

ANTHOLOGY WEST METROPOLITAN DISTRICT NOS. 2&3
Formerly Known As
CHERRY CREEK SOUTH METROPOLITAN DISTRICT NOS. 2&3
AND
ANTHOLOGY WEST METROPOLITAN DISTRICT NOS. 4-6
2018 ANNUAL REPORT
TO
THE TOWN OF PARKER

Pursuant to the Amended and Restated Service Plan for Cherry Creek South Metropolitan District Nos. 2&3 and Consolidated Service Plan for Cherry Creek South Metropolitan District Nos. 2&3 and Anthology West Metropolitan District Nos. 4-6 (each a “District” and collectively, the “Districts”), and in accordance with §32-1-207(3)(c), C.R.S., the Districts are required to submit an annual report with the Town Clerk not later than September 1st of each calendar year, which annual report shall reflect activity and financial events of the Districts through the preceding December 31 (the “report year”).

A. A narrative summary of the progress of the Districts in implementing the Service Plan for the report year;

The Districts continue to make progress in the implementation of their Service Plan.

B. Except when 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;

District Nos. 2 & 4: The final audits have not yet been filed, the District has applied for an extension for the completion of the audit, it will be provided once finalized and approved.

District Nos. 3, 5 & 6: Copies of the 2018 audit exemption applications are attached at **Exhibit A**. The State Auditor’s office is still reviewing the applications and the approval letters will be sent upon receipt.

C. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the Districts in development of Public Improvements in the report year, as well as any Public Improvements proposed to be undertaken in the five (5) years following the report year;

See attached copies of the Districts' 2018 Budgets as **Exhibit B**, and 2019 Budgets as **Exhibit C**. At this point it is undetermined whether the development of any public

improvements will be undertaken by the Districts beyond anything set forth in the 2018 budgets.

D. 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 Districts as of January 1 of the report year and the current mill levy of the Districts pledged to debt retirement in the report year;

Information related to the indebtedness will be summarized in the 2018 audit for District No. 2 and will be provided when completed.

Assessed Valuation of all taxable property within the Districts for the report year, as certified by the Douglas County Assessor:

District No. 2	\$2,467,750
District No. 3	\$200
District No. 4	\$3,457,700
District No. 5	\$1,690
District No. 6	\$0

E. The Districts' budget for the calendar year in which the annual report is submitted;

See attached copies of the Districts' 2018 Budgets as **Exhibit C**.

F. A summary of the residential and commercial development in the Districts for the report year;

There was residential development in homes constructed by Richmond American Homes and Century Communities in District No. 4 (specifically in Filing 17B, 17C, 18A and 18B). There were no development activities in any of the other Anthology West Districts or any other Filings in 2018.

G. A summary of all fees, charges and assessments imposed by the District as of January 1 of the report year;

District No. 6 imposes a Capital Facilities Fee, \$218,000 were collected during 2018.

H. Certification of the Board that no action, event or condition enumerated in Town

Code section 10.11.060 has occurred in the report year, or certification that such event has occurred but that an amendment to the Service Plan allows such event has been approved by Town Council;

To the best of our knowledge, no action, event or condition enumerated in Town Code section 10.11.060 has occurred in 2018.

I. 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;

DISTRICT BOARD MEMBERS

Jerry Richmond, President District Nos. 2-6 7200 S. Alton Way, Suite C-400 Centennial CO 80112 303-267-6195	Joe Knopinski, Vice President District Nos. 2-6 7629 S. Platte Canyon Drive Littleton, CO 80128 720-480-9670
Kurtis Williams, Secretary/Treasurer District Nos. 2-6 7200 S. Alton Way, Suite C-400 Centennial CO 80112 303-267-6195	Kurt Wolter, Assistant Secretary District Nos. 2&3 665 N. Lafayette Street Denver, CO 303-880-3502
Brock Chapman, Assistant Secretary District Nos. 2-6 7200 S. Alton Way, Suite C-400 Centennial CO 80112 303-771-1442	

GENERAL COUNSEL:

Kristen D. Bear, Esq.
White Bear Ankele Tanaka & Waldron
Attorneys at Law
2154 East Commons Avenue, Suite 2000
Centennial, CO 80122
303-858-1800

REGULAR MEETINGS:

District No. 4: The first Wednesday of March, and then the second Wednesday of every other month, starting in May (May, July, September, November), at 11:00 A.M.

District Nos. 2, 3, 5 and 6: The first Wednesday of March, and then quarterly to coincide with the District No. 4 meetings, starting in May (May, July and November), at 11:00 A.M.

J. Certification from the External Financial Advisor the District is in compliance with all provisions of the Service Plan;

The District did not engage an External Financial Advisor during 2018 because they did not issue any Privately Placed Debt for which an External Financial Advisor is required under the Service Plan.

K. A Copy of the most recent notice issued by the District, pursuant to Section 32-1-809, C.R.S;

A copy of the most recent notice issued by the District is attached hereto as **Exhibit D**.

The foregoing filing and accompanying exhibits are submitted as of this 13th day of August, 2018.

WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law

A handwritten signature in blue ink, appearing to read "Kristen D. Bear", is written over a light blue rectangular background.

Kristen D. Bear, Esq.

EXHIBIT A

2018 AUDIT EXEMPTION APPLICATIONS

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 3
c/o White Bear and Ankele, P.C.
2154 East Commons Avenue, Suite 2000
Centennial, CO 80122
Kristen D. Bear
303-858-1800
kbear@wbapc.com
303-858-1801

For the Year Ended
12/31/18
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

PART 1 - CERTIFICATION OF PREPARER

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

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

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490 Englewood, CO 80112
303-689-0833
3/8/2019

PREPARER (SIGNATURE REQUIRED)



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

GOVERNMENTAL
(MODIFIED ACCRUAL BASIS)

PROPRIETARY
(CASH OR BUDGETARY BASIS)

PART 2 - REVENUE

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ -	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital assets	\$ -	
2-19	Fire and police pension	\$ -	
2-20	Donations	\$ -	
2-21	Other (specify):	\$ -	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ -	

PART 3 - EXPENDITURES

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

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

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

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

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

*must tie to prior year ending balance

	Yes	No
4-5 Does the entity have any authorized, but unissued, debt? If yes: How much?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Date the debt was authorized:	<div style="border: 1px solid black; padding: 2px; display: inline-block;">11/6/2004</div>	
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What is the amount outstanding?	<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>	
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What is being leased?	<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>	
4-8 Does the entity have any lease agreements? 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What are the annual lease payments?	<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$ -</div>	

Please use this space to provide any explanations or comments:

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

	Amount	Total
5-1 YEAR-END Total of ALL Checking and Savings Accounts	\$ -	
5-2 Certificates of deposit	\$ -	
Total Cash Deposits		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
Total Investments		\$ -
Total Cash and Investments		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's investments legal in accordance with Section 24-75-601, et seq., C.R.S.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

PART 6 - CAPITAL ASSETS

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

Yes No

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

6-3 Complete the following capital assets table:

	Balance - beginning of the year ¹	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

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

Yes No

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

Indicate the contributions from:

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

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

Please use this space to provide any explanations or comments:

PART 8 - BUDGET INFORMATION

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

Yes No N/A

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

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

General Fund	\$ -

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

Please answer the following question by marking in the appropriate box

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X,
<small>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.</small> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

If no, MUST explain:

PART 10 - GENERAL INFORMATION

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

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 10-1 Is this application for a newly formed governmental entity?
If yes: Date of formation: <input style="width: 450px;" type="text"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10-2 Has the entity changed its name in the past or current year?
If yes: Please list the NEW name & PRIOR name:
<input style="width: 600px;" type="text"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10-3 Is the entity a metropolitan district?
Please indicate what services the entity provides:
<input style="width: 600px;" type="text"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 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:
<input style="width: 600px;" type="text"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10-5 Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during
If yes: Date Filed: <input style="width: 450px;" type="text"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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): | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Bond Redemption mills	-
General/Other mills	47.347
Total mills	47.347

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?

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 current governing board members below.

A MAJORITY of the governing board members must complete and sign in the column below.

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. Signed _____ Date: _____ My term Expires: _____
1	JERRY RICHMOND	I <u>JERRY RICHMOND</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2020</u>
2	KURTIS WILLIAMS	I <u>KURTIS WILLIAMS</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u></u> Date: <u>3-13-19</u> My term Expires: <u>MAY, 2020</u>
3	JOE KNOPINSKI	I <u>JOE KNOPINSKI</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2020</u>
4	BROCK CHAPMAN	I <u>BROCK CHAPMAN</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2022</u>
5	KURT WOLTER	I <u>KURT WOLTER</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2022</u>
6		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: _____
7		I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 5
c/o White Bear and Ankele, P.C.
2154 East Commons Avenue, Suite 2000
Centennial, CO 80122
Kristen D. Bear
303-858-1800
kbear@wbapc.com
303-858-1801

For the Year Ended
12/31/18
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

PART 1 - CERTIFICATION OF PREPARER

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

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

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490 Englewood, CO 80112
303-689-0833
3/9/2019

PREPARER (SIGNATURE REQUIRED)



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

PART 2 - REVENUE

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ 33	Please use this space to provide any necessary explanations
2-2	Specific ownership	\$ 3	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital assets	\$ -	
2-19	Fire and police pension	\$ -	
2-20	Donations	\$ -	
2-21	Other (specify):	\$ -	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 36	

PART 3 - EXPENDITURES

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

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
3-1	Administrative	\$ -	Please use this space to provide any necessary explanations
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
3-4	Contract services	\$ -	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ -	
3-7	Accounting and legal fees	\$ -	
3-8	Repair and maintenance	\$ -	
3-9	Supplies	\$ -	
3-10	Utilities and telephone	\$ -	
3-11	Fire/Police	\$ -	
3-12	Streets and highways	\$ -	
3-13	Public health	\$ -	
3-14	Culture and recreation	\$ -	
3-15	Utility operations	\$ -	
3-16	Capital outlay	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest	\$ -	
3-21	Contribution to pension plan (should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc. (should agree to line 7-2)	\$ -	
3-23	Other (specify): Transfer to District No. 6	\$ 36	
3-24			
3-25			
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES	\$ 36	

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

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

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

*must tie to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

		Yes	No
4-5	Does the entity have any authorized, but unissued, debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes:	How much? Date the debt was authorized:		
	\$ 110,000,000.00 5/3/2016		
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input type="checkbox"/>
If yes:	How much?		
	\$ -		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input type="checkbox"/>
If yes:	What is the amount outstanding?		
	\$ -		
4-8	Does the entity have any lease agreements?	<input type="checkbox"/>	<input type="checkbox"/>
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?	<input type="checkbox"/>	<input type="checkbox"/>
	What are the annual lease payments?		
	\$ -		

Please use this space to provide any explanations or comments:

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts	\$ -	
5-2	Certificates of deposit	\$ -	
Total Cash Deposits			\$ -
Investments (if investment is a mutual fund, please list underlying investments):			
		\$ -	
		\$ -	
5-3		\$ -	
		\$ -	
Total Investments			\$ -
Total Cash and Investments			\$ -

Please answer the following questions by marking in the appropriate boxes

		Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et seq., C.R.S.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

PART 6 - CAPITAL ASSETS

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

Yes No

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

6-3 Complete the following capital assets table:

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

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

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

Yes No

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

If yes: Who administers the plan?

