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

2025 ANNUAL REPORT

Pursuant to §32-1-207(3)(c) and 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**"), the Districts are required to provide an annual report to the Town of Parker with regard to the following matters:

For the year ending December 31, 2025, the Districts make the following report:

<u>§32-1-207(3) Statutory Requirements</u>

1. **Boundary changes made.**

   There were no boundary adjustments made as of December 31, 2025.

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

   The Districts did not enter into any intergovernmental agreements in 2025.

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

   As of December 31, 2025, the Districts had not yet adopted any rules and regulations.

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

   On December 29, 2025, an Anthology West MD No. 4 resident and director filed a Verified Petition for Declaratory Judgment against Anthology West MD Nos. 2-6 and the Anthology West Master Homeowners Association regarding matters involving District facilities. This matter was not resolved as of December 31, 2025.

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

   There were no public improvements constructed by the Districts in 2025.

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

   There were no facilities or improvements constructed and conveyed or dedicated by the Districts to the county or municipality in 2025.

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

   The assessed valuation for District No. 2 is $3,406,630

   The assessed valuation for District No. 3 is $1,640

   The assessed valuation for District No. 4 is $13,138,100

The assessed valuation for District No. 5 is $7,994,640

The assessed valuation for District No. 6 is $240

8. **A copy of the current year's budget.**

Copies of the 2026 Budgets for the Districts are attached hereto as **Exhibits A-1, A-2, A-3, A-4,** and **A-5.**

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

The 2025 Audits for Districts Nos. 2, 4, and 5 are not complete at the time of this report. The Audits will be provided as a supplement to this report once completed.

District Nos. 3 and 6 are exempt from the 2025 Audit. The exemptions are attached hereto as **Exhibit B-1 and B-2**.

10. **Notice of any uncured events of default by the Districts, which continue beyond a ninety (90) day period, under any Debt instrument.**

To our actual knowledge, the Districts did not receive notice of any uncured events of default by the Districts, which continued beyond a ninety (90) day period, under any Debt instrument.

11. **Any inability of the Districts to pay their obligations as they come due, in accordance with the terms of such obligations, which continue beyond a ninety (90) day period.**

To our actual knowledge, there was not any inability of the Districts to pay their obligations as they came due, in accordance with the terms of such obligations, which continued beyond a ninety (90) day period.

<u>**Service Plan Requirements**</u>

1. **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.

2. **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;**

   The 2025 Audits for Districts Nos. 2, 4, and 5 are not complete at the time of this report. The Audits will be provided as a supplement to this report once completed.

   District Nos. 3 and 6 are exempt from the 2025 Audit. The exemptions are attached hereto as **Exhibit B-1 and B-2**.

3. **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' 2025 Budgets as **Exhibits C-1, C-2, C-3, C-4,** and **C-5,** and 2026 Budgets as **Exhibits A-1, A-2, A-3, A-4,** and **A-5.** 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 2025 and 2026 Budgets.

4. **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 2025 Audits for District Nos. 2, 4, and 5, and will be provided when completed.

   The assessed valuation for District No. 2 is $3,406,630

   The assessed valuation for District No. 3 is $1,640

   The assessed valuation for District No. 4 is $13,138,100

   The assessed valuation for District No. 5 is $7,994,640

   The assessed valuation for District No. 6 is $240

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

   The Districts' 2026 Budgets are attached as **Exhibits A-1, A-2, A-3, A-4,** and **A-5.**

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

In 2023, 95 properties closed in District No. 5. Of those 95 properties, 61 were Single Family Dwellings and 34 were duplexes. Builders did not report any closings of properties in 2025.

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

District No. 6 collected $0 in development fees in 2025.

8. **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 2025.

9. **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 Nos. 2, 3, and 6	
Joe Knopinski, President 7629 S. Platte Canyon Drive Littleton, CO 80128 720-480-9670	Kurtis Williams, Secretary/Treasurer 7200 S. Alton Way, Suite C-400 Centennial CO 80112 303-267-6195
David Kang, Vice President (No. 2 only) 18332 French Creek Ave, Parker, CO 80134 **davidkang.awmd@gmail.com**	
District No. 4	
Michael Drennan, President **17778 E. Anthem Dr.** **Parker, CO 80134** **303-944-5810**	Martha Griffenberg, Secretary/Treasurer 12847 Red Rosa Cir, Parker, CO 80134-6717 215-932-2815
Dave Huffman, Vice President District No. 4 12763 Randles Ave, Parker, CO 80134-6722 719-429-6267	Joe Knopinski, Assistant Secretary 7629 S. Platte Canyon Drive Littleton, CO 80128 720-480-9670
Petter Kelly, Assistant Secretary 12818 Crownover Way. Parker CO 80134 **720-402-7827**	

District No. 5	
Cynthia Myers, President 8390 E Crecent Pkwy, Ste 650 Greenwood Village, CO 80111 303-483-8642	Mark Hensley, Treasurer 819 S. Logan Street Denver CO 80209 614-338-9506
Cameron Turner, Secretary 8909 Tincup Peak Ct., #202 Englewood CO 80112 720-483-3676	
Chief Administrative Officer/General Counsel	
Justin Janca, District Manager Public Alliance, LLC 405 Urban St., Suite 310 Lakewood CO 80228 303-877-6284	Trisha K. Harris, Esq., General Counsel WBA, P.C. 2154 East Commons Avenue, Suite 2000 Centennial, CO 80122 303-858-1800

REGULAR MEETINGS:

Regular meetings are scheduled for the third Wednesday of February, May, July and November, 2026 at 11:00 a.m. via telephone, electronic, or other means not requiring physical presence.

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

Certificates of External Financial Advisor provided in connection with the issuance of the Subordinate Limited Tax General Obligation Bonds, Series 2022B$_{(3)}$, dated March 22, 2022, and in connection with the issuance of the General Obligation Refunding Loan, Series 2022, dated November 30, 2021, issued by District No. 4, and in connection with the issuance of the General Obligation (Limited Tax Convertible to Unlimited Tax) Refunding Loan Series 2024, dated September 4, 2024, issued by District No. 4 are attached hereto as **Exhibit D**.

District Nos. 2, 3, 5, and 6 did not engage an External Financial Advisor during 2025.

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

Copies of the most recent notices issued by the Districts are attached hereto as **Exhibits E1, E-2, E-3, E-4, and E-5.**

EXHIBIT A-1
Anthology West Metropolitan District No. 2
2026 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 2
2026
BUDGET MESSAGE

Attached please find a copy of the adopted 2026 budget for the Anthology West Metropolitan District No. 2.

The Anthology West Metropolitan District No. 2 has adopted a budget of two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of operating and maintenance expenditures; and a Debt Service Fund to provide for transfers to Anthology West Metropolitan District No. 4 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 2026 will be property taxes, from the imposition of a 44.461 mill levy on the property within the district for 2026, of which 14.127 mills will be dedicated to the General Fund and the balance of 30.334 mills will be allocated to the Debt Fund.

Anthology West Metropolitan District No. 2
Adopted Budget
General Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Amended 2025	Adopted Budget 2026
Beginning fund balance	$ 978	$ 953	$ 979	$ 979	$ -
Revenues:					
Property taxes	21,501	45,751	45,144	46,000	48,125
Specific ownership taxes	1,600	2,744	1,743	3,000	2,887
Interest income	10	1,000	480	2,021	1,000
Total revenues	23,111	49,495	47,367	51,021	52,012
Total funds available	24,089	50,448	48,346	52,000	52,012
Expenditures:					
Treasurer's fees	322	686	677	690	722
Transfer to District No. 6	22,788	48,762	46,212	48,762	50,290
Miscellaneous	-	1,000	-	2,548	1,000
Total expenditures	23,110	50,448	46,889	52,000	52,012
Ending fund balance	$ 979	$ -	$ 1,457	$ -	$ -
Assessed value		$ 3,356,390			$ 3,406,630
Mill levy		13.631			14.127

Anthology West Metropolitan District No. 2
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Amended 2025	Adopted Budget 2026
Beginning fund balance	$ 17,530	$ 157	$ 20,271	$ 20,271	$ -
Revenues:					
Property taxes	139,453	93,533	92,291	93,500	103,339
Ownership taxes	10,378	6,547	3,565	6,550	7,290
Interest income	2,804	2,000	1,550	4,679	2,000
Total revenues	152,635	102,080	97,406	104,729	112,629
Total funds available	170,165	102,237	117,677	125,000	112,629
Expenditures:					
Transfer to District No. 4 Debt Service	147,801	98,834	94,475	123,597	111,077
Treasurer's fees	2,093	1,403	1,384	1,403	1,550
Trustee fees	-	2,000	-	-	-
Total expenditures	149,894	102,237	95,859	125,000	112,627
Ending fund balance	$ 20,271	$ -	$ 21,818	$ -	$ 2
Assessed value		$ 3,356,390			$ 3,406,630
Mill levy		27.867			30.334
Total levy		41.498			44.461

EXHIBIT A-2
Anthology West Metropolitan District No. 3
2026 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 3
2026
BUDGET MESSAGE

Attached please find a copy of the adopted 2026 budget for the Anthology West Metropolitan District No. 3.

The Anthology West Metropolitan District No.3 has adopted a budget for one fund, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 the payment of 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 sources of revenue for the district in 2026 will be property taxes, from the imposition of a 47.678 mill levy on the property within the district for 2026, all of which will be dedicated to the General Fund.

Anthology West Metropolitan District No. 3
Adopted Budget
General Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Estimate 2025	Adopted Budget 2026
Beginning fund balance	$ -	$ 1	$ 4	$ 4	$ 1,004
Revenues:					
Property taxes	105	107	107	107	78
Ownership taxes	8	6	4	6	5
Interest income	4	-	934	1,000	-
Total revenues	117	113	1,045	1,113	83
Total funds available	117	114	1,049	1,117	1,087
Expenditures:					
Transfer to District No. 6	111	111	110	111	1,086
Treasurer's fees	2	2	2	2	1
Emergency reserve	-	-	-	-	-
Total expenditures	113	113	112	113	1,087
Ending fund balance	$ 4	$ 1	$ 937	$ 1,004	$ -
Assessed value		$ 2,250			$ 1,640
Mill levy		47.678			47.678

EXHIBIT A-3
Anthology West Metropolitan District No. 4
2026 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 4
2026
BUDGET MESSAGE

Attached please find a copy of the adopted 2026 budget for the Anthology West Metropolitan District No. 4.

The Anthology West Metropolitan District No.4 has adopted a budget of two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of operating and maintenance expenditures; and a Debt Service Fund to provide 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 2026 will be property taxes and transfers from Anthology West Metropolitan District No. 2. The district intends to impose a 44.493 mill levy on the property within the district for 2026, of which 14.989 mills will be dedicated to the General Fund and the balance of 29.504 will be allocated to the Debt Service Fund.

