Transfers to Dawson Trails Metropolitan District No. 1		-	756	677
Total expenditures		-	767	1,000
Total expenditures and transfers out				
requiring appropriation		-	767	1,000
ENDING FUND BALANCE	\$	- \$	- \$	_

DAWSON TRAILS METROPOLITAN DISTRICT NO. 7 PROPERTY TAX SUMMARY INFORMATION 2023 BUDGET

WITH 2021 ACTUAL AND 2022 ESTIMATED For the Years Ended and Ending December 31,

1/24/23

	A	CTUAL	EST	IMATED	E	BUDGET
		2021		2022		2023
ASSESSED VALUATION						
Agricultural	\$	7,260		7,560	\$	6,890
Personal property		2,000		1,800		1,600
		9,260		9,360		8,490
Adjustments		-		-		
Certified Assessed Value	\$	9,260	\$	9,360	\$	8,490
MILL LEVY General Total mill levy		0.000		74.044 74.044		74.044 74.044
PROPERTY TAXES General Adjustments to actual/rounding	\$	-	\$	693 9	\$	629 -
Budgeted property taxes	\$	-	\$	702	\$	629
BUDGETED PROPERTY TAXES General	\$ \$	-	\$ \$	702 702	\$	629 629

DAWSON TRAILS METROPOLITAN DISTRICT NO. 7 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Services Provided

Dawson Trials Metropolitan District No. 7 (the District) is a quasi-municipal corporation and political subdivision of the State of Colorado under Title 32, Article 1 of the Colorado Revised Statutes, and was organized by order of the District Court in Douglas County on October 31, 1985, and is governed pursuant to provisions of the Colorado Special District Act (Title 32, Article 1, Colorado Revised Statutes). The District was established to provide construction, installation, financing and operation of public improvements.

The District has no employees and all administrative functions are contractual.

The District prepares its budget on the modified accrual basis of accounting in accordance with the requirements of Colorado Revised Statutes C.R.S. 29-1- 105 using its best estimates as of the date of the budget hearing. These estimates are based on expected conditions and its expected course of actions. The assumptions disclosed herein are those that the District believes are significant to the budget. There will usually be differences between the budget and actual results because events and circumstances frequently do no occur as expected, and those differences may be material.

Revenues

Property Taxes

Property taxes are levied by the District's Board of Directors. The levy is based on assessed valuations determined by the County Assessor generally as of January 1 of each year. The levy is normally set by December 15 by certification to the County Commissioners to put the tax lien on the individual properties as of January 1 of the following year. The County Treasurer collects the determined taxes during the ensuing calendar year. The taxes are payable by April or, if in equal installments, at the taxpayer's election, in February and June. Delinquent taxpayers are notified in August and, generally, sale of the tax liens on delinquent properties are held in November or December. The County Treasurer remits the taxes collected monthly to the District.

The calculation of the taxes levied is displayed on the property tax summary information page of the budget.

Senate Bill 21-293 among other things, designates multi-family residential real property (defined generally, as property that is a multi-structure of four or more units) as a new subclass of residential real property. For tax collection year 2023, the assessment rate for single family residential property decreases to 6.95% from 7.15%. The rate for multifamily residential property, the newly created subclass, decreases to 6.80% from 7.15%. Agricultural and renewable energy production property decreases to 26.4% from 29.0%. Producing oil and gas remains at 87.5%. All other nonresidential property stays at 29%.

Specific Ownership Taxes

Specific ownership taxes are set by the State and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The budget assumes that the District's share will be equal to approximately 9% of the property taxes collected.

DAWSON TRAILS METROPOLITAN DISTRICT NO. 7 2023 BUDGET SUMMARY OF SIGNIFICANT ASSUMPTIONS

Expenditures

Transfers to Dawson Trials Metropolitan District No. 1

The District intends to enter into a Master Intergovernmental Agreement, whereby Dawson Trials Metropolitan District No. 1 will provide certain operation, maintenance and administrative services benefitting the District. The District will pay all costs of such services through the imposition of ad valorem property taxes and transferring the net tax revenues to Dawson Trails Metropolitan District No. 1.

Debt and Leases

The District has no debt, nor any capital and operating leases.

Reserves

Emergency Reserve

TABOR requires local governments to establish Emergency Reserves. These reserves must be at least 3% of fiscal year spending. Since substantially all funds received by the District are transferred to Dawson Trials Metropolitan District No. 1, which pays for all Districts' operations and maintenance costs, and which provides for the required reserve amount, an Emergency Reserve is not reflected in the District's Budget.

This information is an integral part of the accompanying budget.

EXHIBIT D Applications for Exemption from Audit

DocuSign Envelope ID: 2DCD7328	-4517-4F67-A1AB-E7989DC29884	
	APPLICATION FOR EXEMPTION FROM AUDIT	
'	LONG FORM	
NAME OF GOVERNMENT	Dawson Trails Metropolitan District No. 1	For the Year Ended
ADDRESS	8390 E Crescent Parkway	12/31/2022
	Suite 300	or fiscal year ended:
	Greenwood Village, CO 80111	
CONTACT PERSON	Jason Carroll	
PHONE	303-779-5710	
EMAIL	Jason.Carroll@claconnect.com	
	CERTIFICATION OF PREPARER	
,	nt with knowledge of governmental accountin g and that the information in the Application is complete and accurate to the best of my knowledge. I am aware lication if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.	that the Audit Law requires that a person
NAME:	Jason Carroll	
TITLE	Accountant for the District	
FIRM NAME (if applicable)	Accountant for the District	
ADDRESS	8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111	
PHONE	303-779-5710	
DATE PREPARED	2/20/2023	
RELATIONSHIP TO ENTITY	CPA Firm providing accounting services to the District	

PREPARER (SIGNATURE REQUIRED)

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

YES	NO	
	V	If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary. Proprietary/Fiduciary Funds **Governmental Funds** Please use this space to General Fund provide explanation of any items on this page Assets Assets 1-1 Cash & Cash Equivalents - \$ Cash & Cash Equivalents Investments - \$ 1-2 \$ \$ Investments \$ 22 \$ 1-3 Receivables \$ Receivables \$ - \$ **Due from Other Entities or Funds** \$ 193.904 \$ Due from Other Entities or Funds \$ - \$ 1-4 Property Tax Receivable \$ 5,563 \$ Other Current Assets [specify...] 1.5 All Other Assets [specify...] \$ - | \$ Lease Receivable (as Lessor) \$ Total Current Assets \$ - \$ 1-6 - | \$ 1-7 \$ \$ Capital & Right to Use Assets, net (from Part 6-4) - \$ 1-8 \$ - | \$ Other Long Term Assets [specify...] \$ - | \$ 1-9 \$ - | \$ \$ - \$ 1-10 \$ \$ \$ - | \$ TOTAL ASSETS \$ 199,489 \$ 1-11 (add lines 1-1 through 1-10) (add lines 1-1 through 1-10) TOTAL ASSETS \$ - \$ **Deferred Outflows of Resources: Deferred Outflows of Resources** \$ 1-12 [specify...] - | \$ [specify...] - \$ \$ - \$ - \$ 1-13 [specify...] [specify...] (add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS \$ (add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS \$ 1-14 - \$ - \$ TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 199,489 \$ TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 1-15 - | \$ Liabilities Liabilities 1-16 **Accounts Payable** \$ 91,917 \$ **Accounts Payable** - \$ **Accrued Payroll and Related Liabilities** \$ **Accrued Payroll and Related Liabilities** - \$ 1-17 | \$ 1-18 **Unearned Property Tax Revenue** \$ - | \$ **Accrued Interest Payable** \$ - \$ 1-19 Due to Other Entities or Funds \$ \$ Due to Other Entities or Funds - \$ All Other Current Liabilities \$ 1-20 \$ All Other Current Liabilities - \$ (add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES \$ (add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES \$ 91,917 \$ 1-21 - \$ All Other Liabilities [specify...] \$ **Proprietary Debt Outstanding** - \$ 1-22 \$ (from Part 4-4) \$ 1-23 \$ \$ Other Liabilities [specify...]: \$ - \$ 1-24 \$ - \$ \$ - \$ \$ \$ - \$ 1-25 - | \$ \$ \$ - \$ 1-26 \$ TOTAL LIABILITIES \$ (add lines 1-21 through 1-26) 91,917 \$ (add lines 1-21 through 1-26) **TOTAL LIABILITIES \$** - \$ 1-27 **Deferred Inflows of Resources: Deferred Inflows of Resources** Pension/OPEB Related **Deferred Property Taxes** \$ 5,563 \$ 1-28 - | \$ Lease related (as lessor) Other [specify...] 1-29 \$ \$ \$ - | \$ (add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS \$ (add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS \$ 5,563 \$ - \$ 1-30 **Fund Balance** Net Position 1-31 Nonspendable Prepaid \$ **Net Investment in Capital Assets** \$ - \$ - | \$ 1-32 Nonspendable Inventory \$ - | \$ \$ **Emergency Reserves** \$ - \$ Restricted [specify...] \$ 1-33 1-34 Committed [specify...] \$ \$ Other Designations/Reserves \$ - \$ Assigned [specify...] \$ Restricted - \$ 1-35 \$ Unassigned: 102,009 \$ Undesignated/Unreserved/Unrestricted 1-36 - \$ 1-37 Add lines 1-31 through 1-36 Add lines 1-31 through 1-36 This total should be the same as line 3-33 This total should be the same as line 3-33 TOTAL FUND BALANCE \$ TOTAL NET POSITION & 102,009 | \$ - \$ 1-38 Add lines 1-27, 1-30 and 1-37 Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET BALANCE POSITION 199,489 | \$

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

		Govern	mental Funds		Proprietary/Fiduciary Funds		Discourse this second
Line #	Description	General Fund	Fund*	Description	Fund*	Fund*	Please use this space to provide explanation of any
	Tax Revenue			Tax Revenue			items on this page
2-1	Property [include mills levied in Question 10-6]	\$ 3,43	34 \$ -	Property [include mills levied in Question 10-6]	\$ -	· \$	-
2-2	Specific Ownership	\$ 30)4 \$ -	Specific Ownership	\$ -	· \$	<u>-</u>
2-3	Sales and Use Tax	\$	- \$ -	Sales and Use Tax	\$ -	\$	_
2-4	Other Tax Revenue [specify]:	\$	- \$ -	Other Tax Revenue [specify]:	\$ -	· \$	-
2-5		\$	- \$ -		\$ -	\$	_
2-6		\$	- \$ -		\$ -	\$	_
2-7		\$	- \$ -		\$ -	\$	_
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE		38 \$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE		. \$	-
2-9	Licenses and Permits	\$	- \$ -	Licenses and Permits	\$ -	. \$	-
2-10	Highway Users Tax Funds (HUTF)	\$	- \$ -	Highway Users Tax Funds (HUTF)	\$ -	. \$	-
2-11	Conservation Trust Funds (Lottery)	\$	- \$ -	Conservation Trust Funds (Lottery)	\$ -	. \$	-
2-12	Community Development Block Grant	\$	- \$ -	Community Development Block Grant	\$ -	. \$	-
2-13	Fire & Police Pension	\$	- \$ -	Fire & Police Pension	\$ -	. \$	-
2-14	Grants	\$	- \$ -	Grants	\$ -	. \$	-
2-15	Donations	\$	- \$ -	Donations	\$ -	. \$	-
2-16	Charges for Sales and Services	\$	- \$ -	Charges for Sales and Services	\$ -	. \$	-
2-17	Rental Income	\$	- \$ -	Rental Income	\$ -	\$	-
2-18	Fines and Forfeits	\$	- \$ -	Fines and Forfeits	\$ -	\$	-
2-19	Interest/Investment Income	\$	14 \$ -	Interest/Investment Income	\$ -	\$	-
2-20	Tap Fees	\$	- \$ -	Tap Fees	\$ -	\$	-
2-21	Proceeds from Sale of Capital Assets	\$	- \$ -	Proceeds from Sale of Capital Assets	\$ -	\$	-
2-22	All Other [specify]: Billboard Revenue	\$ 24,12	22 \$ -	All Other [specify]:	\$ -	\$	-
2-23	Intergovernmental Transfers	\$ 207,2	70 \$ -		\$ -	\$	-
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES		- 44	Add lines 2-8 through 2-23 TOTAL REVENUES		\$	-
	Other Financing Sources			Other Financing Sources			
2-25	Debt Proceeds	\$	- \$ -	Debt Proceeds	\$ -	. \$	-
2-26	Lease Proceeds	\$	- \$ -	Lease Proceeds	\$ -	\$	-
2-27	Developer Advances	\$	- \$ -	Developer Advances	\$ -	\$	-
2-28	Other [specify]:	\$	- \$ -	Other [specify]:	\$ -	. \$	-]
2-29	Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES		- \$ -	Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES		. \$	GRAND TOTALS
2-30	Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES		<u> </u>	Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES		. \$	- \$ 235,144