Indicate the contributions from:

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

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

Please use this space to provide any explanations or comments:

PART 8 - BUDGET INFORMATION

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

Yes No N/A

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

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

General Fund	\$ 60

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

Please answer the following question by marking in the appropriate box

- 9-1** Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X,
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

Yes No

If no, MUST explain:

PART 10 - GENERAL INFORMATION

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

Yes No

- 10-1** Is this application for a newly formed governmental entity?
- If yes: Date of formation:
- 10-2** Has the entity changed its name in the past or current year?

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

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

Please indicate what services the entity provides:

- 10-4** Does the entity have an agreement with another government to provide services?

If yes: List the name of the other governmental entity and the services provided:

- 10-5** Has the district filed a *Title 32, Article 1 Special District Notice of Inactive Status* during

If yes: Date Filed:

- 10-6** Does the entity have a certified Mill Levy?

If yes: Please provide the following mills levied for the year reported (do not report \$ amounts):

Bond Redemption mills	-
General/Other mills	47.347
Total mills	47.347

Please use this space to provide any explanations or comments:

PART 11 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box		YES	NO
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	<input type="checkbox"/>	<input type="checkbox"/>

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

Policy - Requirements

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

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

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

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

Print the names of ALL current governing board members below.

A MAJORITY of the governing board members must complete and sign in the column below.

Board Member 1	Print Board Member's Name JERRY RICHMOND	I <u>JERRY RICHMOND</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Jerry Richmond</i></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2020</u>
Board Member 2	Print Board Member's Name KURTIS WILLIAMS	I <u>KURTIS WILLIAMS</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Kurtis Williams</i></u> Date: <u>3-13-19</u> My term Expires: <u>MAY, 2020</u>
Board Member 3	Print Board Member's Name JOE KNOPINSKI	I <u>JOE KNOPINSKI</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>J. Joseph</i></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2020</u>
Board Member 4	Print Board Member's Name <i>Brock Chapman</i>	I <u>BROCK CHAPMAN</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Brock Chapman</i></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2022</u>
Board Member 5	Print Board Member's Name <i>Kurt Walter</i>	I <u>KURT WOLTER</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u><i>Kurt Walter</i></u> Date: <u>3/13/19</u> My term Expires: <u>MAY, 2022</u>
Board Member 6	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 7	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT
ADDRESS

ANTHOLGY WEST METROPOLITAN DISTRICT NO. 6
c/o White Bear and Ankele, PC
2154 East Commons Avenue, Suite 2000
Centennial, CO 80122
Kristen Bear
303-858-1800
kbear@wbapc.com
303-858-1801

For the Year Ended
12/31/2018
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

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.

NAME:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
DATE PREPARED
RELATIONSHIP TO ENTITY

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490, Englewood, CO 80112
303-699-0333
3/12/19
CPA engaged to prepare financial statements for 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

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund
NOTE: Attach additional sheets as necessary

Line #	Description	Governmental Funds		Debt Service Fund	Proprietary/Fiduciary Funds	
		General Fund			Fund*	Fund*
Assets						
1-1	Cash & Cash Equivalents	\$ 65,418	\$	47,307	\$	\$
1-2	Investments	\$ 38,393	\$	-	\$	\$
1-3	Receivables	\$ -	\$	-	\$	\$
1-4	Due from Other Entities or Funds	\$ -	\$	-	\$	\$
	All Other Assets (specify...)	\$ -	\$	-	\$	\$
1-5	Prepaid Insurance	\$ 17,380	\$	-	\$	\$
1-6		\$ -	\$	-	\$	\$
1-7		\$ -	\$	-	\$	\$
1-8		\$ -	\$	-	\$	\$
1-9		\$ -	\$	-	\$	\$
1-10		\$ -	\$	-	\$	\$
1-11	TOTAL ASSETS	\$ 121,191	\$	47,307	\$	\$
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$	-	\$	\$
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 121,191	\$	47,307	\$	\$
Liabilities						
1-14	Accounts Payable	\$ 4,098	\$	-	\$	\$
1-15	Accrued Payroll and Related Liabilities	\$ -	\$	-	\$	\$
1-16	Accrued Interest Payable	\$ -	\$	-	\$	\$
1-17	Due to Other Entities or Funds	\$ 80,720	\$	47,307	\$	\$
1-18	All Other Current Liabilities	\$ -	\$	-	\$	\$
1-19	TOTAL CURRENT LIABILITIES	\$ 84,818	\$	47,307	\$	\$
1-20	All Other Liabilities (specify...)	\$ -	\$	-	\$	\$
1-21		\$ -	\$	-	\$	\$
1-22		\$ -	\$	-	\$	\$
1-23		\$ -	\$	-	\$	\$
1-24		\$ -	\$	-	\$	\$
1-25		\$ -	\$	-	\$	\$
1-26		\$ -	\$	-	\$	\$
1-27		\$ -	\$	-	\$	\$
1-28	TOTAL LIABILITIES	\$ 84,818	\$	47,307	\$	\$
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$	-	\$	\$
Fund Balance						
1-30	Nonspendable Prepaid	\$ 17,380	\$	-	\$	\$
1-31	Nonspendable Inventory	\$ -	\$	-	\$	\$
1-32	Restricted (specify...)	\$ -	\$	-	\$	\$
1-33	Committed (specify...)	\$ -	\$	-	\$	\$
1-34	Assigned (specify...)	\$ -	\$	-	\$	\$
1-35	Unassigned:	\$ 18,993	\$	-	\$	\$
1-36	TOTAL FUND BALANCE	\$ 36,373	\$	-	\$	\$
1-37	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 121,191	\$	47,307	\$	\$

Please use this space to provide explanation of any items on this page

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Debt Service Fund	Proprietary/Fiduciary Funds	Fund*	Fund*
		General Fund	Tax Revenue				
Tax Revenue							
2-1	Property (include mills levied in Question 10-4)	\$ -	\$ -	-	\$ -	-	-
2-2	Specific Ownership	\$ -	\$ -	-	\$ -	-	-
2-3	Sales and Use Tax	\$ -	\$ -	-	\$ -	-	-
2-4	Other Tax Revenue (specify: -):	\$ -	\$ -	218,000	\$ -	-	-
2-5	Transfer from District No. 2	\$ 56,698	\$ -	-	\$ -	-	-
2-6	Transfer from District No. 4	\$ 51,882	\$ -	-	\$ -	-	-
2-7	Transfer from District No. 5	\$ 36	\$ -	-	\$ -	-	-
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 108,616	\$ 218,000	-	\$ -	-	-
2-9	Licenses and Permits	\$ -	\$ -	-	\$ -	-	-
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	-	\$ -	-	-
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	-	\$ -	-	-
2-12	Community Development Block Grant	\$ -	\$ -	-	\$ -	-	-
2-13	Fire & Police Pension	\$ -	\$ -	-	\$ -	-	-
2-14	Grants	\$ -	\$ -	-	\$ -	-	-
2-15	Donations	\$ -	\$ -	-	\$ -	-	-
2-16	Charges for Sales and Services	\$ -	\$ -	-	\$ -	-	-
2-17	Rental Income	\$ -	\$ -	-	\$ -	-	-
2-18	Fines and Forfeits	\$ -	\$ -	-	\$ -	-	-
2-19	Interest/Investment Income	\$ -	\$ -	-	\$ -	-	-
2-20	Tap Fees	\$ -	\$ -	-	\$ -	-	-
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	-	\$ -	-	-
2-22	All Other (specify: -):	\$ -	\$ -	-	\$ -	-	-
2-23		\$ -	\$ -	-	\$ -	-	-
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 108,616	\$ 218,000	-	\$ -	-	-
Other Financing Sources							
2-25	Debt Proceeds	\$ -	\$ -	-	\$ -	-	-
2-26	Developer Advances	\$ -	\$ -	-	\$ -	-	-
2-27	Other (specify: -):	\$ -	\$ -	-	\$ -	-	-
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	-	\$ -	-	-
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 108,616	\$ 218,000	-	\$ -	-	-
GRAND TOTALS						\$ -	\$ 326,616

Please use this space to provide explanation of any items on this page

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

4

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES

Line #	Description	Governmental Funds		Debt Service Fund	Description	Proprietary/Fiduciary Funds	
		General Fund				Fund*	Fund*
Expenditures							
3-1	General Government	\$ 102,900	\$ -	-	General Operating & Administrative	\$ -	\$ -
3-2	Judicial	\$ -	\$ -	-	Salaries	\$ -	\$ -
3-3	Law Enforcement	\$ -	\$ -	-	Payroll Taxes	\$ -	\$ -
3-4	Fire	\$ -	\$ -	-	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	\$ -	\$ -
3-8	Health	\$ -	\$ -	-	Repair and Maintenance	\$ -	\$ -
3-9	Culture and Recreation	\$ -	\$ -	-	Supplies	\$ -	\$ -
3-10	Transfers to other districts	\$ -	\$ -	-	Utilities	\$ -	\$ -
3-11	Other (specify...):	\$ -	\$ -	-	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -
3-12	Parker Water IGA	\$ 3,652	\$ -	-	Other (specify...)	\$ -	\$ -
3-13		\$ -	\$ -	-		\$ -	\$ -
3-14	Capital Outlay	\$ -	\$ -	-	Capital Outlay	\$ -	\$ -
	Debt Service	\$ -	\$ -	-	Debt Service	\$ -	\$ -
3-15	Principal	\$ -	\$ -	-	Principal	\$ -	\$ -
3-16	Interest	\$ -	\$ -	-	Interest	\$ -	\$ -
3-17	Bond Issuance Costs	\$ -	\$ -	-	Bond Issuance Costs	\$ -	\$ -
3-18	Developer Principal Repayments	\$ -	\$ -	-	Developer Principal Repayments	\$ -	\$ -
3-19	Developer Interest Repayments	\$ -	\$ -	-	Developer Interest Repayments	\$ -	\$ -
3-20	All Other (specify...):	\$ -	\$ -	-	All Other (specify...)	\$ -	\$ -
3-21	Agent Fees	\$ -	\$ -	-		\$ -	\$ -
3-22	Add lines 3-1 through 3-21	\$ 106,552	\$ -	-	Add lines 3-1 through 3-21	\$ -	\$ 106,552
	TOTAL EXPENDITURES				TOTAL EXPENDITURES		
3-23	Interfund Transfers (In)	\$ -	\$ -	-	Net Interfund Transfers (In) Out	\$ -	\$ -
3-24	Interfund Transfers Out	\$ -	\$ 218,000	-	Other (specify...)(enter negative for expense)	\$ -	\$ -
3-25	Other Expenditures (Revenues):	\$ -	\$ -	-	Depreciation	\$ -	\$ -
3-26		\$ -	\$ -	-	Other Financing Sources (Use)	\$ -	\$ -
3-27		\$ -	\$ -	-	Capital Outlay	\$ -	\$ -
3-28		\$ -	\$ -	-	Debt Principal	\$ -	\$ -
3-29		\$ -	\$ -	-	(Line 3-26, plus line 3-27, less line 3-24, less line 3-25)	\$ -	\$ -
	TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ -	\$ 218,000	-	TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ 2,064	\$ -	-	Net Increase (Decrease) in Net Position	\$ -	\$ -
	Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24				Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24	\$ -	\$ -
3-31	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ -	-	Net Position, January 1 from December 31 prior year report	\$ -	\$ -
3-32	Prior Period Adjustment (MUST explain)	\$ 34,309	\$ -	-	Prior Period Adjustment (MUST explain)	\$ -	\$ -
3-33	Fund Balance, December 31	\$ -	\$ -	-	Net Position, December 31	\$ -	\$ -
	Sum of Line 3-30, 3-31, and 3-32	\$ -	\$ -	-	Line 3-30, plus line 3-31	\$ -	\$ -
	This total should be the same as line 1-36.	\$ 36,373	\$ -	-	This total should be the same as line 1-36.	\$ -	\$ -
	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.						

