Robinson Ranch Metropolitan District

c/o Community Resource Services 7995 E. Prentice Avenue, Suite 103E Greenwood Village, CO 80111-2710 303-381-4960

August 4, 2022

Ms. Carol Baumgartner Town of Parker 20120 E. Mainstreet Parker, Colorado 80138

Re: Annual Report

Dear Ms. Baumgartner,

The District is responsible for submitting an annual report to the Town Administrator in August of each year. The District's Service Plan states that the annual report shall include the following information:

		Status
1.	The purpose of the District is to finance, acquire and construct public improvements within and without its boundaries, including streets and traffic controls, water and sanitary sewer facilities, and storm sewer services and facilities ("Improvements"). The District anticipates that the Improvements acquired or constructed for the use and benefit of District taxpayers within the District boundaries will be dedicated to and maintained by the Town of Parker ("Town" or "Parker").	No public improvements were constructed in 2021.
2.	The audited financial statements of the District for the report year including a balance statement of December 31 of the report year and the statements of operations for the report year, unless an exemption from audit has been granted under the Local Government Audit Law;	2021 Audit
3.	A summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year, unless disclosed within a separate schedule to the financial statement;	None
4.	Unless disclosed within a separate schedule to the financial statement, a summary of the financial obligations of the District 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 total assessed valuation of all taxable properties within the District as of January 1 of the report year and the current mill levy of the District pledged to debt retirement in the report year;	None
5.	The District's budget for the calendar year in which the annual report is submitted;	2022 Certified Record of Proceedings attached
6.	A summary of the commercial development in the District for the report year;	None
7.	A summary of all fees, charges and assessments imposed by the District as of January 1 of the report year;	None
8.	Certification of the Board that no action, event or condition enumerated in section 10.11.060 of the Parker Municipal Code, as amended, has occurred in the report year;	None

Ms. Carol Baumgartner Town of Parker Page Two

9.	The name, business address and telephone number of each Board member and	
	the Board's chief administrative officer and general counsel, together with the	Transparency Notice
	date, place and time of the regular meetings of the Board.	Attached

Please let me know if you have questions regarding any of the enclosed information.

Sincerely,

Rhonda S. Bilek

District Assistant Manager

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Enclosures:

2021 Audit

2022 Certified Record of Proceedings

Transparency Notice

DocuSign Envelope ID: 6750BBE1-2E27-4E53-B925-D13464D4569A APPLICATION FOR EXEMPTION FROM AUDIT LONG FORM NAME OF GOVERNMENT ROBINSON RANCH METROPOLITAN DISTRICT For the Year Ended 7995 E. Prentice Avenue, Suite 103E 12/31/2021 **ADDRESS** Greenwood Village, CO 80111 or fiscal year ended: **CONTACT PERSON** Sue Blair PHONE 303-481-4960 **EMAIL** sblair@crsofcolorado.com FAX 303-481-4961 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: Diane Rodriguez TITLE Accountant FIRM NAME (if applicable) Community Resource Services of Colorado 7995 E. Prentice Avenue, Suite 103E, Greenwood Village, CO 80111 **ADDRESS** PHONE 303-381-4960 DATE PREPARED RELATIONSHIP TO ENTITY Accountant 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	Countries Tipello
	•	

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary. Proprietary/Fiduciary Funds Governmental Funds Please use this space to Description **Debt Service** Description Fund* Fund* provide explanation of any items on this page Assets Assets Cash & Cash Equivalents 9,049 \$ 60,363 Cash & Cash Equivalents - \$ 1-1 21,160 \$ 1-2 Investments \$ 56,298 Investments - | \$ 1-3 Receivables \$ - | \$ Receivables \$ - | \$ Due from Other Entities or Funds \$ Due from Other Entities or Funds \$ - \$ 1-4 - | \$ **Property Tax Receivable** \$ 47,901 \$ 108,866 Other Current Assets [specify...] 1-5 All Other Assets [specify...] - | \$ \$ Total Current Assets \$ - \$ **AR-County Treasurer** 415 \$ 1-6 831 2,519 \$ 1-7 Prepaid Expense \$ Capital Assets, net (from Part 6-4) - | \$ 1-8 \$ - | \$ Other Long Term Assets [specify...] - | \$ 1-9 \$ \$ \$ \$ \$ \$ \$ 1-10 \$ TOTAL ASSETS \$ TOTAL ASSETS \$ 1-11 (add lines 1-1 through 1-10) 81,044 \$ 226.358 (add lines 1-1 through 1-10) - \$ **Deferred Outflows of Resources Deferred Outflows of Resources** \$ 1-12 [specify...] - | \$ [specify...] - \$ \$ - \$ [specify...] - | \$ [specify...] 1-13 (add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS \$ - \$ (add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS \$ - \$ 1-14 TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 81,044 \$ 226,358 TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 1-15 - | \$ Liabilities Liabilities 1-16 Accounts Payable 2.829 \$ Accounts Payable - \$ Accrued Payroll and Related Liabilities 46 \$ **Accrued Payroll and Related Liabilities** \$ 1-17 - | \$ **Unearned Property Tax Revenue** \$ - | \$ **Accrued Interest Payable** \$ - \$ 1-18 Due to Other Entities or Funds \$ - \$ Due to Other Entities or Funds - \$ 1-19 1-20 All Other Current Liabilities \$ - | \$ All Other Current Liabilities - \$ (add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES \$ 2,875 \$ (add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES \$ - \$ 1-21 All Other Liabilities [specify...] Proprietary Debt Outstanding - \$ 1-22 \$ - | \$ (from Part 4-4) 1-23 \$ - \$ Other Liabilities [specify...]: \$ - \$ - \$ 1-24 \$ - | \$ \$ 1-25 \$ - | \$ \$ - \$ \$ \$ 1-26 - | \$ - | \$ (add lines 1-21 through 1-26) TOTAL LIABILITIES \$ 2.875 \$ (add lines 1-21 through 1-26) TOTAL LIABILITIES \$ - \$ 1-27 **Deferred Inflows of Resources** Deferred Inflows of Resources 1-28 **Deferred Property Taxes** \$ 47,901 \$ 108,866 Pension Related - | \$ 1-29 Other [specify...] \$ - | \$ Other [specify...] \$ - | \$ (add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS \$ (add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS \$ - \$ 1-30 47,901 | \$ 108.866 Fund Balance Net Position 1-31 Nonspendable Prepaid **Net Investment in Capital Assets** \$ \$ 2,519 \$ - | \$ 1-32 Nonspendable Inventory \$ - | \$ \$ Restricted [specify...] TABOR / Debt Service 2,000 | \$ 117,492 **Emergency Reserves** - | \$ 1-33 1-34 Committed [specify...] \$ Other Designations/Reserves - | \$ \$ Restricted 1-35 Assigned [specify...] \$ \$ - | \$ 1-36 Unassigned: \$ 25,749 \$ Undesignated/Unreserved/Unrestricted - | \$ 1-37 Add lines 1-31 through 1-36 Add lines 1-31 through 1-36 This total should be the same as line 3-33 This total should be the same as line 3-33 TOTAL FUND BALANCE S TOTAL NET POSITION & 30.268 117.492 \$ 1-38 Add lines 1-27, 1-30 and 1-37 Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15 This total should be the same as line 1-15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET BALANCE POSITION 81,044 | \$ 226.358