Anthology West Metropolitan District No. 4
Adopted Budget
General Fund
For the Year ended December 31, 2026

	Amended 2024	Adopted Budget 2025	Actual 6/30/2025	Amended 2025	Adopted Budget 2026
Beginning fund balance	$ 22,978	$ 165	$ 52,371	$ 52,371	$ -
Revenues:					
Property taxes	87,969	187,104	184,968	190,000	196,927
Ownership taxes	6,553	11,224	7,131	11,500	11,814
Transfer from capital projects	-	-	-	76,251	-
Interest income	29,426	5,000	12,175	19,878	5,000
Total revenues	123,948	203,328	204,274	297,629	213,741
Total funds available	146,926	203,493	256,645	350,000	213,741
Expenditures:					
Transfer to District No. 6	93,235	195,686	189,333	336,272	205,787
Treasurer's fees	1,320	2,807	2,775	2,850	2,954
Misc expense	-	5,000	-	10,878	5,000
Total expenditures	94,555	203,493	192,108	350,000	213,741
Ending fund balance	$ 52,371	$ -	$ 64,537	$ -	$ -
Assessed value		$ 13,726,380			$ 13,138,100
Mill levy		13.631			14.989

Anthology West Metropolitan District No. 4
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Amended 2025	Adopted Budget 2026
Beginning fund balance	$ 75,836	$ -	$ 76,251	$ 76,251	$ -
Revenues:					
Interest income	415	-	-	-	-
Total revenues	415	-	-	-	-
Total funds available	76,251	-	76,251	76,251	-
Expenditures:					
Transfer	-	-	-	76,251	-
Bond Interest	-	-	-	-	-
Trustee Fees	-	-	-	-	-
Total expenditures	-	-	-	76,251	-
Ending fund balance	$ 76,251	$ -	$ 76,251	$ -	$ -

Anthology West Metropolitan District No. 4
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Estimated 2025	Adopted Budget 2026
Beginning fund balance	$ 289,753	$ 241,006	$ 397,175	$ 397,176	$ 407,765
Revenues:					
Property taxes	570,564	382,842	378,472	385,000	387,627
Ownership taxes	42,503	22,974	14,591	23,000	23,261
Transfer from District #2 - Debt Svc	146,871	98,834	94,475	123,597	111,077
Loan Proceeds	9,745,000	-	4,873	4,873	-
Interest income	213	-	17	30	-
Total revenues	10,505,151	504,650	492,428	536,500	521,965
Total funds available	10,794,904	745,656	889,603	933,676	929,730
Expenditures:					
Bond interest - Ser2021	241,000	-	-	-	-
Interest - Ser2024	121,004	452,168	226,084	452,168	449,477
Principal - Ser2024	-	58,000	-	58,000	87,000
Cost of issuance	195,557	-		-	-
Payment to refunding agent	1,185,012	-	-	-	-
Note Repayment	8,646,594	-	-	-	-
Treasurer's fees	8,561	5,743	5,677	5,743	5,814
Trustee fees	-	10,000	-	10,000	10,000
Total expenditures	10,397,728	525,911	231,761	525,911	552,291
Ending fund balance	$ 397,176	$ 219,745	$ 657,842	$ 407,765	$ 377,439
Assessed value		$ 13,726,380			$ 13,138,100
Mill levy		27.891			29.504
Total levy		41.522			44.493

EXHIBIT A-4
Anthology West Metropolitan District No. 5
2026 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 5
2026
BUDGET MESSAGE

Attached please find a copy of the adopted 2026 budget for the Anthology West Metropolitan District No. 5.

The Anthology West Metropolitan District No.5 has adopted a budget for two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 the payment of operating and maintenance expenditures; and a Debt Service Fund to provide 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 2026 will be interest income and property taxes from the imposition of a 47.678 mill levy on the property within the district for 2026, of which 3.983 mills will be dedicated to the General Fund and the balance of 43.695 mills will be allocated to the Debt Service Fund.

Anthology West Metropolitan District No. 5
Adopted Budget
General Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Estimated 2025	Adopted Budget 2026
Beginning fund balance	$ -	$ -	$ 484	$ 511	$ -
Revenues:					
Property taxes	31,694	32,013	31,717	31,717	31,843
Ownership taxes	2,374	1,918	1,220	1,918	1,911
Interest Income	39	1,500	46	100	100
Total revenues	34,107	35,431	32,983	33,735	33,854
Total funds available	34,107	35,431	33,467	34,246	33,854
Expenditures:					
Transfer to District No. 6	33,120	33,451	16,357	32,770	32,376
Treasurer's fees	476	480	475	476	478
Misc Expense	-	1,500	-	1,000	1,000
Total expenditures	33,596	35,431	16,832	34,246	33,854
Ending fund balance	$ 511	$ -	$ 16,635	$ -	$ -
Assessed value		$ 6,153,960			$ 7,994,640
Assessed value - new construction		$ -			$ 1,559,600
Assessed value - net					$ 6,435,040
Mill levy		5.202			3.983

Anthology West Metropolitan District No. 5
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Amended 2025	Adopted Budget 2026
Beginning fund balance	$ 759,011	$ -	$ -	$ -	$ -
Revenues:					
Interest income	36,257	-	-	-	-
Total revenues	36,257	-	-	-	-
Total funds available	795,268	-	-	-	-
Expenditures:					
Capital outlay	797,568	-	-	-	-
Total expenditures	797,568	-	-	-	-
Ending fund balance	$ (2,300)	$ -	$ -	$ -	$ -

Anthology West Metropolitan District No. 5
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Estimate 2025	Adopted Budget 2026
Beginning fund balance	$ 554,282	$ 616,511	$ 728,094	$ 728,094	$ 744,122
Revenues:					
Property taxes	235,476	261,396	258,984	262,000	349,326
Ownership taxes	17,638	15,686	9,962	15,700	20,960
Transfer from District No. 6	173,059	-	-	-	-
Interest income	38,888	-	16,140	32,280	30,000
Total revenues	465,061	277,082	285,086	309,980	400,286
Total funds available	1,019,343	893,593	1,013,180	1,038,074	1,144,408
Expenditures:					
Bond interest	225,713	223,031	111,516	223,031	283,031
Bond principal	55,000	60,000	-	60,000	70,000
Treasurer's fees	3,536	3,921	3,885	3,921	5,240
Trustee fees	7,000	7,000	-	7,000	7,000
Total expenditures	291,249	293,952	115,401	293,952	365,271
Ending fund balance	$ 728,094	$ 599,641	$ 897,779	$ 744,122	$ 779,137
Assessed value		$ 6,153,960			$ 7,994,640
Mill levy		42.476			43.695
Total levy		47.678			47.678

EXHIBIT A-5
Anthology West Metropolitan District No. 6
2026 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 6
2026
BUDGET MESSAGE

Attached please find a copy of the adopted 2026 budget for the Anthology West Metropolitan District No. 6.

The Anthology West Metropolitan District No.6 has adopted a budget of one fund, a General Fund to provide for payment of operating and maintenance 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 sources of revenue for the district in 2026 will be transfers from Anthology West Metropolitan Districts Nos. 2, 3, 4 and 5. The district does not intend to impose mill levy on the property within the district for 2026.

Anthology West Metropolitan District No. 6
Adopted Budget
General Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Amended 2025	Adopted Budget 2026
Beginning fund balance	$ (61,926)	$ 7,162	$ 67,638	$ 67,639	$ 136,595
Revenues:					
Transfer from District No.2	22,788	48,762	46,212	48,762	50,290
Transfer from District No.3	111	111	110	111	1,086
Transfer from District No.4	199,879	195,686	189,333	336,272	205,787
Transfer from District No.5	34,923	33,451	16,357	32,770	32,376
Operating advances	20,000	-	-	-	-
Miscelleneous/Interest income	18,050	500	735	1,041	500
Total revenues	295,751	278,510	252,747	418,956	290,039
Total funds available	233,825	285,672	320,385	486,595	426,634
Expenditures:					
Legal	59,512	50,000	41,578	83,156	70,000
Accounting	25,354	20,000	7,932	18,364	20,000
Audit	26,000	35,000	-	35,000	40,000
Election Expenses	-	25,000	-	25,000	5,000
Insurance	27,765	30,000	31,310	30,000	30,000
Water & Sewer / PILOT	4,196	8,000	-	8,000	8,000
Engineering	2,150	-	-	30,000	-
District management	6,300	10,000	16,666	33,332	50,000
Miscellaneous	11,049	10,000	1,636	8,991	10,000
Repairs and maintenance	-	20,000	11,314	73,797	100,000
Directors Fees	3,500	4,000	1,200	4,000	9,600
Payroll Tax	360	300	-	360	400
Contingency	-	67,003	-	-	73,344
Emergency reserve	-	6,369	-	-	10,290
Total expenditures	166,186	285,672	111,636	350,000	426,634
Ending fund balance	$ 67,639	$ -	$ 208,749	$ 136,595	$ -
Assessed value		250			240
Mill levy		-			-

Anthology West Metropolitan District No. 6
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2026

	Actual 2024	Adopted Budget 2025	Actual 6/30/2025	Estimate 2025	Adopted Budget 2026
Beginning fund balance	$ 51,000	-	$ -	$ -	-
Revenues:					
Development Fees - District No. 5	77,059	44,000	-	-	-
Total revenues	77,059	44,000	-	-	-
Total funds available	128,059	44,000	-	-	-
Expenditures:					
Transfer to District No. 5 Debt Service	120,059	44,000	-	-	-
Total expenditures	120,059	44,000	-	-	-
Ending fund balance	$ 8,000	-	$ -	$ -	-
Assessed value		250			-

EXHIBIT B-1
Anthology West Metropolitan District No. 3
2025 Audit Exemption Application

Application for Exemption From Audit
Short Form

Instructions

If either revenues or expenditures exceed $200,000, use the Long Form

Under the Local Government Audit Law (Section 29-1-601, et seq., C.R.S.) any local government may apply for an exemption from audit if neither revenues nor expenditures exceed $1,000,000 in the year.

Exemptions from audit are NOT automatic

To qualify for exemption from audit, a local government must complete an Application for Exemption from Audit **each year** and submit it to the Office of the State Auditor (OSA). Approval for an exemption from audit is granted only upon the review by the OSA.

Any preparer of an Application for Exemption from Audit — Short Form must be a person skilled in governmental accounting.

Read ALL instructions before completing and submitting this form

All applications must be filed with the OSA **within 3 months** after the accounting year-end.

For example, applications must be received by the OSA on or before March 31 for governments with a December 31 year-end. Applications for exemption from audit are not eligible for an extension of time.

Governmental activity should be reported on the modified accrual basis. Proprietary activity should be reported on a cash or budgetary basis.

Important!

All Applications for Exemption from Audit are subject to review and approval by the Office of the State Auditor.

Governmental Activity should be reported on the **Modified Accrual Basis.**

Proprietary Activity should be reported on a **Budgetary Basis**.

Failure to file an application or denial of the request could cause the local government to lose its exemption from audit for that year and the ensuing year. In that event, an audit shall be required.

Postmark dates will not be accepted as proof of submission on or before the statutory deadline

Prior year forms are obsolete and will not be accepted.

Applications must be fully and accurately completed. Applications submitted on forms other than those prescribed by the OSA will not be accepted.

For your reference, the Colorado Revised Statutes are available through the LexisNexis Colorado portal.

Checklist

- ☐ Has the preparer signed the application prior to board approval?
- ☐ Has the entity corrected all prior year deficiencies as communicated by the OSA?
- ☐ Has the application been **personally** reviewed and approved by the governing body?
- ☐ Are all sections on the form complete, including responses to all of the questions?
- ☐ Did you include any relevant explanations for unusual items in the appropriate spaces at the end of each section?

