

**FIRST AMENDMENT TO
SERVICE PLAN
FOR
HUNTING HILL METROPOLITAN DISTRICT
DOUGLAS COUNTY, COLORADO**

Prepared by:

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Professional Corporation
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

As approved by Douglas County
[DATE]

I. INTRODUCTION

The Service Plan dated August 29, 2007 (“**Service Plan**”) for the Hunting Hill Metropolitan District (“**District**”) was approved by the Douglas County Board of County Commissioners on September 12, 2007 and the District was organized by Order of the District Court in and for Douglas County on November 20, 2007. The District was organized to finance public improvements for the benefit of the residents, property owners, and taxpayers of the District. This First Amendment to the Service Plan (“**First Amendment**”) is intended to be read in conjunction with the Service Plan.

Section VI.B of the Service Plan limits the total debt the District may issue to six million dollars (\$6,000,000). In 2007, as authorized by the Service Plan, the District issued its General Obligation Limited Tax Bonds, Series 2007 in the principal amount of \$4,000,000 (the “**2007 Bonds**”). However, Section VI.B of the Service Plan provides that the District may issue additional tax-exempt bonds, subject to the total debt limitation, and subject to approval by Douglas County in accordance with Section X, Modification of the Service Plan. The proceeds from the 2007 Bonds were used to finance Public Improvements in the amount of \$3,761,946 as set forth on Exhibit E (Projected Cost) of the Service Plan. Section 1.H of the Service Plan provides any increase in construction costs in excess of twenty percent (20%) will constitute a material modification of the Service Plan and will require review by Douglas County and action by the Board of County Commissioners in accordance with Section X, Modification of Service Plan.

II. FIRST AMENDMENT

The Board of Directors of the District (the “**Board**”) has determined it is in the best interests of the residents, property owners, and taxpayers of the District to amend the Service Plan in order to issue an additional two million dollars (\$2,000,000) of bonds for the purpose of financing certain street, water, sanitation, monumentation, and landscaping improvements within the District. Therefore, the Board hereby amends the Service Plan in order for the District to issue an additional two million dollars (\$2,000,000) of general obligation debt up to the total debt limitation set forth in the Service Plan.

III. AMENDMENTS

1. The following subsection is hereby added to Section VI.B (Debt Issuance) of the Service Plan:

Additional Debt Issuance

In addition to the 2007 Bonds, the District shall be authorized to issue an additional two million dollars (\$2,000,000) of tax-exempt bonds. The amended Financing Plan set forth in **Exhibit 1**, attached hereto and incorporated herein, shall reflect the issuance of up to \$2,000,000 in bonds and shall be in addition to those amounts set forth in Exhibit G of the Service Plan.

2. The following subsection is hereby added to Section V.B (Engineering and Cost Estimates) of the Service Plan:

Engineering and Cost Estimates for Additional Debt Issuance

The District shall be authorized to issue additional debt to fund certain public improvements, as set forth in this First Amendment. A preliminary estimated cost of improvements based on applicable construction standards has been prepared and is attached hereto and incorporated herein as **Exhibit 2**. The projected costs set forth in **Exhibit 2** attached hereto shall be permitted construction costs, and be in addition to the \$3,761,946 estimated cost of public infrastructure set forth in Exhibit E of the Service Plan.

V. EFFECT OF FIRST AMENDMENT

Except as specifically amended as set forth above, all other provisions of the Service Plan shall remain in full force and effect. To the extent there are any inconsistencies between this First Amendment and the Service Plan, this First Amendment shall control.