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 -STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

3-33 Fund Balance, December 31

Sum of Lines 3-30, 3-31, and 3-32

This total should be the same as line 1-37.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES Proprietary/Fiduciary Funds **Governmental Funds** Please use this space to Description Description provide explanation of any Expenditures Expenses items on this page 3-1 **General Government** 133.136 \$ **General Operating & Administrative** Judicial \$ Salaries - \$ 3-2 \$ 3-3 Law Enforcement \$ - \$ **Payroll Taxes** \$ - \$ 3-4 \$ - \$ **Contract Services** \$ - \$ \$ 3-5 **Highways & Streets** \$ - \$ **Employee Benefits** - \$ 3-6 Solid Waste \$ - | \$ Insurance \$ - \$ 3-7 Contributions to Fire & Police Pension Assoc. \$ \$ Accounting and Legal Fees - \$ Repair and Maintenance Health \$ \$ 3-8 - | \$ - | \$ 3-9 **Culture and Recreation** \$ - | \$ Supplies - \$ 3-10 Transfers to other districts \$ - \$ Utilities - \$ \$ Contributions to Fire & Police Pension Assoc. Other [specify...]: - | \$ - \$ 3-11 3-12 \$ - | \$ Other [specify...] - \$ 3-13 \$ - | \$ - | \$ \$ Capital Outlay \$ 3-14 Capital Outlay - | \$ - | \$ **Debt Service Debt Service** Principal \$ Principal - \$ 3-15 (should match amount in 4-4) - | \$ (should match amount in 4-4) 3-16 Interest \$ - | \$ Interest \$ - \$ **Bond Issuance Costs** \$ **Bond Issuance Costs** \$ 3-17 - | \$ - \$ **Developer Principal Repayments** \$ **Developer Principal Repayments** 3-18 \$ - \$ - | \$ 3-19 **Developer Interest Repayments** \$ - | \$ **Developer Interest Repayments** - | \$ 3-20 All Other [specify...]: \$ \$ All Other [specify...]: - \$ **GRAND TOTAL** 3-21 \$ - \$ - \$ Add lines 3-1 through 3-21 Add lines 3-1 through 3-21 3-22 133,136 | \$ - | \$ 133,136 TOTAL EXPENDITURES **TOTAL EXPENSES** 3-23 Interfund Transfers (In) \$ - Net Interfund Transfers (In) Out - \$ \$ 3-24 Interfund Transfers Out \$ - \$ Other [specify...][enter negative for expense] \$ - \$ Depreciation/Amortization Other Expenditures (Revenues): \$ - | \$ - \$ Other Financing Sources (Uses) 3-26 \$ - | \$ (from line 2-28) \$ - \$ 3-27 \$ - | \$ Capital Outlay - \$ **Debt Principal** 3-28 \$ \$ (from line 3-15, 3-18) 3-29 (Add lines 3-23 through 3-28) (Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus TRANSFERS AND OTHER EXPENDITURES line 3-24) TOTAL GAAP RECONCILING ITEMS 3-30 Excess (Deficiency) of Revenues and Other Financing Net Increase (Decrease) in Net Position Sources Over (Under) Expenditures Line 2-29, less line 3-22, plus line 3-29, less line 3-23 Line 2-29, less line 3-22, less line 3-29 102,008 \$ - \$ Net Position, January 1 from December 31 prior year 3-31 Fund Balance, January 1 from December 31 prior year report \$ \$ \$ - | \$ 3-32 Prior Period Adjustment (MUST explain) Prior Period Adjustment (MUST explain) \$ \$ \$ - | \$

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

102,008 \$

Net Position, December 31

Sum of Lines 3-30, 3-31, and 3-32

- This total should be the same as line 1-37.

Docus	Sign Envelope ID: 2DCD7328-4517-4F67-A1AB-E7989DC29884				
	PART 4 - DEB	T OUTSTANDING	, ISSUED, A	ND RETIRED	
	Please answer the following questions by marking the appropria	e boxes.	YES	NO	Please use this space to provide any explanations or comments:
4-1 4-2	Does the entity have outstanding debt? Is the debt repayment schedule attached? If no, MUST explain: N/A			▽	
4-3				V	
4-4	N/A				
4-4	3 · · · · · · · · · · · · · · · · · · ·	standing at ssued during ining of year* year	Retired during year	Outstanding at year-end	
	General obligation bonds Revenue bonds \$	- \$ - \$	- \$ - - \$ -		
	Notes/Loans \$	- \$ - \$	-	\$ - \$ -	
	Lease Liabilities \$	- \$	- \$ -		
	Developer Advances \$	- \$		\$ -	
	Other (specify):	- \$	- \$ -		
	TOTAL \$	- \$	- \$ -	\$ -	
		agree to prior year ending balance	VEC	NO	
4-5	Please answer the following questions by marking the appropriate boxes. Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]?		YES ☑	NO 🗆	
	How much?	39,650,000		_	
If yes:	Date the debt was authorized:	5/2/2000			
4-6	Does the entity intend to issue debt within the next calendar year?			✓	
If yes:	How much? \$	-			
4-7	Does the entity have debt that has been refinanced that it is still responsible for?			V	
If yes:		-	_	V	
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?	-	_	_	
	PAF	RT 5 - CASH AND I	NVESTMEN	ITS	
	Please provide the entity's cash deposit and investment balances.		AMOUNT	TOTAL	Please use this space to provide any explanations or comments:
	3		\$ -		
5-2	Certificates of deposit	TOTAL 04011 PERCO	\$ -	•	
		TOTAL CASH DEPOSI	IS	\$ -	
	Investments (if investment is a mutual fund, please list underlying investments):				
			\$ -		
5-3			\$ -		
			\$ -		
		TOTAL INIVECTMENT	\$ -	ф.	
	7/	TOTAL INVESTMENT		\$ -	
		TAL CASH AND INVESTMEN		\$ -	
	Please answer the following question by marking in the appropriate box	YES	NO	N/A	
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.			✓	
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository 10.5-101, et seq. C.R.S.)? If no, MUST explain:	(Section 11-		✓	

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		6 - CAPITAL	AND RIG	<u>SHT</u>			
	Please answer the following question by marking in the appropriate box				YES	NO	Please use this space to provide any explanations or comments:
	Does the entity have capitalized assets?					✓	
6-2	Has the entity performed an annual inventory of capital assets in accordance with MUST explain:	Section 29-1-506, C.	R.S.? If no,			☑	
	N/A						
6-3	Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year 1	Additions ²		Deletions	Year-End Balance	
	Land	\$ -		- \$			
	Buildings	\$ -	·	- \$			-
	Machinery and equipment Furniture and fixtures	\$ - \$ -	·	- \$ - \$		\$	-
	Infrastructure	\$ -	•	- \$		\$	-
	Construction In Progress (CIP)	\$ -		- \$			
	Leased Right-to-Use Assets	\$ -	•	- \$		\$	-
	Intangible Assets	\$ -	\$	- \$	-	\$	-
	Other (explain):	\$ -	\$	- \$		\$	
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -	<u> </u>	- \$		\$	
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -		- \$		\$	-
	TOTAL	\$ -	\$	- \$	-	\$	•
6-4	Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year*	Additions		Deletions	Year-End Balance	
	Land	\$ -		- \$			
	Buildings	\$ -	·	- \$		\$	-
	Machinery and equipment Furniture and fixtures	\$ - \$ -		- \$ - \$			-
	Infrastructure	\$ -	·	- \$ - \$		\$	-
	Construction In Progress (CIP)	\$ -	·	- \$		\$	
	Leased Right-to-Use Assets	\$ -	·	- \$		\$	_
	Intangible Assets	\$ -		- \$		\$	-
	Other (explain):	\$ -	\$	- \$	-	\$	
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -		- \$			_
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	-	- \$			-
	TOTAL		•	- \$	-	\$	-
		* Must agree to prior yea - Generally capital asset a accordance with the gove	additions should b			y on line 3-14 and capitalized in any discrepancy	in
		PART 7 - PE	NSION II	NFC	RMATIC	N	
	•				YES	NO	Please use this space to provide any explanations or comments:
7-1	Does the entity have an "old hire" firefighters' pension plan?					V	
	Does the entity have a volunteer firefighters' pension plan?						
If yes:	Who administers the plan?						
	Indicate the contributions from:						
	Tax (property, SO, sales, etc.):		\$	-			
	State contribution amount:		\$	_			
	Other (gifts, donations, etc.):	-	\$				
	Strot (gins, donations, etc.).	TOTAL	•	-			
	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		\$	-			
	Triacio die mondiny benefit paid for 20 years of service per retilee as of sail 1?	L	Ψ				

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			PART 8 - BL				
		question by marking in the appropriate box tear budget with the Department of Local Affairs, in a	cordance with	YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Section 29-1-113 C.R.S.? If r		cordance with	✓			
8-2		priations resolution in accordance with Section 29-1-	108 C.R.S.?	V			
If ves	If no, MUST explain:	appropriated for each fund separately for the year rep	orted				
11 you.		nmental/Proprietary Fund Name	Total Appropriati	ions By Fund			
	Amended General Fund	milental/Frophietary rund Name	\$	200,000			
			\$	-			
			\$				
		PART	9 - TAX PAYE	R'S BILL O	F RIGHTS	(TABOR)	
	Please answer the following	question by marking in the appropriate box	<u> </u>		YES	NO	Please use this space to provide any explanations or comments:
9-1	, ,	vith all the provisions of TABOR [State Constitution, A	, , ,	-	V		
		rnment from the spending limitations of TABOR does not exempt the determine if they meet this requirement of TABOR.	government from the 3 perce	nt emergency reserve			
			PART 10 - GE	ENERAL IN	FORMATION	ON	
	Please answer the following question by marking in the appropriate box				YES	NO	Please use this space to provide any explanations or comments:
10-1	Is this application for a newl	y formed governmental entity?				V	
If yes:	Date of formation:						
10-2	Has the entity changed its na	ame in the past or current year?			V		
If Yes:	NEW name Dawson Trails	Metropolitan District No. 1					
	PRIOR name Dawson Ridge	·					
	Is the entity a metropolitan d				abla		
10-4	Please indicate what service						
40.5		nage, streets, traffic & safety controls, transportation, park			V		
	, ,	ement with another government to provide services? overnmental entity and the services provided:			ŭ		
		awson Trails Metropolitan District No. 1 for Dawson Trail	Motropoliton District N	loo 2.7			
	Does the entity have a certifi	•	s Metropolitari District N	NOS. 2-1	_		
	,	of mills levied for the year reported (do not enter \$ am	ounts):		✓		
,		Bond Redemption mills		0			
		General/Other mills					
		Total mills			as or comment	o not provioual y inc	udod
		Please use this space	to provide any addit	ionai expianatioi	is or comment	s not previously inc	uded.

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	OSA USE ONLY										
Entity Wide:		General Fund		Governmental Funds			Notes				
Unrestricted Cash & Investments	\$	 Unrestricted Fund Bala 	n: \$	102,009 Total Tax Revenue	\$	3,738					
Current Liabilities	\$	91,917 Total Fund Balance	\$	102,009 Revenue Paying Debt Service	\$	-					
Deferred Inflow	\$	5,563 PY Fund Balance	\$	- Total Revenue	\$	235,144					
		Total Revenue	\$	235,144 Total Debt Service Principal	\$	-					
		Total Expenditures	\$	133,136 Total Debt Service Interest	\$	-					
Governmental		Interfund In	\$								
Total Cash & Investments	\$	- Interfund Out	\$	- Enterprise Funds							
Transfers In	\$	- Proprietary		Net Position	\$	-					
Transfers Out	\$	- Current Assets	\$	- PY Net Position	\$	-					
Property Tax	\$	3,434 Deferred Outflow	\$	- Government-Wide							
Debt Service Principal	\$	- Current Liabilities	\$	- Total Outstanding Debt	\$	-					
Total Expenditures	\$	133,136 Deferred Inflow	\$	- Authorized but Unissued	\$	39,650,000					
Total Developer Advances	\$	- Cash & Investments	\$	- Year Authorized		5/2/2000					
Total Developer Renayments	\$	- Principal Expense	\$	<u>.</u>							

	-4517-4F67-A1AB	

PART 12 - 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?	 ✓	

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

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.