Will this application be submitted electronically? ○ Yes ○ No

- ☐ If yes, have you read and understood the Electronic Signature Policy? See policy in Part 10.

-- or --

☐ If yes, have you included a resolution?

☐ Does the resolution state that the governing body **personally** reviewed and approved the resolution in an open public meeting?

☐ Has the resolution been signed by a **majority** of the governing body? See sample resolution at the end of this form.

Will this application be submitted via a mail service (e.g., U.S. Post Office, FedEx, UPS, courier)? ○ Yes ◉ No

☐ If yes, does the application include **original ink signatures** from the **majority** of the governing body?

Filing Methods

Web Portal (recommended)

apps.leg.co.gov/osa/lg

For faster processing, the web portal should be used for submissions.

Mail

Office of the State Auditor

Local Government Audit Division
1375 Sherman St., 5th Floor
Denver, CO 80261-3000

Questions? **Email:** osa.lg@coleg.gov **Phone:** 303-869-3000

Contact Information

For the year ended 12/31/2025 or the fiscal year ended ______________.

Name of government	Anthology West Metropolitan District No. 3
Street address	304 Inverness Way South, Suite 490
City, State, Zip	Englewood, CO 80112
Contact person	Diane Wheeler
Phone	303-689-0833
Email	Diane@simmonswheeler.com

Certification of Preparer

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge. The preparer must sign prior to board approval.

Name	Diane Wheeler
Title	District Accountant
Firm name (if applicable)	Simmons & Wheeler, P.C.
Address	304 Inverness Way South, Suite 490 Englewood, CO 80112
Phone	303-689-0833
Preparer signature	Date prepared
Diane K Wheeler	21/03/2026

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 1: Revenues

Part 1A: Revenues Table

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	Total (round to nearest dollar)
1-1	Taxes: Property (report mills levied in line 9-12)	$ 107
1-2	Specific ownership	$ 11
1-3	Sales and use	
	Other (specify in line 1-4):	
1-4		
1-5	Licenses and permits	
1-6	Intergovernmental: Grants	
1-7	Conservation Trust Funds (Lottery)	
1-8	Highway Users Tax Funds (HUTF)	
	Other (specify in line 1-9):	
1-9		
1-10	Charges for services	
1-11	Fines and forfeits	
1-12	Special assessments	
1-13	Investment income	$ 35
1-14	Charges for utility services	
1-15	Debt proceeds (should agree to Part 3, Debt Schedule Table, column 'issued during year')	
1-16	Lease proceeds (should agree to Part 3, Debt Schedule Table, column 'issued during year')	
1-17	Developer Advances received (should agree to Part 3, Debt Schedule Table, column 'issued during year')	
1-18	Proceeds from sale of capital assets	
1-19	Fire and police pension	
1-20	Donations	
	Other (specify in lines 1-21 through 1-24)	
1-21		
1-22		
1-23		
1-24		
1-25	**TOTAL REVENUES** (add lines 1-1 through 1-24)	$ 153

IF TOTAL REVENUES OR TOTAL EXPENDITURES ARE GREATER THAN $200,000 — STOP.

You may not use this form. Please use the Application for Exemption from Audit - Long Form.

Part 1B: Comments or Additional Information

Please use the space below to provide any additional information (optional):

Part 2: Expenditures/Expenses

Part 2A: Expenditures/Expenses Table

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	Total (round to nearest dollar)
2-1	Administrative	
2-2	Salaries	
2-3	Payroll taxes	
2-4	Contract services	
2-5	Employee benefits	
2-6	Insurance	
2-7	Accounting and legal fees	
2-8	Repair and maintenance	
2-9	Supplies	
2-10	Utilities and telephone	
2-11	Fire/Police	
2-12	Streets and highways	
2-13	Public health	
2-14	Capital outlay	
2-15	Utility operations	
2-16	Culture and recreation	
2-17	Debt service principal (should agree to Part 3, Debt Schedule Table 'Retired during year')	
2-18	Debt service interest	
2-19	Repayment of Developer Advances Principal (should agree to Part 3, Debt Schedule Table, column 'Retired during year')	
2-20	Repayment of Developer Advances Interest	
2-21	Contribution to pension plan	
2-22	Contribution to Fire & Police Pension Association	
2-23	Other (specify in lines 2-24 through 2-27)	
2-24	Transfer to D6	$ 113
2-25		
2-26		
2-27		
2-28	**TOTAL EXPENDITURES/EXPENSES** (Add lines 2-1 through 2-27)	$ 113

IF TOTAL REVENUES OR TOTAL EXPENDITURES ARE GREATER THAN $200,000 — STOP.

You may not use this form. Please use the Application for Exemption from Audit - Long Form.

Part 2B: Comments or Additional Information

Please use the space below to provide any additional information (optional):

Part 3: Debt Outstanding, Issued, and Retired

3-1	Does the entity have outstanding debt?		○ Yes	◉ No
3-2	If no, skip to line 3-13. If yes, please attach a copy of the entity's debt repayment schedule.			
3-3	Is the debt repayment schedule attached?	◉ N/A	○ Yes	○ No
	If no, MUST explain below.			
3-4	Is the entity current in its debt service payments?		◉ Yes	○ No
	If no, MUST explain below.			
	N/A			
3-5	If no, also indicate if the government is in default with its bond agreements.		○ Yes	◉ No

Debt Schedule Table

Please complete the following debt schedule, if applicable.
Please only include principal amounts. Enter all amounts as positive numbers.

Line	Debt Type	Oustanding at End of Prior Year*	Issued During Year	Retired During Year	Outstanding at Year-End
3-6	General Obligation Bonds				$ 0
3-7	Revenue Bonds				$ 0
3-8	Notes/Loans				$ 0
3-9	Lease & SBITA** Liabilities (GASB 87 & 96)				$ 0
3-10	Developer Advances				$ 0
	Other (specify in line 3-11)				
3-11					$ 0
3-12	**TOTAL** (Add lines 3-6 through 3-11)	$ 0	$ 0	$ 0	$ 0

*Must agree to prior year-end balance
**Subscription-Based Information Technology Arrangements

Comments (optional)

3-13	Does the entity have any authorized but unissued debt as of its fiscal year-end?	◉ Yes	○ No
3-14	If yes, how much?	$ 260,000,000	
3-15	Date the debt was authorized	11/6/2004	
3-16	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?	◉ Yes	○ No
3-17	If yes, how much?	$ 10,000,000	
3-18	Date of the most recent Service Plan	03/21/2016	
3-19	Does the entity intend to issue debt within the next calendar year?	○ Yes	◉ No
3-20	If yes, how much?		
3-21	Does the entity have debt that has been refinanced that it is still responsible for?	○ Yes	◉ No
3-22	If yes, what is the amount outstanding?		
3-23	Does the entity have any lease agreements?	○ Yes	◉ No
3-24	If yes, what is being leased?		
3-25	What is the original date of the lease?		
3-26	Number of years of lease?		
3-27	Is the lease subject to annual appropriation?	○ Yes	◉ No
3-28	What are the annual lease payments?		

Please use the space below to provide any additional information (optional):

Part 4: Cash and Investments

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

Line	Description	Amount
4-1	Year-end Total of all Checking and Savings Accounts	
4-2	Certificates of deposit	
4-3	**TOTAL CASH DEPOSITS** (Add lines 4-1 and 4-2)	$ 0
	Investments (specify in lines 4-4 through 4-8. If investment is a mutual fund, please list underlying investment.)	
4-4	Colotrust	$ 1,075
4-5		
4-6		
4-7		
4-8		
4-9	**Total Investments** (Add lines 4-4 through 4-8)	$ 1,075
4-10	**TOTAL CASH AND INVESTMENTS** (Add lines 4-3 and 4-9)	$ 1,075

4-11	Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	○ N/A	◉ Yes	○ No
4-12	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?		◉ Yes	○ No
4-13	If no, MUST explain below.			

Please use the space below to provide any additional information (optional).

Part 5: Capital and Right-to-Use Assets

5-1	Does the entity have capitalized assets? (If "no" is selected, skip the rest of Part 5.)	○ Yes	◉ No
5-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.?	○ Yes	◉ No
5-3	If no, MUST explain below.		

Capital and Right-to-Use Assets Table

Line	Asset Type	Beginning of the Year Balance*	Additions**	Deletions	Year-End Balance
5-4	Land				$ 0
5-5	Buildings				$ 0
5-6	Machinery and Equipment				$ 0
5-7	Furniture and Fixtures				$ 0
5-8	Infrastructure				$ 0
5-9	Construction In Progress (CIP)				$ 0
5-10	Leased & SBITA Right-to-Use Assets				$ 0
	Other (explain in line 5-11)				
5-11					$ 0
5-12	Accumulated Depreciation/ Amortization (Enter a negative or credit balance)				$ 0
5-13	**TOTAL** (Add lines 5-4 through 5-12)	$ 0	$ 0	$ 0	$ 0

*Must agree to prior year-end balance
**Generally capital asset additions should be reported as capital outlay on line 2-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy in the comments section below.

Please use the space below to provide any additional information (optional).

Part 6: Pension Information

6-1	Does the entity have an “old hire” firefighters’ pension plan?	○ Yes	◉ No
6-2	Does the entity have a volunteer firefighters’ pension plan?	○ Yes	◉ No
6-3	If yes, who administers the plan?		
	Indicate the contributions from the following in lines 6-4 through 6-6.		
6-4	Tax (property, specific ownership, sales, etc.)		
6-5	State contribution amount		
6-6	Other (gifts, donations, etc.)		
6-7	**TOTAL** (Add lines 6-4 through 6-6)	$ 0	
6-8	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		

Please use the space below to provide any additional information (optional).

Part 7: Budget Information

7-1	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.?	○ N/A	◉ Yes	○ No
7-2	If no, MUST explain below.			
7-3	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.?	○ N/A	◉ Yes	○ No
7-4	If no, MUST explain below.			
	If yes, indicate the amount appropriated for each fund separately for the year reported in the table below.			

Appropriation Amount by Fund Table

Enter the fund name, then indicate the final amount appropriated for each fund for the year reported.
Ensure each individual fund's final appropriated amount agrees to the adopted budget. Do not combine funds.

Line	Governmental/Proprietary Fund Name	Total
7-5	General Fund	$ 113
7-6		
7-7		
7-8		
7-9		

Please use the space below to provide any additional information (optional).

Part 8: Taxpayer’s Bill of Rights (TABOR)

8-1	Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?	◉ Yes	○ No
8-2	If no, MUST explain below.		

Note: An election to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet this requirement of TABOR.

Please use the space below to provide any additional information (optional).