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

		Governme	ental Funds		Proprietary/	Fiduciary Funds	DI (1)
Line #	Description	General	Debt Service	Description	Fund*	Fund*	Please use this space to provide explanation of any
7	ax Revenue			Tax Revenue			items on this page
2-1	Property [include mills levied in Question 10-6]	\$ 61,030	\$ 122,060	Property [include mills levied in Question 10-6]	\$	- \$	
2-2	Specific Ownership	\$ 5,886		Specific Ownership	\$	- \$	_
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$	- \$	_
2-4	Other Tax Revenue [specify]:	\$ -	Ι Ψ	Other Tax Revenue [specify]:	\$	- \$	_
2-5		· .	\$ -		\$	- \$	<u>-</u>
2-6		\$ -	\$ -		\$	- \$	<u>-</u>
2-7		\$ -	\$ -		\$	- \$	<u>-</u>
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 66,916	\$ 133,831	Add lines 2-1 through 2-7 TOTAL TAX REVENUE		- \$	
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$	- \$	-
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (нитг)	\$	- \$	-
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$	- \$	-
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$	- \$	-
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$	- \$	-
2-14	Grants	\$ -	\$ -	Grants	\$	- \$	-
2-15	Donations	\$ -	\$ -	Donations	\$	- \$	-
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$	- \$	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$	- \$	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$	- \$	
2-19	Interest/Investment Income	\$ 886	\$ 151	Interest/Investment Income	\$	- \$	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$	- \$	_
2-21	Proceeds from Sale of Capital Assets	· .	\$ -	Proceeds from Sale of Capital Assets	\$	- \$	_
2-22	All Other [specify]:	*	\$ -	All Other [specify]:	\$	- \$	<u>-</u>
2-23			\$ -		\$	- \$	_
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES		\$ 133,982	Add lines 2-8 through 2-23 TOTAL REVENUES	\$	- \$	
	Other Financing Sources			Other Financing Sources			
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$	- \$	
2-26	Developer Advances	\$ -	\$ -	Developer Advances	\$	- \$	
2-27	Other [specify]:	\$ -	\$ -	Other [specify]:	\$	- \$	
2-28	Add lines 2-25 through 2-27			Add lines 2-25 through 2-27			GRAND TOTALS
	TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	TOTAL OTHER FINANCING SOURCES	\$	- \$	GRAND TOTALS
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 67,802	\$ 133,982	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$	- \$	\$ 201,784

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.

\$

\$

\$

\$

TOTAL

TRANSFERS AND OTHER EXPENDITURES \$

- \$

- \$

24,278 \$

5,990 | \$

30.268 \$

\$

3-27

3-28

3-29

(Add lines 3-23 through 3-28)

Sources Over (Under) Expenditures

3-32 Prior Period Adjustment (MUST explain)

This total should be the same as line 1-37.