Below is the certification and approval of the governing body By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of <u>ALL</u> members of the governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
1	Full Name Lawrence P. Jacobson	I, Lawrence P. Jacobson, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this approve thi
	Full Name	I, Jeffrey Jacob Schroeder, attest that I am a duly elected or appointed board member, and that I have personally reviewed
2	Jeffrey Jacob Schroeder	and approve this application for exemption from audit. Signed Date: My term Expires: May 2023
	Full Name	I, Andrew Klein, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve
3	Andrew Klein	this ap olic ใหม่งานประ xemption from audit. Signed ในนาน เน่น Date: 2/25/2023 My term Expires: ฟิลษ์ 2023
	Full Name	I, , attest that I am a duly elected or appointed board member, and that I have
4		personally reviewed and approve this application for exemption from audit. Signed Date: My term Expires:
	Full Name	ı,, attest that I am a duly elected or appointed board member, and that I have
5		personally reviewed and approve this application for exemption from audit. Signed
	Full Name	I, , attest that I am a duly elected or appointed board member, and that I have
6		personally reviewed and approve this application for exemption from audit. Signed Date: My term Expires:
	Full Name	I, , attest that I am a duly elected or appointed board member, and that I have
7		personally reviewed and approve this application for exemption from audit. Signed



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors
Dawson Trails Metropolitan District No. 1
Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 1 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 1.

Greenwood Village, Colorado

Clifton Larson allen LAT

February 20, 2023

Certificate Of Completion

Envelope Id: 2DCD732845174F67A1ABE7989DC29884

Subject: Complete with DocuSign: DTMD1 - 2022 Audit Exemption.pdf

Client Name: Dawson Trails Metropolitan District No. 1

Client Number: A566488

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CJ Cook

220 S 6th St Ste 300

Minneapolis, MN 55402-1418 cj.cook@claconnect.com IP Address: 50.169.146.162

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Signature

cj.cook@claconnect.com

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Signer Events

Andrew Klein

aklein@westsideinv.com

Mgr

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style

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Signed using mobile

andrew klein

0024E3CF233C40A...

Timestamp

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Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

Lawrence P. Jacobson

187C9EFDAF954FD.

Signature Adoption: Pre-selected Style Using IP Address: 97.122.160.220

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Envelope Summary Events	Status	Timestamps

Envelope Summary Events	Status	Timestamps			
Envelope Sent	Hashed/Encrypted	2/24/2023 4:09:49 PM			
Envelope Updated	Security Checked	2/27/2023 9:16:08 AM			
Certified Delivered	Security Checked	2/26/2023 11:07:46 AM			
Signing Complete	Security Checked	2/26/2023 11:07:59 AM			
Completed	Security Checked	2/27/2023 9:16:08 AM			
Payment Events	Status	Timestamps			
Electronic Record and Signature Disclosure					

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CliftonLarsonAllen LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from CliftonLarsonAllen LLP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CliftonLarsonAllen LLP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by CliftonLarsonAllen LLP during the course of your relationship with
 CliftonLarsonAllen LLP.

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Dawson Trails Metropolitan District No. 2	For the Year Ended
ADDRESS	8390 E Crescent Parkway	12/31/22
	Suite 300	or fiscal year ended:
	Greenwood Village, CO 80111	
CONTACT PERSON	Jason Carroll	
PHONE	303-779-5710	
EMAIL	Jason.Carroll@claconnect.com	

PART 1 - CERTIFICATION OF PREPARER

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

NAME: Jason Carroll

TITLE Accountant for the District

FIRM NAME (if applicable) CliftonLarsonAllen LLP

ADDRESS 8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111

PHONE 303-779-5710

DATE PREPARED 2/20/2023

PREPARER (SIGNATURE REQUIRED)

See accompanying Accountant's Report.

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

PART 2 - REVENUE

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

Line#		De	scription	Round to nearest Dolla	ar	Please use this
2-1	Taxes:	Property	(report mills levied in Question 10-6)	\$	177	space to provide
2-2		Specific owners	ship	\$	15	any necessary
2-3		Sales and use		\$	-	explanations
2-4		Other (specify):		\$	-	
2-5	Licenses and permi	ts		\$	-	
2-6	Intergovernmental:		Grants	\$	-	
2-7			Conservation Trust Funds (Lottery)	\$	-	
2-8			Highway Users Tax Funds (HUTF)	\$	-	
2-9			Other (specify):	\$	-	
2-10	Charges for service	S		\$	-	
2-11	Fines and forfeits			\$	-	
2-12	Special assessment	s		\$	-	
2-13	Investment income			\$	5	
2-14	Charges for utility s	ervices		\$	-	
2-15	Debt proceeds		(should agree with line 4-4, column	7 7	-	
2-16	Lease proceeds			\$	-	
2-17	Developer Advances		(should agree with line 4	7 - 1	-	
2-18	Proceeds from sale	of capital assets		\$	-	
2-19	Fire and police pens	sion		\$	-	
2-20	Donations			\$	-	
2-21	Other (specify):			\$	-	
2-22				\$	-	_
2-23				\$	-	
2-24		(add lin	es 2-1 through 2-23) TOTAL REVENU	\$	197	

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	de fand equity inform	Round to nearest Dollar		Please use this
3-1	Administrative		\$	-	space to provide
3-2	Salaries		\$	_	any necessary
3-3	Payroll taxes	-	\$	-	explanations
3-4	Contract services	-	\$	- 1	
3-5	Employee benefits	-	\$	-	
3-6	Insurance		\$	- 1	
3-7	Accounting and legal fees		\$	-	
3-8	Repair and maintenance		\$	-	
3-9	Supplies		\$	-	
3-10	Utilities and telephone		\$	-	
3-11	Fire/Police		\$	-	
3-12	Streets and highways		\$	-	
3-13	Public health		\$	-	
3-14	Capital outlay		\$	-	
3-15	Utility operations		\$	-	
3-16	Culture and recreation		\$	-	
3-17	Debt service principal (sho	ould agree with Part 4)	\$	-	
3-18	Debt service interest		\$	-	
3-19	Repayment of Developer Advance Principal (shou	ld agree with line 4-4)	\$	-	
3-20	Repayment of Developer Advance Interest		\$	-	
3-21	Contribution to pension plan (sh	ould agree to line 7-2)	\$	-	
3-22	Contribution to Fire & Police Pension Assoc. (sh	ould agree to line 7-2)	\$	-	
3-23	Other (specify):				
3-24	County Treasurer's Fee		\$	3	
3-25	Intergovernmental Transfer			194	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITU	RES/EXPENSES	\$	197	

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

	DADT 4 DEDT QUITOTANDING	LOCUED	AND DE	TIDED	
	PART 4 - DEBT OUTSTANDING	غ, ISSUED	, AND RE	IIKED	
	Please answer the following questions by marking the	appropriate boxes.		Yes	No
4-1	Does the entity have outstanding debt?	ah adula		Ш	√
4-2	If Yes, please attach a copy of the entity's Debt Repayment Solution Is the debt repayment schedule attached? If no, MUST explain			П	V
7-2	N/A	11.		ì	
4-3	Is the entity current in its debt service payments? If no, MUST	Γ explain:			4
	N/A	Охрічні		1 –	_
4-4	Please complete the following debt schedule, if applicable:				
	(please only include principal amounts) (enter all amount as positive	Outstanding at	Issued during	Retired during	Outstanding at
	numbers)	end of prior year*	year	year	year-end
	General obligation bonds	\$ -	\$ -	\$ -	
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
	TOTAL	*must tie to prior ye			
	Please answer the following questions by marking the appropriate boxes	. ,	ar ending balance	Yes	No
4-5	Does the entity have any authorized, but unissued, debt?			J	
If yes:	How much?	\$	27,150,000.00		
	Date the debt was authorized:	5/2/2	000		
4-6	Does the entity intend to issue debt within the next calendar	year?			7
If yes:	How much?	\$	-		
4-7	Does the entity have debt that has been refinanced that it is s	till responsible	for?		7
If yes:	What is the amount outstanding?	\$	-		
4-8	Does the entity have any lease agreements?				✓
If yes:	What is being leased?				
	What is the original date of the lease? Number of years of lease?				
	Is the lease subject to annual appropriation?				П
	What are the annual lease payments?	\$		1	_
	Please use this space to provide any	explanations or	comments:		

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

	Please answer the following questions by marking in the appropriate box		ISE ASSE	ETS Yes	No
6-1	Does the entity have capital assets?				V
6-2	Has the entity performed an annual inventory of capital assets 29-1-506, C.R.S.,? If no, MUST explain:	s in accordance	with Section		V
	N/A				
6-3	Complete the following capital & right-to-use 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)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	\$ -	\$ -	\$ -	
	(Please enter a negative, or credit, balance) TOTAL	\$ -	\$ -	\$ -	\$ -
_	Please use this space to provide any				φ -
	r loads and this space to provide any	oxpidilations of	Commonto.		
	DADT 7 DENCION	INFORMA	TION		
	PART 7 - PENSION		TION		
7.4	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1 7-2	Does the entity have an "old hire" firefighters' pension plan? Does the entity have a volunteer firefighters' pension plan?				√
If yes:	Who administers the plan?			1	
11 yes.	Indicate the contributions from:			1	
				Т	
	Tax (property, SO, sales, etc.):		\$ -	_	
	State contribution amount:		\$ -	-	
	Other (gifts, donations, etc.): TOTAL		\$ - \$ -	-	
	What is the monthly benefit paid for 20 years of service per re	tiron as of lan	Ψ -	-	
	1?	clifee as of Jail	\$ -		
	Please use this space to provide any	explanations or	comments:		
	PART 8 - BUDGET I	NFORMA	TION		
	Please answer the following questions by marking in the appropriate boxe		Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai		_		
	current year in accordance with Section 29-1-113 C.R.S.?		✓		
]		
8-2	Did the entity pass an appropriations resolution, in accordance	co with Section	_		
	29-1-108 C.R.S.? If no, MUST explain:	ce with Section	√		
	29-1-100 C.R.S.: II IIO, MOST explain.		7		
If yes:	Please indicate the amount budgeted for each fund for the ye	ar reported:	1		
,		•			
	Governmental/Proprietary Fund Name	Total Appropria		Ļ	
	Amended General Fund	\$	200	-	
				-	
				-	
]	

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	V	
	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.		Ш
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
40.4	Is this application for a newly formed governmental entity?		V
10-1	Data of formations		
If yes: 10-2	Date of formation: Has the entity changed its name in the past or current year?		
10-2	has the entity changed its name in the past or current year?	✓	
If yes:	Please list the NEW name & PRIOR name:		
	Dawson Trails Metropolitan District No. 2 (Prior: Dawson Ridge Metropolitan District No. 2)		
10-3	Is the entity a metropolitan district?	✓	
	Please indicate what services the entity provides:		
	Water, irrigation, sanitation, drainage, streets, traffic & safety controls, transportation, parks & rec		
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:		
40.5	All services are provided by Dawson Trails Metropolitan District No. 1	П	7
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during Date Filed:		
If yes:	Date Filed:		
10-6	Does the entity have a certified Mill Levy?	V	
If yes:	bood the difficultive a definition in Edvy.	_	
, 00.	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		-
	General/Other mills		45.000

Please use this space to provide any explanations or comments:

Total mills

45.000 45.000

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

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	I Lawrence P. Jacobson, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 1	Lawrence P. Jacobson	audit. Docusigned by: Signed Lawrung f. Jacobson Date: 187C9EFDAF962-1/25/2023 My term Expires: May 2023
Board	Print Board Member's Name	I Jeffrey Jacob Schroeder, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 2	Jeffrey Jacob Schroeder	audit. Docusigned by: Signed Liftry Luck Schrocker Date: 7FE830F4425142/27/2023 My term Expires: May 2023
Board	Print Board Member's Name	I Andrew Klein, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Member 3	Andrew Klein	Signed And Lin. Date:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 4		exemption from audit. Signed Date: My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 5		exemption from audit. Signed Date: My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 6		exemption from audit. Signed Date: My term Expires:
Board	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.
Member 7		Signed Date: My term Expires:



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Dawson Trails Metropolitan District No. 2 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 2 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 2.