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.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

Please use this space to provide any explanations or comments:

		YES	NO	
4-1	Does the entity have outstanding debt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4-2	Is the debt repayment schedule attached? If no, MUST explain:	<input type="checkbox"/>	<input type="checkbox"/>	
	N/A			
4-3	Is the entity current in its debt service payments? If no, MUST explain:	<input type="checkbox"/>	<input type="checkbox"/>	
	N/A			
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)			
	General obligation bonds	-	-	-
	Revenue bonds	-	-	-
	Notes/Loans	-	-	-
	Leases	-	-	-
	Developer Advances	-	-	-
	Other (specify):	-	-	-
	TOTAL	\$ -	\$ -	\$ -

*must agree to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

		YES	NO	
4-5	Does the entity have any authorized, but unissued, debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
	How much?			
	Date the debt was authorized:			
	\$ 110,000,000			
	5/3/2016			
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	How much?			
	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	What is the amount outstanding?			
	Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	What is being leased?			
	What is the original date of the lease?			
	Number of years of lease?			
	Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input type="checkbox"/>	
	What are the annual lease payments?			

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

Please use this space to provide any explanations or comments:

		AMOUNT	TOTAL	
5-1	YEAR-END Total of ALL Checking and Savings accounts	\$ 112,725		
5-2	Certificates of deposit	-	\$ 112,725	
	TOTAL CASH DEPOSITS			
	Investments (if investment is a mutual fund, please list underlying investments):			
	CSAFE	\$ 38,393		
		-		
		-		
		-		
	TOTAL INVESTMENTS		\$ 38,393	
	TOTAL CASH AND INVESTMENTS		\$ 151,118	

Please answer the following question by marking in the appropriate box

		YES	NO	
5-4	Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N/A
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.)? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PART 6 - CAPITAL ASSETS

Please answer the following question by marking in the appropriate box YES NO
 Please use this space to provide any explanations or comments:

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

N/A

6-3 Complete the following Capital Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative or credit balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

6-4 Complete the following Capital 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)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative or credit balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must agree to prior year ending balance

PART 7 - PENSION INFORMATION

Please answer the following question by marking in the appropriate box YES NO
 Please use this space to provide any explanations or comments:

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

If yes: Who administers the plan?

Indicate the contributions from:

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

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box YES NO N/A Please use this space to provide any explanations or comments:

8-1 Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain: YES NO N/A

8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: YES NO N/A

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

Fund Name	Budgeted Expenditures
General Fund	\$ 131,200
Debt Service Fund	\$ 250,000
	\$ -
	\$ -

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box YES NO YES NO N/A Please use this space to provide any explanations or comments:

9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? YES NO N/A

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box YES NO YES NO N/A Please use this space to provide any explanations or comments:

10-1 Is this application for a newly formed governmental entity? YES NO N/A

If yes: Date of formation:

10-2 Has the entity changed its name in the past or current year? YES NO N/A

If Yes: NEW name

PRIOR name

10-3 Is the entity a metropolitan district? YES NO N/A

10-4 Please indicate what services the entity provides:

Streets, Traffic Control, Water, Sewer, Parks and Recreation

10-5 Does the entity have an agreement with another government to provide services? YES NO N/A

If yes: List the name of the other governmental entity and the services provided:

10-6 Does the entity have a certified mill levy? YES NO N/A

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	0.000
General/Other mills	0.000
Total mills	0.000

Please use this space to provide any additional explanations or comments not previously included:

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? YES NO

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 board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board 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 all current governing board members below

Board Member	Print Board Member's Name	A MAJORITY of the governing board members must complete and sign in the column below.	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.
1	Brock Chapman		Signed: <u><i>Brock Chapman</i></u> Date: <u>5/15/19</u> My term Expires: <u>May, 2022</u>
2	Paul Knopinski		Signed: <u><i>Paul J. Knopinski</i></u> Date: <u>3/13/19</u> My term Expires: <u>May, 2020</u>
3	Jerry Richmond		Signed: <u><i>Jerry Richmond</i></u> Date: <u>3/13/19</u> My term Expires: <u>May, 2020</u>
4	Kurtis Williams		Signed: <u><i>Kurtis Williams</i></u> Date: <u>3-13-19</u> My term Expires: <u>May, 2020</u>
5	Print Board Member's 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. Signed: _____ Date: _____ My term Expires: _____
6	Print Board Member's 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. Signed: _____ Date: _____ My term Expires: _____
7	Print Board Member's 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. Signed: _____ Date: _____ My term Expires: _____

EXHIBIT B
2018 BUDGETS

Anthology West Metropolitan District No. 2 (Formerly Cherry Creek South MD No. 2)

Adopted Budget

General Fund

For the Year ended December 31, 2018

	Actual <u>2016</u>	Amended Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ 14,831	-	12,612	12,612	12,612
Revenues:					
Property taxes	37,851	43,887	43,230	43,887	48,846
Specific ownership taxes	3,482	6,113	2,313	4,500	4,885
Operating advances	46,220	-	-	-	-
Interest income	408	-	161	300	-
Total revenues	<u>87,961</u>	<u>50,000</u>	<u>45,704</u>	<u>48,687</u>	<u>53,731</u>
Total funds available	<u>102,792</u>	<u>50,000</u>	<u>58,316</u>	<u>61,299</u>	<u>66,343</u>
Expenditures:					
Legal	36,579	-	-	-	-
Accounting and audit	9,034	-	-	-	-
Insurance	11,296	-	-	-	-
Miscellaneous / IGA	4,638	-	-	-	-
Treasurer's fees	568	-	649	658	733
Contingency	-	-	-	-	-
Transfer to District #6	-	50,000	47,738	48,029	65,588
Emergency reserve	-	-	-	-	22
Total expenditures	<u>62,115</u>	<u>50,000</u>	<u>48,388</u>	<u>48,687</u>	<u>66,343</u>
Ending fund balance	<u>\$ 40,677</u>	<u>\$ -</u>	<u>\$ 9,928</u>	<u>\$ 12,612</u>	<u>\$ -</u>
Assessed value		<u>\$ 3,510,960</u>			<u>\$ 2,466,950</u>
Mill levy		<u>12.500</u>			<u>19.800</u>

Anthology West Metropolitan District No. 2 (Formerly Cherry Creek South MD No. 2)

Adopted Budget

Capital Project Fund

For the Year ended December 31, 2018

	<u>Actual</u> <u>2016</u>	<u>Amended</u> <u>Budget</u> <u>2017</u>	<u>Actual</u> <u>6/30/2017</u>	<u>Estimate</u> <u>2017</u>	<u>Adopted</u> <u>Budget</u> <u>2018</u>
Beginning fund balance	\$ -	-	-	-	-
Revenues:					
Developer advances	53,716	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	<u>53,716</u>	-	-	-	-
Total funds available	<u>53,716</u>	-	-	-	-
Expenditures:					
Capital outlay	53,716	-	-	-	-
Total expenditures	<u>53,716</u>	-	-	-	-
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Anthology West Metropolitan District No. 2 (Formerly Cherry Creek South MD No. 2)
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Amended Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ 1,850,000	-	2,264	2,264	2,664
Revenues:					
Property taxes	68,132	78,997	77,814	78,997	134,046
Ownership taxes	6,268	11,003	4,163	8,200	13,405
Interest income	43	-	290	400	-
Total revenues	<u>74,444</u>	<u>90,000</u>	<u>82,267</u>	<u>87,597</u>	<u>147,451</u>
Total funds available	<u>1,924,444</u>	<u>90,000</u>	<u>84,531</u>	<u>89,861</u>	<u>150,115</u>
Expenditures:					
Transfer to District 4 Debt Svc	-	-	-	-	6,883
2014 Bond interest	70,556	86,815	-	84,012	46,000
2014 Bond principal	-	-	-	-	79,383
Treasurer's fees	1,023	1,185	1,168	1,185	2,011
Trustee fees	600	2,000	-	2,000	2,000
Total expenditures	<u>72,179</u>	<u>90,000</u>	<u>1,168</u>	<u>87,197</u>	<u>136,277</u>
Ending fund balance	<u>\$ 1,852,265</u>	<u>\$ -</u>	<u>\$ 83,363</u>	<u>\$ 2,664</u>	<u>\$ 13,838</u>
Assessed value		<u>\$ 3,510,960</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,866,100</u>
Mill levy		<u>22.500</u>			<u>27.547</u>
Total levy		<u>35.000</u>			<u>47.347</u>

Anthology West Metropolitan District No. 3 (Formerly Cherry Creek South MD No. 3)
Adopted Budget
General Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Amended Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	-
HB 1006 taxes	-	-	-	-	-
Ownership taxes	-	-	-	-	-
Transfer from other Districts	-	-	-	-	-
Operating advances	-	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total funds available	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditures:					
Legal	-	-	-	-	-
Accounting and audit	-	-	-	-	-
Insurance	-	-	-	-	-
Transfer to District No. 6	-	-	-	-	-
Treasurer's fees	-	-	-	-	-
Contingency	-	-	-	-	-
Emergency reserve	-	-	-	-	-
Total expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ -</u>			<u>\$ -</u>
Mill levy		<u>-</u>			<u>47.347</u>

Anthology West Metropolitan District No. 3 (Formerly Cherry Creek South MD No. 3)
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2018

	Actual	Amended	Actual	Estimate	Adopted
	<u>2016</u>	<u>2017</u>	<u>6/30/2017</u>	<u>2017</u>	<u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Reimbursements	-	-	-	-	-
Transfer from District #2	-	-	-	-	-
Developer advances	-	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	-	-	-	-	-
Total funds available	-	-	-	-	-
Expenditures:					
Construction	-	-	-	-	-
Project management	-	-	-	-	-
Total expenditures	-	-	-	-	-
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Anthology West Metropolitan District No. 4
Adopted Budget
General Fund
For the Year ended December 31, 2018

	<u>Actual</u> <u>2016</u>	<u>Amended</u> <u>Budget</u> <u>2017</u>	<u>Actual</u> <u>6/30/2017</u>	<u>Estimate</u> <u>2017</u>	<u>Adopted</u> <u>Budget</u> <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	48,011
Ownership taxes	-	-	-	-	4,801
Interest income	-	-	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total revenues	-	-	-	-	52,812
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total funds available	-	-	-	-	52,812
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Expenditures:					
Transfer to District No. 6	-	-	-	-	52,070
Treasurer's fees	-	-	-	-	720
Contingency	-	-	-	-	-
Emergency reserve	-	-	-	-	22
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total expenditures	-	-	-	-	52,812
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ 1,311,680</u>			<u>\$ 2,424,790</u>
Mill levy		<u> .</u>			<u>19.800</u>