EXHIBIT 1
AMENDED FINANCING PLAN

Hunting Hill Metropolitan District
 2013 Estimated Capital Recovery Fee Bond Schedule

Payment Date	months	Units Paid	Permit Fees Paid	8% CR Fee Interest Component	TOTAL INCOME	8% Bond Interest	Excess Funds for Bond Calls	Bonds Called	Excess Funds After Bond Call	TOTAL DEBT SERVICE	Balance Capitalized Interest Fund	Reserve Balance	Total Paid	Balance
8/1/2013											\$ 65,000.00	\$ 200,000.00		\$ 2,000,000
8/1/2014	12	18	\$ 86,544.00	\$ 6,923.52	\$ 93,467.52	\$ 160,000.00	\$ -	\$ -	\$ -	\$ 160,000.00	\$ -	\$ 198,467.52	\$ 160,000.00	\$ 2,000,000
8/1/2015	24	32	\$ 153,856.00	\$ 24,616.96	\$ 178,472.96	\$ 160,000.00	\$ 18,472.96	\$ 18,000	\$ 473	\$ 178,000.00		\$ 198,940.48	\$ 178,000.00	\$ 1,982,000
8/1/2016	36	86	\$ 413,488.00	\$ 99,237.12	\$ 512,725.12	\$ 158,560.00	\$ 354,165.12	\$ 354,000	\$ 165	\$ 512,560.00		\$ 199,105.60	\$ 512,560.00	\$ 1,628,000
8/1/2017	48	86	\$ 413,488.00	\$ 132,316.16	\$ 545,804.16	\$ 130,240.00	\$ 415,564.16	\$ 415,000	\$ 564	\$ 545,240.00		\$ 199,669.76	\$ 545,240.00	\$ 1,213,000
8/1/2018	60	86	\$ 413,488.00	\$ 165,395.20	\$ 578,883.20	\$ 97,040.00	\$ 481,843.20	\$ 481,000	\$ 843	\$ 578,040.00		\$ 200,512.96	\$ 578,040.00	\$ 732,000
8/1/2019	72	54	\$ 259,632.00	\$ 124,623.36	\$ 384,255.36	\$ 58,560.00	\$ 325,695.36	\$ 325,000	\$ 695	\$ 383,560.00		\$ 201,208.32	\$ 383,560.00	\$ 407,000
8/1/2020	84	54	\$ 259,632.00	\$ 145,393.92	\$ 405,025.92	\$ 32,560.00	\$ 372,465.92	\$ 407,000	\$ (34,534)	\$ 439,560.00		\$ -	\$ 439,560.00	\$ -
8/1/2021	96	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
8/1/2022	108	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
8/1/2023	120	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -
		416	\$ 2,000,128.00	\$ 698,506.24	\$ 2,698,634.24	\$ 796,960.00	\$ 1,968,206.72	\$ 2,000,000	\$ (31,793.28)	\$ 2,796,960.00			\$ 2,796,960.00	

* Assumes Capital Recovery Fees (CRF) are due and accrue interest upon the issuance but aren't paid until permits are pulled.
 ** Assumes Capital Recovery Fee is \$4808/unit on 416 units with a build out schedule estimated by Verona Building Co LLC (Landowner/Developer).
 *** Assumes at minimum annual payment to bondholders, but all CRFs are due and payable with interest through the end of the year in which they are paid.
 **** Assumes capitalized interest fund is used for bond interest payments due and unable to be paid due to insufficient income from issuance of bonds.
 ***** Assumes reserve fund will be decreased as needed to pay interest (not call bonds); added to by calling as many bonds as possible in a given year but only in 1000 increments; and used to call last bonds outstanding to decrease the money due from landowner upon last permit(s) pulled.
 *****Interest will accrue on amounts in the Capitalized Interest Fund and the Reserve Fund are not modeled but will be deposited into the Bond Fund for payment on the bonds and may have the effect of eliminating or reducing draws on such funds.