Greenwood Village, Colorado

Clifton Larson allen LLG

February 20, 2023

Certificate Of Completion

Envelope Id: C83DAD16F3054FA9A10143939495B90A

Subject: Complete with DocuSign: DTMD 2 - 2022 Audit Exemption.pdf

Client Name: Dawson Trails Metropolitan District No. 2

Client Number: A104768

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Certificate Pages: 5 Initials: 0 CJ Cook

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Minneapolis, MN 55402-1418 cj.cook@claconnect.com IP Address: 50.169.146.162

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cj.cook@claconnect.com

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Andrew Klein

aklein@westsideinv.com

Mgr

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 174.205.103.175

Signed using mobile

andrew Elein

0024F3CF233C40A

Timestamp

Sent: 2/24/2023 4:19:43 PM Viewed: 2/25/2023 12:34:20 PM Signed: 2/25/2023 12:34:28 PM

Electronic Record and Signature Disclosure:

Accepted: 2/25/2023 12:34:20 PM

ID: f6c2ec05-442f-4838-a195-93f350c548c7

Jeffrey Jacob Schroeder

JSchroeder@westsideinv.com

Security Level: Email. Account Authentication

(None)

Jeffrey Jacob Schroeder -7FE830F442514BF...

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

Sent: 2/24/2023 4:19:41 PM Viewed: 2/27/2023 11:04:19 AM Signed: 2/27/2023 11:04:52 AM

Electronic Record and Signature Disclosure:

Accepted: 2/27/2023 11:04:19 AM

ID: 5d99202b-26ad-4c15-b43b-c5f584ddc8cd

Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

DocuSigned by: Lawrence P. Jacobson

. 187C9EFDAF954FD..

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

Sent: 2/24/2023 4:19:42 PM Viewed: 2/25/2023 2:34:41 PM

Signed: 2/25/2023 2:34:50 PM

Electronic Record and Signature Disclosure:

Accepted: 2/25/2023 2:34:41 PM

ID: 20fb6910-6e54-4e72-bb4a-bd1419f6d2b1

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Editor Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 2/24/2023 4:19:43 PM
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Envelope Sent	Hashed/Encrypted	2/24/2023 4:19:43 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	2/24/2023 4:19:43 PM 2/25/2023 2:34:41 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	2/24/2023 4:19:43 PM 2/25/2023 2:34:41 PM 2/25/2023 2:34:50 PM

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by CliftonLarsonAllen LLP during the course of your relationship with
 CliftonLarsonAllen LLP.

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

Jason.Carroll@claconnect.com

PART 1 - CERTIFICATION OF PREPARER

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

NAME: Jason Carroll

TITLE Accountant for the District

FIRM NAME (if applicable) CliftonLarsonAllen LLP

ADDRESS 8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111

PHONE 303-779-5710

DATE PREPARED 2/20/2023

PREPARER (SIGNATURE REQUIRED)

EMAIL

See accompanying Accountant's Report.

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

PART 2 - REVENUE

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

Line#		Des	scription		Round to nearest Dollar	Please use this
2-1	Taxes: Pr	operty	(report mills levied in Ques	tion 10-6)	\$ 1,544	space to provide
2-2	Sp	ecific owners	ship		\$ 137	any necessary
2-3	Sa	les and use			\$ -	explanations
2-4	Ot	her (specify):			\$ -	
2-5	Licenses and permits				\$ -	
2-6	Intergovernmental:		Grants		\$ -	
2-7			Conservation Trust F	unds (Lottery)	\$ -	
2-8			Highway Users Tax F	funds (HUTF)	\$ -	
2-9			Other (specify):		\$ -	
2-10	Charges for services				\$ -	
2-11	Fines and forfeits				\$ -	
2-12	Special assessments				\$ -	
2-13	Investment income				\$ 1	
2-14	Charges for utility serv	ices			\$ 	
2-15	Debt proceeds		(should agre	ee with line 4-4, column 2)	\$ 	
2-16	Lease proceeds				\$ 	
2-17	Developer Advances re		,	should agree with line 4-4)	\$ 	
2-18	Proceeds from sale of	•			\$ 	
2-19	Fire and police pension	1			\$ -	
2-20	Donations				\$ 	
2-21	Other (specify):				\$ -	
2-22					\$ -	
2-23					\$ -	
2-24		(add lin	es 2-1 through 2-23)	TOTAL REVENUE	\$ 1,682	

PART 3 - EXPENDITURES/EXPENSES

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

Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Capital outlay		\$ -	
3-15	Utility operations		\$ -	
3-16	Culture and recreation		\$ -	
3-17	Debt service principal	(should agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19		(should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24	County Treasurer's Fee		•	23
3-25	Intergovernmental Transfer		\$ 1,65	
3-26	(add lines 3-1 through 3-24) TOTAL EXPEND	DITURES/EXPENSES	\$ 1,68	2

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

	PART 4 - DEBT OUTSTANDING	G, ISSUED	, AND RE	ETIRED	
	Please answer the following questions by marking the	appropriate boxes.		Yes	No
4-1	Does the entity have outstanding debt?				7
4.0	If Yes, please attach a copy of the entity's Debt Repayment So				
4-2	Is the debt repayment schedule attached? If no, MUST explain	n:		n 🗆	✓
	N/A				
4.0				J	
4-3	Is the entity current in its debt service payments? If no, MUST	explain:			✓
	N/A				
4-4					
	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive	Outstanding at	Issued during	Retired during	Outstanding at
	(please only include principal amounts)(enter all amount as positive numbers)	end of prior year*	year	year	year-end
	•				
	General obligation bonds	\$ -	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
		*must tie to prior ye	ar ending balance		
4.5	Please answer the following questions by marking the appropriate boxes.			Yes	No
4-5	Does the entity have any authorized, but unissued, debt? How much?	\$	23,175,000.00) 	Ш
ii yes.	Date the debt was authorized:	5/2/2			
4.0			000		V
4-6	Does the entity intend to issue debt within the next calendar			1	~
	How much?	\$	-		
4-7	Does the entity have debt that has been refinanced that it is s	till responsible	for?	. ⊔ 1	✓
	What is the amount outstanding?	\$	-		
4-8	Does the entity have any lease agreements? What is being leased?			1 🗆	✓
If yes:	What is the original date of the lease?				
	Number of years of lease?			†	
	Is the lease subject to annual appropriation?			'	
	What are the annual lease payments?	\$	-]	
	Please use this space to provide any	explanations or	comments:		

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

	PART 6 - CAPITAL AND RI	Gŀ	IT-TO-U	SE A	ASSE	ETS			
	Please answer the following questions by marking in the appropriate box	es.				Ye	S		No
6-1	Does the entity have capital assets?								J
0.0									
6-2	Has the entity performed an annual inventory of capital asset	s in	accordance	with S	ection				
	29-1-506, C.R.S.,? If no, MUST explain:					ı			
6-3			Balance -	Additio	ns (Must		_		_
6-3	Complete the following capital & right-to-use assets table:	be	ginning of the		luded in	Deleti	ons		ar-End
			year*	Pa	rt 3)			Ва	lance
	Land	\$	-	\$	-	\$	-	\$	-
	Buildings	\$	-	\$	-	\$	-	\$	-
	Machinery and equipment	\$	-	\$	-	\$	-	\$	-
	Furniture and fixtures	\$	-	\$	-	\$	-	\$	-
	Infrastructure	\$	-	\$	-	\$	-	\$	-
	Construction In Progress (CIP)	\$	-	\$	-	\$	-	\$	-
	Leased Right-to-Use Assets	\$	-	\$	-	\$	-	\$	-
	Other (explain):	\$	-	\$		\$	-	\$	-
	Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$	-	\$	-	\$	-	_ r	
	TOTAL	\$		\$		\$		\$	
	Please use this space to provide any		lanations or		ents:	Ψ		Ψ	
	,								
	PART 7 - PENSION	INI	FORMA	TIOI	NI .				
			FURIVIA		ľ				
7-1	Please answer the following questions by marking in the appropriate box Does the entity have an "old hire" firefighters' pension plan?					Ye	S		No
7-1	Does the entity have an old file firefighters' pension plan?								√
If yes:	Who administers the plan?								
11 ycs.	Indicate the contributions from:					ļ			
						r			
	Tax (property, SO, sales, etc.):			\$	-				
	State contribution amount: Other (gifts, donations, etc.):			\$					
	TOTAL			<u>φ</u> \$		}			
	What is the monthly benefit paid for 20 years of service per re	atiro	o as of lan	Ψ					
	1?	Clife	e as or sair	\$	-				
	Please use this space to provide any	exp	lanations or	comm	ents:		_		
	PART 8 - BUDGET	INI	FORMA	TION	J				
	Please answer the following questions by marking in the appropriate box				'es	No			N/A
8-1	Did the entity file a budget with the Department of Local Affai		or the				,		_
0 1	current year in accordance with Section 29-1-113 C.R.S.?		01 1110	_	′				
8-2	Did the setifus were an engagementations resolution in accordan		vith Cootion						
	Did the entity pass an appropriations resolution, in accordan	ce v	vith Section		<u> </u>				
	29-1-108 C.R.S.? If no, MUST explain:								
If yes:	Please indicate the amount budgeted for each fund for the ye	arr	enorted:						
, 00.									
	Governmental/Proprietary Fund Name		Total Appropria	tions By		ı			
	Amended General Fund	\$			2,000				
		-							
		\vdash							

	DADTO TAYDAYEDIC DILL OF DICUTE (TAD	OD)	
	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	<u> </u>	
0.4	Please answer the following question by marking in the appropriate box Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	Yes	No
9-1	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency	4	
	reserve requirement. All governments should determine if they meet this requirement of TABOR.		
f no, Ml	UST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?	П	[7]
10-1		Ш	Ţ.
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:		
ii yes.	Dawson Trails Metropolitan District No. 3 (Prior: Dawson Ridge Metropolitan District No. 3)		
10-3	Is the entity a metropolitan district?	7	П
	Please indicate what services the entity provides:	_	_
	Water, irrigation, sanitation, drainage, streets, traffic & safety controls, transportation, parks & rec		
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:		
,	All services are provided by Dawson Trails Metropolitan District No. 1		
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 <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_

Please use this space to provide any explanations or comments:

General/Other mills

Total mills

45.000 45.000

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

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A MAJORITY of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	I Lawrence P. Jacobson, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 1	Lawrence P. Jacobson	audit. Docusigned by: Signed Lawruck P. Augustus Date: 187C9EFDAF954FD/26/2023 My term Expires: May 2023
Board	Print Board Member's Name	I Jeffrey Jacob Schroeder, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 2	Jeffrey Jacob Schroeder	audit. Signed Jeffrey Jacob Schröder Date: 7FE830F442514BF My term Expires: May 2023
Board	Print Board Member's Name	I Andrew Klein, attest I am a duly elected or appointed board member, and that I have persecutively elected and approve this application for exemption from audit.
Member 3	Andrew Klein	Signed Ludrw Luin Date:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 4		exemption from audit. Signed Date: My term Expires:
Board	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
Member 5		exemption from audit. Signed Date: My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 6		exemption from audit. Signed Date: My term Expires:
Board Member	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.
7		Signed Date: My term Expires:



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Dawson Trails Metropolitan District No. 3 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 3 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 3.

Greenwood Village, Colorado

Clifton Larson allen LA

February 20, 2023

Certificate Of Completion

Envelope Id: 05A29CBFE5A545C4A8501BC88F60F5B5

Subject: Complete with DocuSign: DTMD 3 - 2022 Audit Exemption.pdf

Client Name: Dawson Trails Metropolitan District No. 3

Client Number: A104400

Source Envelope:

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Certificate Pages: 5

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Time Zone: (UTC-06:00) Central Time (US & Canada)

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CJ Cook

220 S 6th St Ste 300

Minneapolis, MN 55402-1418 cj.cook@claconnect.com IP Address: 50.169.146.162

Record Tracking

Status: Original

2/24/2023 4:21:53 PM

Holder: CJ Cook

Signature

Initials: 0

cj.cook@claconnect.com

Location: DocuSign

Timestamp

Signer Events

Andrew Klein

aklein@westsideinv.com

Mgr

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 174.205.103.175

Signed using mobile

andrew Elein

0024E3CF233C40A...

Sent: 2/24/2023 4:27:43 PM Viewed: 2/25/2023 12:33:56 PM Signed: 2/25/2023 12:34:02 PM

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Accepted: 2/25/2023 12:33:56 PM

ID: 36175181-36f8-4507-88f2-2a0f574150a2

Jeffrey Jacob Schroeder

JSchroeder@westsideinv.com

Security Level: Email. Account Authentication

(None)

Jeffrey Jacob Schroeder

Signature Adoption: Pre-selected Style

Using IP Address: 96.93.223.173

Sent: 2/24/2023 4:27:43 PM Viewed: 2/27/2023 11:05:15 AM Signed: 2/27/2023 11:05:34 AM

Electronic Record and Signature Disclosure:

Accepted: 2/27/2023 11:05:15 AM

ID: fc22e8c5-4bed-41d6-a3e4-d48ec7d7b3f7

Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

Lawrence P. Jacobson . 187C9EFDAF954FD..