Part 9: General Information

9-1	Is this application for a newly formed governmental entity?	○ Yes	◉ No
9-2	If yes, what was the date of formation		
9-3	Has the entity changed its name in the past or current year?	○ Yes	◉ No
9-4	If yes, please list the NEW name below.		
9-5	If yes, please list the PRIOR name below.		
9-6	Is the entity a metropolitan district?	◉ Yes	○ No
9-7	Please indicate what services the entity provides below.		
	Streets, traffic control, water, sewer, parks and recreation		
9-8	Does the entity have an agreement with another government to provide services?	○ Yes	◉ No
9-9	If yes, list the name of the other governmental entity and the services provided below.		
9-10	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
9-11	If yes, what was the date filed		
9-12	Does the entity have a certified mill levy?	◉ Yes	○ No
	If yes, please provide the following mills levied for the year reported in lines 9-13 through 9-14. (Do not report $ amounts.)		
9-13	Bond redemption mills	0.000	
9-14	General/other mills	47.678	
9-15	**TOTAL MILLS** (Add lines 9-13 through 9-14)	47.678	

9-16	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 (Section 32-1-207 C.R.S.)?	○ N/A	◉ Yes	○ No
9-17	If no, please explain below.			

Please use the space below to provide any additional information (optional).

Part 10: Governing Body Approval

10-1	If you plan to submit this form electronically, have you read the Electronic Signature Policy?	◉ Yes	○ No

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

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 must note their approval and submit the application using one of the following two methods:

1) Submit the application in hard copy via U.S. 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.

Governing Body Signatures

Print or type the names of all members of current governing body below.
A majority of the members of the governing body must sign below.

Board Member 1		
Board member's name	Kurtis Williams	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	Kurtis Williams Kurtis Williams (Mar 23, 2026 09:59:06 MDT)	23/03/2026
Board Member 2		
Board member's name	Joseph Knopinski	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	Paul Joseph Knopinski	19/03/2026
Board Member 3		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 4		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 5		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 6		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 7		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date

EXHIBIT B-2
Anthology West Metropolitan District No. 6
2025 Audit Exemption Application

Application for Exemption From Audit
Long Form

Instructions

For local governments with either revenues or expenditures/expenses more than $200,000 but not more than $1,000,000

Under the Local Government Audit Law (Section 29-1-601, et seq., C.R.S.), any local government may apply for an exemption from audit if neither revenues nor expenditures exceed $1,000,000 for the year.

Exemptions from audit are NOT automatic

To qualify for exemption from audit, a local government must complete an Application for Exemption from Audit **each year** and submit it to the Office of the State Auditor (OSA). Approval for an exemption from audit is granted only upon the review by the OSA.

Any preparer of an Application for Exemption from Audit — Long Form must be a person skilled in governmental accounting.

Read ALL instructions before completing and submitting this form

All applications must be filed with the OSA **within 3 months** after the accounting year-end.

For example, applications must be received by the OSA on or before March 31 for governments with a December 31 year-end. Applications for exemption from audit are not eligible for an extension of time.

Governmental activity should be reported on the modified accrual basis. Proprietary activity should be reported on a cash or budgetary basis.

Important!

All Applications for Exemption from Audit are subject to review and approval by the Office of the State Auditor.

Governmental Activity should be reported on the **Modified Accrual Basis.** Proprietary Activity should be reported on the **Cash or Budgetary Basis —** a budget to GAAP reconciliation is provided in Part 3B.

Failure to file an application or denial of the request could cause the local government to lose its exemption from audit for that year and the ensuing year. In that event, an audit shall be required.

Postmark dates will not be accepted as proof of submission on or before the statutory deadline

Prior year forms are obsolete and will not be accepted.

Applications must be fully and accurately completed. Applications submitted on forms other than those prescribed by the OSA will not be accepted.

For your reference, the Colorado Revised Statutes are available through the LexisNexis Colorado portal.

Checklist

- ☐ Has the preparer signed the application prior to board approval?
- ☐ Has the entity corrected all prior year deficiencies as communicated by the OSA?
- ☐ Has the application been **personally** reviewed and approved by the governing body?
- ☐ Are all sections on the form complete, including responses to all of the questions?
- ☐ Did you include any relevant explanations for unusual items in the appropriate spaces at the end of each section?

Will this application be submitted electronically? ○ Yes ○ No

- ☐ If yes, have you read and understood the Electronic Signature Policy? See policy in Part 11.

-- or --

☐ If yes, have you included a resolution?

☐ Does the resolution state that the governing body **personally** reviewed and approved the resolution in an open public meeting?

☐ Has the resolution been signed by a **majority** of the governing body? See sample resolution at the end of this form.

Will this application be submitted via a mail service (e.g., U.S. Post Office, FedEx, UPS, courier)? ○ Yes ○ No

☐ If yes, does the application include **original ink signatures** from the **majority** of the governing body?

Filing Methods

Web Portal (recommended)

apps.leg.co.gov/osa/lg

For faster processing, the web portal should be used for submissions.

Mail

Office of the State Auditor

Local Government Audit Division
1375 Sherman St., 5th Floor
Denver, CO 80261-3000

Questions? **Email:** osa.lg@coleg.gov **Phone:** 303-869-3000

Contact Information

For the year ended December 31, 2025 or the fiscal year ended ______________.

Name of government	Anthology West Metropolitan District No .6
Street address	304 Inverness Way South Suite 490
City, State, Zip	Englewood, CO 80112
Contact person	Diane Wheeler
Phone	303-689-0833
Email	Diane@simmonswheeler.com

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. The preparer must sign prior to board approval.

Name	Diane Wheeler
Title	District Accountant
Firm name (if applicable)	Simmons & Wheeler, P.C.
Address	304 Inverness Way South, Suite 490, Englewood, CO 80112
Phone	303-689-0833
Relationship to entity	CPA engaged to prepare financial statements for the District
Preparer signature	Date prepared
Diane K Wheeler	03/24/2026

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, enter date filed		

Part 1: Financial Statements — Balance Sheet

Part 1A: Governmental Funds (Modified Accrual Basis) Table

Enter the type of each governmental fund in the fields below.

Fund A: General Fund

Fund B: ______

Fund C: ______

Fund D: ______

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Assets				
1-1	Cash and Cash Equivalents	$ 47,256			
1-2	Investments	$ 133,116			
1-3	Receivables	$ 3,996			
1-4	Due from Other Entities or Funds				
1-5	Property Tax Receivable				
1-6	All Other Assets:				
1-7	Lease Receivable (as Lessor)				
	Other (specify in lines 1-8 through 1-10)				
1-8	Prepaid Insurance	$ 2,250			
1-9					
1-10					
1-11	**TOTAL ASSETS** (Add lines 1-1 through 1-10)	$ 186,618	$ 0	$ 0	$ 0
	Deferred Outflows of Resources (specify in lines 1-12 and 1-13)				
1-12					
1-13					
1-14	**Total Deferred Outflows** (Add lines 1-12 through 1-13)	$ 0	$ 0	$ 0	$ 0
1-15	**TOTAL ASSETS AND DEFERRED OUTFLOWS** (Add lines 1-11 and 1-14)	$ 186,618	$ 0	$ 0	$ 0

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Liabilities				
1-16	Accounts Payable	$ 15,935			
1-17	Accrued Payroll and Related Liabilities				
1-18	Unearned Revenue				
1-19	Due to Other Entities or Funds				
1-20	All Other Current Liabilities				
1-21	**TOTAL CURRENT LIABILITIES** (Add lines 1-16 through 1-20)	$ 15,935	$ 0	$ 0	$ 0
	All Other Liabilities (specify in lines 1-22 through 1-25)				
1-22	District Payables	$ 44,980			
1-23					
1-24					
1-25					
1-26	**TOTAL LIABILITIES** (Add lines 1-21 through 1-25)	$ 60,915	$ 0	$ 0	$ 0
	Deferred Inflows of Resources				
1-27	Deferred Property Taxes				
1-28	Lease related (as Lessor)				
1-29	**TOTAL DEFERRED INFLOWS** (Add lines 1-27 through 1-28)	$ 0	$ 0	$ 0	$ 0
	Fund Balance				
1-30	Nonspendable-Prepaid	$ 2,250			
1-31	Nonspendable-Inventory				
1-32	Restricted	$ 10,290			
1-33	Committed				
1-34	Assigned				
1-35	Unassigned	$ 113,163			
1-36	**Total Fund Balance** (Add lines 1-30 through 1-35. This total should be the same as line 3-34)	$ 125,703	$ 0	$ 0	$ 0
1-37	**TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE** (Add lines 1-26, 1-29, and 1-36. This total should be the same as line 1-15)	$ 186,618	$ 0	$ 0	$ 0

Part 1B: Proprietary/Fiduciary Funds Table

Enter the type of each proprietary/fiduciary fund in the fields below.

Fund A: ____________________

Fund B: ____________________

Fund C: ____________________

Fund D: ____________________

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	**Fund B**	**Fund C**	**Fund D**
	Assets				
1-38	Cash and Cash Equivalents				
1-39	Investments				
1-40	Receivables				
1-41	Due from Other Entities or Funds				
	Other Current Assets (specify in line 1-42)				
1-42					
1-43	**Total Current Assets** (Add lines 1-38 through 1-42)	$ 0	$ 0	$ 0	$ 0
1-44	Capital & Right-to-Use Assets, net (from Part 6, Capital & Right-to-Use Table)				
	Other Long Term Assets (specify in lines 1-45 through 1-47)				
1-45					
1-46					
1-47					
1-48	**TOTAL ASSETS** (Add lines 1-43 through 1-47)	$ 0	$ 0	$ 0	$ 0
	Deferred Outflows of Resources (specify in lines 1-49 through 1-50)				
1-49					
1-50					
1-51	**Total Deferred Outflows** (Add lines 1-49 through 1-50)	$ 0	$ 0	$ 0	$ 0
1-52	**TOTAL ASSETS AND DEFERRED OUTFLOWS** (Add lines 1-48 and 1-51)	$ 0	$ 0	$ 0	$ 0

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
	Liabilities				
1-53	Accounts Payable				
1-54	Accrued Payroll and Related Liabilities				
1-55	Accrued Interest Payable				
1-56	Due to Other Entities or Funds				
1-57	All Other Current Liabilities				
1-58	**TOTAL CURRENT LIABILITIES** (Add lines 1-53 through 1-57)	$ 0	$ 0	$ 0	$ 0
1-59	Proprietary Debt Outstanding (from Part 4, Debt Schedule Table)				
	Other (specify in lines 1-60 through 1-62)				
1-60					
1-61					
1-62					
1-63	**TOTAL LIABILITIES** (Add lines 1-58 through 1-62)	$ 0	$ 0	$ 0	$ 0
	Deferred Inflows of Resources				
1-64	Pension/OPEB Related				
	Other (specify in line 1-65)				
1-65					
1-66	**TOTAL DEFERRED INFLOWS** (Add lines 1-64 through 1-65)	$ 0	$ 0	$ 0	$ 0
	Net Position				
1-67	Net Investment in Capital and Right-to-Use Assets				
1-68	Emergency Reserves				
1-69	Other Designation/Reserves				
1-70	Restricted				
1-71	Undesignated/Unreserved/Unrestricted				
1-72	**Total Net Position** (Add lines 1-67 through 1-71. This total should be the same as 3-70.)	$ 0	$ 0	$ 0	$ 0
1-73	**TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION** (Add lines 1-63, 1-66, and 1-72. This total should be the same as 1-52.)	$ 0	$ 0	$ 0	$ 0

Part 1C: Comments or Additional Information

Please use this space to provide explanation of any item in this section (optional).

Part 2: Financial Statements — Operating Statement — Revenues

Part 2A: Governmental Funds Table

Enter the type of each governmental fund in the fields below.