3-33 Fund Balance, December 31 Sum of Lines 3-30, 3-31, and 3-32

Line 2-29, less line 3-22, less line 3-29

3-30 Excess (Deficiency) of Revenues and Other Financing

3-31 Fund Balance, January 1 from December 31 prior year report

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES **Governmental Funds** Proprietary/Fiduciary Funds Please use this space to Line # Description Debt Service provide explanation of any Expenditures Expenses items on this page 3-1 General Government 42,605 \$ General Operating & Administrative Judicial Salaries - \$ \$ 3-2 - | \$ 3-3 Law Enforcement \$ - \$ Payroll Taxes - | \$ Fire \$ - | \$ **Contract Services** \$ 3-4 **Highways & Streets** \$ - | \$ **Employee Benefits** \$ 3-5 3-6 Solid Waste \$ - | \$ Insurance \$ \$ Contributions to Fire & Police Pension Assoc. \$ Accounting and Legal Fees 3-7 - | \$ 3-8 Health \$ - | \$ Repair and Maintenance - | \$ 3-9 **Culture and Recreation** \$ - | \$ Supplies \$ Transfers to other districts \$ - \$ Utilities - | \$ 3-10 \$ Contributions to Fire & Police Pension Assoc. - | \$ 3-11 Other [specify...]: County treasurer fees 919 | \$ 1,840 3-12 \$ Other [specify...] \$ - | \$ 3-13 \$ - | \$ - | \$ 3-14 Capital Outlay \$ - | \$ Capital Outlay \$ - | \$ **Debt Service Debt Service** \$ Principal Principal 50.000 3-15 (should match amount in 4-4) - | \$ (should match amount in 4-4) 3-16 Interest \$ - \$ 69.893 Interest \$ 3-17 **Bond Issuance Costs** \$ **Bond Issuance Costs** \$ \$ - | \$ \$ **Developer Principal Repayments Developer Principal Repayments** \$ 3-18 - | \$ _ 3-19 **Developer Interest Repayments** \$ - | \$ **Developer Interest Repayments** \$ - | \$ All Other [specify...]: \$ \$ All Other [specify...]: - \$ 3-20 \$ - \$ **GRAND TOTAL** 3-21 - | \$ Add lines 3-1 through 3-21 Add lines 3-1 through 3-21 3-22 \$ 43,524 \$ 121,733 \$ 165,257 TOTAL EXPENDITURES **TOTAL EXPENSES** - Net Interfund Transfers (In) Out \$ 3-23 Interfund Transfers (In) - | \$ \$ 3-24 Interfund Transfers Out \$ Other [specify...][enter negative for expense] - \$ - | \$ Other Expenditures (Revenues): \$ Depreciation \$ 3-25 - | \$ 3-26 \$ - | \$ Other Financing Sources (Uses) \$

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.

Net Position, December 31

Sum of Lines 3-30, 3-31, and 3-32

117,492 This total should be the same as line 1-37.

report

105,243

Capital Outlay

Debt Principal

(from line 3-14)

(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus

Line 2-29, less line 3-22, plus line 3-29, less line 3-23

Net Position, January 1 from December 31 prior year

Net Increase (Decrease) in Net Position

Prior Period Adjustment (MUST explain)

line 3-24) TOTAL GAAP RECONCILING ITEMS

(from line 3-15, 3-18)

\$

\$

\$

\$

\$

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		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?				V	
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:			_	_	
6-3		Balance -	Additions			
	Complete the following Capital Assets table for GOVERNMENTAL FUNDS:	beginning of the	2	Deletions	Year-End Balance	
	Land	year 1	Φ.	\$ -	 \$	
	Land Buildings	\$ - \$ -		 	\$ \$	-
	Machinery and equipment			\$ -	1	_
	Furniture and fixtures	\$ -	<u>'</u>		\$	-
	Infrastructure	\$ -			\$	
	Construction In Progress (CIP)	\$ -			\$	
	Other (explain):			\$ -		<u>.</u>
	Accumulated Depreciation (Enter a negative, or credit, balance)		\$ -	+ -	<u> </u>	_
	TOTAL		\$ -	\$ -	\$	-
	O LO COLO COLO COLO COLO COLO COLO COLO	Balance -				
6-4	Complete the following Capital Assets table for PROPRIETARY FUNDS:	beginning of the year*	Additions	Deletions	Year-End Balance	
	Land	\$ -	\$ -	\$ -	 \$	
	Buildings	\$ -			\$	_
	Machinery and equipment	\$ -	\$ -	\$ -	\$	-
	Furniture and fixtures			\$ -		
	Infrastructure	\$ -	<u>'</u>		\$	<u>.</u>
	Construction In Progress (CIP)	\$ - \$ -	*	\$ - \$ -	\$ \$	_
	Other (explain): Accumulated Depreciation (Enter a negative, or credit, balance)	*		 '	\$ \$	-
	TOTAL	•	•	\$ -	1:	
	TOTAL	* Must agree to prior yea	*	- Ψ	Ψ	
		- Generally capital asset a	additions shou l d be re	ported at capital out	tlay on line 3-14 and capitalized	in
		accordance with the gove	ernment's capitalizatio	n policy. Please exp	lain any discrepancy	
		PART 7 - PE	NSION IN	ORMATI	ON	
	*	TAIXI I - I L	.NOIOIV IIVI	YES	NO NO	Place and the control of the control
7.4	Does the entity have an "old hire" firefighters' pension plan?			I E 3		Please use this space to provide any explanations or comments:
	Does the entity have a volunteer firefighters' pension plan?					
	Who administers the plan?					
	·					
	Indicate the contributions from:	-		٦		
	Tax (property, SO, sales, etc.):		\$ -			
	State contribution amount:		\$ -			
	Other (gifts, donations, etc.):	[\$ -			
		TOTAL	\$ -	1		
	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		\$ -	1		