Use of proceeds:

1,575,823	Public Improvements Fees
80,000	Placement Agent Fees-4%
75,000	Issuance Costs
4,177	Miscellaneous
65,000	Capitalized Interest Fund
200,000	Reserve Fund
2,000,000	TOTAL BOND ISSUE
416	Units
\$ 4,808.00	Capital Recovery Fee per Unit
\$2,000,128	Total Capital Recovery Fees Owed

EXHIBIT 2
COST ESTIMATE

Hunting Hill (Primo Rd Extension)

DATE: 8-15-12

9-24-12 Revision

9-26-12 Revision

10-12-12 Revision

Phase 1	Unit Cost Ph -1	COST-PH-1
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FEES / PERMITS

GECS Fees (Letter of Credit)	EA	-	\$	15,000.00	-
APEN	EA	1	\$	1,500.00	1,500
Douglas County	EA	1	\$	6,500.00	6,500
Other					-
FEES / PERMITS TOTAL					8,000

MANAGEMENT FEES

Andrewglen Management	LS	1	\$	38,000.00	38,000
Andrewglen Reimbursables	LS	1	\$	5,500.00	5,500
Dry Utility Services	LS	1	\$	8,500.00	8,500
MANAGEMENT FEE TOTAL					52,000

ENGINEERING / CONSTRUCTION SERVICES

General Engineering Support/As-Builts	LS	1	\$	4,000.00	4,000
Other					-
Other					-
ENGINEERING/CONSTR. SERVICES TOTAL					4,000

SURVEY

Sanitary Sewer	LS	1	\$	1,000.00	1,000
Water	LS	1	\$	750.00	750
Curb and Gutter	LS	1	\$	1,500.00	1,500
Grading	LS	1	\$	3,500.00	3,500
Lot Pins	LS	1	\$	750.00	750
As-Builts	LS	1	\$	1,250.00	1,250
Storm Sewer	EA	1	\$	1,250.00	1,250
Services	EA	1	\$	300.00	300
Survey Extra	LS	1	\$	1,500.00	1,500
Control	LS	1	\$	250.00	250
SURVEY TOTAL					12,050

GEOTECHNICAL SERVICES

Compaction and Material Testing	LS	1	\$	12,980.00	12,980
Other					-
GEOTECHNICAL SERVICES TOTAL					12,980

EROSION CONTROL

Silt Fence	LF	1,064	\$	0.84	894
Tracking Pad	EA	1	\$	1,175.00	1,175
Inlet Protection	EA	6	\$	325.00	1,950
Erosion Control Blanket	SY	1,125	\$	0.45	506
Concrete Washout	EA	1	\$	325.00	325
Staging Area	EA	1	\$	1,451.00	1,451
Seed Mulch	AC	5	\$	980.00	4,410
Reinforced Rock Berm	EA	1	\$	850.00	850
EROSION CONTROL TOTAL					11,561

GRADING

Strip Stock Pile Area	CY	2,370	\$	2.50	5,925
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9-24-12 Revision

	Phase 1	Unit Cost Ph -1	COST-PH-1
Cut to fill	CY 45,000	\$ 2.00	90,000
Muck Detention	LS 1	\$ 5,000.00	5,000
Top Soil Strip and Replace over all disturbed areas	LS 1	\$ 6,500.00	6,500
Concrete Prep	LS 1	\$ 4,500.00	4,500
Mobilization	LS 1	\$ 6,500.00	6,500
GRADING TOTAL			118,425

SANITARY SEWER

Mobilization	LS 1	\$ 2,280.00	2,280
Cross Existing	LF 7	\$ 550.00	3,850
Connect to Existing	EA 1	\$ 800.00	800
8" SDR 35	LF 762	\$ 40.50	30,861
6" SDR 35	EA 300	\$ 34.20	10,260
4' Dia Manholes	EA 8	\$ 3,510.00	28,080
8x6 service Conections	EA 6	\$ 137.00	822
Air Test	LF 762	\$ 0.80	610
Jet	LF 762	\$ 0.50	381
Camera	LF 762	\$ 0.60	457
Other	EA -	\$ -	-
SANITARY SEWER TOTAL			78,401