Fund A: General Fund

Fund B: ____________

Fund C: ____________

Fund D: ____________

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Tax Revenue				
2-1	Property (include mills levied in question 10-12)				
2-2	Specific Ownership				
2-3	Sales and Use Tax				
	Other Tax Revenue (specify in lines 2-4 through 2-6)				
2-4	Transfers from Other Districts	$ 356,528			
2-5					
2-6					
2-7	**TOTAL TAX REVENUE** (Add lines 2-1 through 2-6)	$ 356,528	$ 0	$ 0	$ 0
	Other Revenue Sources				
2-8	Licenses and Permits				
2-9	Highway Users Tax Funds (HUTF)				
2-10	Conservation Trust Funds (Lottery)				
2-11	Community Development Block Grant				
2-12	Fire & Police Pension				
2-13	Grants				
2-14	Donations				
2-15	Charges for Sales and Services				
2-16	Rental Income				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
2-17	Fines and Forfeits				
2-18	Interest/Investment Income	$ 3,508			
2-19	Tap Fees				
2-20	Proceeds from Sale of Capital Assets				
	Other (specify in lines 2-21 through 2-22)				
2-21					
2-22					
2-23	**TOTAL REVENUES** (Add lines 2-7 through 2-22)	$ 360,036	$ 0	$ 0	$ 0
	Other Financing Sources (should agree to Part 4, Debt Schedule Table, column 'issued during the year')				
2-24	Debt Proceeds				
2-25	Lease Proceeds				
2-26	Developer Advances				
	Other (specify in line 2-27)				
2-27					
2-28	**Total Other Financing Sources** (Add lines 2-24 through 2-27)	$ 0	$ 0	$ 0	$ 0
2-29	**TOTAL REVENUES AND OTHER FINANCING SOURCES** (Add lines 2-23 and 2-28)	$ 360,036	$ 0	$ 0	$ 0

Part 2B: Proprietary/Fiduciary Funds Table

Enter the type of each proprietary/fiduciary fund in the fields below.

Fund A: ____________________

Fund B: ____________________

Fund C: ____________________

Fund D: ____________________

		Proprietary/Fiduciary Fund			
Line	**Description**	**Fund A**	**Fund B**	**Fund C**	**Fund D**
	Tax Revenue				
2-30	Property (include mills levied in question 10-12)				
2-31	Specific Ownership				
2-32	Sales and Use Tax				
	Other Tax Revenue (specify in lines 2-33 through 2-36)				
2-33					
2-34					
2-35					
2-36	**TOTAL TAX REVENUE** (Add lines 2-30 through 2-35)	$ 0	$ 0	$ 0	$ 0
	Other Revenue Sources				
2-37	Licenses and Permits				
2-38	Highway Users Tax Funds (HUTF)				
2-39	Conservation Trust Funds (Lottery)				
2-40	Community Development Block Grant				
2-41	Fire & Police Pension				
2-42	Grants				
2-43	Donations				
2-44	Charges for Sales and Services				
2-45	Rental Income				
2-46	Fines and Forfeits				
2-47	Interest/Investment Income				

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
2-48	Tap Fees				
2-49	Proceeds from Sale of Capital Assets				
	All Other (specify in lines 2-50 through 2-51)				
2-50					
2-51					
2-52	**TOTAL REVENUES** (Add lines 2-36 through 2-51)	$ 0	$ 0	$ 0	$ 0
	Other Financing Sources (should agree to Part 4, Debt Schedule Table, column 'issued during the year')				
2-53	Debt Proceeds				
2-54	Lease Proceeds				
2-55	Developer Advances				
	Other (specify in line 2-56)				
2-56					
2-57	**Total Other Financing Sources** (Add lines 2-53 through 2-56)	$ 0	$ 0	$ 0	$ 0
2-58	**TOTAL REVENUES AND OTHER FINANCING SOURCES** (Add lines 2-52 and 2-57)	$ 0	$ 0	$ 0	$ 0

Part 2C: Comments or Additional Information

Please use this space to provide explanation of any item in this section (optional).

Part 3: Financial Statements — Operating Statement — Expenditures/Expenses

Part 3A: Governmental Funds Table

Enter the type of each governmental fund in the fields below.

Fund A: General Fund

Fund B: ____________

Fund C: ____________

Fund D: ____________

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	Expenditures				
3-1	General Government	$ 187,552			
3-2	Judicial				
3-3	Law Enforcement				
3-4	Fire				
3-5	Highways & Streets				
3-6	Solid Waste				
3-7	Contributions to Fire & Police Pension Association				
3-8	Health				
3-9	Culture and Recreation				
3-10	Transfers to other districts				
	Other (specify in lines 3-11 through 3-13)				
3-11					
3-12					
3-13					
3-14	Capital Outlay				
	Debt Service				
3-15	Principal (from Part 4, Debt Schedule Table)				
3-16	Interest				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
3-17	Bond Issuance Costs				
3-18	Developer Principal Repayments (from Part 4, Debt Schedule Table)				
3-19	Developer Interest Repayments				
	All Other (specify in lines 3-20 through 3-22)				
3-20					
3-21					
3-22					
3-23	**TOTAL EXPENDITURES** (Add lines 3-1 through 3-22)	$ 187,552	$ 0	$ 0	$ 0
	Transfers and Other Expenditures				
3-24	Interfund Transfers (In)				
3-25	Interfund Transfers (Out)				
	Other Expenditures (Revenues) (Specify in lines 3-26 through 3-28.)				
3-26					
3-27					
3-28					
3-29	**Total Transfers and Other Expenditures** (Add lines 3-24 through 3-28)	$ 0	$ 0	$ 0	$ 0
3-30	**EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES** (line 2-29 less line 3-23 less line 3-29)	$ 172,484	$ 0	$ 0	$ 0
3-31	Fund Balance, January 1 from December 31 prior year report	-$ 46,781			
3-32	Prior Period Adjustment (MUST explain in line 3-33)				
3-33					
3-34	**FUND BALANCE, DECEMBER 31** (Add lines 3-30, 3-31, and 3-32. Should match line 1-36.)	$ 125,703	$ 0	$ 0	$ 0

Part 3B: Proprietary/Fiduciary Funds Table

Enter the type of each proprietary/fiduciary fund in the fields below.

Fund A: ____________________

Fund B: ____________________

Fund C: ____________________

Fund D: ____________________

Line	Description	Proprietary/Fiduciary Fund			
		Fund A	Fund B	Fund C	Fund D
	Expenses				
3-35	General Operating and Administrative				
3-36	Salaries				
3-37	Payroll Taxes				
3-38	Contract Services				
3-39	Employee Benefits				
3-40	Insurance				
3-41	Accounting and Legal Fees				
3-42	Repair and Maintenance				
3-43	Supplies				
3-44	Utilities				
3-45	Contributions to Fire & Police Pension Association				
	Other (specify in lines 3-46 through 3-47)				
3-46					
3-47					
3-48	Capital Outlay				
	Debt Service				
3-49	Principal (should match amount in Part 4, Debt Schedule Table)				
3-50	Interest				
3-51	Bond Issuance Costs				
3-52	Developer Principal Repayments				

Line	Description	Proprietary/Fiduciary Fund Fund A	Fund B	Fund C	Fund D
3-53	Developer Interest Repayments				
	All Other (specify in lines 3-54 through 3-57)				
3-54					
3-55					
3-56					
3-57					
3-58	**TOTAL EXPENSES** (Add lines 3-35 through 3-57)	$ 0	$ 0	$ 0	$ 0
	GAAP Reconciling Items				
3-59	Net Interfund Transfers (In) Out				
	Other (specify in line 3-60. Enter negative for expense.)				
3-60					
3-61	Depreciation/Amortization				
3-62	Other Financing Sources (from line 2-57)				
3-63	Capital Outlay (from line 3-48)				
3-64	Debt Principal (from line 3-49, 3-52)				
3-65	**Total GAAP Reconciling Items** (Add lines 3-60, 3-63, and 3-64, subtract lines 3-61 and 3-62)	$ 0	$ 0	$ 0	$ 0
3-66	**NET INCREASE (DECREASE) IN NET POSITION** (Line 2-58, less line 3-58, plus line 3-65, less line 3-59)	$ 0	$ 0	$ 0	$ 0
3-67	Net Position, January 1 from December 31 prior year report				
3-68	Prior Period Adjustment (MUST explain in line 3-69)				
3-69					
3-70	**NET POSITION, DECEMBER 31** (Add lines 3-66, 3-67, and 3-68. Should match line 1-72.)	$ 0	$ 0	$ 0	$ 0

Part 3C: Grand Total of Revenues and Expenditures/Expenses

Line	Description	Total
	Total Revenues per Fund	
3-71	General Fund	$ 360,036
3-72		$ 0
3-73		$ 0
3-74		$ 0
3-75	**Governmental Funds** (Add lines 3-71 through 3-74)	$ 360,036
3-76		$ 0
3-77		$ 0
3-78		$ 0
3-79		$ 0
3-80	**Proprietary/Fiduciary Funds** (Add lines 3-76 through 3-79)	$ 0
3-81	**GRAND TOTAL REVENUES (ALL FUNDS)** (Add lines 3-75 and 3-80)	$ 360,036
	Total Expenditures/Expenses per Fund	
3-82	General Fund	$ 187,552
3-83		$ 0
3-84		$ 0
3-85		$ 0
3-86	**Governmental Funds** (Add lines 3-82 through 3-85)	$ 187,552
3-87		$ 0
3-88		$ 0
3-89		$ 0
3-90		$ 0
3-91	**Proprietary/Fiduciary Funds** (Add lines 3-87 through 3-90)	$ 0
3-92	**GRAND TOTAL EXPENDITURES/EXPENSES (ALL FUNDS)** (Add lines 3-86 and 3-91)	$ 187,552

IF EITHER GRAND TOTAL REVENUES OR EXPENDITURES/EXPENSES FOR ALL FUNDS IS GREATER THAN $1,000,000 — 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 3D: Comments or Additional Information

Please use the space below to provide any additional information (optional).

Part 4: Debt Outstanding, Issued, and Retired

4-1	Does the entity have outstanding debt?		○ Yes	◉ No
4-2	If no, skip to line 4-15. If yes, please attach a copy of the entity's debt repayment schedule.			
4-3	Is the debt repayment schedule attached?	◉ N/A	○ Yes	○ No
4-4	If no, MUST explain below.			
4-5	Is the entity current in its debt service payments?		○ Yes	◉ No
4-6	If no, MUST explain below.			
4-7	If no, also indicate if the government is in default with its bond agreements.		○ Yes	◉ No

Debt Schedule Table

Please complete the following debt schedule, if applicable.
Please only include principal amounts. Enter all amounts as positive numbers.