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Signature Adoption: Pre-selected Style Using IP Address: 97.122.160.220

Sent: 2/24/2023 4:27:42 PM Viewed: 2/25/2023 2:34:12 PM Signed: 2/26/2023 11:08:35 AM

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Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	2/24/2023 4:27:44 PM 2/25/2023 2:34:12 PM 2/26/2023 11:08:35 AM

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Dawson Trails Metropolitan District No. 4	For the Year Ended
ADDRESS	8390 E Crescent Parkway	12/31/22
	Suite 300	or fiscal year ended:
	Greenwood Village, CO 80111	
CONTACT PERSON	Jason Carroll	
PHONE	303-779-5710	

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: Jason Carroll

TITLE Accountant for the District

FIRM NAME (if applicable) CliftonLarsonAllen LLP

ADDRESS 8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111

PHONE 303-779-5710

DATE PREPARED 2/20/2023

PREPARER (SIGNATURE REQUIRED)

EMAIL

See Accompanying Accountant's Report

Jason.Carroll@claconnect.com

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)
	(Medil 125 Neerlen 25 Neis)	

PART 2 - REVENUE

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

Line#		Des	cription		Round to nearest Dolla	r _	Please use this
2-1	Taxes: P	roperty	(report mills levied in Question 10-6)	ĺ	\$	275	space to provide
2-2	S	pecific owners	hip		\$	24	any necessary
2-3	S	ales and use			\$	-	explanations
2-4	C	ther (specify):			\$	-	
2-5	Licenses and permits				\$	-	
2-6	Intergovernmental:		Grants		\$	-	
2-7			Conservation Trust Funds (Lo	ttery)	\$	-	
2-8			Highway Users Tax Funds (Hl	JTF)	\$	-	
2-9			Other (specify):		\$	-	
2-10	Charges for services				\$	-	
2-11	Fines and forfeits				\$	-	
2-12	Special assessments				\$	-	
2-13	Investment income				\$	9	
2-14	Charges for utility ser	vices			\$	-	
2-15	Debt proceeds		(should agree with line	4-4, column 2)	\$	-	
2-16	Lease proceeds				\$	-	
2-17	Developer Advances r		(should agree	with line 4-4)	\$	-	
2-18	Proceeds from sale of	•			\$	-	
2-19	Fire and police pension	n			\$	-	
2-20	Donations				\$	-	
2-21	Other (specify):				\$	-	
2-22					\$	-	
2-23					\$	-	
2-24		(add lin	es 2-1 through 2-23) TOTAL	REVENUE	\$	308	

PART 3 - EXPENDITURES/EXPENSES

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

Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$	space to provide
3-2	Salaries		\$	any necessary
3-3	Payroll taxes		\$	explanations
3-4	Contract services		\$	-
3-5	Employee benefits		\$	-
3-6	Insurance		\$	-
3-7	Accounting and legal fees		\$	-
3-8	Repair and maintenance		\$	-
3-9	Supplies		\$	-
3-10	Utilities and telephone		Ψ	-
3-11	Fire/Police		\$	-
3-12	Streets and highways		\$	-
3-13	Public health		\$	-
3-14	Capital outlay		Ψ	-
3-15	Utility operations		\$	-
3-16	Culture and recreation		\$	-
3-17	Debt service principal	(should agree with Part 4)	\$	-
3-18	Debt service interest		Ψ	-
3-19	Repayment of Developer Advance Principal	(should agree with line 4-4)	Ψ	-
3-20	Repayment of Developer Advance Interest		\$	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$	-
3-23	Other (specify):			
3-24	County Treasurer's Fee		\$	4
3-25	Intergovernmental Transfer			304
3-26	(add lines 3-1 through 3-24) TOTAL EXPEN	DITURES/EXPENSES	\$	308

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

	PART 4 - DEBT OUTSTANDING	PICCHED	AND DE	TIPED	
			, AND RE		
4-1	Please answer the following questions by marking the a Does the entity have outstanding debt?	appropriate boxes.		Yes	No -
4-1	If Yes, please attach a copy of the entity's Debt Repayment Se	chedule.			
4-2	Is the debt repayment schedule attached? If no, MUST explain				✓
	N/A				
4-3	Is the entity current in its debt service payments? If no, MUS7	Γexplain:		, \square	✓
	N/A				
4.4					
4-4	Please complete the following debt schedule, if applicable:	Outstanding at	Issued during	Retired during	Outstanding at
	(please only include principal amounts)(enter all amount as positive	end of prior year*	year	year	year-end
	numbers)				
	General obligation bonds	\$ -	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
		*must tie to prior ye	ar 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?	Φ.	44 200 000 00		Ш
If yes:	How much?	\$ 5/2/2	14,300,000.00		
4.0	Date the debt was authorized:		000		V
4-6	Does the entity intend to issue debt within the next calendar			1	<u> </u>
If yes:	How much?	\$	-		
4-7	Does the entity have debt that has been refinanced that it is s		tor?	. ⊔	✓
If yes:	What is the amount outstanding?	\$	-		
4-8	Does the entity have any lease agreements? What is being leased?				✓
If yes:	What is the original date of the lease?				
	Number of years of lease?			†	
	Is the lease subject to annual appropriation?			'	
	What are the annual lease payments?	\$	-]	
	Please use this space to provide any	explanations or	comments:		

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

	DADTA CARITAL AND DI		105 400		
	PART 6 - CAPITAL AND RI		JSE ASSI	=18	
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				7
6-2	Has the entity performed an annual inventory of capital asset	s in accordance	with Section	П	~
	29-1-506, C.R.S.,? If no, MUST explain:			_	_
	N/A				
6-3		Balance -	Additions (Must		
0-3	Complete the following capital & right-to-use assets table:	beginning of the year*	be included in Part 3)	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	\$ -	\$ -	\$ -	
	(Please enter a negative, or credit, balance) TOTAL	\$ -	\$ -	\$ -	\$ - \$ -
_	Please use this space to provide any				
	r loade and this space to provide any	oxpidilations of	Commonto.		
	DADT 7 DENCION	INICODMA	TION		
	PART 7 - PENSION		ITION		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				▽
7-2	Does the entity have a volunteer firefighters' pension plan?			⊔ 1	3
If yes:	Who administers the plan?			1	
	Indicate the contributions from:			7	
	Tax (property, SO, sales, etc.):		\$ -		
	State contribution amount:		\$ -		
	Other (gifts, donations, etc.):		\$ -		
	TOTAL	4. 6.1	\$ -		
	What is the monthly benefit paid for 20 years of service per re	etiree as of Jan	\$ -		
	1?	avolanationa or			
	Please use this space to provide any	explanations or	comments:		
	DADT 0 DUDCET	INICODMA	TION		
	PART 8 - BUDGET				
0.4	Please answer the following questions by marking in the appropriate box		Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	J		
	current year in accordance with Section 29-1-113 C.R.S.?		٦		
0.0					
8-2	Did the entity pass an appropriations resolution, in accordan	ce with Section	V	П	П
	29-1-108 C.R.S.? If no, MUST explain:		_	_	_
]		
If yes:	Please indicate the amount budgeted for each fund for the ye	ear reported:			
	Governmental/Proprietary Fund Name	Total Appropria	ations By Fund		
	Amended General Fund	\$	400]	
]	

		0 D)	
	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		П
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.		
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?	П	
10-1		Ш	Ш
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:		
ii yes.	Dawson Trails Metropolitan District No. 4 (Prior: Dawson Ridge Metropolitan District No. 4)		
10-3	Is the entity a metropolitan district?	7	П
	Please indicate what services the entity provides:	_	_
	Water, irrigation, sanitation, drainage, streets, traffic & safety controls, transportation, parks & rec		
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:		
	All services are provided by Dawson Trails Metropolitan District No. 1	_	_
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 <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		-

General/Other mills

Total mills

Please use this space to provide any explanations or comments:

45.000

45.000

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

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	I Lawrence P. Jacobson, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 1	Lawrence P. Jacobson	audit. Docusigned by: Signed Lawrence P 2 25/20/23 Date:
Board	Print Board Member's Name	I Jeffrey Jacob Schroeder, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 2	Jeffrey Jacob Schroeder	audit. Docusigned by: Signed Jeffry Jacob Survey Lr Date: 7FE830F442514BF.2/27/2023 My term Expires: May 2023
	Print Board Member's Name	I Andrew Klein, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Board Member 3	Andrew Klein	Date: Occupance Control Control
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 4		exemption from audit. Signed Date: My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 5		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:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member 7		exemption from audit. Signed
		Date: My term Expires:



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Dawson Trails Metropolitan District No. 4 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 4 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 4.

Greenwood Village, Colorado

Clifton Larson allen LLF

February 20, 2023

Certificate Of Completion

Envelope Id: 27DA71AFA9A24E5D88E7112FF185F43F

Subject: Complete with DocuSign: DTMD 4 - 2022 Audit Exemption.pdf

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CJ Cook

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Minneapolis, MN 55402-1418 cj.cook@claconnect.com IP Address: 50.169.146.162

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cj.cook@claconnect.com

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Signer Events

Andrew Klein

aklein@westsideinv.com

Mgr

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 174.205.103.175

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andrew Elein

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Jeffrey Jacob Schroeder

JSchroeder@westsideinv.com

Security Level: Email. Account Authentication

(None)

Jeffrey Jacob Schroeder

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

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ID: d0b24158-d285-40bb-b130-4fb6d86e2e1d

Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

DocuSigned by:

Lawrence P. Jacobson . 187C9EFDAF954FD..

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

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Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	Timestamps 2/24/2023 4:35:22 PM
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Envelope Sent	Hashed/Encrypted	2/24/2023 4:35:22 PM
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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
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APPLICATION F	OR EXEMPT	TION FROM AUDI
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1	$\mathcal{I}_{\mathcal{I}}$	di		\cap	D	N /

NAME OF GOVERNMENT Dawson Trails Metropolitan District No. 5 **ADDRESS** 8390 E Crescent Parkway Suite 300 Greenwood Village, CO 80111 **CONTACT PERSON** Jason Carroll **PHONE** 303-779-5710

For the Year Ended 12/31/2022 or fiscal year ended:

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

EMAIL

Jason Carroll Accountant for the District TITLE

FIRM NAME (if applicable) CliftonLarsonAllen LLP

ADDRESS

303-779-5710 **PHONE** 2/20/2023 DATE PREPARED

RELATIONSHIP TO ENTITY

CPA Firm providing accounting services to the District

8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111

PREPARER (SIGNATURE REQUIRED)

See attached Accountants Compilation Report.