WATER

Cut in 12 x6 Tee	LF 5	\$ 2,730.00	13,650
Cut in 12" Gate Valve	LF 5	\$ 4,740.00	23,700
6" DIP Water	EA 41	\$ 38.20	1,566
4" DIP Water	EA 91	\$ 34.90	3,176
12" PVC Water	EA 13	\$ 47.10	612
6" Gate Valve	EA 2	\$ 1,230.00	2,460
4" Gate Valve	EA 3	\$ 1,040.00	3,120
6x4 Reducer	EA 3	\$ 310.00	930
4" Bends	EA 1	\$ 380.00	380
Fire Hydrant	EA 2	\$ 3,100.00	6,200
12" Fire Hydrant	EA 2	\$ 580.00	1,160
4" Fire Line Riser	EA 3	\$ 1,790.00	5,370
3/4" Services	LF 18	\$ 1,460.00	26,280
Flush and Test	LF 5	\$ 818.00	4,090
Other	EA -	\$ -	-
Other	EA -	\$ -	-
WATER TOTAL			92,694

STORM

Connect to Existing	EA 1	\$ 460.00	460
Connet to Manhole	EA 2	\$ 800.00	1,600
24" RCP	LF 409	\$ 59.00	24,131
18" RCP	LF 392	\$ 43.00	16,856
5 Dia Manhole	EA 2	\$ 3,470.00	6,940
10' Type R	EA 1	\$ 5,500.00	5,500
5' Type R	EA 2	\$ 6,050.00	12,100
Type C	EA 1	\$ 4,080.00	4,080
STORM TOTAL			71,667

9-24-12 Revision

			Phase 1	Unit Cost Ph -1	COST-PH-1
CONCRETE					
Mobilization -	EA	1	\$	1,500.00	1,500
Curb and Gutter - Catch	LF	582	\$	11.05	6,431
Curb and Gutter Spill	LF	869	\$	9.55	8,299
5' sidewalk	LF	3,450	\$	4.85	16,733
HCR	LF	3	\$	715.00	2,145
Cross Pan	SF	1,242	\$	4.85	6,024
Mountable Curb	LF	25	\$	16.00	400
Subgrade Prep & Backfill (crosspans, aprons, ramps)	SF	-	\$	0.50	-
Additional Concrete Prep	LF	-	\$	0.65	-
Other					-
CONCRETE TOTAL					41,531
PAVING					
Mobilization	LS	1	\$	3,440.00	3,440
Subgrade Prep	SY	2,691	\$	3.60	9,688
Final Shape	SY	-	\$	0.70	-
Sterilize	SY	-	\$	0.15	-
Primo Paving 6.5	SY	2,167	\$	27.70	60,026
Turn Around Paving 6"	SY	524	\$	27.52	14,420
Valve Adjustment	EA	10	\$	486.00	4,860
Manhole Adjustment	EA	3	\$	336.00	1,008
PAVING TOTAL					93,442
STREET SIGNS/STRIPING/MAILBOXES/MISC					
Signage Striping and Misc	LS	1	\$	6,000.00	6,000
STREET SIGNS / MISC TOTAL					6,000
PUBLIC UTILITIES					
Sleeves/Conduits	LS	1	\$	2,500.00	2,500
Utility Trenching	LS	1	\$	2,200.00	2,200
Dry Utilities	LS	1	\$	15,000.00	15,000
Ornamental Residential Street Lights	EA	-	\$	2,500.00	-
PUBLIC UTILITIES TOTAL					19,700
CONTINGENCY					
General Construction Contingency		-	\$	20,000.00	-
Other					-
CONTINGENCY					-
					2.9%
DEVELOPMENT SUBTOTAL				-	622,451

Hunting Hill (Pisa Lane)

DATE: 8-15-12

10-25-12 Revision

Phase 1

Unit Cost Ph -1

Unit Cost

COST-PH-1

FEES / PERMITS

GECS Fees (Letter of Credit)	EA	-	\$ 15,000.00	-	\$ 15,000.00	-
APEN	EA	1	\$ 500.00	-	\$ 500.00	500
Douglas County	EA	1	\$ 2,500.00	-	\$ 6,500.00	2,500
Other						-
FEES / PERMITS TOTAL						3,000