Line	Debt Type	Outstanding at End of Prior Year*	Issued During Year	Retired During Year	Outstanding at Year-End
4-8	General Obligation Bonds				$ 0
4-9	Revenue Bonds				$ 0
4-10	Notes/Loans				$ 0
4-11	Lease and SBITA** Liabilities (GASB 87 & 96)				$ 0
4-12	Developer Advances				$ 0
	Other (specify in line 4-13)				
4-13					$ 0
4-14	**TOTAL** (Add lines 4-8 through 4-13)	$ 0	$ 0	$ 0	$ 0

*Must agree to prior year-end balance
**Subscription-Based Information Technology Arrangements

Comments (optional)

4-15	Does the entity have any authorized but unissued debt as of its fiscal year-end?	◉ Yes	○ No
4-16	If yes, how much?	$ 120,000,000	
4-17	Date the debt was authorized	11/1/2018	
4-18	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?	◉ Yes	○ No
4-19	If yes, how much?	$ 7,500,000	
4-20	Date of the most recent Service Plan	3/21/2016	
4-21	Does the entity intend to issue debt within the next calendar year?	○ Yes	◉ No
4-22	If yes, how much?		
4-23	Does the entity have debt that has been refinanced that it is still responsible for?	○ Yes	◉ No
4-24	If yes, what is the amount outstanding?		
4-25	Does the entity have any lease agreements?	○ Yes	◉ No
4-26	If yes, what is being leased?		
4-27	What is the original date of the lease?		
4-28	Number of years of lease?		
4-29	Is the lease subject to annual appropriation?	○ Yes	◉ No
4-30	What are the annual lease payments?		

Please use the space below to provide any additional information (optional).

Part 5: Cash and Investments

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

Line	Description	Amount
5-1	Year-end Total of all Checking and Savings Accounts	$ 47,256
5-2	Certificates of Deposit	
5-3	**TOTAL CASH DEPOSITS** (Add lines 5-1 and 5-2)	$ 47,256
	Investments (Specify in lines 5-4 through 5-8. If investment is a mutual fund, please list underlying investment.)	
5-4	Colotrust	$ 133,116
5-5		
5-6		
5-7		
5-8		
5-9	**Total Investments** (Add lines 5-4 through 5-8)	$ 133,116
5-10	**TOTAL CASH AND INVESTMENTS** (Add lines 5-3 and 5-9)	$ 180,372

5-11	Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	○ N/A	◉ Yes	○ No
5-12	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?		◉ Yes	○ No
5-13	If no, MUST explain below.			

Please use the space below to provide any additional information (optional).

Part 6: Capital and Right-to-Use Assets

6-1	Does the entity have capitalized assets? (If "no" is selected, skip the rest of Part 6.)	○ Yes	◉ No
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.?	◉ Yes	○ No
6-3	If no, MUST explain below.		

Capital and Right-to-Use Assets Table for Governmental Funds

Line	Asset Type	Beginning of the Year Balance*	Additions**	Deletions	Year-End Balance
6-4	Land				$ 0
6-5	Buildings				$ 0
6-6	Machinery and Equipment				$ 0
6-7	Furniture and Fixtures				$ 0
6-8	Infrastructure				$ 0
6-9	Construction In Progress (CIP)				$ 0
6-10	Leased & SBITA Right-to-Use Assets				$ 0
6-11	Intangible Assets				$ 0
	Other (explain in line 6-12)				
6-12					$ 0
6-13	Accumulated Amortization Right-to-Use Assets (Enter a negative or credit balance)				$ 0
6-14	Accumulated Depreciation (Enter a negative or credit balance)				$ 0
6-15	**TOTAL** (Add lines 6-4 through 6-14)	$ 0	$ 0	$ 0	$ 0

*Must agree to prior year-end balance.
**Generally capital asset additions should be reported as capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy in the comments section below.

Capital and Right-to-Use Assets Table for Proprietary Funds

Please complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS.

Line	Asset Type	Beginning of the Year Balance*	Additions**	Deletions	Year-End Balance
6-16	Land				$ 0
6-17	Buildings				$ 0
6-18	Machinery and Equipment				$ 0
6-19	Furniture and Fixtures				$ 0
6-20	Infrastructure				$ 0
6-21	Construction In Progress (CIP)				$ 0
6-22	Leased & SBITA Right-to-Use Assets				$ 0
6-23	Intangible Assets				$ 0
	Other (explain in line 6-24)				
6-24					$ 0
6-25	Accumulated Amortization Right-to-Use Assets (Enter a negative or credit balance)				$ 0
6-26	Accumulated Depreciation (Enter a negative or credit balance)				$ 0
6-27	**TOTAL** (Add lines 6-16 through 6-26)	$ 0	$ 0	$ 0	$ 0

*Must agree to prior year-end balance.

**Generally capital asset additions should be reported as capital outlay on line 3-48 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy in the comments section below.

Please use the space below to provide any additional information (optional).

Part 7: Pension Information

7-1	Does the entity have an “old hire” firefighters’ pension plan?	○ Yes	◉ No
7-2	Does the entity have a volunteer firefighters’ pension plan?	○ Yes	◉ No
7-3	If yes, who administers the plan?		
	Indicate the contributions from the following in lines 7-4 through 7-6.		
7-4	Tax (property, specific ownership, sales, etc.)		
7-5	State contribution amount		
7-6	Other (gifts, donations, etc.)		
7-7	**TOTAL** (Add lines 7-4 through 7-6)	$ 0	
7-8	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		

Please use the space below to provide any additional information (optional).

Part 8: Budget Information

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.?	○ N/A	◉ Yes	○ No
8-2	If no, MUST explain below.			
8-3	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.?	○ N/A	◉ Yes	○ No
8-4	If no, MUST explain below.			
	If yes, indicate the amount appropriated for each fund separately for the year reported in the table below.			

Appropriation Amount by Fund

Enter the fund name, then indicate the final amount appropriated for each fund for the year reported.
Ensure each individual fund's final appropriated amount agrees to the adopted budget. Do not combine funds.

Line	Governmental/Proprietary Fund Name	Total
8-5	General Fund	$ 285,672
8-6	Capital Fund	$ 44,000
8-7		
8-8		
8-9		

Please use the space below to provide any additional information (optional).

Part 9: Taxpayer's Bill of Rights (TABOR)

9-1	Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?	◉ Yes	○ No
9-2	If no, MUST explain below.		

Note: An election to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet this requirement of TABOR.

Please use the space below to provide any additional information (optional).

Part 10: General Information

10-1	Is this application for a newly formed governmental entity?		○ Yes	◉ No
10-2	If yes, what was the date of formation			
10-3	Has the entity changed its name in the past or current year?		○ Yes	◉ No
10-4	If yes, please list the NEW name below.			
10-5	If yes, please list the PRIOR name below.			
10-6	Is the entity a metropolitan district?		◉ Yes	○ No
10-7	Please indicate what services the entity provides below.			
	Water, streets, sanitation, park and rec, mosquito, traffic, safety, fire, tv relay, business recruitment, transportation			
10-8	Does the entity have an agreement with another government to provide services?		○ Yes	◉ No
10-9	If yes, list the name of the other governmental entity and the services provided below.			
10-10	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
10-11	If yes, what was the date filed			
10-12	Does the entity have a certified mill levy?		○ Yes	◉ No
	If yes, please provide the following mills levied for the year reported (do not report dollar amounts).			
10-13	Bond redemption mills			
10-14	General/other mills			
10-15	**TOTAL MILLS** (Add lines 10-13 through 10-14.)		0.000	
10-16	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 (Section 32-1-207 C.R.S.)?	○ N/A	◉ Yes	○ No
10-17	If no, please explain below.			

Please use the space below to provide any additional information (optional).

Part 11: Governing Body Approval

11-1	If you plan to submit this form electronically, have you read the Electronic Signature Policy?	◉ Yes	○ No

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

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 must note their approval and submit the application using one of the following two methods:

1) Submit the application in hard copy via U.S. 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.

Governing Body Signatures

Print or type the names of all members of current governing body below.
A majority of the members of the governing body must sign below.

Board Member 1		
Board member’s name	Kurtis Williams	
My term expires on	2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	Kurtis Williams Kurtis Williams (Mar 26, 2026 12:33:51 MDT)	03/26/2026
Board Member 2		
Board member’s name	Paul Knopinski	
My term expires on	2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	Paul Joseph Knopinski	03/24/2026
Board Member 3		
Board member’s name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 4		
Board member’s name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 5		
Board member’s name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 6		
Board member’s name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
Board Member 7		
Board member’s name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date

EXHIBIT C-1
Anthology West Metropolitan District No. 2
2025 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT No. 2
2025
BUDGET MESSAGE

Attached please find a copy of the adopted 2025 budget for the Anthology West Metropolitan District No. 2.

The Anthology West Metropolitan District No.2 has adopted a budget of two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of operating and maintenance expenditures; and a Debt Service Fund to provide for transfers to Anthology West Metropolitan District No. 4 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 2025 will be property taxes, The district intends to impose a 41.498 mill levy on the property within the district for 2025, of which 13.631 mills will be dedicated to the General Fund and the balance of 27.867 mills will be allocated to the Debt Fund.

Anthology West Metropolitan District No. 2
Adopted Budget
General Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Estimated 2024	Adopted Budget 2025
Beginning fund balance	$ -	$ -	$ 979	$ 979	$ 953
Revenues:					
Property taxes	20,552	21,363	20,057	21,363	45,751
Specific ownership taxes	1,748	1,282	953	1,000	2,744
Interest income	1,161	1,000	978	900	1,000
Total revenues	23,461	23,645	21,988	23,263	49,495
Total funds available	23,461	23,645	22,967	24,242	50,448
Expenditures:					
Treasurer's fees	308	320	301	320	686
Transfer to District No. 6	22,174	22,325	20,708	22,469	48,762
Miscellaneous	-	1,000	-	500	1,000
Total expenditures	22,482	23,645	21,009	23,289	50,448
Ending fund balance	$ 979	$ -	$ 1,958	$ 953	$ -
Assessed value		$ 3,354,190			$ 3,356,390
Mill levy		6.369			13.631

Anthology West Metropolitan District No. 2
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Estimated 2024	Adopted Budget 2025
Beginning fund balance	$ 15,964	$ 97,344	$ 17,530	$ 17,530	$ 157
Revenues:					
Property taxes	104,037	138,558	138,534	138,555	93,533
Ownership taxes	8,850	9,700	5,125	10,250	6,547
Interest income	2,491	1,940	1,448	2,900	2,000
Total revenues	115,378	150,198	145,107	151,705	102,080
Total funds available	131,342	247,542	162,637	169,235	102,237
Expenditures:					
Transfer to District No. 4 Debt Service	112,250	249,530	141,589	165,000	98,834
Treasurer's fees	1,562	2,078	2,078	2,078	1,403
Trustee fees	-	2,000	-	2,000	2,000
Total expenditures	113,812	253,608	143,667	169,078	102,237
Ending fund balance	$ 17,530	$ (6,066)	$ 18,970	$ 157	$ -
Assessed value		$ 3,354,190			$ 3,356,390
Mill levy		41.309			27.867
Total levy		47.678			41.498

EXHIBIT C-2
Anthology West Metropolitan District No. 3
2025 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT No. 3
2025
BUDGET MESSAGE

Attached please find a copy of the adopted 2025 budget for the Anthology West Metropolitan District No. 3.

The Anthology West Metropolitan District No.3 has adopted a budget for one fund, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 the payment of 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 sources of revenue for the district in 2025 will be property taxes, The district intends to impose a 47.678 mill levy on the property within the district for 2025.