Anthology West Metropolitan District No. 4
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2018

	<u>Actual</u> <u>2016</u>	<u>Amended</u> <u>Budget</u> <u>2017</u>	<u>Actual</u> <u>6/30/2017</u>	<u>Estimate</u> <u>2017</u>	<u>Adopted</u> <u>Budget</u> <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 5,704,009
Revenues:					
Reimbursements	-	-	-	-	-
Transfer from District #2	-	-	-	-	-
Transfer from Debt Service Fund	-	-	-	5,704,009	-
Developer advances	-	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,704,009</u>	<u>-</u>
Total funds available	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,704,009</u>	<u>5,704,009</u>
Expenditures:					
Construction	-	-	-	-	5,589,919
Project management	-	-	-	-	114,090
Total expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>5,704,009</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,704,009</u>	<u>\$ -</u>

Anthology West Metropolitan District No. 4
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2018

	Actual 2016	Amended Budget 2017	Actual 6/30/2017	Estimate 2017	Adopted Budget 2018
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	6,479
Ownership taxes	-	-	-	-	648
Transfer from District #6	-	-	-	-	164,000
Transfer from District #2	-	-	-	-	6,883
Bond Proceeds	-	6,250,000	-	6,017,000	-
Bond Premium	-	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>6,250,000</u>	<u>-</u>	<u>6,017,000</u>	<u>178,010</u>
Total funds available	<u>-</u>	<u>6,250,000</u>	<u>-</u>	<u>6,017,000</u>	<u>178,010</u>
Expenditures:					
Bond Cost of Issuance	-	350,000	-	312,991	-
2017 Bond interest	-	-	-	-	176,594
2017 Bond principal	-	-	-	-	-
Transfer to Capital Fund	-	5,900,000	-	5,704,009	-
Treasurer's fees	-	-	-	-	97
Trustee fees	-	-	-	-	1,000
Total expenditures	<u>-</u>	<u>6,250,000</u>	<u>-</u>	<u>6,017,000</u>	<u>177,691</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 319</u>
Assessed value		<u>\$ 1,311,680</u>			<u>\$ 2,424,790</u>
Mill levy		<u>-</u>			<u>2.672</u>
Total levy		<u>-</u>			<u>22.472</u>

Anthology West Metropolitan District No. 5
Adopted Budget
General Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Adopted Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 24
Revenues:					
Property taxes	-	22	22	22	33
Ownership taxes	-	2	1	2	3
Interest income	-	-	-	-	-
Total revenues	<u>-</u>	<u>24</u>	<u>23</u>	<u>24</u>	<u>36</u>
Total funds available	<u>-</u>	<u>24</u>	<u>23</u>	<u>24</u>	<u>60</u>
Expenditures:					
Transfer to District No. 6	-	24	23	-	60
Treasurer's fees	-	-	-	-	-
Contingency	-	-	-	-	-
Emergency reserve	-	-	-	-	-
Total expenditures	<u>-</u>	<u>24</u>	<u>23</u>	<u>-</u>	<u>60</u>
Ending fund balance	<u>\$ -</u>	<u>\$ 0</u>	<u>\$ -</u>	<u>\$ 24</u>	<u>\$ -</u>
Assessed value		<u>\$ 640</u>			<u>\$ 690</u>
Mill levy		<u>35.000</u>			<u>47.347</u>

Anthology West Metropolitan District No. 5
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Adopted Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Reimbursements	-	-	-	-	-
Transfer from District #2	-	-	-	-	-
Developer advances	-	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	-	-	-	-	-
Total funds available	-	-	-	-	-
Expenditures:					
Construction	-	-	-	-	-
Project management	-	-	-	-	-
Total expenditures	-	-	-	-	-
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Anthology West Metropolitan District No. 6
Adopted Budget
General Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Adopted Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 13,482
Revenues:					
Transfer from other Districts	-	46,983	47,761	48,029	115,080
Operating advances	-	-	-	-	-
Miscellaneous/Interest income	-	-	<u>7,753</u>	<u>7,753</u>	-
Total revenues	<u>-</u>	<u>46,983</u>	<u>55,514</u>	<u>55,782</u>	<u>115,080</u>
Total funds available	<u>-</u>	<u>46,983</u>	<u>55,514</u>	<u>55,782</u>	<u>128,562</u>
Expenditures:					
Legal	-	20,000	6,670	15,000	20,000
Accounting and audit	-	5,000	3,789	7,500	7,500
Insurance	-	6,000	13,300	13,300	15,000
Miscellaneous / IGA	-	8,000	6,126	6,500	8,000
Contingency	-	6,813	-	-	76,547
Emergency reserve	-	<u>1,170</u>	-	-	<u>1,515</u>
Total expenditures	<u>-</u>	<u>46,983</u>	<u>29,885</u>	<u>42,300</u>	<u>128,562</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 25,629</u>	<u>\$ 13,482</u>	<u>\$ -</u>
Assessed value		<u>\$ -</u>			<u>\$ -</u>
Mill levy		<u>-</u>			<u>-</u>

Anthology West Metropolitan District No. 6
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Adopted Budget <u>2017</u>	Actual <u>6/30/2017</u>	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Reimbursements	-	-	-	-	-
Transfer from District #2	-	-	-	-	-
Developer advances	-	-	-	-	-
Interest income	-	-	-	-	-
Total revenues	-	-	-	-	-
Total funds available	-	-	-	-	-
Expenditures:					
Construction	-	-	-	-	-
Project management	-	-	-	-	-
Total expenditures	-	-	-	-	-
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

Anthology West Metropolitan District No. 6
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2018

	Actual <u>2016</u>	Adopted Budget <u>2017</u>	Actual 6/30/2017	Estimate <u>2017</u>	Adopted Budget <u>2018</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Development Fees	-	-	-	-	164,000
Total revenues	-	-	-	-	164,000
Total funds available	-	-	-	-	164,000
Expenditures:					
Transfer to District #4 DS	-	-	-	-	164,000
Treasurer's fees	-	-	-	-	-
Trustee fees	-	-	-	-	-
Total expenditures	-	-	-	-	164,000
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ -</u>			<u>\$ -</u>
Mill levy		<u>-</u>			<u>-</u>
Total levy		<u>-</u>			<u>-</u>

EXHIBIT C
2019 BUDGETS

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 2
(FKA CHERRY CREEK SOUTH METROPOLITAN DISTRICT NO. 2)
2019
BUDGET MESSAGE

Attached please find a copy of the adopted 2019 budget for the Anthology West Metropolitan District No. 2.

The Anthology West Metropolitan District No. 2 has adopted two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of general operating expenditures; and a Debt Service Fund to provide for payments on the outstanding general obligation debt and transfers to Anthology West Metropolitan District No. 4 to provide for payments on the general obligation debt.

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

The primary source of revenue for the District in 2019 will be property taxes. The District intends to impose a 47.347 mill levy on the property within the District for 2019, of which 10.764 mills will be dedicated to the General Fund and the balance of 36.583 mills will be allocated to the Debt Service Fund.

Anthology West Metropolitan District No. 2 (Formerly Cherry Creek South MD No. 2)
Adopted Budget
General Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>5/31/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	<u>40,677</u>	<u>12,612</u>	<u>1,963</u>	<u>1,963</u>	<u>2,334</u>
Revenues:					
Property taxes	43,887	48,846	32,999	48,846	26,563
Specific ownership taxes	4,807	4,885	2,060	4,200	1,859
Operating advances	-	-	-	-	-
Transfer from District 4 Cap Proj	-	63,103	-	63,103	-
Interest income	<u>181</u>	<u>-</u>	<u>7</u>	<u>15</u>	<u>-</u>
Total revenues	<u>48,875</u>	<u>116,834</u>	<u>35,066</u>	<u>116,164</u>	<u>28,422</u>
Total funds available	<u>89,552</u>	<u>129,446</u>	<u>37,029</u>	<u>118,127</u>	<u>30,756</u>
Expenditures:					
Treasurer's fees	659	733	495	733	398
Reimburse Developer Cap Note	-	53,716	-	53,716	-
Reimburse Developer Cap Int	-	9,387	-	9,387	-
Transfer to District #6	86,930	61,142	36,039	51,921	30,358
Miscellaneous	-	-	-	36	-
Emergency reserve	<u>-</u>	<u>22</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>87,589</u>	<u>125,000</u>	<u>36,534</u>	<u>115,793</u>	<u>30,756</u>
Ending fund balance	<u>\$ 1,963</u>	<u>\$ 4,446</u>	<u>\$ 495</u>	<u>\$ 2,334</u>	<u>\$ -</u>
Assessed value		<u>\$ 2,466,950</u>			<u>\$ 2,467,750</u>
Mill levy		<u>19.800</u>			<u>10.764</u>

Anthology West Metropolitan District No. 2 (Formerly Cherry Creek South MD No. 2) - Debt Service
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2019

	Actual 2017	Adopted Budget 2018	Actual 5/31/2018	Estimate 2018	Adopted Budget 2019
Beginning fund balance	-	2,664	-	-	7,070
Revenues:					
Property taxes	-	67,957	58,586	67,957	90,278
Ownership taxes	-	6,796	2,517	5,500	6,319
Transfer from District 2 - Debt Svc	-	-	-	-	91,496
Interest income	-	-	420	3,000	1,000
Total revenues	-	74,753	61,523	76,457	189,093
Total funds available	-	77,417	61,523	76,457	196,163
Expenditures:					
Transfer to District 4 Debt Svc	-	6,883	-	-	37,365
2014 Bond principal	-	46,000	-	27,500	82,500
2014 Bond interest	-	21,515	-	39,992	72,900
Treasurer's fees	-	1,019	879	895	1,354
Trustee fees	-	2,000	-	1,000	2,000
Total expenditures	-	77,417	879	69,387	196,119
Ending fund balance	\$ -	\$ -	\$ 60,644	\$ 7,070	\$ 44
Assessed value	\$ -	\$ 2,466,950	\$ -	\$ -	\$ 2,467,750
Mill levy		<u>27.547</u>			<u>36.583</u>
Total levy		<u>47.347</u>			<u>47.347</u>

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Douglas County, Colorado.