MANAGEMENT FEES

Andrewglen Management	LS	1	\$ 18,000.00	-	\$ 63,000.00	18,000
Andrewglen Reimbursables	LS	1	\$ -	-	\$ 5,500.00	-
Dry Utility Services	LS	1	\$ -			-
MANAGEMENT FEE TOTAL						18,000

ENGINEERING / CONSTRUCTION SERVICES

General Engineering Support/As-Builts	LS	1	\$ 2,500.00	-	\$ 4,000.00	2,500
Other						-
Other						-
ENGINEERING/CONSTR. SERVICES TOTAL						2,500

SURVEY

Sanitary Sewer	LS	-	\$ 1,000.00	-	\$ 2,800.00	-
Water	LS	-	\$ 750.00	-	\$ 3,800.00	-
Curb and Gutter	LS	1	\$ 1,500.00	-	\$ 2,280.00	1,500
Grading	LS	1	\$ 3,500.00	-	\$ 850.00	3,500
Lot Pins	LS	-	\$ 750.00	-	\$ 1,200.00	-
As-Builts	LS	1	\$ 1,250.00	-	\$ 2,120.00	1,250
Storm Sewer	EA	-	\$ 1,250.00	-	\$ 3,250.00	-
Services	EA	-	\$ 300.00	-	\$ 1,800.00	-
Survey Extra	LS	1	\$ 1,500.00	-	\$ 1,500.00	1,500
Control	LS	-	\$ 250.00	-	\$ 1,500.00	-
SURVEY TOTAL						7,750

GEOTECHNICAL SERVICES

Compaction and Material Testing	LS	1	\$ 6,500.00	-	\$ 19,500.00	6,500
Other						-
GEOTECHNICAL SERVICES TOTAL						6,500

EROSION CONTROL

Sediment Control Log	LF	325	\$ 1.50	-	\$ 1.20	488
Tracking Pad	EA	1	\$ 1,175.00	-	\$ 1,650.00	1,175
Inlet Protection	EA	2	\$ 325.00	-	\$ 485.00	650
Erosion Control Blanket	SY	-	\$ 0.45		\$ 0.45	-
Concrete Washout	EA	1	\$ 325.00		\$ 1,800.00	325
Staging Area	EA	1	\$ 1,451.00		\$ 2,800.00	1,451
Seed Mulch	AC	2.23	\$ 980.00		\$ 980.00	2,185
Reinforced Rock Berm	EA	1	\$ 850.00		\$ 850.00	850
EROSION CONTROL TOTAL						7,124

GRADING

Strip Stock Pile Area	CY	-	\$ 2.50	-	\$ 2.50	-
Cut to fill	CY	5,610	\$ 2.00	-	\$ 2.00	11,220
Cut drainage swales	LS	1	\$ 4,850.00	-	\$ 8,000.00	4,850
Top Soil Strip and Replace over all disturbed areas	LS	1	\$ 2,200.00	-	\$ 8,500.00	2,200
Concrete Prep	LS	1	\$ 4,500.00	-	\$ 4,500.00	4,500
Mobilization	LS	1	\$ 2,500.00			2,500
GRADING TOTAL						25,270

10-25-12 Revision

SANITARY SEWER

		Phase 1	Unit Cost Ph -1	Unit Cost	COST-PH-1
Mobilization	LS	-	\$ 2,280.00	- \$ 2,280.00	-
Cross Existing	LF	-	\$ 550.00	- \$ 550.00	-
Connect to Existing	EA	-	\$ 800.00	- \$ 800.00	-
8" SDR 35	LF	-	\$ 40.50	- \$ 40.50	-
6" SDR 35	EA	-	\$ 34.20	- \$ 34.20	-
4" Dia Manholes	EA	-	\$ 3,510.00	- \$ 3,510.00	-
8x6 service Conections	EA	-	\$ 137.00	- \$ 137.00	-
Air Test	LF	-	\$ 0.80	- \$ 0.80	-
Jet	LF	-	\$ 0.50	- \$ 0.50	-
Camera	LF	-	\$ 0.60	- \$ 0.60	-
Other	EA	-	\$ -	- \$ -	-
SANITARY SEWER TOTAL					-