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		PART 8 - BU	<u>DGET INF</u>	<u>·ORMATIOI</u>	V	
	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 acc	ordance with	V		8	
•	Section 29-1-113 C.R.S.? If no, MUST explain: Did the entity pass an appropriations resolution in accordance with Section 29-1-10	18 C P S 2		_		
8-2	If no. MUST explain:	00 O.N.O.:	✓			
If yes:	Please indicate the amount appropriated for each fund separately for the year repo	rted				
	Governmental/Proprietary Fund Name	Total Appropriatio	ons By Fund	1		
		\$	66,145	1		
		\$	121,971			
		\$ \$	-			
		•			/T.A.D.O.D.\	
		- TAX PAYE	R'S BILL C			
	Please answer the following question by marking in the appropriate box			YES	NO	Please use this space to provide any explanations or comments:
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Arl Note: An election to exempt the government from the spending limitations of TABOR does not exempt the go			✓		
	requirement. All governments should determine if they meet this requirement of TABOR.	verninent from the 3 percent	t emergency reserve			
	F	PART 10 - GE	NERAL IN	IFORMATIO	DN	
	Please answer the following question by marking in the appropriate box			YES	NO	Please use this space to provide any explanations or comments:
10-1	Is this application for a newly formed governmental entity?				V	
If yes:	Date of formation:]		
	Date of formation.					
10-2	Has the entity changed its name in the past or current year?				✓	
If Yes:	NEW name					
	PRIOR name					
	Is the entity a metropolitan district?			✓		
10-4	Please indicate what services the entity provides:			1		
	Public improvements, including street and traffic controls, water and sanitary & storm sew	ver facilities] Ø		
10-5	10-5 Does the entity have an agreement with another government to provide services?					
If yes:	If yes: List the name of the other governmental entity and the services provided:					
	Douglas County			J		
	10-6 Does the entity have a certified mill levy?					
If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):				1		
	Bond Redemption mills General/Other mills	30.000 15.000				
	Total mills	45.000		-		
	Please use this space to			ons or comments	not previous <u>ly in</u>	cluded:
			, and the			

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Bookergii Eirreiche ibi er e	 			
		OSA USE ONLY		
Entity Wide:	General Fund	Governmental Funds		Notes
Unrestricted Cash & Investments	\$ 146,870 Unrestricted Fund Balan	\$ 25,749 Total Tax Revenue	\$ 200,747	
Current Liabilities	\$ 2,875 Total Fund Balance	\$ 30,268 Revenue Paying Debt Service	\$ 133,982	
Deferred Inflow	\$ 156,767 PY Fund Balance	\$ 5,990 Total Revenue	\$ 201,784	
	Total Revenue	\$ 67,802 Total Debt Service Principal	\$ 50,000	
	Total Expenditures	\$ 43,524 Total Debt Service Interest	\$ 69,893	
Governmental	Interfund In	\$ -		
Total Cash & Investments	\$ 146,870 Interfund Out	\$ - Enterprise Funds		
Transfers In	\$ - Proprietary	Net Position	\$ _	
Transfers Out	\$ - Current Assets	\$ - PY Net Position	\$ _	
Property Tax	\$ 183,090 Deferred Outflow	\$ - Government-Wide		
Debt Service Principal	\$ 50,000 Current Liabilities	\$ - Total Outstanding Debt	\$ 1,745,000	
Total Expenditures	\$ 165,257 Deferred Inflow	\$ - Authorized but Unissued	\$ 3,700,060	
Total Developer Advances	\$ - Cash & Investments	\$ - Year Authorized	11/3/2009	
Total Davidonar Banaumanta	\$ Bringing Evange	\$		

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PART 12 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box	YES	NO
12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	✓	

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

Policy - Requirements

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

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

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

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

Below is the certification and approval of the governing body By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of <u>ALL</u> members of the governing body below.	A MAJORITY of the members of the governing body must complete and sign in the column below.
1	Full Name Dan Mitchell Trevey	I,Dan Mitchell recey attest that I am a duly elected or appointed board member, and that I have personally reviewed to the license to the personal provided by the license to the personal provided by the personal p
2	Full Name	I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed My term Expires:
3	Full Name	I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed My term Expires:
4	Full Name	I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed
5	Full Name	I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed Date: My term Expires:
6	Full Name	I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed My term Expires:
7	Full Name	I,, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed Date: My term Expires:

DocuSign^{*}

Certificate Of Completion

Envelope Id: 6750BBE12E274E53B925D13464D4569A Subject: Robinson Ranch MD - 2021 Audit Exemption

Source Envelope:

Document Pages: 9 Signatures: 1
Certificate Pages: 5 Initials: 0

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Rhonda Bilek

rbilek@crsofcolorado.com IP Address: 96.88.70.121

Record Tracking

Status: Original

3/23/2022 8:35:37 AM

Holder: Rhonda Bilek

rbilek@crsofcolorado.com

Location: DocuSign

Signer Events

Dan Mitchell Trevey mitch@trevey.com

Security Level: Email, Account Authentication

(None)

Signature

Docusigned by:

Dan Mitdull Truy
5910DFD00C6A419...

Signature Adoption: Pre-selected Style Using IP Address: 71.205.195.73

Timestamp

Sent: 3/23/2022 8:38:44 AM Viewed: 3/23/2022 10:57:49 AM Signed: 3/23/2022 10:58:08 AM

Electronic Record and Signature Disclosure:

Accepted: 3/23/2022 10:57:49 AM

ID: 1ed83908-a6cf-4865-84be-937d30144193

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp

Carbon Copy Events

Diane Rodriguez

drodriguez@crsofcolorado.com

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 3/18/2022 11:58:25 AM

ID: 4ac8729f-a61b-473e-a98c-92345f3116c6

TimestampSent: 3/23/2022 8:38:44 AM

Timestamp

Resent: 3/24/2022 3:42:41 PM Viewed: 3/25/2022 12:20:32 PM

Witness Events	Signature

Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	

Status

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Envelope Sent	Hashed/Encrypted	3/23/2022 8:38:44 AM
Certified Delivered	Security Checked	3/23/2022 10:57:49 AM
Signing Complete	Security Checked	3/23/2022 10:58:08 AM
Completed	Security Checked	3/24/2022 3:42:41 PM
Completed	Security Checked	3/24/2022 3:42:41 PI