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

Jason.Carroll@claconnect.com

YES	NO
	V

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary. Proprietary/Fiduciary Funds **Governmental Funds** Please use this space to General Fund provide explanation of any items on this page Assets Assets 1-1 Cash & Cash Equivalents \$ 167,171 \$ Cash & Cash Equivalents Investments - \$ 1-2 \$ \$ Investments \$ 1-3 Receivables \$ - | \$ Receivables \$ - \$ **Due from Other Entities or Funds** \$ Due from Other Entities or Funds \$ - \$ 1-4 - | \$ Property Tax Receivable \$ 4 \$ Other Current Assets [specify...] 1-5 All Other Assets [specify...] \$ - | \$ Lease Receivable (as Lessor) \$ Total Current Assets \$ - \$ - | \$ 1-6 1-7 \$ \$ Capital & Right to Use Assets, net (from Part 6-4) - \$ 1-8 \$ - | \$ Other Long Term Assets [specify...] \$ - | \$ 1-9 \$ - | \$ \$ - \$ 1-10 \$ \$ \$ - | \$ TOTAL ASSETS \$ 1-11 (add lines 1-1 through 1-10) 167,175 \$ (add lines 1-1 through 1-10) TOTAL ASSETS \$ - \$ **Deferred Outflows of Resources: Deferred Outflows of Resources** \$ 1-12 [specify...] - | \$ [specify...] - \$ \$ - \$ - \$ 1-13 [specify...] [specify...] (add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS \$ (add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS \$ 1-14 - | \$ - \$ TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 167,175 \$ TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 1-15 - | \$ Liabilities Liabilities 1-16 **Accounts Payable** - | \$ **Accounts Payable** - \$ **Accrued Payroll and Related Liabilities** \$ **Accrued Payroll and Related Liabilities** 1-17 \$ - \$ **Accrued Interest Payable** 1-18 **Unearned Property Tax Revenue** \$ \$ \$ - \$ 1-19 Due to Other Entities or Funds \$ 167,171 | \$ Due to Other Entities or Funds - \$ All Other Current Liabilities \$ 1-20 - | \$ All Other Current Liabilities - \$ (add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES \$ (add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES \$ 167,171 \$ 1-21 All Other Liabilities [specify...] **Proprietary Debt Outstanding** - \$ 1-22 \$ \$ (from Part 4-4) \$ 1-23 \$ \$ Other Liabilities [specify...]: \$ - \$ 1-24 \$ - \$ \$ - \$ \$ \$ - \$ 1-25 - | \$ \$ \$ - \$ 1-26 - | \$ TOTAL LIABILITIES \$ **TOTAL LIABILITIES \$** (add lines 1-21 through 1-26) 167,171 \$ (add lines 1-21 through 1-26) - \$ 1-27 **Deferred Inflows of Resources: Deferred Inflows of Resources** Pension/OPEB Related **Deferred Property Taxes** \$ 1-28 4 \$ - | \$ Lease related (as lessor) \$ Other [specify...] 1-29 - \$ \$ - | \$ (add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS \$ 4 \$ (add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS \$ - \$ 1-30 **Fund Balance** Net Position 1-31 Nonspendable Prepaid \$ **Net Investment in Capital Assets** \$ - \$ - | \$ 1-32 Nonspendable Inventory \$ - \$ \$ **Emergency Reserves** \$ - \$ Restricted [specify...] - \$ 1-33 1-34 Committed [specify...] \$ - | \$ Other Designations/Reserves \$ - \$ Assigned [specify...] \$ Restricted - \$ 1-35 - | \$ Unassigned: Undesignated/Unreserved/Unrestricted 1-36 - | \$ - | \$ 1-37 Add lines 1-31 through 1-36 Add lines 1-31 through 1-36 This total should be the same as line 3-33 This total should be the same as line 3-33 TOTAL FUND BALANCE \$ TOTAL NET POSITION & \$ - \$ 1-38 Add lines 1-27, 1-30 and 1-37 Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET BALANCE POSITION 167,175 | \$

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

		Governme	ntal Funds		Proprietary/F	iduciary Funds	Diagram was this arrange to
Line #	Description	General Fund	Fund*	Description	Fund*	Fund*	Please use this space to provide explanation of any
1	ax Revenue			Tax Revenue			items on this page
2-1	Property [include mills levied in Question 10-6]	\$ 3	\$ -	Property [include mills levied in Question 10-6]	\$ -	\$ -	
2-2	Specific Ownership	\$ -	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue [specify]:	\$ -	\$ -	Other Tax Revenue [specify]:	\$ -	\$ -	
2-5		\$ -	\$ -		\$ -	\$ -	
2-6		\$ -	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 3	\$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ -	\$ -	
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -	-
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ 288	\$ -	Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	All Other [specify]:	\$ -	\$ -	All Other [specify]:	\$ -	\$ -	
2-23		\$ -	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 291	\$ -	Add lines 2-8 through 2-23 TOTAL REVENUES		\$ -	
	Other Financing Sources			Other Financing Sources			-
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -]
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -	1
2-27	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -	1
2-28	Other [specify]:	\$ -	\$ -	Other [specify]:	\$ -	\$ -	
2-29	Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES		\$ -	GRAND TOTALS
2-30	Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES	·		Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES			\$ 291

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 -STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

This total should be the same as line 1-37.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES Proprietary/Fiduciary Funds **Governmental Funds** Please use this space to Description Description provide explanation of any Expenditures Expenses items on this page 3-1 **General Government** - | \$ **General Operating & Administrative** Judicial \$ Salaries - \$ - \$ 3-2 3-3 Law Enforcement \$ - \$ **Payroll Taxes** \$ - \$ 3-4 \$ - \$ **Contract Services** \$ - \$ \$ 3-5 **Highways & Streets** \$ - \$ **Employee Benefits** - \$ 3-6 Solid Waste \$ - | \$ Insurance \$ - \$ 3-7 Contributions to Fire & Police Pension Assoc. \$ \$ Accounting and Legal Fees - \$ Health \$ Repair and Maintenance \$ 3-8 \$ - | \$ 3-9 **Culture and Recreation** \$ \$ Supplies - \$ 160,333 \$ 3-10 Transfers to other districts \$ Utilities - \$ \$ Contributions to Fire & Police Pension Assoc. Other [specify...]: - \$ - \$ 3-11 3-12 \$ - | \$ Other [specify...] - \$ 3-13 \$ - | \$ - | \$ \$ Capital Outlay \$ 3-14 Capital Outlay - | \$ - \$ **Debt Service Debt Service** Principal \$ - \$ - | \$ 3-15 Principal (should match amount in 4-4) (should match amount in 4-4) \$ 3-16 Interest \$ - | \$ Interest - | \$ **Bond Issuance Costs** \$ **Bond Issuance Costs** \$ 3-17 - | \$ - \$ **Developer Principal Repayments** 3-18 \$ **Developer Principal Repayments** - | \$ - | \$ 3-19 **Developer Interest Repayments** \$ - | \$ **Developer Interest Repayments** - | \$ 3-20 All Other [specify...]: \$ \$ All Other [specify...]: - \$ **GRAND TOTAL** 3-21 \$ - \$ - \$ Add lines 3-1 through 3-21 Add lines 3-1 through 3-21 3-22 160,333 | \$ - | \$ 160,333 TOTAL EXPENDITURES **TOTAL EXPENSES** 3-23 Interfund Transfers (In) \$ - Net Interfund Transfers (In) Out - \$ 3-24 Interfund Transfers Out \$ - \$ Other [specify...][enter negative for expense] \$ - \$ Depreciation/Amortization Other Expenditures (Revenues): \$ - | \$ - \$ Other Financing Sources (Uses) 3-26 \$ - | \$ (from line 2-28) \$ - \$ 3-27 \$ - \$ Capital Outlay - \$ **Debt Principal** 3-28 \$ \$ (from line 3-15, 3-18) 3-29 (Add lines 3-23 through 3-28) (Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus TRANSFERS AND OTHER EXPENDITURES line 3-24) TOTAL GAAP RECONCILING ITEMS 3-30 Excess (Deficiency) of Revenues and Other Financing Net Increase (Decrease) in Net Position Sources Over (Under) Expenditures Line 2-29, less line 3-22, plus line 3-29, less line 3-23 Line 2-29, less line 3-22, less line 3-29 (160,042) \$ - \$ Net Position, January 1 from December 31 prior year 3-31 Fund Balance, January 1 from December 31 prior year report \$ \$ - | \$ 3-32 Prior Period Adjustment (MUST explain) Prior Period Adjustment (MUST explain) \$ 160,042 | \$ \$ - | \$ 3-33 Fund Balance, December 31 Net Position, December 31 Sum of Lines 3-30, 3-31, and 3-32 Sum of Lines 3-30, 3-31, and 3-32

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

- This total should be the same as line 1-37.

10.5-101, et seq. C.R.S.)? If no, MUST explain:

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	PART	6 - CAPITAL	AND RIGH	IT-TO-US	E ASSETS	
	Please answer the following question by marking in the appropriate box			YES	NO	Please use this space to provide any explanations or comments:
	Does the entity have capitalized assets? Has the entity performed an annual inventory of capital assets in accordance with MUST explain:	Section 29-1-506, C.	R.S.? If no,		☑ ☑	
	N/A					
6-3	Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year 1	Additions ²	Deletions	Year-End Balanc	е
	Land	\$ -	\$ -	\$ -	\$	_
	Buildings			1 1	\$	
	Machinery and equipment		·	1 1	\$	<u>-</u>
	Furniture and fixtures				\$	-
	Infrastructure			1 1	\$	
	Construction In Progress (CIP) Leased Right-to-Use Assets				\$ \$	-
	Intangible Assets		·		\$	-
	Other (explain):	\$ -		1 1	\$	<u> </u>
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -			\$	-
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$	-
	TOTAL	\$ -	\$ -	\$ -	\$	-
6-4	Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year*	Additions	Deletions	Year-End Balanc	е
	Land Buildings	\$ - \$ -			\$ \$	<u> </u>
	Machinery and equipment	\$ -			\$	-
	Furniture and fixtures		·	1 1	\$	-
	Infrastructure		·	1 1	\$	-
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$	-
	Leased Right-to-Use Assets			1 1	\$	-
	Intangible Assets		·	1 1	\$	-
	Other (explain):			1 1	\$	-
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance) Accumulated Depreciation (Enter a negative, or credit, balance)	\$ - \$ -	·	1 1	\$ \$	<u> </u>
	TOTAL	•		 	\$	-
	TOTAL	* Must agree to prior yea	<u>'</u>	-) Þ	•
		- Generally capital asset a accordance with the gove	additions should be represented in the representation and the repres	n policy. Please exp		zed in
		PART 7 - PE	NSION INF	FORMATI	ON	
	•			YES	NO	Please use this space to provide any explanations or comments:
7-2	Does the entity have an "old hire" firefighters' pension plan? Does the entity have a volunteer firefighters' pension plan? Who administers the plan?				✓✓	
	Indicate the contributions from:					
	Tax (property, SO, sales, etc.):	Γ	\$ -	1		
	State contribution amount:		\$ -	1		
	Other (gifts, donations, etc.):		\$ -	1		
	enter (gine, activitions, etc.).	TOTAL	\$ -	1		
	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	TOTAL	\$ -	_		

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			PART 8 - BL				
		the following question by marking in the appropriate box le a current year budget with the Department of Local Affairs, in a	cordance with	YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Section 29-1-11	3 C.R.S.? If no, MUST explain:		✓			
8-2		ass an appropriations resolution in accordance with Section 29-1-	108 C.R.S.?	$\overline{\checkmark}$			
If ves:	If no, MUST exp	prain: • the amount appropriated for each fund separately for the year rep	orted				
, 00.	T loade illaroate	Governmental/Proprietary Fund Name	Total Appropriati	ons By Fund			
	Amended Gener		\$	200,000			
			\$	-			
			\$	-			
		PART	9 - TAX PAYE	R'S BILL C	F RIGHTS	(TABOR)	
	Please answer	the following question by marking in the appropriate box			YES	NO	Please use this space to provide any explanations or comments:
9-1	,	compliance with all the provisions of TABOR [State Constitution, A	, , ,	-	✓		
		exempt the government from the spending limitations of TABOR does not exempt the ternments should determine if they meet this requirement of TABOR.	government from the 3 percer	nt emergency reserve			
			PART 10 - GE	ENERAL IN	FORMATION	NC	
	Please answer	the following question by marking in the appropriate box			YES	NO	Please use this space to provide any explanations or comments:
	Is this applicati	on for a newly formed governmental entity?				V	
If yes:	Date of formation	on:					
10-2	Has the entity of	changed its name in the past or current year?			V		
If Yes:	NEW name	Dawson Trails Metropolitan District No. 5					
	PRIOR name	Dawson Ridge Metropolitan District No. 5					
	,	netropolitan district?			V		
10-4		what services the entity provides:					
		anitation, drainage, streets, traffic & safety controls, transportation, park				_	
	,	have an agreement with another government to provide services?			✓		
		of the other governmental entity and the services provided:					
		provided by Dawson Trails Metropolitan District No. 1				_	
	10-6 Does the entity have a certified mill levy? If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):				✓		
ii yes.	riease provide	Bond Redemption mills)			
		General/Other mills	45.00				
		Total mills					to allo allo
		Please use this space	to provide any addit	ional explanatio	ns or comment	s not previously inc	uded:

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OSA USE ONLY						
Entity Wide:		General Fund		Governmental Funds		Notes
Unrestricted Cash & Investments	\$	167,171 Unrestricted Fund Balar	n \$	- Total Tax Revenue	\$	3
Current Liabilities	\$	167,171 Total Fund Balance	\$	- Revenue Paying Debt Service	\$	-
Deferred Inflow	\$	4 PY Fund Balance	\$	- Total Revenue	\$	291
		Total Revenue	\$	291 Total Debt Service Principal	\$	-
		Total Expenditures	\$	160,333 Total Debt Service Interest	\$	-
Governmental		Interfund In	\$			
Total Cash & Investments	\$	167,171 Interfund Out	\$	- Enterprise Funds		
Transfers In	\$	- Proprietary		Net Position	\$	-
Fransfers Out	\$	- Current Assets	\$	- PY Net Position	\$	-
Property Tax	\$	3 Deferred Outflow	\$	- Government-Wide		
Debt Service Principal	\$	- Current Liabilities	\$	- Total Outstanding Debt	\$	-
Total Expenditures	\$	160,333 Deferred Inflow	\$	- Authorized but Unissued	\$	20,300,000
Total Developer Advances	\$	- Cash & Investments	\$	- Year Authorized		5/2/2000
Fotal Developer Renayments	\$	- Principal Eypense	\$			

PART 12 - GOVERNING BODY APPROVAL

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

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

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.