On behalf of the Anthology West Metropolitan District No. 2,
(taxing entity)^A

the Board of Directors
(governing body)^B


of the Anthology West Metropolitan District No. 2
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 2,467,750 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 2,467,750 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: _____ for budget/fiscal year 2019.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY²	REVENUE²
1. General Operating Expenses ^H	<u>10.764</u> mills	\$ <u>26,563</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	10.764 mills	\$ 26,563
3. General Obligation Bonds and Interest ^J	<u>24.875</u> mills	\$ <u>61,386</u>
4. Contractual Obligations ^K	<u>11.708</u> mills	\$ <u>28,892</u>
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	47.347 mills	\$ 116,841

Contact person: (print) Mark S. Chambers Daytime phone: (303) 689-0833
Signed:  Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are

Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: \$1,850,000 General Obligation Limited Tax Bonds
 Series: 2014
 Date of Issue: January 3, 2014
 Coupon Rate: Step coupon 4.00% to 6.00%
 Maturity Date: December 15, 2043
 Levy: 24.875
 Revenue: \$61,386

2. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

CONTRACTS^K:

3. Purpose of Contract: Mill Levy Equalization and Tax Revenue Pledge
 Title: Tax Revenue Pledge Agreement
 Date: January 19, 2018
 Principal Amount: N/A
 Maturity Date: N/A
 Levy: 11.708
 Revenue: \$28,892

4. Purpose of Contract: _____
 Title: _____
 Date: _____
 Principal Amount: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

Notes:

^A Taxing Entity—A jurisdiction authorized by law to impose ad valorem property taxes on taxable property located within its territorial limits (please see notes B, C, and H below). For purposes of the DLG 70 only, a taxing entity is also a geographic area formerly located within a *taxing entity's* boundaries for which the county assessor certifies a valuation for assessment and which is responsible for payment of its share until retirement of financial obligations incurred by the *taxing entity* when the area was part of the *taxing entity*. For example: an area of excluded property formerly within a special district with outstanding general obligation debt at the time of the exclusion or the area located within the former boundaries of a dissolved district whose outstanding general obligation debt service is administered by another local government^C.

^B Governing Body—The board of county commissioners, the city council, the board of trustees, the board of directors, or the board of any other entity that is responsible for the certification of the *taxing entity's* mill levy. For example: the board of county commissioners is the governing board ex officio of a county public improvement district (PID); the board of a water and sanitation district constitutes ex officio the board of directors of the water subdistrict.

^C Local Government - For purposes of this line on Page 1 of the DLG 70, the local government is the political subdivision under whose authority and within whose boundaries the *taxing entity* was created. The local government is authorized to levy property taxes on behalf of the *taxing entity*. For example, for the purposes of this form:

1. a municipality is both the local government and the *taxing entity* when levying its own levy for its entire jurisdiction;
2. a city is the local government when levying a tax on behalf of a business improvement district (BID) *taxing entity* which it created and whose city council is the BID board;
3. a fire district is the local government if it created a subdistrict, the *taxing entity*, on whose behalf the fire district levies property taxes.
4. a town is the local government when it provides the service for a dissolved water district and the town board serves as the board of a dissolved water district, the *taxing entity*, for the purpose of certifying a levy for the annual debt service on outstanding obligations.

^D GROSS Assessed Value - There will be a difference between gross assessed valuation and net assessed valuation reported by the county assessor only if there is a “tax increment financing” entity (see below), such as a downtown development authority or an urban renewal authority, within the boundaries of the *taxing entity*. The board of county commissioners certifies each *taxing entity's* total mills upon the *taxing entity's* Gross Assessed Value found on Line 2 of Form DLG 57.

^E Certification of Valuation by County Assessor, Form DLG 57 - The county assessor(s) uses this form (or one similar) to provide valuation for assessment information to a *taxing entity*. The county assessor must provide this certification no later than August 25th each year and may amend it, one time, prior to December 10th.

^F TIF Area—A downtown development authority (DDA) or urban renewal authority (URA), may form plan areas that use “tax increment financing” to derive revenue from increases in assessed valuation (gross minus net, Form DLG 57 Line 3) attributed to the activities/improvements within the plan area. The DDA or URA receives the differential revenue of each overlapping *taxing entity's* mill levy applied against the *taxing entity's* gross assessed value after subtracting the *taxing entity's* revenues derived from its mill levy applied against the net assessed value.

^G NET Assessed Value—The total taxable assessed valuation from which the *taxing entity* will derive revenues for its uses. It is found on Line 4 of Form DLG 57.

^H General Operating Expenses (DLG 70 Page 1 Line 1)—The levy and accompanying revenue reported on Line 1 is for general operations and includes, in aggregate, all levies for and revenues raised by a *taxing entity* for purposes not lawfully exempted and detailed in Lines 3 through 7 on Page 1 of the DLG 70. For example: a fire pension levy is included in general operating expenses, unless the pension is voter-approved, if voter-approved, use Line 7 (Other).

^I Temporary Tax Credit for Operations (DLG 70 Page 1 Line 2)—The Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction of 39-1-111.5, C.R.S. may be applied to the *taxing entity's* levy for general operations to effect refunds. Temporary Tax Credits (TTCs) are not necessary for other types of levies (non-general operations) certified on this form because these levies are adjusted from year to year as specified by the provisions of any contract or schedule of payments established for the payment of any obligation incurred by the *taxing entity* per 29-1-301(1.7), C.R.S., or they are certified as authorized at election per 29-1-302(2)(b), C.R.S.

^J General Obligation Bonds and Interest (DLG 70 Page 1 Line 3)—Enter on this line the total levy required to pay the annual debt service of all general obligation bonds. Per 29-1-301(1.7) C.R.S., the amount of revenue levied for this purpose cannot be greater than the amount of revenue required for such purpose as specified by the provisions of any contract or schedule of payments. Title 32, Article 1 Special districts and subdistricts must complete Page 2 of the DLG 70.

^K Contractual Obligation (DLG 70 Page 1 Line 4)—If repayment of a contractual obligation with property tax has been approved at election and it is not a general obligation bond (shown on Line 3), the mill levy is entered on this line. Per 29-1-301(1.7) C.R.S., the amount of revenue levied for this purpose cannot be greater than the amount of revenue required for such purpose as specified by the provisions of any contract or schedule of payments.

^L Capital Expenditures (DLG 70 Page 1 Line 5)—These revenues are not subject to the statutory property tax revenue limit if they are approved by counties and municipalities through public hearings pursuant to 29-1-301(1.2) C.R.S. and for special districts through approval from the Division of Local Government pursuant to 29-1-302(1.5) C.R.S. or for any *taxing entity* if approved at election. Only levies approved by these methods should be entered on Line 5.

^M Refunds/Abatements (DLG 70 Page 1 Line 6)—The county assessor reports on the Certification of Valuation (DLG 57 Line 11) the amount of revenue from property tax that the local government did not receive in the prior year because taxpayers were given refunds for taxes they had paid or they were given abatements for taxes originally charged to them due to errors made in their property valuation. The local government was due the tax revenue and would have collected it through an adjusted mill levy if the valuation errors had not occurred. Since the government was due the revenue, it may levy, in the subsequent year, a mill to collect the refund/abatement revenue. An abatement/refund mill levy may generate revenues up to, but not exceeding, the refund/abatement amount from Form DLG 57 Line 11.

1. Please Note: If the *taxing entity* is in more than one county, as with all levies, the abatement levy must be uniform throughout the entity's boundaries and certified the same to each county. To calculate the abatement/refund levy for a *taxing entity* that is located in more than one county, first total the abatement/refund amounts reported by each county assessor, then divide by the *taxing entity's* total net assessed value, then multiply by 1,000 and round down to the nearest three decimals to prevent levying for more revenue than was abated/refunded. This results in an abatement/refund mill levy that will be uniformly certified to all of the counties in which the *taxing entity* is located even though the abatement/refund did not occur in all the counties.

^N Other (DLG 70 Page 1 Line 7)—Report other levies and revenue not subject to 29-1-301 C.R.S. that were not reported above. For example: a levy for the purposes of television relay or translator facilities as specified in sections 29-7-101, 29-7-102, and 29-7-105 and 32-1-1005 (1) (a), C.R.S.; a voter-approved fire pension levy; a levy for special purposes such as developmental disabilities, open space, etc.

**ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 3
(FKA CHERRY CREEK SOUTH METROPOLITAN DISTRICT NO. 3)
2019
BUDGET MESSAGE**

Attached please find a copy of the adopted 2019 budget for Anthology West Metropolitan District No. 3.

The Anthology West Metropolitan District No. 3 has adopted one fund, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of general operating expenditures.

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

The primary source of revenue for the District in 2019 will be property taxes. The District intends to impose a 47.347 mill levy on the property within the District for 2019.

Anthology West Metropolitan District No. 3 (Formerly Cherry Creek South MD No. 3)
Adopted Budget
General Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>5/31/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	9
Operating advances	-	-	-	-	1
Interest income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total revenues	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10</u>
Total funds available	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10</u>
Expenditures:					
Transfer to District No. 6	-	-	-	-	10
Treasurer's fees	-	-	-	-	-
Contingency	-	-	-	-	-
Emergency reserve	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>10</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ -</u>			<u>\$ 200</u>
Mill levy		<u>47.347</u>			<u>47.347</u>

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Douglas County, Colorado.

On behalf of the Anthology West Metropolitan District No. 3,
(taxing entity)^A

the Board of Directors,
(governing body)^B

of the Anthology West Metropolitan District No. 3,
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 200 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 200 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: _____ for budget/fiscal year 2019.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	47.347 mills	\$ 9
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	47.347 mills	\$ 9
3. General Obligation Bonds and Interest ^J	_____ mills	\$ _____
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
_____	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	47.347 mills	\$ 9

Contact person: _____ Daytime phone: (303) 689-0833
(print) John W. Simmons
Signed:  Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

- 1. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

- 2. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

CONTRACTS^K:

- 3. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

- 4. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 4
2019
BUDGET MESSAGE

Attached please find a copy of the adopted 2019 budget for Anthology West Metropolitan District No. 4.

The Anthology West Metropolitan District No. 4 has adopted three separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of general operating expenditures; a Debt Service Fund to provide for payments on the general obligation debt; and a Capital Project Fund to provide for the estimated infrastructure costs that are to be built for the benefit of the District.

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

The primary sources of revenue for the District in 2019 will be property taxes and transfers from Anthology West Metropolitan District Nos. 2 and 6. The District intends to impose a 22.472 mill levy on the property within the District for 2019, of which 11.660 mills will be dedicated to the General Fund and the balance of 10.812 mills will be allocated to the Debt Service Fund.