Anthology West Metropolitan District No. 3
Adopted Budget
General Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2023	Estimate 2023	Adopted Budget 2024
Beginning fund balance	$ -	$ -	$ -	$ -	$ 1
Revenues:					
Property taxes	86	103	105	105	107
Ownership taxes	8	6	4	4	6
Interest income	-	-	1	1	-
Total revenues	94	109	110	110	113
Total funds available	94	109	110	110	114
Expenditures:					
Transfer to District No. 6	93	107	108	107	111
Treasurer's fees	1	2	2	2	2
Emergency reserve	-	-	-	-	-
Total expenditures	94	109	110	109	113
Ending fund balance	$ -	$ -	$ -	$ 1	$ 1
Assessed value		$ 2,150			$ 2,250
Mill levy		47.678			47.678

EXHIBIT C-3
Anthology West Metropolitan District No. 4
2025 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT No. 4
2025
BUDGET MESSAGE

Attached please find a copy of the adopted 2025 budget for the Anthology West Metropolitan District No. 4.

The Anthology West Metropolitan District No.4 has adopted a budget of two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 for the payment of operating and maintenance expenditures; and a Debt Service Fund to provide 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 2025 will be property taxes and transfers from Anthology West Metropolitan District No. 2, The district intends to impose a 41.522 mill levy on the property within the district for 2025, of which 13.631 mills will be dedicated to the General Fund and the balance of 27.891 will be allocated to the Debt Service Fund.

Anthology West Metropolitan District No. 4
Adopted Budget
General Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Amended 2024	Adopted Budget 2025
Beginning fund balance	$ -	$ -	$ 22,978	$ 22,978	$ 165
Revenues:					
Property taxes	82,915	87,488	87,242	87,485	187,104
Ownership taxes	7,689	5,248	3,236	6,450	11,224
Transfer from capital projects	-	-	-	76,500	
Interest income	21,127	5,000	14,415	36,752	5,000
Total revenues	111,731	97,736	104,893	207,187	203,328
Total funds available	111,731	97,736	127,871	230,165	203,493
Expenditures:					
Transfer to District No. 6	87,509	91,424	89,173	210,986	195,686
Treasurer's fees	1,244	1,312	1,308	1,312	2,807
Misc expense	-	5,000	-	17,702	5,000
Total expenditures	88,753	97,736	90,481	230,000	203,493
Ending fund balance	$ 22,978	$ -	$ 37,390	$ 165	$ -
Assessed value		$ 13,736,480			$ 13,726,380
Mill levy		6.369			13.631

Anthology West Metropolitan District No. 4
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Amended 2024	Adopted Budget 2025
Beginning fund balance	$ 75,797	$ 75,847	$ 75,835	$ 75,835	$ -
Revenues:					
Bond Proceeds	-	-	-	-	-
Interest income	38	-	28	665	-
Total revenues	38	-	28	665	-
Total funds available	75,835	75,847	75,863	76,500	-
Expenditures:					
Transfer to general fund	-	-	-	76,500	-
Cost of Issuance	-	-	-	-	-
Bond Interest	-	-	-	-	-
Trustee Fees	-	-	-	-	-
Total expenditures	-	-	-	76,500	-
Ending fund balance	$ 75,835	$ 75,847	$ 75,863	$ -	$ -

Anthology West Metropolitan District No. 4
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2025

	Actual 2022	Amended Budget 2024	Actual 6/30/2024	Amended 2024	Adopted Budget 2025
Beginning fund balance	$ 193,115	$ 472,983	$ 293,447	$ 293,447	$ 241,006
Revenues:					
Property taxes	419,721	567,440	565,846	567,400	382,842
Ownership taxes	38,923	34,047	20,988	42,000	22,974
Transfer from District #2 - Debt Svc	112,250	249,530	141,589	165,000	98,834
Loan Proceeds	-	9,800,000	-	9,745,000	-
Interest income	110	-	23	50	-
Total revenues	571,004	10,651,017	728,446	10,519,450	504,650
Total funds available	764,119	11,124,000	1,021,893	10,812,897	745,656
Expenditures:					
Bond interest - Ser2021	284,375	-	-	-	-
Bond principal - Ser2021	180,000	-	-	-	-
Interest - Ser2024	-	106,682	-	107,738	452,168
Principal - Ser2024	-	-	-	-	58,000
Cost of issuance	-	500,000		500,000	-
Payment to refunding agent	-	9,951,642	-	9,951,642	-
Treasurer's fees	6,297	8,512	8,488	8,511	5,743
Trustee fees	-	7,000	4,000	4,000	10,000
Total expenditures	470,672	10,573,836	12,488	10,571,891	525,911
Ending fund balance	$ 293,447	$ 550,164	$ 1,009,405	$ 241,006	$ 219,745
Assessed value		$ 13,736,480			$ 13,726,380
Mill levy		41.309			27.891
Total levy		47.678			41.522

EXHIBIT C-4
Anthology West Metropolitan District No. 5
2025 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT No. 5
2025
BUDGET MESSAGE

Attached please find a copy of the adopted 2025 budget for the Anthology West Metropolitan District No. 5.

The Anthology West Metropolitan District No.5 has adopted a budget for two separate funds, a General Fund to provide for transfers to Anthology West Metropolitan District No. 6 the payment of operating and maintenance expenditures; and a Debt Service Fund to provide 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 2025 will be property taxes. The district intends to impose a 47.678 mill levy on the property within the district for 2025, of which 5.202 mills will be dedicated to the General Fund and the balance of 42.476 will be allocated to the Debt Service Fund.

Anthology West Metropolitan District No. 5
Adopted Budget
General Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Estimated 2024	Adopted Budget 2025
Beginning fund balance	$ -	$ -	$ -	$ -	$ -
Revenues:					
Property taxes	-	31,694	31,102	31,690	32,013
Ownership taxes	-	1,901	1,172	2,300	1,918
Developer advance	-	-	-	-	-
Interest Income	-	1,500	4	10	1,500
Total revenues	-	35,095	32,278	34,000	35,431
Total funds available	-	35,095	32,278	34,000	35,431
Expenditures:					
Transfer to District No. 6	-	33,120	31,812	33,525	33,451
Treasurer's fees	-	475	466	475	480
Misc Expense	-	1,500	-	-	1,500
Total expenditures	-	35,095	32,278	34,000	35,431
Ending fund balance	$ -	$ -	$ -	$ -	$ -
Assessed value		$ 5,603,640			$ 6,153,960
Mill levy		5.656			5.202

Anthology West Metropolitan District No. 5
Adopted Budget
Capital Project Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Amended 2024	Adopted Budget 2025
Beginning fund balance	$ 1,669,775	$ -	$ 759,011	$ 759,011	$ -
Revenues:					
Interest income	53,262	-	19,988	40,989	-
Total revenues	53,262	-	19,988	40,989	-
Total funds available	1,723,037	-	778,999	800,000	-
Expenditures:					
Capital outlay	964,026	-	-	800,000	-
Total expenditures	964,026	-	-	800,000	-
Ending fund balance	$ 759,011	$ -	$ 778,999	$ -	$ -

Anthology West Metropolitan District No. 5
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Estimate 2024	Adopted Budget 2025
Beginning fund balance	$ 501,186	$ 647,186	$ 630,281	$ 630,281	$ 616,511
Revenues:					
Property taxes	173,162	235,476	231,074	235,475	261,396
Ownership taxes	16,058	14,129	8,710	17,000	15,686
Transfer from District No. 6	143,000	44,000	36,059	-	-
Interest income	29,188	-	17,898	25,000	-
Total revenues	361,408	293,605	293,741	277,475	277,082
Total funds available	862,594	940,791	924,022	907,756	893,593
Expenditures:					
Bond interest	225,713	225,713	112,856	225,713	223,031
Bond principal	-	55,000	-	55,000	60,000
Treasurer's fees	2,600	3,532	3,467	3,532	3,921
Trustee fees	4,000	7,000	-	7,000	7,000
Total expenditures	232,313	291,245	116,323	291,245	293,952
Ending fund balance	$ 630,281	$ 649,547	$ 807,699	$ 616,511	$ 599,641
Assessed value		$ 5,603,640			$ 6,153,960
Mill levy		42.022			42.476
Total levy		47.678			47.678

EXHIBIT C-5
Anthology West Metropolitan District No. 6
2025 Budget

ANTHOLOGY WEST METROPOLITAN DISTRICT No. 6
2025
BUDGET MESSAGE

Attached please find a copy of the adopted 2025 budget for the Anthology West Metropolitan District No. 6.

The Anthology West Metropolitan District No.6 has adopted a budget of one fund, a General Fund to provide for transfers to the payment of operating and maintenance 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 sources of revenue for the district in 2025 will be transfers from Anthology West Metropolitan Districts Nos. 2, 3, 4 and 5. The district does not intend to impose mill levy on the property within the district for 2025.

Anthology West Metropolitan District No. 6
Adopted Budget
General Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Amended 2024	Adopted Budget 2025
Beginning fund balance	$ (39,402)	$ (8,891)	$ (50,525)	$ (50,525)	$ 7,162
Revenues:					
Transfer from District No.2	22,174	22,325	20,708	22,469	48,762
Transfer from District No.3	93	107	108	107	111
Transfer from District No.4	87,509	91,424	89,173	210,986	195,686
Transfer from District No.5	-	33,120	31,812	33,525	33,451
Operating advances	14,551	-	-	-	-
Miscelleneous/Interest income	1,707	2,923	385	600	500
Total revenues	126,034	149,899	142,186	267,687	278,510
Total funds available	86,632	141,008	91,661	217,162	285,672
Expenditures:					
Legal	47,816	30,000	26,692	55,000	50,000
Accounting	41,949	20,000	7,717	20,000	20,000
Audit	-	26,000	5,100	22,000	35,000
Election Expenses	6,441	-	-	-	25,000
Insurance	25,405	27,000	27,765	27,765	30,000
Water & Sewer / PILOT	7,637	-	-	8,000	8,000
Engineering	1,300	-	-	-	-
District management	-	10,000	5,700	10,000	10,000
Miscellaneous	2,917	1,000	11,203	15,018	10,000
Repairs and maintenance	-	-	-	20,000	20,000
Directors Fees	3,600	2,000	2,100	4,000	4,000
Payroll Tax	92	153	252	300	300
Contingency	-	21,370	-	27,917	67,003
Emergency reserve	-	3,485	-	-	6,369
Total expenditures	137,157	141,008	86,529	210,000	285,672
Ending fund balance	$ (50,525)	$ -	$ 5,132	$ 7,162	$ -
Assessed value		250			250
Mill levy		-			-

Anthology West Metropolitan District No. 6
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2025

	Actual 2023	Adopted Budget 2024	Actual 6/30/2024	Amended 2024	Adopted Budget 2025
Beginning fund balance	$ -	-	$ -	$ -	-
Revenues:					
Development Fees - District No. 5	143,000	44,000	85,000	85,000	-
Total revenues	143,000	44,000	85,000	85,000	-
Total funds available	143,000	44,000	85,000	85,000	-
Expenditures:					
Transfer to District No. 5 Debt Service	143,000	44,000	85,000	85,000	-
Total expenditures	143,000	44,000	85,000	85,000	-
Ending fund balance	$ -	-	$ -	$ -	-
Assessed value		250			250

EXHIBIT D
Certificates of External Financial Advisor

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 4
(IN THE TOWN OF PARKER, DOUGLAS COUNTY, COLORADO)
relating to

ANTHOLOGY WEST METROPOLITAN DISTRICT NO. 4
GENERAL OBLIGATION (LIMITED TAX CONVERTIBLE TO UNLIMITED TAX)
REFUNDING LOAN, SERIES 2024
IN THE AMOUNT OF $9,745,000

CERTIFICATE OF THE EXTERNAL FINANCIAL ADVISOR

The undersigned authorized signatory of MuniCap, Inc. ("MuniCap") is providing this certificate in connection with the above-referenced loan (the "Loan"), dated September 10, 2024, and obtained by Anthology West Metropolitan District No. 4 (the "District"). The undersigned hereby represents to the District as follows:

1. MuniCap is an External Financial advisor (as defined below). Specifically, MuniCap: (i) advises Colorado governmental entities on matters relating to the issuance of securities by Colorado governmental entities, including matters such as the pricing, sales, and marketing of such securities and the procuring of bond ratings, credit enhancement and insurance in respect of such securities; (ii) is an individual listed as a public finance advisor in the Bond Buyer's Municipal Market Place; and (iii) is not an officer or employee of the District and has not been otherwise engaged to provide services in connection with the transaction related to the Loan.