Below is the certification and approval of the governing body By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of <u>ALL</u> members of the governing body below.	A MAJORITY of the members of the governing body must complete and sign in the column below.					
1	Full Name Lawrence P. Jacobson	I, Lawrence P. Jacobson, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed Auvertical 2023 accelsion Date: 2/25/2023					
	Full Name						
2	Jeffrey Jacob Schroeder	I, Jeffrey Jacob Schroeder, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve the second for exemption from audit. Signed Schroeder Schroe					
	Full Name	I, Andrew Klein, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve					
3	Andrew Klein	this applications for audit. Signed Line Line Signed Expires: May 2023 My term Expires: May 2023					
	Full Name	I, , attest that I am a duly elected or appointed board member, and that I have					
4		personally reviewed and approve this application for exemption from audit.					
		Signed Date: My term Expires:					
	Full Name	I, , attest that I am a duly elected or appointed board member, and that I have					
5		personally reviewed and approve this application for exemption from audit.					
· ·		Signed Date:					
		My term Expires:					
	Full Name	l,, attest that I am a duly elected or appointed board member, and that I have					
6		personally reviewed and approve this application for exemption from audit.					
		Signed Date: My term Expires:					
	Full Name						
		I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.					
7		Signed Date:					
		My term Expires:					



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Dawson Trails Metropolitan District No. 5 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 5 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 5.

Greenwood Village, Colorado

Clifton Larson allen LL

February 20, 2023

Certificate Of Completion

Envelope Id: 6C989E39AF454F4687107732B7175A53

Subject: Complete with DocuSign: DTMD 5 - 2022 Audit Exemption.pdf

Client Name: Dawson Trails Metropolitan District No. 5

Client Number: A566489

Source Envelope:

Document Pages: 10 Signatures: 3 Initials: 0

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CJ Cook

220 S 6th St Ste 300

Minneapolis, MN 55402-1418

cj.cook@claconnect.com IP Address: 50.169.146.162

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Holder: CJ Cook

Signature

cj.cook@claconnect.com

Location: DocuSign

Signer Events

Andrew Klein

aklein@westsideinv.com

Mgr

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 174.205.103.175

Signed using mobile

andrew Elein

0024E3CF233C40A...

Timestamp

Sent: 2/24/2023 4:43:50 PM Viewed: 2/25/2023 12:32:59 PM Signed: 2/25/2023 12:33:08 PM

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Accepted: 2/25/2023 12:32:59 PM

ID: 44cbb0bc-945c-4536-b43b-e8471cfb31e1

Jeffrey Jacob Schroeder

JSchroeder@westsideinv.com

Security Level: Email. Account Authentication

(None)

Jeffrey Jacob Schroeder

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

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Electronic Record and Signature Disclosure:

Accepted: 2/27/2023 10:40:26 AM

ID: c61f28e7-b426-41e8-a354-2087052b521b

Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

DocuSigned by: Lawrence P. Jacobson ... 187C9EFDAF954FD...

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

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Accepted: 2/25/2023 2:33:01 PM

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Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	1 imestamps 2/24/2023 4:43:50 PM
•		•
Envelope Sent	Hashed/Encrypted	2/24/2023 4:43:50 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	2/24/2023 4:43:50 PM 2/25/2023 2:33:01 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	2/24/2023 4:43:50 PM 2/25/2023 2:33:01 PM 2/25/2023 2:33:10 PM

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, CliftonLarsonAllen LLP (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CliftonLarsonAllen LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from CliftonLarsonAllen LLP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CliftonLarsonAllen LLP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by CliftonLarsonAllen LLP during the course of your relationship with
 CliftonLarsonAllen LLP.

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Dawson Trails Metropolitan District No. 6	For the Year Ended
ADDRESS	8390 E Crescent Parkway	12/31/22
	Suite 300	or fiscal year ended:
	Greenwood Village, CO 80111	
CONTACT PERSON	Jason Carroll	
PHONE	303-779-5710	
EMAIL	Jason.Carroll@claconnect.com	

PART 1 - CERTIFICATION OF PREPARER

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

NAME: Jason Carroll

TITLE Accountant for the District

FIRM NAME (if applicable) CliftonLarsonAllen LLP

ADDRESS 8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111

PHONE 303-779-5710

DATE PREPARED 2/20/2023

PREPARER (SIGNATURE REQUIRED)

See accompanying Accountant's Compilation Report.

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

PART 2 - REVENUE

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

Line#		Description		Round to nearest Dollar	Please use this
2-1	Taxes: Property	(report mills levied in Question 10-6)	\$	3,949	space to provide
2-2	Specific	ownership	\$	382	any necessary
2-3	Sales an	d use	\$	-	explanations
2-4	Other (s	pecify):	\$	-	
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): Transfers	\$	750	
2-10	Charges for services		\$	-	
2-11	Fines and forfeits		\$	-	
2-12	Special assessments		\$	-	
2-13	Investment income		\$	4	
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		_	45,000	
2-18	Proceeds from sale of capital	assets	\$	-	
2-19	Fire and police pension		\$	-	
2-20	Donations		\$		
2-21	Other (specify): Other revenu	e	\$	2,000	
2-22			\$	-	
2-23			\$	-	
2-24		(add lines 2-1 through 2-23) TOTAL REVENUE	\$	52,085	

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	t morado rana oquity miori	Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Capital outlay		\$ -	
3-15	Utility operations		\$ -	
3-16	Culture and recreation		\$ -	
3-17	Debt service principal	(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	County Treasurer's Fee		\$ 5	
3-25	Intergovernmental Transfer		\$ 44,02	
3-26	(add lines 3-1 through 3-24) TOTAL EXPEN	NDITURES/EXPENSES	\$ 44,08	5

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

	PART 4 - DEBT OUTSTANDING	3, IS	SSUED	, A	ND RE	TIF	RED		
	Please answer the following questions by marking the	approp	riate boxes.				Yes		No
4-1	Does the entity have outstanding debt?								J
4-2	If Yes, please attach a copy of the entity's Debt Repayment Schedule. Is the debt repayment schedule attached? If no, MUST explain:						П		7
7 2	N/A						_		_
4-3	Is the entity current in its debt service payments? If no, MUS7	Гехрі	ain:						J
	N/A								
4-4	Please complete the following debt schedule, if applicable:						_		_
	(please only include principal amounts) (enter all amount as positive		standing at	Issu	ued during		ed during		tanding at
	numbers)	end o	of prior year*		year		year	y	ear-end
	General obligation bonds	\$	-	\$	-	\$	-	\$	-
	Revenue bonds	\$	-	\$	-	\$	-	\$	-
	Notes/Loans	\$	-	\$	-	\$	-	\$	-
	Lease Liabilities	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	31,384	\$	45,000	\$	-	\$	76,384
	Other (specify):	\$	-	\$	-	\$	-	\$	-
	TOTAL	\$	31,384	\$	45,000	\$	-	\$	76,384
		*must	tie to prior ye	ar en	ding balance				·
	Please answer the following questions by marking the appropriate boxes						Yes		No
4-5	Does the entity have any authorized, but unissued, debt?						7		
If yes:	How much?	\$			00,000.00				
	Date the debt was authorized:		5/2/2	021					
4-6	Does the entity intend to issue debt within the next calendar	year?							1
If yes:	How much?	\$			-				
4-7	Does the entity have debt that has been refinanced that it is s	till re	sponsible t	for?					7
If yes:	What is the amount outstanding?	\$			-				
4-8	Does the entity have any lease agreements?								√
If yes:	What is being leased?								
	What is the original date of the lease?								
	Number of years of lease?								П
	Is the lease subject to annual appropriation?	\$				l			
	What are the annual lease payments? Please use this space to provide any	Ψ	nations or	com	monts:				
	Flease use this space to provide any	expla	mations of	COIII	ments.				

	PART 5 - CASH AND INVESTME	ENTS			
	Please provide the entity's cash deposit and investment balances.			Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$	26,688	
5-2	Certificates of deposit		\$	-	
	Total Cash Deposits				\$ 26,688
	Investments (if investment is a mutual fund, please list underlying investments):				
			\$		
			\$	-	
5-3			\$	-	
			\$		
	Total Investments		Ψ		\$
	Total Cash and Investments				\$ 26,688
	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.	П		П	7
	seq., C.R.S.?				
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.)?	√			Ц
If no Mi	UST use this space to provide any explanations:				

	PART 6 - CAPITAL AND RI	GHT-TO-L	ISE ASSI	FTS	
	Please answer the following questions by marking in the appropriate box		OL AGGI	Yes	No
6-1	Does the entity have capital assets?				V
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:		J		
	N/A				
6-3	Complete the following capital & right-to-use 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)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$ -	\$ -	\$ -	.
	TOTAL	\$ -	\$ -	\$ -	\$ - \$ -
	Please use this space to provide any	T		Ψ	<u> </u>
		·			
	PART 7 - PENSION	INFORMA	TION		
	Please answer the following questions by marking in the appropriate box			Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?	.cs.		res	V
7-2	Does the entity have a volunteer firefighters' pension plan?				
If yes:	Who administers the plan?			1	_
,	Indicate the contributions from:			1	
			Φ.	Т	
	Tax (property, SO, sales, etc.): State contribution amount:		\$ - \$ -	-	
	Other (gifts, donations, etc.):		\$ -	+	
	TOTAL		\$ -	†	
	What is the monthly benefit paid for 20 years of service per re	etiree as of Jan		†	
	1?		\$ -		
	Please use this space to provide any	explanations or	comments:		
	PART 8 - BUDGET	INFORMA	TION		
	Please answer the following questions by marking in the appropriate box	es.	Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	V		
	current year in accordance with Section 29-1-113 C.R.S.?			_	_
8-2	Did the entity pass an appropriations resolution, in accordan	ce with Section	4	П	П
	29-1-108 C.R.S.? If no, MUST explain:		<u> </u>		ш
			7		
If yes:	Please indicate the amount budgeted for each fund for the year	ar reported:			
	Governmental/Proprietary Fund Name	Total Appropria	ations By Fund	1	
	General Fund	\$	90,000	1	
				1	
]	
]	

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
_	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	7	П
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.		
lf no, Ml	UST 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?		7
10-1	Date of formation:		
If yes: 10-2	Has the entity changed its name in the past or current year?		
10-2	has the entity changed its name in the past of current year:	√	
If yes:	Please list the NEW name & PRIOR name:		
40.0	Dawson Trails Metropolitan District No. 6 (Prior: Westfield Metropolitan District No. 1)		
10-3	Is the entity a metropolitan district?	~	
	Please indicate what services the entity provides: Water, sewer, sanitation, drainage, streets, traffic & safety controls, transportation, parks & rec		
10-4	Does the entity have an agreement with another government to provide services?	~	П
If yes:	List the name of the other governmental entity and the services provided:	Ţ.	Ш
II yes.	All services are provided by Dawson Trails Metropolitan District No. 1		
10-5	Has the district filed a <i>Title 32</i> , <i>Article 1 Special District Notice of Inactive Status</i> during		√
If yes:	Date Filed:		
,			
10-6	Does the entity have a certified Mill Levy?	V	
If yes:			
,	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		
	General/Other mills		74.044

Please use this space to provide any explanations or comments:

Total mills

74.044

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

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	I Lawrence P. Jacobson, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 1	Lawrence P. Jacobson	audit. Docusigned by: Signed Lawrence B. Jacobs 2023 My term Expires: May 2023
Board	Print Board Member's Name	I Jeffrey Jacob Schroeder, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 2	Jeffrey Jacob Schroeder	audit. Docusigned by: Signed Date: 75EB30E442514BE 27 2023 My term Expires: May 2023
Board	Print Board Member's Name	I Andrew Klein, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Member 3	Andrew Klein	Signed Luly 25/2023 Date:
Board	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.
Member 4		Signed Date: My term Expires:
Board Member 5	Print Board Member's Name	I
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:
	Print Board Member's Name	My term Expires:
Board Member 7	FIIII. Board Weinber's Name	I



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Dawson Trails Metropolitan District No. 6 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 6 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 6.