Anthology West Metropolitan District No. 4
Adopted Budget
General Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>6/30/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	48,011	48,011	48,011	40,316
Ownership taxes	-	4,801	2,476	4,333	2,823
Interest income	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total revenues	<u>-</u>	<u>52,812</u>	<u>50,487</u>	<u>52,344</u>	<u>43,139</u>
Total funds available	<u>-</u>	<u>52,812</u>	<u>50,487</u>	<u>52,344</u>	<u>43,139</u>
Expenditures:					
Transfer to District No. 6	-	52,070	49,767	51,624	42,534
Treasurer's fees	-	720	720	720	605
Contingency	-	-	-	-	-
Emergency reserve	-	22	-	-	-
	<u>-</u>	<u>22</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total expenditures	<u>-</u>	<u>52,812</u>	<u>50,487</u>	<u>52,344</u>	<u>43,139</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ 2,424,790</u>			<u>\$ 3,457,700</u>
Mill levy		<u>19.800</u>			<u>11.660</u>

Anthology West Metropolitan District No. 4
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>6/30/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ -	\$ 5,704,009	\$ -	\$ -	\$ 5,107,452
Revenues:					
Reimbursements	-	-	-	-	-
Transfer from District #2	-	-	-	-	-
Transfer from Debt Service Fund	-	-	6,087,452	6,087,452	-
Developer advances	-	-	-	-	-
Interest income	-	-	42,309	60,000	15,000
	<u>-</u>	<u>-</u>	<u>6,129,761</u>	<u>6,147,452</u>	<u>15,000</u>
Total revenues	-	-	6,129,761	6,147,452	15,000
Total funds available	<u>-</u>	<u>5,704,009</u>	<u>6,129,761</u>	<u>6,147,452</u>	<u>5,122,452</u>
Expenditures:					
Construction	-	5,589,919	801,010	1,000,000	5,082,452
Project management	-	114,090	11,533	40,000	40,000
	<u>-</u>	<u>5,704,009</u>	<u>812,543</u>	<u>1,040,000</u>	<u>5,122,452</u>
Total expenditures	-	5,704,009	812,543	1,040,000	5,122,452
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,317,218</u>	<u>\$ 5,107,452</u>	<u>\$ -</u>

Anthology West Metropolitan District No. 4
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>6/30/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 51,609
Revenues:					
Property taxes	-	6,479	6,479	6,479	37,385
Ownership taxes	-	648	326	571	2,243
Transfer from District #6	-	220,000	206,000	220,000	150,000
Transfer from District #2 - Debt Svc	-	6,883	-	-	37,365
Bond Proceeds	-	6,600,000	6,279,000	6,279,000	-
Interest income	-	-	77	250	-
Total revenues	<u>-</u>	<u>6,834,010</u>	<u>6,491,882</u>	<u>6,506,300</u>	<u>226,993</u>
Total funds available	<u>-</u>	<u>6,834,010</u>	<u>6,491,882</u>	<u>6,506,300</u>	<u>278,602</u>
Expenditures:					
Bond Cost of Issuance	-	272,309	189,548	189,548	-
2018 Bond interest	-	176,594	-	176,594	277,041
2018 Bond principal	-	-	-	-	-
Transfer to Capital Fund	-	6,300,000	6,087,452	6,087,452	-
Treasurer's fees	-	97	97	97	561
Trustee fees	-	1,000	600	1,000	1,000
Total expenditures	<u>-</u>	<u>6,750,000</u>	<u>6,277,697</u>	<u>6,454,691</u>	<u>278,602</u>
Ending fund balance	<u>\$ -</u>	<u>\$ 84,010</u>	<u>\$ 214,185</u>	<u>\$ 51,609</u>	<u>\$ -</u>
Assessed value		<u>\$ 2,424,790</u>			<u>\$ 3,457,700</u>
Mill levy		<u>2.672</u>			<u>10.812</u>
Total levy		<u>22.472</u>			<u>22.472</u>

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Douglas County, Colorado.

On behalf of the Anthology West Metropolitan District No. 4,
(taxing entity)^A

the Board of Directors
(governing body)^B


of the Anthology West Metropolitan District No. 4
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 3,457,700 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 3,457,700 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: _____ for budget/fiscal year 2019.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	<u>11.660</u> mills	\$ <u>40,316</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	11.660 mills	\$ 40,316
3. General Obligation Bonds and Interest ^J	<u>10.812</u> mills	\$ <u>37,385</u>
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	22.472 mills	\$ 77,701

Contact person: (print) Mark S. Chambers Daytime phone: (303) 689-0833
Signed:  Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1.	Purpose of Issue:	<u>\$6,440,000 General Obligation Limited Tax Bonds</u>
	Series:	<u>2018</u>
	Date of Issue:	<u>January 19, 2018</u>
	Coupon Rate:	<u>6.000%</u>
	Maturity Date:	<u>December 15, 2037</u>
	Levy:	<u>10.812</u>
	Revenue:	<u>\$37,385</u>

2.	Purpose of Issue:	_____
	Series:	_____
	Date of Issue:	_____
	Coupon Rate:	_____
	Maturity Date:	_____
	Levy:	_____
	Revenue:	_____

CONTRACTS^K:

3.	Purpose of Contract:	_____
	Title:	_____
	Date:	_____
	Principal Amount:	_____
	Maturity Date:	_____
	Levy:	_____
	Revenue:	_____

4.	Purpose of Contract:	_____
	Title:	_____
	Date:	_____
	Principal Amount:	_____
	Maturity Date:	_____
	Levy:	_____
	Revenue:	_____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

Notes:

^A Taxing Entity—A jurisdiction authorized by law to impose ad valorem property taxes on taxable property located within its territorial limits (please see notes B, C, and H below). For purposes of the DLG 70 only, a taxing entity is also a geographic area formerly located within a *taxing entity's* boundaries for which the county assessor certifies a valuation for assessment and which is responsible for payment of its share until retirement of financial obligations incurred by the *taxing entity* when the area was part of the *taxing entity*. For example: an area of excluded property formerly within a special district with outstanding general obligation debt at the time of the exclusion or the area located within the former boundaries of a dissolved district whose outstanding general obligation debt service is administered by another local government^C.

^B Governing Body—The board of county commissioners, the city council, the board of trustees, the board of directors, or the board of any other entity that is responsible for the certification of the *taxing entity's* mill levy. For example: the board of county commissioners is the governing board ex officio of a county public improvement district (PID); the board of a water and sanitation district constitutes ex officio the board of directors of the water subdistrict.

^C Local Government - For purposes of this line on Page 1 of the DLG 70, the local government is the political subdivision under whose authority and within whose boundaries the *taxing entity* was created. The local government is authorized to levy property taxes on behalf of the *taxing entity*. For example, for the purposes of this form:

1. a municipality is both the local government and the *taxing entity* when levying its own levy for its entire jurisdiction;
2. a city is the local government when levying a tax on behalf of a business improvement district (BID) *taxing entity* which it created and whose city council is the BID board;
3. a fire district is the local government if it created a subdistrict, the *taxing entity*, on whose behalf the fire district levies property taxes.
4. a town is the local government when it provides the service for a dissolved water district and the town board serves as the board of a dissolved water district, the *taxing entity*, for the purpose of certifying a levy for the annual debt service on outstanding obligations.

^D GROSS Assessed Value - There will be a difference between gross assessed valuation and net assessed valuation reported by the county assessor only if there is a “tax increment financing” entity (see below), such as a downtown development authority or an urban renewal authority, within the boundaries of the *taxing entity*. The board of county commissioners certifies each *taxing entity's* total mills upon the *taxing entity's* Gross Assessed Value found on Line 2 of Form DLG 57.

^E Certification of Valuation by County Assessor, Form DLG 57 - The county assessor(s) uses this form (or one similar) to provide valuation for assessment information to a *taxing entity*. The county assessor must provide this certification no later than August 25th each year and may amend it, one time, prior to December 10th.

^F TIF Area—A downtown development authority (DDA) or urban renewal authority (URA), may form plan areas that use “tax increment financing” to derive revenue from increases in assessed valuation (gross minus net, Form DLG 57 Line 3) attributed to the activities/improvements within the plan area. The DDA or URA receives the differential revenue of each overlapping *taxing entity's* mill levy applied against the *taxing entity's* gross assessed value after subtracting the *taxing entity's* revenues derived from its mill levy applied against the net assessed value.

^G NET Assessed Value—The total taxable assessed valuation from which the *taxing entity* will derive revenues for its uses. It is found on Line 4 of Form DLG 57.

^H General Operating Expenses (DLG 70 Page 1 Line 1)—The levy and accompanying revenue reported on Line 1 is for general operations and includes, in aggregate, all levies for and revenues raised by a *taxing entity* for purposes not lawfully exempted and detailed in Lines 3 through 7 on Page 1 of the DLG 70. For example: a fire pension levy is included in general operating expenses, unless the pension is voter-approved, if voter-approved, use Line 7 (Other).

^I Temporary Tax Credit for Operations (DLG 70 Page 1 Line 2)—The Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction of 39-1-111.5, C.R.S. may be applied to the *taxing entity's* levy for general operations to effect refunds. Temporary Tax Credits (TTCs) are not necessary for other types of levies (non-general operations) certified on this form because these levies are adjusted from year to year as specified by the provisions of any contract or schedule of payments established for the payment of any obligation incurred by the *taxing entity* per 29-1-301(1.7), C.R.S., or they are certified as authorized at election per 29-1-302(2)(b), C.R.S.

^J General Obligation Bonds and Interest (DLG 70 Page 1 Line 3)—Enter on this line the total levy required to pay the annual debt service of all general obligation bonds. Per 29-1-301(1.7) C.R.S., the amount of revenue levied for this purpose cannot be greater than the amount of revenue required for such purpose as specified by the provisions of any contract or schedule of payments. Title 32, Article 1 Special districts and subdistricts must complete Page 2 of the DLG 70.

^K Contractual Obligation (DLG 70 Page 1 Line 4)—If repayment of a contractual obligation with property tax has been approved at election and it is not a general obligation bond (shown on Line 3), the mill levy is entered on this line. Per 29-1-301(1.7) C.R.S., the amount of revenue levied for this purpose cannot be greater than the amount of revenue required for such purpose as specified by the provisions of any contract or schedule of payments.

^L Capital Expenditures (DLG 70 Page 1 Line 5)—These revenues are not subject to the statutory property tax revenue limit if they are approved by counties and municipalities through public hearings pursuant to 29-1-301(1.2) C.R.S. and for special districts through approval from the Division of Local Government pursuant to 29-1-302(1.5) C.R.S. or for any *taxing entity* if approved at election. Only levies approved by these methods should be entered on Line 5.

^M Refunds/Abatements (DLG 70 Page 1 Line 6)—The county assessor reports on the Certification of Valuation (DLG 57 Line 11) the amount of revenue from property tax that the local government did not receive in the prior year because taxpayers were given refunds for taxes they had paid or they were given abatements for taxes originally charged to them due to errors made in their property valuation. The local government was due the tax revenue and would have collected it through an adjusted mill levy if the valuation errors had not occurred. Since the government was due the revenue, it may levy, in the subsequent year, a mill to collect the refund/abatement revenue. An abatement/refund mill levy may generate revenues up to, but not exceeding, the refund/abatement amount from Form DLG 57 Line 11.

1. Please Note: If the *taxing entity* is in more than one county, as with all levies, the abatement levy must be uniform throughout the entity's boundaries and certified the same to each county. To calculate the abatement/refund levy for a *taxing entity* that is located in more than one county, first total the abatement/refund amounts reported by each county assessor, then divide by the *taxing entity's* total net assessed value, then multiply by 1,000 and round down to the nearest three decimals to prevent levying for more revenue than was abated/refunded. This results in an abatement/refund mill levy that will be uniformly certified to all of the counties in which the *taxing entity* is located even though the abatement/refund did not occur in all the counties.

^N Other (DLG 70 Page 1 Line 7)—Report other levies and revenue not subject to 29-1-301 C.R.S. that were not reported above. For example: a levy for the purposes of television relay or translator facilities as specified in sections 29-7-101, 29-7-102, and 29-7-105 and 32-1-1005 (1) (a), C.R.S.; a voter-approved fire pension levy; a levy for special purposes such as developmental disabilities, open space, etc.

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 5
2019
BUDGET MESSAGE

Attached please find a copy of the adopted 2019 budget for the Anthology West Metropolitan District No. 5.