2. In fulfillment of our fiduciary duties and in accordance with our contract with the District, MuniCap has reviewed the following documents:

    - *Amended and Restated Service Plan for Cherry Creek South Metropolitan District No. 2, Cherry Creek South Metropolitan District No. 3 and Consolidated Service Plan For Cherry Creek South Metropolitan District No. 2, Cherry Creek South Metropolitan District No. 3, Anthology West Metropolitan District No. 4, Anthology West Metropolitan District No. 5, Anthology West Metropolitan District No. 6, prepared by White Bear Ankele Tanaka & Waldron, P.C., as amended pursuant to the Joint Resolution of the Boards of Directors of Anthology West Metropolitan District Nos. 2-6 Appending Town Council of the Town of Parker Resolution No. 22-065, Series of 2022, Titled: "A Resolution Approving Adjustment of Mill Levies Resulting From Legislative or Constitutionally Mandated Reduction" to the Amended and Restated Service Plan for Cherry Creek South Metropolitan District Nos. 2 and 3 and Consolidated Service Plan for Cherry Creek South*

Metropolitan District Nos. 2 and 3 and Anthology West Metropolitan District Nos. 4-6 (as so amended, the "Service Plan");

- *Loan Agreement, dated as of September 10, 2024, by and between the District and NBH Bank, as Lender;*

- *Anthology West Metropolitan District No. 4 Final Pricing dated as of September 5, prepared by D.A. Davidson;*

- *The Closing Memorandum for the District (as of September 6, 2024), prepared by D.A. Davidson.*

And other information available to and deemed relevant by MuniCap.

3. Using criteria deemed appropriate by us and based upon our analysis of recent comparable securities, we certify that:

   a. the net effective interest rates (calculated as defined in Section 32-1-103(12), C.R.S.) to be borne by the Loan do not exceed a market tax-exempt interest rate; and

   b. the structure of the Loan, including maturities and early redemption provisions, is reasonable considering the financial circumstances of the District.

4. We understand that this Certificate will be relied on by the District.

5. The undersigned is duly authorized by all applicable laws, rules, regulations, and corporate documents to make the representations contained herein.

IN WITNESS WHEREOF, I have hereunto subscribed my name to this Certificate of External Financial Advisor as of the 10th day of September 2024.

MUNICAP, INC.

By: Keenan Rice
Keenan Rice
President

EXHIBIT E-1
Anthology West Metropolitan District No. 2
Notice Issued Pursuant to Section 32-1-809, C.R.S

Anthology West Metropolitan District No. 2, Town of Parker, Douglas County, Colorado
Disclosure Notice Pursuant to §32-1-809, C.R.S.

Address and telephone number of the principal business office:
c/o Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
720-213-6621

Name and business telephone number of the manager or other principal contact person for the District/board member contact information:
Justin Janca
Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
Phone: 720-213-6621   Email: justin@publicalliancellc.com

Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 4, 2027. Board members with an * will be on the ballot at the next regular election:
Vacant – Term expires 2029*
Kurtis Williams, Secretary, Treasurer – Term expires 2027*
Joseph Knopinski, Vice President – Term expires 2027*
Vacant – Term expires 2029*
Vacant – Term expires 2027*

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 third Wednesday of February, May, July and November, 2026 at 11:00 a.m. via teleconference. The Annual Meeting is scheduled for the third Wednesday of November, 2026 at 10:30 a.m.
Notices of board meetings are posted at anthologywestmd.com or when online posting in unavailable, at the southeast corner of the District's boundaries.

Current mill levy (2025), for collection in 2026:
44.461 mills (total)

Total ad valorem tax revenue received during 2025:
$ 139,500 (unaudited)

Date of the next regular Special District election of Board members: May 4, 2027

Procedure and timing to submit a self-nomination form for election to the Board 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 meeting the statutory requirements must be filed 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:
https://cdola.colorado.gov/local-government and anthologywestmd.com

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.

EXHIBIT E-2
Anthology West Metropolitan District No. 3
Notice Issued Pursuant to Section 32-1-809, C.R.S

Anthology West Metropolitan District No. 3, Town of Parker, Douglas County, Colorado
Disclosure Notice Pursuant to §32-1-809, C.R.S.

Address and telephone number of the principal business office:
c/o Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
720-213-6621

Name and business telephone number of the manager or other principal contact person for the District/board member contact information:
Justin Janca
Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
Phone: 720-213-6621 Email: justin@publicalliancellc.com

Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 4, 2027. Board members with an * will be on the ballot at the next regular election:
Vacant – Term expires 2029*
Kurtis Williams, Secretary, Treasurer – Term expires 2027*
Joseph Knopinski, Vice President – Term expires 2027*
Vacant – Term expires 2029*
Vacant – Term expires 2027*

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 third Wednesday of February, May, July and November, 2026 at 11:00 a.m. via teleconference. Notices of board meetings are posted at anthologywestmd.com or when online posting in unavailable, at the southeast corner of the District's boundaries.

Current mill levy (2025), for collection in 2026:
47.678 (total)

Total ad valorem tax revenue received during 2025:
$ 107 (unaudited)

Date of the next regular Special District election of Board members: May 4, 2027

Procedure and timing to submit a self-nomination form for election to the Board 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 meeting the statutory requirements must be filed 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:
https://cdola.colorado.gov/local-government and anthologywestmd.com

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.

EXHIBIT E-3
Anthology West Metropolitan District No. 4
Notice Issued Pursuant to Section 32-1-809, C.R.S

Anthology West Metropolitan District No. 4, Town of Parker, Douglas County, Colorado
Disclosure Notice Pursuant to §32-1-809, C.R.S.

Address and telephone number of the principal business office:
c/o Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
720-213-6621

Name and business telephone number of the manager or other principal contact person for the District/board member contact information:
Justin Janca
Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
Phone: 720-213-6621 Email: justin@publicalliancellc.com

Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 4, 2027. Board members with an * will be on the ballot at the next regular election:
Michel Drennan, President/Chairman – Term expires 2029
Dave Huffman, Vice President – Term expires 2029
Martha Griffenberg, Secretary/Treasurer – Term expires 2027*
Joe Knopinski, Assistant Secretary – Term expires 2027*
Kurtis Williams, Assistant Secretary – Term expires 2027*

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 third Wednesday of February, May, July and November, 2026 at 11:00 a.m. via teleconference. The Annual Meeting is scheduled for the third Wednesday of November, 2026 at 10:30 a.m.
Notices of board meetings are posted at anthologywestmd.com or when online posting in unavailable, at the southeast corner of the District's boundaries.

Current mill levy (2025), for collection in 2026:
44.493 (total)

Total ad valorem tax revenue received during 2025:
$ 575,000 (unaudited)

Date of the next regular Special District election of Board members: May 4, 2027

Procedure and timing to submit a self-nomination form for election to the Board 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 meeting the statutory requirements must be filed 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:
https://cdola.colorado.gov/local-government and anthologywestmd.com

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.

EXHIBIT E-4
Anthology West Metropolitan District No. 5
Notice Issued Pursuant to Section 32-1-809, C.R.S

Anthology West Metropolitan District No. 5, Town of Parker, Douglas County, Colorado
Disclosure Notice Pursuant to §32-1-809, C.R.S.

Address and telephone number of the principal business office:
c/o Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
720-213-6621

Name and business telephone number of the manager or other principal contact person for the District/board member contact information:
Justin Janca
Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
Phone: 720-213-6621 Email: justin@publicalliancellc.com

Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 4, 2027. Board members with an * will be on the ballot at the next regular election:
Cindy Myers, President – Term expires 2029
Mark Hensley, Treasurer – Term expires 2029
Cameron Turner, Secretary – Term expires 2027*
Vacant – Term expires 2027*
Vacant – Term expires 2027*

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 third Wednesday of February, May, July and November, 2026 at 11:00 a.m. via teleconference. The Annual Meeting is scheduled for the third Wednesday of November, 2026 at 10:30 a.m.
Notices of board meetings are posted at anthologywestmd.com or when online posting in unavailable, at the southeast corner of the District's boundaries.

Current mill levy (2025), for collection in 2026:
47.678 (total)

Total ad valorem tax revenue received during 2025:
$ 293,717 (unaudited)

Date of the next regular Special District election of Board members: May 4, 2027

Procedure and timing to submit a self-nomination form for election to the Board 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 meeting the statutory requirements must be filed 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:
https://cdola.colorado.gov/local-government and anthologywestmd.com

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.

EXHIBIT E-5
Anthology West Metropolitan District No. 6
Notice Issued Pursuant to Section 32-1-809, C.R.S

Anthology West Metropolitan District No. 6, Town of Parker, Douglas County, Colorado
Disclosure Notice Pursuant to §32-1-809, C.R.S.

Address and telephone number of the principal business office:
c/o Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
720-213-6621

Name and business telephone number of the manager or other principal contact person for the District/board member contact information:
Justin Janca
Public Alliance LLC
7555 E. Hampden Ave., Ste. 501
Denver, CO 80231
Phone: 720-213-6621 Email: justin@publicalliancellc.com

Board members and re-election status of those members whose office will be on the ballot at the next regular election on May 4, 2027. Board members with an * will be on the ballot at the next regular election:
Vacant – Term expires 2029*
Kurtis Williams, Secretary, Treasurer – Term expires 2027*
Joseph Knopinski, Vice President – Term expires 2027*
Vacant – Term expires 2029*
Vacant – Term expires 2027*

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 third Wednesday of February, May, July and November, 2026 at 11:00 a.m. via teleconference. Notices of board meetings are posted at anthologywestmd.com or when online posting in unavailable, at the southeast corner of the District's boundaries.

Current mill levy (2025), for collection in 2026:
0.000 (total)

Total ad valorem tax revenue received during 2025:
$ 0 (unaudited)

Date of the next regular Special District election of Board members: May 4, 2027

Procedure and timing to submit a self-nomination form for election to the Board 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 meeting the statutory requirements must be filed 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:
https://cdola.colorado.gov/local-government and anthologywestmd.com

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.