Greenwood Village, Colorado

Clifton Larson allen LL

February 20, 2023

Certificate Of Completion

Envelope Id: 358E3A2E47BA4F99A3DE2FD77749D365

Subject: Complete with DocuSign: DTMD 6 - 2022 Audit Exemption.pdf

Client Name: Dawson Trails Metropolitan District No. 6

Client Number: A127862

Source Envelope:

Document Pages: 8 Signatures: 3 **Envelope Originator:**

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Signature

cj.cook@claconnect.com

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Signer Events

Andrew Klein

aklein@westsideinv.com

Mgr

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ID: f927667e-42e6-4727-b8e7-68ec1682bc3c

Jeffrey Jacob Schroeder

JSchroeder@westsideinv.com

Security Level: Email. Account Authentication

(None)

Jeffrey Jacob Schroeder

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

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Accepted: 2/27/2023 11:01:56 AM

ID: 03e9b2f2-6803-42c3-8061-16410ab44a1d

Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

DocuSigned by: Lawrence P. Jacobson . 187C9EFDAF954FD..

Signature Adoption: Pre-selected Style Using IP Address: 96.93.223.173

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Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	1 imestamps 2/24/2023 4:51:22 PM
•		•
Envelope Sent	Hashed/Encrypted	2/24/2023 4:51:22 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	2/24/2023 4:51:22 PM 2/25/2023 2:32:22 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	2/24/2023 4:51:22 PM 2/25/2023 2:32:22 PM 2/25/2023 2:32:34 PM

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CliftonLarsonAllen LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from CliftonLarsonAllen LLP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CliftonLarsonAllen LLP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by CliftonLarsonAllen LLP during the course of your relationship with
 CliftonLarsonAllen LLP.

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Dawson Trails Metropolitan District No. 7	For the Year Ended
ADDRESS	8390 E Crescent Parkway	12/31/22
	Suite 300	or fiscal year ended:
	Greenwood Village, CO 80111	
CONTACT PERSON	Jason Carroll	
PHONE	303-779-5710	
EMAIL	Jason.Carroll@claconnect.com	

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:	Jason Carroll	
TITLE	Accountant for the District	
FIRM NAME (if applicable)	CliftonLarsonAllen LLP	
ADDRESS	8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111	
PHONE	303-779-5710	
DATE PREPARED	2/20/2023	
PREPARER (SIGNATU	RE REQUIRED)	

See accompanying Accountant's Compilation Report.

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

PART 2 - REVENUE

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

Line#		Des	scription		Round to nearest Dollar	Please use this
2-1	Taxes: P	roperty	(report mills levied in Question 10-6)	\$	702	space to provide
2-2	S	pecific owners	hip	\$	63	any necessary
2-3	S	ales and use		\$	-	explanations
2-4	0	ther (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 serv	/ices		\$	-	_
2-15	Debt proceeds		(should agree with line 4-4, column	/ -	-	
2-16	Lease proceeds			\$	-	
2-17	Developer Advances re		(should agree with line 4		-	
2-18	Proceeds from sale of	•		\$	-	_
2-19	Fire and police pensio	n		\$	-	
2-20	Donations			\$	-	
2-21	Other (specify):			\$	-	
2-22				\$	-	
2-23				\$	-	
2-24		(add lin	es 2-1 through 2-23) TOTAL REVENU	E \$	765	

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	siade fand equity inform	Round to nearest Dollar	Please use this
3-1	Administrative		\$	space to provide
3-2	Salaries		\$	any necessary
3-3	Payroll taxes		\$	explanations
3-4	Contract services		\$	-
3-5	Employee benefits		\$	-
3-6	Insurance		\$	-
3-7	Accounting and legal fees		\$	-
3-8	Repair and maintenance		\$	-
3-9	Supplies		\$	-
3-10	Utilities and telephone		\$	-
3-11	Fire/Police		\$	-
3-12	Streets and highways		\$	-
3-13	Public health		\$	-
3-14	Capital outlay		\$	
3-15	Utility operations		\$	
3-16	Culture and recreation		\$	
3-17	·	should agree with Part 4)	\$	
3-18	Debt service interest		\$	
3-19	1 1 1	nould agree with line 4-4)	\$	
3-20	Repayment of Developer Advance Interest		\$	-
3-21	·	(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	County Treasurer's Fee		\$	11
3-25	Intergovernmental Transfer		-	754
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDI	TURES/EXPENSES	\$	765

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

	PART 4 - DEBT OUTSTANDING	3, I	SSUE	D	, Al	ND RE	ETIF	RED		
	Please answer the following questions by marking the	appro	oriate boxe	es.				Yes		No
4-1	1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.					[√			
4-2	Is the debt repayment schedule attached? If no, MUST explai						1		[√
	N/A									
4-3	Is the entity current in its debt service payments? If no, MUS	Гехр	lain:				1		[7
	N/A									
4-4	Please complete the following debt schedule, if applicable:	04	atau dina		leewe	al alcuita a	Detin	and alcominan	Outot	suadina a a f
	(please only include principal amounts)(enter all amount as positive numbers)		standing a of prior ye			ed during year	Retir	ed during year		anding at ar-end
	General obligation bonds	\$	_		\$	-	\$		\$	-
	Revenue bonds	\$	_		\$	_	\$	_	\$	-
	Notes/Loans	\$	_		\$	-	\$	-	\$	-
	Lease Liabilities	\$			\$	_	\$		\$	_
	Developer Advances	\$	_		\$	_	\$		\$	_
	Other (specify):	\$	_		\$		\$		\$	_
	TOTAL	\$			\$	_	\$	_	\$	-
		*mus	t tie to prio	r ye	ar endi	ng balance	,			
	Please answer the following questions by marking the appropriate boxes		'					Yes		No
4-5	Does the entity have any authorized, but unissued, debt?							J		
If yes:	How much?	\$	1:	2,5	00,000	0,000.00				
	Date the debt was authorized:	5/2/2021								
4-6	Does the entity intend to issue debt within the next calendar	year?)				•			7
If yes:	How much?	\$				-	[
4-7	Does the entity have debt that has been refinanced that it is s	till re	sponsib	le 1	for?		1			7
If yes:	What is the amount outstanding?	\$	_			-]			
4-8	Does the entity have any lease agreements?									4
If yes:	What is being leased?]			
	What is the original date of the lease?									
	Number of years of lease?									П
	Is the lease subject to annual appropriation?	•					1			
	What are the annual lease payments?	\$	4!			-				
	Please use this space to provide any	expla	inations	or	comn	nents:				

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

	DADTA CARITAL AND DI		105 4005		
	PART 6 - CAPITAL AND RI		ISE ASSE	=18	
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				7
6-2	29-1-506, C.R.S.,? If no, MUST explain:				~
					_
	N/A				
0.0		Balance -	Additions /Must		
6-3	Complete the following capital & right-to-use assets table:	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)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation/Amortization	\$ -	\$ -	\$ -	
	(Please enter a negative, or credit, balance)		· ·	·	\$ -
	TOTAL Please use this space to provide any	\$ -	\$ -		\$ -
	Flease use this space to provide any	expialiations of	comments.		
	PART 7 - PENSION	INFORMA	IION		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				$\overline{\checkmark}$
7-2	Does the entity have a volunteer firefighters' pension plan?			, 🗆	7
If yes:	Who administers the plan?				
	Indicate the contributions from:				
	Tax (property, SO, sales, etc.):		\$ -		
	State contribution amount:		\$ -		
	Other (gifts, donations, etc.):		\$ -		
	TOTAL		\$ -		
	What is the monthly benefit paid for 20 years of service per re	etiree as of Jan	\$ -		
	1?		Φ -		
	Please use this space to provide any	explanations or	comments:		
	PART 8 - BUDGET	INFORMA	TION		
	Please answer the following questions by marking in the appropriate box	es.	Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for the	7		
	current year in accordance with Section 29-1-113 C.R.S.?				
8-2	Did the entity pass an appropriations resolution, in accordan	ce with Section			
	29-1-108 C.R.S.? If no, MUST explain:		✓.		
	, .		1		
If yes:	Please indicate the amount budgeted for each fund for the year	ar reported:	_		
	Governmental/Proprietary Fund Name	Total Appropria	ations By Fund		
	General Fund	\$	1,000		
]	

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	V	
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	<u> </u>	
f no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?	П	[J]
10-1		_	_
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:		
-	Dawson Trails Metropolitan District No. 7 (Prior: Westfield Metropolitan District No. 2)		
10-3	Is the entity a metropolitan district?	~	
	Please indicate what services the entity provides:		
	Water, sewer, sanitation, drainage, streets, traffic & safety controls, transportation, parks & rec		
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:		
	All services are provided by Dawson Trails Metropolitan District No. 1		
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 <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_
	General/Other mills		74.044
	Total mills		74.044

Please use this space to provide any explanations or comments:

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

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	I Lawrence P. Jacobson, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 1	Lawrence P. Jacobson	audit. Signed Date: Date: 18709EFDAF954F6./23/2023 My term Expires: May 2023
Board	Print Board Member's Name	I Jeffrey Jacob Schroeder, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 2	Jeffrey Jacob Schroeder	audit. Signed Jeffrey Jacob Schroeder Date: 7FE830F4425148F./ 27/2023 My term Expires: May 2023
Board	Print Board Member's Name	I Andrew Klein, attest I am a duly elected or appointed board member, and that I have personally mayiewed and approve this application for exemption from audit.
Member 3	Andrew Klein	Signed Andrew Line Date:
Board	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
Member 4		exemption from audit. Signed Date: My term Expires:
Board	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.
Member 5		Signed Date: My term Expires:
Board	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
Member 6		exemption from audit. Signed Date: My term Expires:
Board	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
Member 7		exemption from audit. Signed Date: My term Expires:



CliftonLarsonAllen LLP 8390 East Crescent Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Dawson Trails Metropolitan District No. 7 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Dawson Trails Metropolitan District No. 7 as of and for the year ended December 31, 2022, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Dawson Trails Metropolitan District No. 7.

Greenwood Village, Colorado

Clifton Larson allen LA

February 20, 2023

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Certificate Of Completion

Envelope Id: D323BD16981B4574B361D63AA20BDA81

Subject: Complete with DocuSign: DTMD 7 - 2022 Audit Exemption.pdf

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Client Number: A127859

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Certificate Pages: 5 Initials: 0 CJ Cook

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Holder: CJ Cook

Signature

cj.cook@claconnect.com

Location: DocuSign

Signer Events

Andrew Klein

aklein@westsideinv.com

Mgr

Security Level: Email, Account Authentication

(None)

Signature Adoption: Pre-selected Style Using IP Address: 174.205.103.175

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andrew Elein

0024E3CF233C40A...

Timestamp

Sent: 2/24/2023 5:02:19 PM Viewed: 2/25/2023 12:31:47 PM Signed: 2/25/2023 12:31:57 PM

Electronic Record and Signature Disclosure:

Accepted: 2/25/2023 12:31:47 PM

ID: 0e627cf4-47e3-48fe-a8ad-f0272ed8e45d

Jeffrey Jacob Schroeder

JSchroeder@westsideinv.com

Security Level: Email, Account Authentication

(None)

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Jeffrey Jacob Schroeder

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ID: 753caff1-81e7-44ee-ac67-6b88dfb121f0

Lawrence P. Jacobson

ljacobson@westsideinv.com

President

Security Level: Email, Account Authentication

(None)

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Lawrum P. Jacobson

187C9EFDAF954FD...

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Sent: 2/24/2023 5:02:18 PM Viewed: 2/25/2023 2:31:37 PM Signed: 2/25/2023 2:31:52 PM

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Notary Events	Signature	Timestamp
	•	-
Envelope Summary Events	Status	Timestamps
Envelope Summary Events Envelope Sent	Status Hashed/Encrypted	2/24/2023 5:02:19 PM
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Envelope Sent	Hashed/Encrypted	2/24/2023 5:02:19 PM
Envelope Sent Certified Delivered	Hashed/Encrypted Security Checked	2/24/2023 5:02:19 PM 2/25/2023 2:31:37 PM
Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	2/24/2023 5:02:19 PM 2/25/2023 2:31:37 PM 2/25/2023 2:31:52 PM

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On behalf of the Boards of Directors of the Dawson Trails Metropolitan District Nos. 1-7, I hereby
certify that no action, event or condition set forth in Section 11.02.00 of the Town of Castle Rock
Municipal Code has occurred in the report year.

Officer of the District	