The Anthology West Metropolitan District No. 5 has adopted one fund, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of general operating expenditures.

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

The primary source of revenue for the District in 2019 will be property taxes. The District intends to impose a 47.347 mill levy on the property within the District for 2019.

Anthology West Metropolitan District No. 5
Adopted Budget
General Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>5/31/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ -	\$ 24	\$ -	\$ -	\$ -
Revenues:					
Property taxes	22	33	33	33	80
Ownership taxes	1	3	1	2	5
Interest income	-	-	-	-	-
Total revenues	<u>23</u>	<u>36</u>	<u>34</u>	<u>35</u>	<u>85</u>
Total funds available	<u>23</u>	<u>60</u>	<u>34</u>	<u>35</u>	<u>85</u>
Expenditures:					
Transfer to District No. 6	23	60	34	35	84
Treasurer's fees	-	-	-	-	1
Contingency	-	-	-	-	-
Emergency reserve	-	-	-	-	-
Total expenditures	<u>23</u>	<u>60</u>	<u>34</u>	<u>35</u>	<u>85</u>
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ 690</u>			<u>\$ 1,690</u>
Mill levy		<u>47.347</u>			<u>47.347</u>

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Douglas County, Colorado.

On behalf of the Anthology West Metropolitan District No. 5,
(taxing entity)^A

the Board of Directors
(governing body)^B

of the Anthology West Metropolitan District No. 5
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 1,690 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 1,690 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: _____ for budget/fiscal year 2019.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	47.347 mills	\$ 80
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	47.347 mills	\$ 80
3. General Obligation Bonds and Interest ^J	_____ mills	\$ _____
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	47.347 mills	\$ 80

Contact person: (print) John W. Simmons Daytime phone: (303) 689-0833
Signed:  Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are

Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

2. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

CONTRACTS^K:

3. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

4. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 6
2019
BUDGET MESSAGE

Attached please find a copy of the adopted 2019 budget for the Anthology West Metropolitan District No. 6.

The Anthology West Metropolitan District No. 6 has adopted two separate funds, a General Fund to provide for the payment of general operating expenditures and a Debt Service Fund to provide for transfers to Anthology West Metropolitan District No. 4 to provide for payments on the general obligation debt.

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

The primary sources of revenue for the District in 2019 will be development fees and transfers from Anthology West Metropolitan District Nos. 2, 3, 4 and 5. The District does not intend to impose a mill levy on property within the District for 2019.

Anthology West Metropolitan District No. 6
Adopted Budget
General Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual <u>6/30/2018</u>	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ 28,065	\$ 13,482	\$ 34,309	\$ 34,309	\$ 28,024
Revenues:					
Transfer from other Districts	58,888	113,272	79,177	103,580	72,976
Miscellaneous/Interest income	<u>8,027</u>	-	-	-	-
Total revenues	<u>66,915</u>	<u>113,272</u>	<u>79,177</u>	<u>103,580</u>	<u>72,976</u>
Total funds available	<u>94,980</u>	<u>126,754</u>	<u>113,486</u>	<u>137,889</u>	<u>101,000</u>
Expenditures:					
Legal	27,181	20,000	27,367	70,000	30,000
Accounting and audit	10,112	7,500	4,199	15,000	12,500
Insurance	15,607	15,000	18,522	18,522	22,500
Miscellaneous / IGA	5,556	8,000	3,652	3,652	8,000
Trustee Fee	600	-	-	-	-
Directors Fees	1,500	-	1,500	2,500	3,000
Payroll Tax	115	-	125	191	230
Contingency	-	79,185	-	-	22,483
Emergency reserve	-	<u>1,515</u>	-	-	<u>2,287</u>
Total expenditures	<u>60,671</u>	<u>131,200</u>	<u>55,365</u>	<u>109,865</u>	<u>101,000</u>
Ending fund balance	<u>\$ 34,309</u>	<u>\$ (4,446)</u>	<u>\$ 58,121</u>	<u>\$ 28,024</u>	<u>\$ -</u>
Assessed value		<u>\$ -</u>			<u>\$ -</u>
Mill levy		<u>-</u>			<u>-</u>

Anthology West Metropolitan District No. 6
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2019

	Actual <u>2017</u>	Adopted Budget <u>2018</u>	Actual 6/30/2018	Estimate <u>2018</u>	Adopted Budget <u>2019</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Development Fees	-	250,000	210,000	220,000	150,000
Total revenues	-	250,000	210,000	220,000	150,000
Total funds available	-	250,000	210,000	220,000	150,000
Expenditures:					
Transfer to District #4 DS	-	250,000	206,000	220,000	150,000
Treasurer's fees	-	-	-	-	-
Trustee fees	-	-	-	-	-
Total expenditures	-	250,000	206,000	220,000	150,000
Ending fund balance	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 4,000</u>	<u>\$ -</u>	<u>\$ -</u>
Assessed value		<u>\$ -</u>			<u>\$ -</u>
Mill levy		<u>-</u>			<u>-</u>
Total levy		<u>-</u>			<u>-</u>

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners¹ of Douglas County, Colorado.

On behalf of the Anthology West Metropolitan District No. 6,
(taxing entity)^A

the Board of Directors,
(governing body)^B

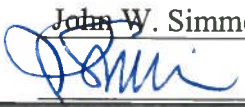
of the Anthology West Metropolitan District No. 6,
(local government)^C

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS \$ 0 assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area^F the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the NET assessed valuation of: \$ 0 (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57) USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: _____ for budget/fiscal year 2019.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)

PURPOSE (see end notes for definitions and examples)	LEVY ²	REVENUE ²
1. General Operating Expenses ^H	0.000 mills	\$ 0
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< > mills	\$ < >
SUBTOTAL FOR GENERAL OPERATING:	0.000 mills	\$ 0
3. General Obligation Bonds and Interest ^J	_____ mills	\$ _____
4. Contractual Obligations ^K	_____ mills	\$ _____
5. Capital Expenditures ^L	_____ mills	\$ _____
6. Refunds/Abatements ^M	_____ mills	\$ _____
7. Other ^N (specify): _____	_____ mills	\$ _____
_____	_____ mills	\$ _____
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	0.000 mills	\$ 0

Contact person: (print) John W. Simmons Daytime phone: (303) 689-0833
Signed:  Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.
² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

2. Purpose of Issue: _____
Series: _____
Date of Issue: _____
Coupon Rate: _____
Maturity Date: _____
Levy: _____
Revenue: _____

CONTRACTS^K:

3. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

4. Purpose of Contract: _____
Title: _____
Date: _____
Principal Amount: _____
Maturity Date: _____
Levy: _____
Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

EXHIBIT D

MOST RECENT NOTICE ISSUED BY THE DISTRICT

Anthology West Metropolitan District No. 2, Town of Parker, Douglas County, Colorado

Disclosure Notice Pursuant to §32-1-809, C.R.S.

REQUESTED INFORMATION

RESPONSE

Address and telephone number of the principal business office	c/o WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 303-858-1800
--	--

Name and business telephone number of the manager or other principal contact person for the District/board member contact information	Kristen D. Bear, Esq. WHITE BEAR ANKELE TANAKA & WALDRON 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 Phone: 303-858-1800 Email: Kbear@wbapc.com
--	---

Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 5, 2020 *on ballot at the next regular election	Jerry Richmond, President	(term expires 2020)*
	Kurtis Williams, Secretary/Treasurer	(term expires 2020)*
	Joe Knopinski, Vice President	(term expires 2020)*
	Brock Chapman, Assistant Secretary	(term expires 2022)
	Kurt Wolter, Assistant Secretary	(term expires 2022)

Regular meeting schedule and the place where notice of board meetings is posted pursuant to §24-6-402(2)(c), C.R.S.	Regular meetings are scheduled for the second Wednesday of March, and then quarterly to coincide with the District No. 4 meetings, starting in May (May, July, and November), 2019 at 11:00 a.m. at 7200 S. Alton Way, Suite C-400, Centennial, Colorado Notices of board meetings are posted on a light pole at the intersection of French Creek Avenue and Motsenbocker Road.
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Current mill levy (2018), for collection in 2019	10.764 mills - (general fund) 24.785 mills - (debt service fund) 11.708 mills - (contractual obligations fund)
Total ad valorem tax revenue received during the last year (2018)	\$32,999 (unaudited)

Date of the next regular special district election of board members	May 5, 2020
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Procedure and timing to submit a self-nomination form for election to the Board(s) pursuant to §1-13.5-303, C.R.S. :	Pursuant to §1-13.5-303, C.R.S. any person interested in being a candidate for the Board must submit a self-nomination and acceptance form signed by the candidate and by a registered elector of the state as a witness to the candidate. On the date of signing the self-nomination form, the person desiring to serve on the Board must be an eligible elector of the District. The form or letter must be filed no earlier than January 1 and no later than the sixty-seventh (67 th) day before the date of the next regular special district election. The form is filed with the Designated Election Official, or if none has been designated, the presiding officer or the secretary of the District at the address above. This form may be obtained by contacting the District's general counsel at (303) 858-1800. In place of the form, the candidate may submit a letter signed by the candidate and a registered elector of the state as witness to the signature of the candidate. Both the form and letter must state the following information: (1) name of the special district; (2) director office sought; (3) term of office sought; (4) date of the election; (5) full name of the candidate as it is to appear on the ballot; and (6) whether the candidate is a member of an executive board of a unit owners' association, as defined in §38-33.3-103, C.R.S., located within the boundaries of the District. A self-nomination form may be amended once
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prior to 5:00 p.m. on the sixty-seventh (67th) day before the election.

Address of any website on which the special district's election results will be posted

None.

Information on the procedure to apply for permanent absentee voter status as described in §1-13.5-1003, C.R.S.

A permanent absentee voter status request form may be obtained by contacting the District's general counsel at (303) 858-1800.

Anthology West Metropolitan District No. 3, Town of Parker, Douglas County, Colorado

Disclosure Notice Pursuant to §32-1-809, C.R.S.