Payment Events	Status	Timestamps
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OLDE TOWN MD PROPOSED 2018 DEBT SERVICE SCHEDULE

Proposed Debt Service Schedule						
Deb						
Date	Rate	Interest	Principal	Balance	Service	
6/1/2018				1,005,000	0	
12/1/2018	5.87%	29,497	15,000	990,000	44,497	
6/1/2019	5.87%	29,057		990,000	29,057	
12/1/2019	5.87%	29,057	20,000	970,000	49,057	
6/1/2020	5.87%	28,470		970,000	28,470	
12/1/2020	5.87%	28,470	25,000	945,000	53,470	
6/1/2021	4.75%	22,444		945,000	22,444	
12/1/2021	4.75%	22,444	35,000	910,000	57,444	
6/1/2022	4.75%	21,613		910,000	21,613	
12/1/2022	4.75%	21,613	40,000	870,000	61,613	
6/1/2023	4.75%	20,663		870,000	20,663	
12/1/2023	4.75%	20,663	40,000	830,000	60,663	
6/1/2024	4.75%	19,713		830,000	19,713	
12/1/2024	4.75%	19,713	40,000	790,000	59,713	
6/1/2025	4.75%	18,763		790,000	18,763	
12/1/2025	4.75%	18,763	40,000	750,000	58,763	
6/1/2026	4.75%	17,813		750,000	17,813	
12/1/2026	4.75%	17,813	45,000	705,000	62,813	
6/1/2027	4.75%	16,744		705,000	16,744	
12/1/2027	4.75%	16,744	50,000	655,000	66,744	
6/1/2028	4.75%	15,556		655,000	15,556	
12/1/2028	4.75%	15,556	50,000	605,000	65,556	
6/1/2029	4.75%	14,369		605,000	14,369	
12/1/2029	4.75%	14,369	50,000	555,000	64,369	
6/1/2030	4.75%	13,181		555,000	13,181	
12/1/2030	4.75%	13,181	55,000	500,000	68,181	
6/1/2031	4.75%	11,875		500,000	11,875	
12/1/2031	4.75%	11,875	55,000	445,000	66,875	
6/1/2032	4.75%	10,569		445,000	10,569	
12/1/2032	4.75%	10,569	60,000	385,000	70,569	
6/1/2033	4.75%	9,144		385,000	9,144	
12/1/2033	4.75%	9,144	60,000	325,000	69,144	
6/1/2034	4.75%	7,719		325,000	7,719	
12/1/2034	4.75%	7,719	65,000	260,000	72,719	
6/1/2035	4.75%	6,175		260,000	6,175	
12/1/2035	4.75%	6,175	70,000	190,000	76,175	
6/1/2036	4.75%	4,513		190,000	4,513	
12/1/2036	4.75%	4,513	70,000	120,000	74,513	
6/1/2037	4.75%	2,850		120,000	2,850	
12/1/2037	4.75%	2,850	120,000	0	122,850	

Annual Debt Service Summary								
Debt								
Date	Rate	Interest	Principal	Balance	Service			
Closing				1,005,000				
12/1/2018	5.87%	29,497	15,000	990,000	44,497			
12/1/2019	5.87%	58,113	20,000	970,000	78,113			
12/1/2020	5.87%	56,939	25,000	945,000	81,939			
12/1/2021	4.75%	44,888	35,000	910,000	79,888			
12/1/2022	4.75%	43,225	40,000	870,000	83,225			
12/1/2023	4.75%	41,325	40,000	830,000	81,325			
12/1/2024	4.75%	39,425	40,000	790,000	79,425			
12/1/2025	4.75%	37,525	40,000	750,000	77,525			
12/1/2026	4.75%	35,625	45,000	705,000	80,625			
12/1/2027	4.75%	33,488	50,000	655,000	83,488			
12/1/2028	4.75%	31,113	50,000	605,000	81,113			
12/1/2029	4.75%	28,738	50,000	555,000	78,738			
12/1/2030	4.75%	26,363	55,000	500,000	81,363			
12/1/2031	4.75%	23,750	55,000	445,000	78,750			
12/1/2032	4.75%	21,138	60,000	385,000	81,138			
12/1/2033	4.75%	18,288	60,000	325,000	78,288			
12/1/2034	4.75%	15,438	65,000	260,000	80,438			
12/1/2035	4.75%	12,350	70,000	190,000	82,350			
12/1/2036	4.75%	9,025	70,000	120,000	79,025			
12/1/2037	4.75%	5,700	120,000	0	125,700			

BUDGET RESOLUTION (2022)

CERTIFIED COPY OF RESOLUTION

STATE OF COLORADO)
) ss.
COUNTY OF DOUGLAS)

At the special meeting of the Board of Directors of Robinson Ranch Metropolitan District (The District) Town of Parker, County of Douglas, Colorado, held at 11:30 AM. on Tuesday, December 7, 2021, via telephone conference/zoom,

https://zoom.us/j/99588577492?pwd=eFd6YzVsRlpZY25pa2RKczNNaXNuUT09

Meeting ID: 995 8857 7492, Passcode: 943295, Telephone: 1 669 900 9128 US there were present:

Dan Mitchell Trevey

Also present was Dianne Miller and Sonja Steele of Miller & Associates Law Offices, LLC ("District Counsel"); Joel Meggers, Diane Rodriguez and Rhonda Bilek of Community Resource Service of Colorado, LLC.