WATER

Cut in 12 x6 Tee	LF	-	\$ 2,730.00	- \$ 2,730.00	-
Cut in 12" Gate Valve	LF	-	\$ 4,740.00	- \$ 4,740.00	-
6" DIP Water	EA	-	\$ 38.20	- \$ 38.20	-
4" DIP Water	EA	-	\$ 34.90	- \$ 34.90	-
12" PVC Water	EA	-	\$ 47.10	- \$ 47.10	-
6" Gate Valve	EA	-	\$ 1,230.00	- \$ 1,230.00	-
4" Gate Valve	EA	-	\$ 1,040.00	- \$ 1,040.00	-
6x4 Reducer	EA	-	\$ 310.00	- \$ 310.00	-
4" Bends	EA	-	\$ 380.00	- \$ 380.00	-
Fire Hydrant	EA	-	\$ 3,100.00	- \$ 3,100.00	-
12" Fire Hydrant	EA	-	\$ 580.00	- \$ 580.00	-
4" Fire Line Riser	EA	-	\$ 1,790.00	- \$ 1,790.00	-
3/4" Services	LF	-	\$ 1,460.00	- \$ 1,460.00	-
Flush and Test	LF	-	\$ 818.00	- \$ 818.00	-
Other	EA	-	\$ -	- \$ -	-
Other	EA	-	\$ -	- \$ -	-
WATER TOTAL					-

STORM

Connect to Existing	EA	-	\$ 460.00	\$ 460.00	-
Connet to Manhole	EA	-	\$ 800.00	\$ 800.00	-
24" RCP	LF	-	\$ 59.00	\$ 59.00	-
18" RCP	LF	-	\$ 43.00	\$ 43.00	-
5 Dia Manhole	EA	-	\$ 3,470.00	\$ 3,470.00	-
10' Type R	EA	-	\$ 5,500.00	\$ 5,500.00	-
5' Type R	EA	-	\$ 6,050.00	\$ 6,050.00	-
Type C	EA	-	\$ 4,080.00	\$ 4,080.00	-
STORM TOTAL					-

CONCRETE

Mobilization -	EA	1	\$ 1,500.00	- \$ 2,000.00	1,500
4' Concrete Pan	LF	1,010	\$ 11.05	- \$ 11.50	11,161
Curb and Gutter Spill	LF	512	\$ 9.55	- \$ 10.50	4,890
5' sidewalk	LF	-	\$ 4.85	- \$ 2.60	-
HCR	LF	3	\$ 715.00	- \$ 715.00	2,145
Cross Pan	SF	1,242	\$ 4.85	- \$ 880.00	6,024
Radius Handicap Ramps	EA	-	\$ 668.00	- \$ 668.00	-
Hand Set Spill curb	SF	-	\$ 16.50	- \$ 16.50	-
Driveway Ramp	EA	-	\$ 1,040.00	- \$ 1,040.00	-
Mountable Curb	LF	-	\$ 16.00	- \$ 1.00	-
Subgrade Prep & Backfill (crosspans, aprons, ramps)	SF	5,064	\$ 0.50	- \$ 0.50	2,532
Additional Concrete Prep	LF	-	\$ 0.65	- \$ 0.65	-
Other					-
CONCRETE TOTAL					28,251

PAVING

Mobilization	LS	1	\$ 3,440.00	- \$ 5,500.00	3,440
Subgrade Prep	SY	2,836	\$ 1.25	- \$ 0.80	3,545
Final Shape	SY	2,836	\$ 0.70	- \$ 0.70	1,985
					-
Sterilize	SY	-	\$ 0.15	- \$ 0.15	-