REQUESTED INFORMATION

RESPONSE

Address and telephone number of the principal business office	c/o WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 303-858-1800
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Name and business telephone number of the manager or other principal contact person for the District/board member contact information	Kristen D. Bear, Esq. WHITE BEAR ANKELE TANAKA & WALDRON 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 Phone: 303-858-1800 Email: Kbear@wbapc.com
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Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 5, 2020 *on ballot at the next regular election	Jerry Richmond, President	(term expires 2020)*
	Kurtis Williams, Secretary/Treasurer	(term expires 2020)*
	Joe Knopinski, Vice President	(term expires 2020)*
	Brock Chapman, Assistant Secretary	(term expires 2022)
	Kurt Wolter, Assistant Secretary	(term expires 2022)

Regular meeting schedule and the place where notice of board meetings is posted pursuant to §24-6-402(2)(c), C.R.S.	Regular meetings are scheduled for the second Wednesday of March, and then quarterly to coincide with District No. 4 meetings starting in May (May, July, and November), 2019 at 11:00 a.m. at 7200 S. Alton Way, Suite C-400, Centennial, Colorado Notices of board meetings are posted at the Anthology recreation Center located at Keyser Creek Avenue and S. Red Elder Street.
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Current mill levy (2018), for collection in 2019	47.347 mills - (general fund) 0.000 mills - (debt service fund) 0.000 mills - (contractual obligations fund)
Total ad valorem tax revenue received during the last year (2018)	\$0 (unaudited)

Date of the next regular special district election of board members	May 5, 2020
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Procedure and timing to submit a self-nomination form for election to the Board(s) pursuant to §1-13.5-303, C.R.S. : Pursuant to §1-13.5-303, C.R.S. any person interested in being a candidate for the Board must submit a self-nomination and acceptance form signed by the candidate and by a registered elector of the state as a witness to the candidate. On the date of signing the self-nomination form, the person desiring to serve on the Board must be an eligible elector of the District. The form or letter must be filed no earlier than January 1 and no later than the sixty-seventh (67th) day before the date of the next regular special district election. The form is filed with the Designated Election Official, or if none has been designated, the presiding officer or the secretary of the District at the address above. This form may be obtained by contacting the District's general counsel at (303) 858-1800. In place of the form, the candidate may submit a letter signed by the candidate and a registered elector of the state as witness to the signature of the candidate. Both the form and letter must state the following information: (1) name of the special district; (2) director office sought; (3) term of office sought; (4) date of the election; (5) full name of the candidate as it is to appear on the ballot; and (6) whether the candidate is a member of an executive board of a unit owners' association, as defined in §38-33.3-103, C.R.S., located within the boundaries of the District. A self-nomination form may be amended once

prior to 5:00 p.m. on the sixty-seventh (67th) day before the election.

Address of any website on which the special district's election results will be posted

None.

Information on the procedure to apply for permanent absentee voter status as described in §1-13.5-1003, C.R.S.

A permanent absentee voter status request form may be obtained by contacting the District's general counsel at (303) 858-1800.

Anthology West Metropolitan District No. 4, Town of Parker, Douglas County, Colorado

Disclosure Notice Pursuant to §32-1-809, C.R.S.

REQUESTED INFORMATION

RESPONSE

Address and telephone number of the principal business office	c/o WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 303-858-1800
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Name and business telephone number of the manager or other principal contact person for the District/board member contact information	Kristen D. Bear, Esq. WHITE BEAR ANKELE TANAKA & WALDRON 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 Phone: 303-858-1800 Email: Kbear@wbapc.com
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Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 5, 2020 *on ballot at the next regular election	Jerry Richmond, President	(term expires 2020)*
	Kurtis Williams, Secretary/Treasurer	(term expires 2020)*
	Joe Knopinski, Vice President	(term expires 2020)*
	Brock Chapman, Assistant Secretary	(term expires 2022)
	Kurt Wolter, Assistant Secretary	(term expires 2022)

Regular meeting schedule and the place where notice of board meetings is posted pursuant to §24-6-402(2)(c), C.R.S.	Regular meetings are scheduled for the second Wednesday of every other month starting in March (March, May, July, September and November), 2019 at 11:00 a.m. at 7200 S. Alton Way, Suite C-400, Centennial, Colorado Notices of board meetings are posted the southeast corner of the intersection of Keyser Creek Avenue and Bolero Drive.
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Current mill levy (2018), for collection in 2019	11.660 mills - (general fund) 10.812 mills - (debt service fund) 0.000 mills - (contractual obligations fund)
Total ad valorem tax revenue received during the last year (2018)	\$48,011 (unaudited)

Date of the next regular special district election of board members	May 5, 2020
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Procedure and timing to submit a self-nomination form for election to the Board(s) pursuant to §1-13.5-303, C.R.S. : Pursuant to §1-13.5-303, C.R.S. any person interested in being a candidate for the Board must submit a self-nomination and acceptance form signed by the candidate and by a registered elector of the state as a witness to the candidate. On the date of signing the self-nomination form, the person desiring to serve on the Board must be an eligible elector of the District. The form or letter must be filed no earlier than January 1 and no later than the sixty-seventh (67 th) day before the date of the next regular special district election. The form is filed with the Designated Election Official, or if none has been designated, the presiding officer or the secretary of the District at the address above. This form may be obtained by contacting the District's general counsel at (303) 858-1800. In place of the form, the candidate may submit a letter signed by the candidate and a registered elector of the state as witness to the signature of the candidate. Both the form and letter must state the following information: (1) name of the special district; (2) director office sought; (3) term of office sought; (4) date of the election; (5) full name of the candidate as it is to appear on the ballot; and (6) whether the candidate is a member of an executive board of a unit owners' association, as defined in §38-33.3-103, C.R.S., located within the boundaries of the District. A self-nomination form may be amended once prior to 5:00 p.m. on the sixty-seventh (67 th) day before the election.

Address of any website on which the special district's election results will be posted	None.
Information on the procedure to apply for permanent absentee voter status as described in §1-13.5-1003, C.R.S.	A permanent absentee voter status request form may be obtained by contacting the District's general counsel at (303) 858-1800.

Anthology West Metropolitan District No. 5, Town of Parker, Douglas County, Colorado

Disclosure Notice Pursuant to §32-1-809, C.R.S.

REQUESTED INFORMATION

RESPONSE

Address and telephone number of the principal business office	c/o WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 303-858-1800
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Name and business telephone number of the manager or other principal contact person for the District/board member contact information	Kristen D. Bear, Esq. WHITE BEAR ANKELE TANAKA & WALDRON 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 Phone: 303-858-1800 Email: Kbear@wbapc.com
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Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 5, 2020 *on ballot at the next regular election	Jerry Richmond, President	(term expires 2020)*
	Kurtis Williams, Secretary/Treasurer	(term expires 2020)*
	Joe Knopinski, Vice President	(term expires 2020)*
	Brock Chapman, Assistant Secretary	(term expires 2022)
	Kurt Wolter, Assistant Secretary	(term expires 2022)

Regular meeting schedule and the place where notice of board meetings is posted pursuant to §24-6-402(2)(c), C.R.S.	Regular meetings are scheduled for the second Wednesday of March, and then quarterly to coincide with District No. 4 meetings starting in May (May, July, and November), 2019 at 11:00 a.m. at 7200 S. Alton Way, Suite C-400, Centennial, Colorado Notices of board meetings are posted at the northwest corner of the intersection of French Creek Avenue and Motsenbocker Road.
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Current mill levy (2018), for collection in 2019	47.347 mills - (general fund) 0.000 mills - (debt service fund) 0.000 mills - (contractual obligations fund)
Total ad valorem tax revenue received during the last year (2018)	\$33 (unaudited)

Date of the next regular special district election of board members	May 5, 2020
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Procedure and timing to submit a self-nomination form for election to the Board(s) pursuant to §1-13.5-303, C.R.S. : Pursuant to §1-13.5-303, C.R.S. any person interested in being a candidate for the Board must submit a self-nomination and acceptance form signed by the candidate and by a registered elector of the state as a witness to the candidate. On the date of signing the self-nomination form, the person desiring to serve on the Board must be an eligible elector of the District. The form or letter must be filed no earlier than January 1 and no later than the sixty-seventh (67th) day before the date of the next regular special district election. The form is filed with the Designated Election Official, or if none has been designated, the presiding officer or the secretary of the District at the address above. This form may be obtained by contacting the District's general counsel at (303) 858-1800. In place of the form, the candidate may submit a letter signed by the candidate and a registered elector of the state as witness to the signature of the candidate. Both the form and letter must state the following information: (1) name of the special district; (2) director office sought; (3) term of office sought; (4) date of the election; (5) full name of the candidate as it is to appear on the ballot; and (6) whether the candidate is a member of an executive board of a unit owners' association, as defined in §38-33.3-103, C.R.S., located within the boundaries of the District. A self-nomination form may be amended once

prior to 5:00 p.m. on the sixty-seventh (67th) day before the election.

Address of any website on which the special district's election results will be posted

None.

Information on the procedure to apply for permanent absentee voter status as described in §1-13.5-1003, C.R.S.

A permanent absentee voter status request form may be obtained by contacting the District's general counsel at (303) 858-1800.

Anthology West Metropolitan District No. 6, Town of Parker, Douglas County, Colorado

Disclosure Notice Pursuant to §32-1-809, C.R.S.

REQUESTED INFORMATION

RESPONSE

Address and telephone number of the principal business office	c/o WHITE BEAR ANKELE TANAKA & WALDRON Attorneys at Law 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 303-858-1800
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Name and business telephone number of the manager or other principal contact person for the District/board member contact information	Kristen D. Bear, Esq. WHITE BEAR ANKELE TANAKA & WALDRON 2154 E. Commons Ave., Suite 2000 Centennial, CO 80122 Phone: 303-858-1800 Email: Kbear@wbapc.com
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Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 5, 2020 *on ballot at the next regular election	Jerry Richmond, President	(term expires 2020)*
	Kurtis Williams, Secretary/Treasurer	(term expires 2020)*
	Joe Knopinski, Vice President	(term expires 2020)*
	Brock Chapman, Assistant Secretary	(term expires 2022)
	Kurt Wolter, Assistant Secretary	(term expires 2022)

Regular meeting schedule and the place where notice of board meetings is posted pursuant to §24-6-402(2)(c), C.R.S.	Regular meetings are scheduled for the second Wednesday of March, and then quarterly to coincide with District No. 4 meetings starting in May (May, July, and November), 2019 at 11:00 a.m. at 7200 S. Alton Way, Suite C-400, Centennial, Colorado Notices of board meetings are posted at the southeast corner of the district boundaries.
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Current mill levy (2018), for collection in 2019	0.000 mills - (general fund) 0.000 mills - (debt service fund) 0.000 mills - (contractual obligations fund)
Total ad valorem tax revenue received during the last year (2018)	\$0.00 (unaudited)

Date of the next regular special district election of board members	May 5, 2020
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Procedure and timing to submit a self-nomination form for election to the Board(s) pursuant to §1-13.5-303, C.R.S. :	Pursuant to §1-13.5-303, C.R.S. any person interested in being a candidate for the Board must submit a self-nomination and acceptance form signed by the candidate and by a registered elector of the state as a witness to the candidate. On the date of signing the self-nomination form, the person desiring to serve on the Board must be an eligible elector of the District. The form or letter must be filed no earlier than January 1 and no later than the sixty-seventh (67 th) day before the date of the next regular special district election. The form is filed with the Designated Election Official, or if none has been designated, the presiding officer or the secretary of the District at the address above. This form may be obtained by contacting the District's general counsel at (303) 858-1800. In place of the form, the candidate may submit a letter signed by the candidate and a registered elector of the state as witness to the signature of the candidate. Both the form and letter must state the following information: (1) name of the special district; (2) director office sought; (3) term of office sought; (4) date of the election; (5) full name of the candidate as it is to appear on the ballot; and (6) whether the candidate is a member of an executive board of a unit owners' association, as defined in §38-33.3-103, C.R.S., located within the boundaries of the District. A self-nomination form may be amended once
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prior to 5:00 p.m. on the sixty-seventh (67th) day before the election.

Address of any website on which the special district's election results will be posted

None.

Information on the procedure to apply for permanent absentee voter status as described in §1-13.5-1003, C.R.S.

A permanent absentee voter status request form may be obtained by contacting the District's general counsel at (303) 858-1800.