District Counsel reported that, prior to the meeting, legal counsel had notified each of the directors of the date, time and place of this meeting and the purpose for which it was called. District Counsel further reported that this is a special meeting of the Board of Directors of the District and that the notice of the meeting was posted within the boundaries of the District and on the District's website at crsofcolorado.com/Robinson-ranch-md, and to the best of their knowledge, remains posted to the date of this meeting.

Thereupon, Director Trevey introduced and moved the adoption of the following Resolution:

RESOLUTION

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET AND APPROPRIATING SUMS OF MONEY TO EACH FUND IN THE AMOUNTS AND FOR THE PURPOSES SET FORTH HEREIN FOR THE ROBINSON RANCH METRPOLITAN DISTRICT, TOWN OF PARKER COUNTY OF DOUGLAS, COLORADO, FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY 2022 AND ENDING ON THE LAST DAY OF DECEMBER 2022.

WHEREAS, the Board of Directors (the "Board") of the Robinson Ranch Metropolitan District (the "District") has authorized its treasurer and legal counsel to prepare and submit a proposed budget to said governing body no later than October 15, 2021; and

WHEREAS, the proposed 2022 budget has been submitted to the Board for its consideration; and

WHEREAS, upon due and proper notice, posted in accordance with Colorado law and published on November 11, 2021, said proposed budget was open for inspection by the public at a designated place, a public hearing was held at 12:00 pm on Tuesday, November 16, 2021, and interested electors were given the opportunity to file or register any objections to said proposed budget; and

WHEREAS, the budget being adopted by the Board has been prepared based on the best information available to the Board regarding the effects of Article X, Section 20 of the Colorado Constitution; and

WHEREAS, whatever increases may have been made in the expenditures, like increases were added to the revenues so that the budget remains in balance, as required by law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE ROBINSON RANCH METROPOLITAN DISTRICT, COUNTY, COLORADO, AS FOLLOWS:

Section 1. <u>Summary of 2022 Revenues and 2022 Expenditures</u>. That the estimated revenues and expenditures for each fund for fiscal year 2022, as more specifically set forth in the budget attached hereto, are accepted and approved.

Section 2. <u>Adoption of Budget</u>. That the budget as submitted, or as amended, and attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2022.

Section 3. <u>2022 Levy of General Property Taxes</u>. That the foregoing budget indicates that the amount of money necessary to balance the budget for the General Fund for operating expenses is \$________, and that the 2021 valuation for assessment, as certified by the Denver County Assessor, is \$_______. That for the purposes of meeting all general operating expenses of the District during the 2022 budget year, there is hereby levied a tax of _____ mills upon each dollar of the total valuation of assessment of all taxable property within the District for the year 2021.

Section 4. <u>2022 Levy of Debt Retirement Expenses</u>. That the foregoing budget indicates that the amount of money necessary to balance the budget for the Debt Service Fund for debt retirement expense is \$______ and that the 2021 valuation for assessment, as certified by the Denver County Assessor, is \$______. That for the purposes of meeting all debt retirement expenses of the District during the 2022 budget year, there is hereby levied a tax of _____ mills upon each dollar of the total valuation of assessment of all taxable property within the District for the year 2021.

Section 5. <u>Certification to Board of County Commissioners</u>. That the attorney, accountant or manager for the District is hereby authorized and directed to certify to the Denver County Board of County Commissioners, no later than December 15, 2021, the mill levies for the District hereinabove determined and set. That said certification shall be substantially in the same form as attached hereto and incorporated herein by this reference.

Section 6. <u>Appropriations</u>. That the amounts set forth as expenditures and balances remaining, as specifically allocated in the budget attached hereto, are hereby appropriated from the revenue of each fund, to each fund, for the purposes stated and no other.

Section 7. <u>Budget Certification.</u> That the Budget shall be certified by the Secretary/Treasurer of the District and made a part of the public records of the District.

The foregoing Resolution was seconded by Director Trevey.

RESOLUTION APPROVED AND ADOPTED ON DECEMBER 7, 2021.

ROBINSON RANCH METROPOLITAN DISTRICT

	By:	Docusigned by: Dan Mitchell Trevey 5910BFD0066A419	
ATTEST:		Dan Mitchell Trevey, President	

STATE OF COLORADO COUNTY OF DOUGLAS ROBINSON RANCH METROPOLITAN DISTRICT

I, Trevey, hereby certify that I am a director and the duly elected and qualified President of the ROBINSON RANCH METROPOLITAN DISTRICT (the "District"), and that the foregoing constitutes a true and correct copy of the record of proceedings of the Board of Directors of said District adopted at a meeting of the Board of Directors of the District held at 11:30 AM. On Tuesday, December 7, 2021, at Community Resource Services of Colorado, 7995 E. Prentice Ave., Suite 103E, Greenwood Village, CO 80111 as recorded in the official record of the proceedings of the District, insofar as said proceedings relate to the budget hearing for fiscal year 2022; that said proceedings were duly had and taken; that the meeting was duly held; and that the persons were present at the meeting as therein shown.

IN WITNESS WHEREOF, I have hereunto subscribed my name on December 7, 2021.