10-25-12 Revision		Phase 1	Unit Cost Ph -1	Unit Cost	COST-PH-1
Pisa Paving 6.5	SY	3,000	\$ 27.70	- \$ 23.00	83,100
Turn Around Paving 6"	SY	-	\$ 27.52	- \$ 20.00	-
Valve Adjustment	EA	6	\$ 486.00	- \$ 400.00	2,916
Manhole Adjustment	EA	-	\$ 336.00	- \$ 600.00	-
Temp Gravel Turnaround	EA	-	\$ 2,200.00	- \$ 2,200.00	-
PAVING TOTAL					94,986

STREET SIGNS/STRIPING/MAILBOXES/MISC

Signage Striping and Misc	LS	1	\$ 3,300.00	- \$ 10,000.00	3,300
Perm. Type III Barricade w/Sign	EA	-	\$ 800.00	- \$ 800.00	-
Striping	LS	-	\$ 5,000.00	- \$ 5,000.00	-
Mailbox	EA	-	\$ 1,250.00	- \$ 1,250.00	-
Mailbox Pad	EA	-	\$ 300.00	- \$ 300.00	-
Other					-
STREET SIGNS / MISC TOTAL					3,300

PUBLIC UTILITIES

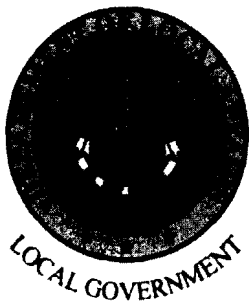
Sleeves/Conduits	LS	1	\$ 2,500.00	- \$ 2,500.00	2,500
Utility Trenching	LS	-	\$ 2,200.00	- \$ 2,200.00	-
Dry Utilities	LS	1	\$ 10,000.00	- \$ 15,000.00	10,000
Street Lights	EA	-	\$ 2,500.00	- \$ 2,500.00	-
Omamental Residential Street Lights	EA	-	\$ 2,500.00	- \$ 2,500.00	-
Gas Service	LS	-	\$ 615.00	- \$ 615.00	-
Gas Service Refund	LS	-	\$ (225.00)	- \$ (225.00)	-
Phone Service	LS	-	\$ 450.00	- \$ 450.00	-
Phone Service Refund	LS	-	\$ (400.00)	- \$ (400.00)	-
Cable Service	LS	-	\$ 100.00	- \$ 100.00	-
PUBLIC UTILITIES TOTAL					12,500

CONTINGENCY

General Construction Contingency		-	\$ 20,000.00	- \$ 20,000.00	-
Other					-
CONTINGENCY					-
					2.9%

DEVELOPMENT SUBTOTAL

			-		209,181
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STATE OF COLORADO

John W. Hickenlooper, Governor

Department of Local Affairs
Reeves Brown, Executive Director

Division of Local Government
Chantal Unfug, Director

NOTICE OF FILING OF SPECIAL DISTRICT SERVICE PLAN

Pursuant to CRS 32-1-202(1), the County Clerk and Recorder shall notify the Division of Local Government within five days after the filing of a service plan for the formation of a new special district. Please provide the information indicated and return this form to the Division of Local Government.

Hunting Hill
Metropolitan District
Name of Proposed District

7/8/13
Filing Date

Metropolitan
Type of District Proposed

BCC - 7/19/13
BCC - 7/30/13

7/19 - 1:30pm
7/30 - 2:30pm
Time of Hearing

Date of Hearing
BCC Hearing Room
100 Third St.
Castle Rock, CO 80104
Location of Hearing

White Bear & Ankle
2154 E. Commons Ave. #2000
Centennial, CO 80122
Contact Person Filing Service Plan

303-858-1800
Phone

Douglas County
County Receiving Service Plan

M. J. Miller
Clerk and Recorder

7/8/13
Date

FORM DLG - 60
(Rev. 6/13)