Dan Mitdull Truy

President

CERTIFICATION OF VALUATION BY DOUGLAS COUNTY ASSESSOR

Name of Jurisdiction: 4523 - Robinson Ranch Metro District

IN DOUGLAS COUNTY ON 11/18/2021

New Entity: No

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

IN ACCORDANCE WITH 39-5-121(2)(a) AND 39-5-128(1), C.R.S. AND NO LATER THAN AUGUST 25, THE ASSESSOR CERTIFIES THE TOTALVALUATION FOR ASSESSMENT FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO

1.	PREVIOUS YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$4,068,660
2.	CURRENT YEAR'S GROSS TOTAL TAXABLE ASSESSED VALUATION: *	\$4,354,630
3.	LESS TIF DISTRICT INCREMENT, IF ANY:	<u>\$0</u>
4.	CURRENT YEAR'S NET TOTAL TAXABLE ASSESSED VALUATION:	\$4,354,630
5.	NEW CONSTRUCTION: **	\$0
6.	INCREASED PRODUCTION OF PRODUCING MINES: #	<u>\$0</u>
7.	ANNEXATIONS/INCLUSIONS:	<u>\$0</u>
8.	PREVIOUSLY EXEMPT FEDERAL PROPERTY: #	<u>\$0</u>
9.	NEW PRIMARY OIL OR GAS PRODUCTION FROM ANY PRODUCING OIL AND GAS LEASEHOLD ## OR LAND (29-1-301(1)(b) C.R.S.):	\$0
10.	. TAXES COLLECTED LAST YEAR ON OMITTED PROPERTY AS OF AUG. 1 (29-1-301(1))(a) C.R.S.):	\$0.00
11.	. TAXES ABATED AND REFUNDED AS OF AUG. 1 (29-1-301(1)(a) C.R.S.) and (39-10-114(1)(a)(I)(B) C.R.S.):	\$0.00
	This value reflects personal property exemptions IF enacted by the jurisdiction as authorized by Art. X, Sec.20(8)(b),Colo. New construction is defined as: Taxable real property structures and the personal property connected with the structure.	
	lurisdiction must submit respective certifications (Forms DLG 52 AND 52A) to the Division of Local Government in order for the value it calculation.	s to be treated as growth in the
##	Jurisdiction must apply (Forms DLG 52B) to the Division of Local Government before the value can be treated as growth in the limit	calculation.
	LIGHT FOR ITAROPHA ORAL OROUTH AND ALL ATTONS ONLY	
	USE FOR 'TABOR' LOCAL GROWTH CALCULATIONS ONLY	
	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S.	
TH		
TH	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU	GUST 25, 2021
TH	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @	GUST 25, 2021
TH 1.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY:	GUST 25, 2021 \$13,709,057
1. 2.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: !	\$13,709,057 \$0 \$0 \$0
1. 2. 3.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY:	\$13,709,057 \$0 \$0 \$0 \$0 \$0
1. 2. 3. 4.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL:	\$13,709,057 \$13,709,057 \$0 \$0 \$0 \$0
1. 2. 3. 4. 5.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: INCREASED MINING PRODUCTION: PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT:	\$13,709,057 \$0 \$0 \$0 \$0 \$0 \$0 \$0
1. 2. 3. 4. 5. 6.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: INCREASED MINING PRODUCTION: PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted.)	\$13,709,057 \$0 \$0 \$0 \$0 \$0 \$0 \$0
1. 2. 3. 4. 5. 6. 7.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: INCREASED MINING PRODUCTION: PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY:	\$13,709,057 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
1. 2. 3. 4. 5. 6. 7.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: INCREASED MINING PRODUCTION: PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS:	\$13,709,057 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
1. 2. 3. 4. 5. 6. 7.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: INCREASED MINING PRODUCTION: INCREASED MINING PRODUCTION: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION:	\$13,709,057 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION:	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. @	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b), C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: @ ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: ! ANNEXATIONS/INCLUSIONS: INCREASED MINING PRODUCTION: % PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY:	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. @ 1 Co	ACCORDANCE WITH THE PROVISION OF ARTICLE X, SECTION 20, COLO CONST, AND 39-5-121(2)(b),C.R.S. HE TOTAL ACTUAL VALUATION FOR THE TAXABLE YEAR 2021 IN DOUGLAS COUNTY, COLORADO ON AU CURRENT YEAR'S TOTAL ACTUAL VALUE OF ALL REAL PROPERTY: ADDITIONS TO TAXABLE REAL PROPERTY: CONSTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: INCREASED MINING PRODUCTION: PREVIOUSLY EXEMPT PROPERTY: OIL OR GAS PRODUCTION FROM A NEW WELL: TAXABLE REAL PROPERTY OMITTED FROM THE PREVIOUS YEAR'S TAX WARRANT: (If land and/or a structure is picked up as omitted property for multiple years, only the most current year's actual value can be reported as omitted DELETIONS FROM TAXABLE REAL PROPERTY: DESTRUCTION OF TAXABLE REAL PROPERTY IMPROVEMENTS: DISCONNECTIONS/EXCLUSION: PREVIOUSLY TAXABLE PROPERTY: This includes the actual value of all taxable real property plus the actual value of religious, private schools, and charitable real property	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$

NOTE: All levies must be Certified to the Board of County Commissioners NO LATER THAN DECEMBER 15, 2021

IN ACCORDANCE WITH 39-5-128(1.5)C.R.S. THE ASSESSOR PROVIDES:

TO SCHOOL DISTRICTS: 1. TOTAL ACTUAL VALUE OF ALL TAXABLE PROPERTY:-

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

The tax revenue lost due to this exempted value will be reimbursed to the tax entity by the County Treasurer in accordance with 39-3-119 f(3). C.R.S.

\$33,980

<u>\$0</u>

Data Date: 11/22/2021

NOTICE TO ELECTORS SPECIAL DISTRICT TRANSPARENCY NOTICE - 2022

Pursuant to Section 32-1-809, Colorado Revised Statutes

This information must be provided¹ to the eligible electors of the district between November 16, 2021 and January 15, 2022.

Name of special district					
	Robinson Ranch Metropolitan District				
Address and telephone number of	7995 E. Prentice Avenue, Suite 103E, Greenwood Village, CO 80111				
district's principal business office	(303) 381-4960				
Name and telephone number of	Joel Meggers; District Manager				
manager or other primary contact	Community Resource Services of Co	olorado, LLC			
person for district	`	(303) 381-4960			
Time and place designated for		e Board of Directors on an as-needed			
regular board meetings	basis at the offices of Community Re				
(Pursuant to §32-1-903), C.R.S.)	7995 East Prentice Avenue, Suite 10				
Posting place designated for	SE corner of South Parker Road and	Hess Road, Parker, CO			
meeting notice					
(Pursuant to §24-6-402(2)(c), C.R.S.)	http://crsofcolorado.com/robinson-ra	nnch-md.php			
District mill levy	15.000 mills certified for collection	in 2021			
Total ad valorem tax revenue					
received by district during 2021	\$61,030 (unaudited)				
(Note if unaudited or otherwise incomplete.)	(1) 7	(0) 11			
Names of board members	(1) Dan Mitchell Trevey – Chair	(2) Vacant			
	☐ This office will be on the May 2025 ballot.	V This affice will be an 4be Mars 2022 belled			
(Check applicable boxes for any board member whose seat will be on the ballot	☐ Two-year term X Three-year term	X This office will be on the May 2023 ballot. ☐ Two-year term X Three-year term			
at the May 2022 election.)	(3) Vacant	(4) Vacant			
,					
	X This office will be on the May 2023 ballot.	☐ This office will be on the May 2025 ballot.			
	☐ Two-year term X One-year term	☐ Two-year term X One-year term			
	(5) Vacant				
	5 Th : 65 111 1 1 1 1 2 2025 1 11				
	☐ This office will be on the May 2025 ballot. ☐ Two-year term X One-year term				
For seven-member boards:	(6) N/A	(7) N/A			
Date of next regular election	May 2, 2023	(1)11/11			
Self-nomination forms to be a	Dianne Miller, Designated Election	Official			
candidate for district board	c/o Miller Law Offices, pllc	Official			
member may be obtained from	1555 California Street #505				
member may be obtained from	Denver, CO 80202				
	(303) 285-5320				
Self-nomination forms to be a	Dianne Miller, Designated Election	Official			
candidate for district board	c/o Miller Law Offices, pllc	Official			
member should be returned to	1555 California Street #505				
member should be returned to	Denver, CO 80202				
	(303) 285-5320				
Completed self-nomination forms					
=	1 Cordary 100, 2023, No later than 3	7.00 p.m.			
must be received by the district by					

District election results will be posted on these websites:	https://dola.colorado.gov/lgis	District or other website: http://crsofcolorado.com/robinson-ranch-md/
Absentee voting and permanent absentee voter status	may be obtained from:	and may be returned to:
Where to obtain and return applications: (Pursuant to §1-13.5-1003, C.R.S.)	Dianne Miller, Designated Election Official c/o Miller Law Offices, pllc 1555 California Street #505 Denver, CO 80202 (303) 285-5320	Dianne Miller, Designated Election Official c/o Miller Law Offices, pllc 1555 California Street #505 Denver, CO 80202 (303) 285-5320
Notice completed by:	Name: Rhonda S. Bilek Title: Assistant Manager	Notice Dated: July 19. 2022
	E-mail: rbilek@crsofcolorado.com rbilek@ddmalaw.com	Some information herein may be subject to change.

File copy of this Notice with:

	Clerk and Recorder of	of each county in	n which district	is wholly or	partially	located;
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- ☐ Assessor of each county in which the district is wholly or partially located;
- ☐ Treasurer of each county in which the district is wholly or partially located;
- $\hfill \square$ Board of county commissioners of each county in which the district is wholly or partially located;
- $\hfill \Box$ Governing body of any municipality in which the district is wholly or partially located;
- ☐ Division of Local Government; and
- ☐ District's principal business office (make available for public inspection).

- a) Mail notice separately to each household where one or more eligible electors of the special district resides (Note: Districts with overlapping boundaries may combine mailed notices, so long as the information regarding each district is separately displayed and identified);
- b) Include notice as a prominent part of a newsletter, annual report, billing insert, billing statement, letter, voter information card or other notice of election, or other informational mailing sent by the district to the eligible electors;
- c) Post notice on district's official website (Note: You must also provide the Division of Local Government (https://dola.colorado.gov/lgis) with the address of your district's website to establish a link on the DLG's site);
- d) Post notice on website of the Special District Association of Colorado (<u>www.sdaco.org</u>) (Note: Your district must be an SDA member. Send notice to SDA by mail or electronic transmission); or
- e) For a special district with <u>less than one thousand eligible electors</u> that is wholly located <u>within a county with a population of less than thirty thousand</u>, posting the notice in at least three public places within the limits of the special district and, in addition, posting a notice in the office of the county clerk and recorder of the county in which the special district is located. Such notices shall remain posted until the Tuesday succeeding the first Monday of the following May.

¹Notice must be provided in one or more of the following manners: