TRANSPORT METROPOLITAN DISTRICT NOS. 1-4

2019 ANNUAL REPORT

TO

THE CITY OF AURORA

Pursuant to the Service Plan for Transport Metropolitan District Nos. 1-15 (each the "District"), the District is required to provide an annual report to the City of Aurora (the "City") with regard to the following matters. Pursuant to §32-1-104(3), C.R.S., District Nos. 1, 3-15 each previously adopted a Resolution Declaring Inactive Special District Status. In 2019 District Nos. 1, 3 & 4 adopted a Resolution Declaring Return to Active Status. District Nos. 5-15 remain on inactive status. The information in this report pertains only to District Nos. 1-4 as the only active Districts throughout 2019:

For the year ending December 31, 2019, the District makes the following report:

1. Boundary changes made or proposed to the District's boundaries as of December 31 of the prior year:

District Nos. 1-4 were granted Orders of Inclusions:

District No.1: New Director Parcel

District No. 2: Section 33 O&G

District No. 3: New Director Parcel & Rail/Industrial Parcel

District No. 4: New Director Parcel & Data Center Parcel

The Orders of Inclusions are attached hereto as Exhibit A

District Nos. 1-4 were granted Orders of Exclusions:

District No. 1: Original Director Parcel

District No. 2: New No. 4 Director Parcel, Rail/Industrial Parcel, Data Center Parcel,

New No. 3 Director Parcel, Adams County Parcel, and New No. 1 Director Parcel

District No. 3: Original Director Parcel

District No. 4: Original Director Parcel

The Orders of Exclusions are attached hereto as Exhibit B

2. Intergovernmental Agreements with other governmental entities, either entered into or proposed, as of December 31 of the prior year:

The District did not enter into any Intergovernmental Agreements in 2019.

3. Copies of the District's rules and regulations, if any, as of December 31 of the prior year:

The District has not adopted rules and regulations.

4. A summary of any litigation which involves the District's Public Improvements as of December 31 of the prior year:

To our actual knowledge, based on review of the court records in Adams County, there is no litigation involving the District as of December 31, 2019.

5. Status of the District's construction of the Public Improvements as of December 31 of the prior year:

There were no Public Improvements constructed by the District in 2019.

6. A list of all facilities and improvements constructed by the District that have been dedicated to and accepted by the City as of December 31, 2018:

There are no facilities and improvements constructed by the District that have been dedicated to or accepted by the City of Aurora as of December 31, 2019.

7. The assessed valuation of the District for the current year:

The District received a certification of valuation from the Adams County Assessor reporting a taxable assessed valuation for the year 2019 as:

District No. 1: \$210

District No. 2: \$563,200

District No. 3: \$52,650

District No. 4: \$56.270

8. Current year budget including a description of the Public Improvements to be constructed in such year:

The District's 2020 budgets are attached hereto as Exhibit C.

9. Audit of the District's financial statements, for the year ending December 31, prepared in accordance with generally accepted accounting principles or audit exemption, if applicable:

The District has applied for audit exemptions for the year ending December 31, 2019. Copies of the audit exemption applications are attached as **Exhibit D**.

10. Notice of any uncured events of default by the District, which continued beyond

aninety (90) day period, under any Debt instrument:

The District is not aware of any uncured events of default by the District that continued beyond ninety days.

11. Any inability of the District to pay its obligations as they came due, in accordance with the terms of such obligations, which continued beyond a ninety (90) day period:

The District is not aware of any inabilities to pay its obligations as they came due.

Respectfully Submitted on August 4, 2020.

EXHIBIT A ORDERS OF INCLUSION

4/29/2019 at 12:46 PM, 1 OF 4,

REC: \$28.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS

100 NOT REMOVE STAPLE*
REMOVAL VOIDS CERTIFICATION*

GRANTED BY COURT 04/19/2019

DISTRICT CO	URT, ADAMS COUNTY, COLORADO	SIN
Court Address:	1100 Judicial Center Drive	
Telephone:	Brighton, Colorado 80601 (303) 659-1161	Edward Moss Judge
Petitioner:		
TRANSPORT	METROPOLITAN DISTRICT NO. 1	▲ COURT USE ONLY ▲
By the Court:		Case Number: 06CV1118
		Division: C
		Courtroom:
	ORDER FOR INCLUSIO (New No. 1 Director Parce	- `

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Transport Metropolitan District No. 1, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
- 2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
- 3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.

4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

	_			
C.R.S.	5.	The District shall file this or	der in accordance with the p	provisions of § 32-1-105,
	DONI	E AND EFFECTIVE THIS _	DAY OF	_ 2019.
			BY THE COURT:	
			District Court Judge	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/29/2019 at 12:46 PM, 2 OF 4,

4/29/2019 at 12:46 PM, 3 OF 4,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Inclusion Property)

EXHIBIT A DIRECTOR PARCEL - TRANSPORT METROPOLITAN DISTRICT NO. 1 SW 1/4 SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEING MONUMENTED AS SHOWN ON THE ATTACHED EXHIBIT. TO BEAR NORTH 89°29'06" WEST, 2647.16 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO:

THENCE NORTH 01"09"48" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 45 02 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 89°29'06" WEST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105 00 FEET:

THENCE NORTH 01°09'48" WEST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 105 00 FEET;

THENCE SOUTH 89°29'06" EAST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER;

THENCE SOUTH 01°09'48" EAST ALONG SAID EAST LINE, A DISTANCE OF 105.00 FEET TO THE POINT OF BEGINNING,

SAID DIRECTOR PARCEL CONTAINING A CALCULATED AREA OF 11,020 SQUARE FEET OR 0.253 ACRE, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY

I WILLIAM F. HESSELBACH JR., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

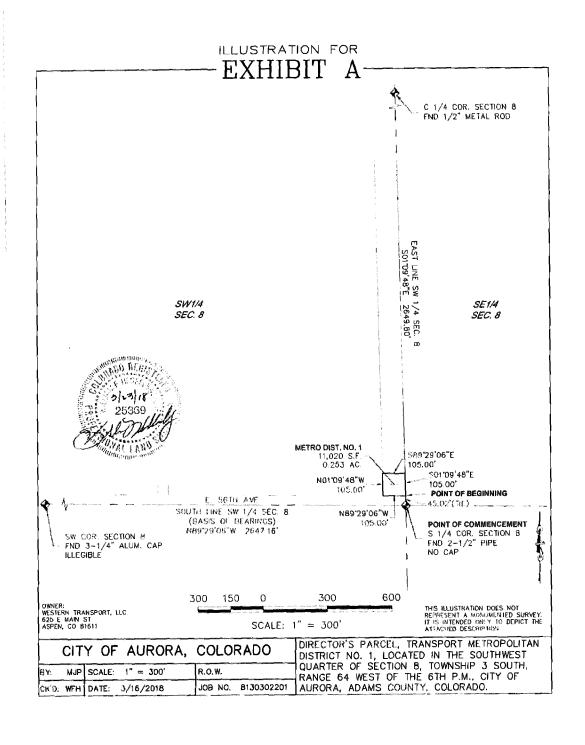
WILLIAM F. HESSELBACH JR. P. S. 25369 FOR AND ON BEHALF OF

CVL CONSULTANTS OF COLORADO, INC. 10333 E. DRY CREEK ROAD. SUITE 240

ENGLEWOOD, CO 80112

4/29/2019 at 12:46 PM, 4 OF 4,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/29/2019 at 12:49 PM, 1 OF 6,

REC: \$38.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS
100 NOT REMOVE STAPLE
:EMOVAL VOIDS CERTIFICATION*

GRANTED BY COURT 04/19/2019

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of the original in the

Court Address: Telephone:	URT, ADAMS COUNTY, COLORADO 1100 Judicial Center Drive Brighton, Colorado 80601 (303) 659-1161	Edward Moss Judge
Petitioner:		
TRANSPORT	METROPOLITAN DISTRICT NO. 2	▲ COURT USE ONLY ▲
By the Court:		Case Number: 06CV1120
		Division: C
		Courtroom:
	ORDER FOR INCLUSION (Section 33 O&G)	N .

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Transport Metropolitan District No. 2, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
- 2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
- 3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
- 4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

5. The District shall file this order in accordance with the provisions of § 32-1-1	05.
C.R.S.	,
DONE AND EFFECTIVE THIS DAY OF 2019. BY THE COURT:	
District Court Judge	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/29/2019 at 12:49 PM, 2 OF 6,

4/29/2019 at 12:49 PM, 3 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Inclusion Property)

4/29/2019 at 12:49 PM, 4 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE EAST HALF OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE EAST QUARTER CORNER OF SAID SECTION 33 BEING MONUMENTED BY A FOUND 2 INCH DIAMETER PIPE WITH A 3-1/4 INCH ALUMINUM CAP STAMPED "PLS 18475" WHENCE THE NORTHEAST CORNER OF SAID SECTION 33 BEING MONUMENTED BY A FOUND 2 INCH DIAMETER PIPE WITH A 3-1/4 INCH ALUMINUM CAP STAMPED "PLS 17488 1987" IS ASSUMED TO BEAR NORTH 00°30'19" WEST, A DISTANCE 2649.51 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH $00^\circ33'19''$ EAST, A DISTANCE OF 1988.03 FEET ALONG THE EAST LINE OF THE I SOUTHEAST QUARTER OF SAID SECTION 33 TO THE NORTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 33;

THENCE NORTH 89°24'04" WEST, A DISTANCE OF 657.55 FEET TO ALONG THE NORTH LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 33 TO THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 33:

THENCE SOUTH 00°33'40" EAST, A DISTANCE OF 392.21 FEET ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 33 TO A POINT ON THE NORTH RIGHT-OF-WAY OF I-70 AS RECORDED IN BOOK 754 AT PAGE 286 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE;

THENCE NORTH 88°51'18" WEST, A DISTANCE OF 1992.05 FEET ALONG THE NORTH RIGHT-OF-WAY OF I-70 AS RECORDED IN BOOK 754 AT PAGE 286 IN THE ADAMS COUNTY CLERK AND RECORDER'S OFFICE TO A POINT ON THE WEST LINE OF THE EAST HALF OF SAID SECTION 33;

THENCE NORTH 00°21'27" WEST, A DISTANCE OF 2360 71 FEET ALONG THE WEST LINE OF THE EAST HALF OF SAID SECTION 33 TO THE CENTER QUARTER CORNER OF SAID SECTION 33,

THENCE NORTH 00°21'27" WEST, A DISTANCE OF 1954 40 FEET ALONG THE WEST LINE OF THE EAST HALF OF SAID SECTION 33 TO A POINT ON THE SOUTHERLY RIGHT-OF-WAY OF STATE HIGHWAY 40;

THENCE NORTH 77°57'28" EAST, A DISTANCE OF 2689 75 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF STATE HIGHWAY 40 TO A POINT ON THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 331

THENCE SOUTH 00°30'19" EAST, A DISTANCE OF 2542.84 FEET ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33 TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING A CALCULATED AREA OF 11,948,380 SQUARE FEET OR 274.297 90 8 6/0 X

ACRES, MORE OR LESS.

914.0900: 966193

4/29/2019 at 12:49 PM, 5 OF 6,

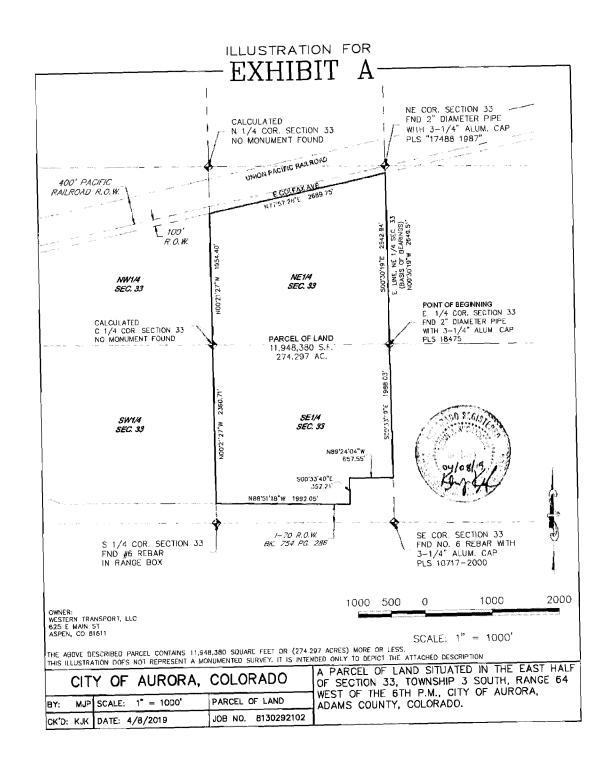
TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

I, KEVIN J KUCHARCZYK., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

KEVIN J KUCHARCZYK, PLS 34591 FOR AND ON BEHALF OF CVL CONSULTANTS OF COLORADO, INC. 10333 E DRY CREEK ROAD, SUITE 240 ENGLEWOOD, CO 80112

4/29/2019 at 12:49 PM, 6 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/29/2019 at 1:01 PM, 1 OF 6,

REC: \$38.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS

"DO NOT REMOVE STAPLE"

EMOVAL VOIDS CERTIFICATION*

Order Granting Order for Inclusion	(New No. 3	Director Parc	el)
		Division: C	Courtroom:
		Case Number: 2006CV1122	
		∆ co ι	JRT USE ONLY 🛆
In the Matter of: TRANSPORT MET DIST 3			
In the Matter of:			,
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE	FILED: April	15, 2019 2:03 PM
DISTRICT COURT, ADAMS COUNTY, COLORADO			

COMBINED COURT Adams County Colored

The motion/proposed order attached hereto: GRANTED.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

4/29/2019 at 1:01 PM, 2 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive Brighton, Colorado 80601	
Telephone: (303) 659-1161	, \ \\.\.\.
Petitioner:	
TRANSPORT METROPOLITAN DISTRICT NO. 3	▲ COURT USE ONLY ▲
By the Court:	Case Number: 06CV1122
	Division: C
	Courtroom:
ORDER FOR INCLUS (New No. 3 Director Pa	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Transport Metropolitan District No. 3, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
- 2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
- 3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
- 4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

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C.R.S.	5.	The District shall file this or	der in accordance	with the p	provisions of §	32-1-105,
	DONE	AND EFFECTIVE THIS	DAY OF		_2019.	
			BY THE COUR	Γ:		
			District Court Jud	dge	:	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/29/2019 at 1:01 PM, 3 OF 6,

914.0900; 966197

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4/29/2019 at 1:01 PM, 4 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Inclusion Property)

4/29/2019 at 1:01 PM, 5 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A DIRECTOR PARCEL -- TRANSPORT METROPOLITAN DISTRICT NO. 3 SW 1/4 SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEING MONUMENTED AS SHOWN ON THE ATTACHED EXHIBIT, TO BEAR NORTH 89°29'08" WEST, 2647.16 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO,

THENCE NORTH 01°09'48" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 255.02 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 89°29'06" WEST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00 FEET;

THENCE NORTH 01°09'48" WEST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 105.00 FEET;

THENCE SOUTH 89°29'06" EAST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER;

THENCE SOUTH 01°09'48" EAST ALONG SAID EAST LINE, A DISTANCE OF 105.00 FEET TO THE POINT OF BEGINNING,

SAID DIRECTOR PARCEL CONTAINING A CALCULATED AREA OF 11,020 SQUARE FEET OR 0.253 ACRE, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, WILLIAM F. HESSELBACH JR., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

water Deriver

WILLIAM F. HESSELBACH JR., P.L.S. 25369

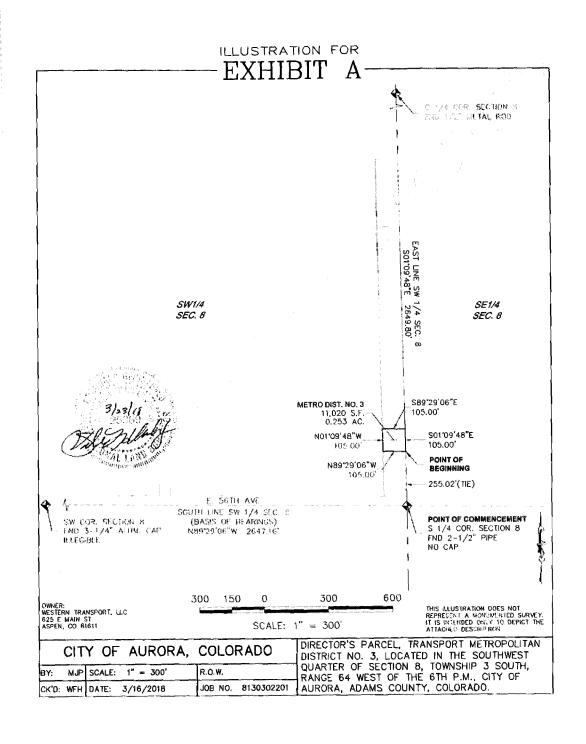
FOR AND ON BEHALF OF

CVL CONSULTANTS OF COLORADO, INC 10333 E. DRY CREEK ROAD, SUITE 240

ENGLEWOOD, CO 80112

4/29/2019 at 1:01 PM, 6 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/29/2019 at 12:58 PM, 1 OF 7,

REC: \$43.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS *DO NOT REMOVE STAPLE* *REMOVAL VOIDS CERTIFICATION*

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address:	
1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: April 15, 2019 2:04 PM
In the Matter of:	, , , , , , , , , , , , , , , , , , ,
In the Matter of: TRANSPORT MET DIST 3	
	Δ court use only Δ
	Case Number: 2006CV1122
	Division: C Courtroom:
Order Granting Order for Inclusion	n (Rail/Industrial Parcel)

COMBINED COUR

The motion/proposed order attached hereto: GRANTED.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

4/29/2019 at 12:58 PM, 2 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT CO	URT, ADAMS COUNTY, COLORADO	
Court Address:	1100 Judicial Center Drive	
Telephone:	Brighton, Colorado 80601 (303) 659-1161	
	(200) 003 1101	
Petitioner:		
TRANSPORT	METROPOLITAN DISTRICT NO. 3	
		▲ COURT USE ONLY ▲
By the Court:		Case Number: 06CV1122
ļ		Case Number: OCV1122
		Division: C
		Courtroom:
ORDER FOR INCLUSION (Rail/Industrial Parcel)		

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Transport Metropolitan District No. 3, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
- 2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
- 3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
- 4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

C.R.S	5.	The District shall file this of	rder in accordance with	h the provisions of § 32-1-105,
	DONE	E AND EFFECTIVE THIS _	DAY OF	2019.
			BY THE COURT:	
			-	
			District Court Judge	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/29/2019 at 12:58 PM, 3 OF 7,

4/29/2019 at 12:58 PM, 4 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Inclusion Property)

4/29/2019 at 12:58 PM, 5 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

TRANSPORT METROPOLITAN DISTRICT INCLUSION INTO DISTRICT NO. 3 PARTS OF SECTION 21, 22, 27, 28 & 33, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6^{TH} P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE WEST HALF OF SECTION 21, A PART OF THE EAST HALF OF SECTION 22, A PART OF SECTION 27, A PART OF THE SECTION 28, AND A PART OF THE NORTH HALF OF SECTION 33, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 22, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 22, BEING MONUMENTED ON THE NORTH BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH ALUMINUM CAP STAMPED PLS 25381 AND ON THE SOUTH BY A FOUND PIPE WITH A 3-1/2 INCH ALUMINUM CAP STAMPED PLS 10372 AS SHOWN ON THE ATTACHED EXHIBIT, TO BEAR SOUTH 00'36'16" EAST, 2648.04 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO,

THENCE SOUTH 00"36'16" EAST ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 22, A DISTANCE OF 30.00 FEET;

THENCE NORTH 89°18'52" WEST, A DISTANCE OF 30.01 TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF MANILA ROAD, SAID POINT BEING THE **POINT OF SEGINNING**;

THENCE DEPARTING SAID WESTERLY RIGHT OF WAY LINE SOUTH 00°36'16" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 2618.03 FEET;

THENCE NORTH 89°18'15" WEST, A DISTANCE OF 387.84 FEET;

THENCE SOUTH 00°43'56" EAST, A DISTANCE OF 208 77 FEET;

THENCE SOUTH 89°18'16" EAST, A DISTANCE OF 387.84 FEET TO A POINT ON SAID WESTERLY RIGHT OF WAY LINE;

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE THE FOLLOWING THREE (3) COURSES:

- 1. THENCE SOUTH 00°43'56" EAST, A DISTANCE OF 2439 91 FEET;
- 2 THENCE SOUTH 00°57'33" EAST, A DISTANCE OF 2646.81 FEET;
- THENCE SOUTH 00°33'45" EAST, A DISTANCE OF 1408.14 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD;

THENCE ALONG SAID NORTHERLY RIGHT OF WAY LINE THE FOLLOWING THREE (3) COURSES:

- 1 THENCE SOUTH 87°57'40" WEST, A DISTANCE OF 1378 59 FEET TO A POINT OF CURVATURE;
- 2. THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 7177.56 FEET, A CENTRAL ANGLE OF 10°00'13". AN ARC LENGTH OF 1253.16 FEET, THE CHORD OF WHICH BEARS SOUTH 82°57'34" WEST, 1251.57 FEET;

4/29/2019 at 12:58 PM, 6 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

3. THENCE SOUTH 77°57'28" WEST, A DISTANCE OF 5378'38 FEET TO A POINT ON THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 33;

THENCE NORTH $00^\circ33'47''$ WEST ALONG SAID WEST LINE, A DISTANCE OF 183.72 FEET TO A POINT BEING THE SOUTH QUARTER CORNER OF SAID SECTION 28;

THENCE NORTH $00^\circ32'52''$ WEST ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 28, A DISTANCE OF 2649 30 FEET TO A POINT BEING THE CENTER QUARTER CORNER OF SAID SECTION 28;

THENCE NORTH $00^\circ 33' 13''$ WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28, A DISTANCE OF 2666 11 FEET TO A POINT BEING THE NORTH QUARTER CORNER OF SAID SECTION 28;

THENCE SOUTH 88°54'08" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28, A DISTANCE OF 2628.50 FEET TO A POINT BEING THE NORTHEAST CORNER OF SAID SECTION 28;

THENCE SOUTH 89°14'58" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27, A DISTANCE OF 2638.56 FEET TO A POINT BEING THE NORTH QUARTER CORNER OF SAID SECTION 27;

THENCE NORTH 00°42'54" WEST ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 22, A DISTANCE OF 2646 57 FEET TO A POINT BEING THE CENTER QUARTER CORNER OF SAID SECTION 22;

THENCE NORTH $00^{\circ}42'54''$ WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 22, A DISTANCE OF 2616.57 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF SAID EAST 48^{74} AVENUE;

THENCE SOUTH $89^{\circ}18'52''$ EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 2612 68 FEET TO THE **POINT OF BEGINNING**,

SAID PARCEL CONTAINING A CALCULATED AREA OF 50,249,609 SQUARE FEET OR 1153 572 ACRES, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

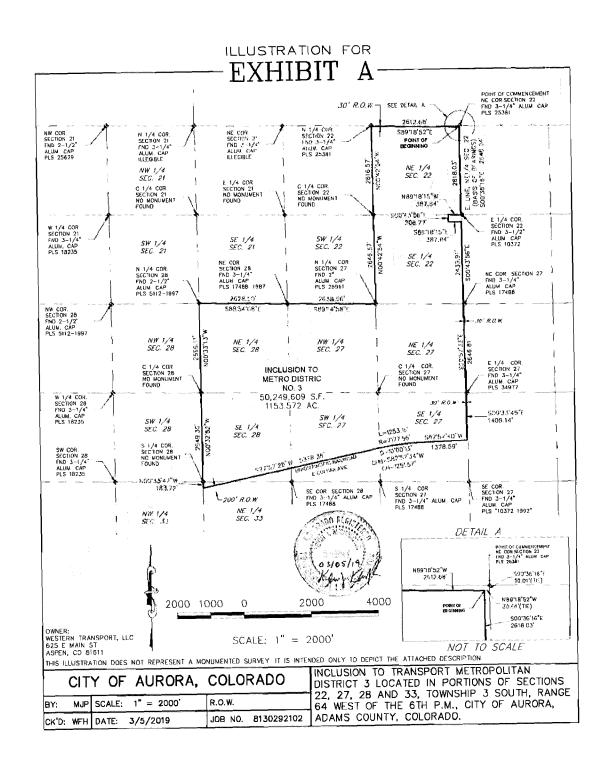
I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

KEVIN J KUCHARCZYK, PLS 34591 FOR AND ON BEHALF OF CVL CONSULTANTS OF COLORADO, INC. 10333 E DRY CREEK ROAD, SUITE 240 ENGLEWOOD, CO 80112

5

4/29/2019 at 12:58 PM, 7 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/29/2019 at 1:00 PM, 1 OF 5,

REC: \$33.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS
DO NOT REMOVE STAPLE
REMOVAL VOIDS CERTIFICATION

GRANTED BY COURT 04/19/2019

DISTRICT CO	URT, ADAMS COUNTY, COLORADO	- M
Court Address: Telephone:	1100 Judicial Center Drive Brighton, Colorado 80601 (303) 659-1161	Edward Moss
Petitioner:		Judge
TRANSPORT 1	METROPOLITAN DISTRICT NO. 4	▲ COURT USE ONLY ▲
By the Court:		Case Number: 06CV1124
		Division: C
		Courtroom:
	ORDER FOR INCLUSIO (New No. 4 Director Parce	

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Transport Metropolitan District No. 4, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
- 2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
- 3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
- 4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

C.R.S.	The District shall file this order in accordance with the provisions of § 32-1-105,
C.R.B.	AND EFFECTIVE THIS DAY OF 2019.
	BY THE COURT:
	District Court Judge

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/29/2019 at 1:00 PM, 2 OF 5,

914,0900; 966198

4/29/2019 at 1:00 PM, 3 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Inclusion Property)

4/29/2019 at 1:00 PM, 4 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A DIRECTOR PARCEL - TRANSPORT METROPOLITAN DISTRICT NO. 4 SW 1/4 SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEING MONUMENTED AS SHOWN ON THE ATTACHED EXHIBIT, TO BEAR NORTH 89°29'06" WEST, 2647 16 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO:

THENCE NORTH 01°09'48" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 360.02 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 89°29'06" WEST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00

THENCE NORTH 01°09'48" WEST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 105.00 FEET;

THENCE SOUTH 89°29'08" EAST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER;

THENCE SOUTH 01°09'48" EAST ALONG SAID EAST LINE, A DISTANCE OF 105.00 FEET TO THE POINT OF BEGINNING.

SAID DIRECTOR PARCEL CONTAINING A CALCULATED AREA OF 11,020 SQUARE FEET OR 0.253 ACRE, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, WILLIAM F. HESSELBACH JR., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

WILLIAM F. HESSELBACH JR., P.L.S. 25369

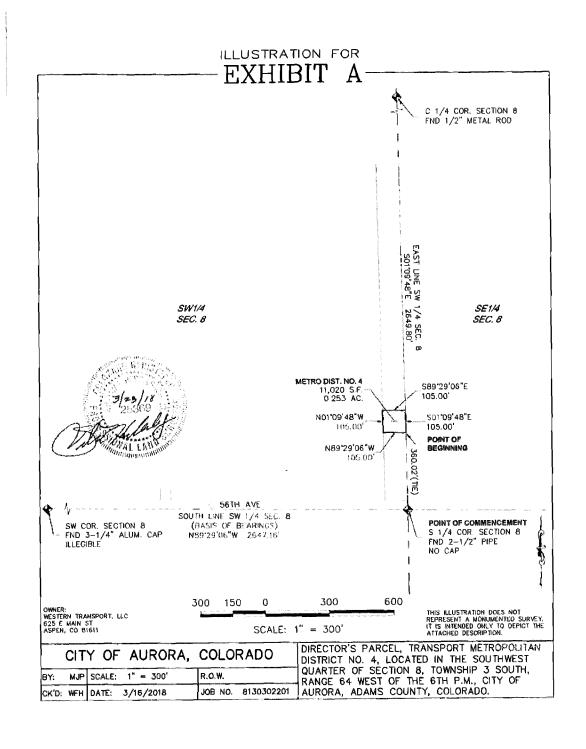
FOR AND ON BEHALF OF

CVL CONSULTANTS OF COLORADO, INC. 10333 E. DRY CREEK ROAD, SUITE 240

ENGLEWOOD, CO 80112

4/29/2019 at 1:00 PM, 5 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/29/2019 at 12:58 PM, 1 OF 9,

REC: \$53.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS
DO NOT REMOVE STAPLE
REMOVAL VOIDS CERTIFICATION*

GRANTED BY COURT 04/19/2019

DISTRICT CO	URT, ADAMS COUNTY, COLORADO	SUN
Court Address:	1100 Judicial Center Drive	
	Brighton, Colorado 80601	Edward Moss
Telephone:	(303) 659-1161	Judge
Petitioner:		
TRANSPORT METROPOLITAN DISTRICT NO. 4		
		▲ COURT USE ONLY ▲
By the Court:		
		Case Number: 06CV1124
		Division: C
		Courtroom:
ORDER FOR INCLUSION (Data Center Parcel)		

THIS MATTER comes before the Court pursuant to § 32-1-401(1), C.R.S., on Motion for an Order for Inclusion of property into the boundaries of the Transport Metropolitan District No. 4, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby included within the boundaries of the District.
- 2. That in accordance with § 32-1-402(1)(b), C.R.S., after the date of this Order, the Property shall be subject to all of the taxes and charges imposed by the District and shall be liable for its proportionate share of existing bonded indebtedness of the District, except as owners may be exempt by law.
- 3. In accordance with § 32-1-402(1)(c), C.R.S., the Property shall be liable for its proportionate share of annual operation and maintenance charges and the cost of facilities of the District and taxes, rates, fees, tolls or charges shall be certified and levied or assessed therefor.
- 4. In accordance with § 32-1-402(1)(f), C.R.S., the District's facility and service standards which are applied within the included area shall be compatible with the facility and service standards of adjacent municipalities.

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5. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.
DONE AND EFFECTIVE THIS DAY OF 2019.
BY THE COURT:
District Court Judge

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/29/2019 at 12:58 PM, 2 OF 9,

4/29/2019 at 12:58 PM, 3 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Inclusion Property)

4/29/2019 at 12:58 PM, 4 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 17 AND A PART OF THE WEST HALF OF SECTION 20, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE CENTER QUARTER CORNER OF SAID SECTION 17 BEING MONUMENTED BY A FOUND 2-1/4 INCH PIPE WITH A 2-1/2 INCH ALUMINUM CAP STAMPED "LS 5112-1997" WHENCE THE SOUTH QUARTER CORNER OF SAID SECTION 17 BEING MONUMENTED BY A FOUND 2 INCH DIAMETER PIPE WITH A 3-1/4 INCH ILLEGIBLE ALUMINUM CAP IS ASSUMED TO BEAR SOUTH 00°33'14" EAST, A DISTANCE 2634 14 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 00°33'14" EAST, A DISTANCE OF 2634.14 FEET ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17 TO THE SOUTH QUARTER CORNER OF SAID SECTION 17;

THENCE SOUTH 00°42'19" EAST, A DISTANCE OF 2651 49 FEET ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 20 TO THE CENTER QUARTER CORNER OF SAID SECTION 20;

THENCE SOUTH $00^{\circ}42'19''$ EAST, A DISTANCE OF 2651 49 FEET ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 20 TO THE SOUTH QUARTER CORNER OF SAID SECTION 20:

THENCE NORTH 89°15'48" WEST, A DISTANCE OF 2630 22 FEET ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 20 TO THE EASTERLY RIGHT-OF-WAY LINE OF IMBODEN ROAD:

THENCE NORTH $00^{\circ}31'38''$ WEST, A DISTANCE OF 2649.38 FEET ALONG THE SAID EASTERLY RIGHT-OF-WAY TO A POINT ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 20:

THENCE NORTH 00°31'52" WEST, A DISTANCE OF 2649 01 FEET CONTINUING ALONG THE SAID EASTERLY RIGHT-OF-WAY TO A POINT ON THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17:

THENCE NORTH 00°52'41" WEST, A DISTANCE OF 1316.80 FEET CONTINUING ALONG THE SAID EASTERLY RIGHT-OF-WAY TO THE SOUTHWEST CORNER OF THE 70 FEET DEDICATED STREET RIGHT-OF-WAY AS SHOWN ON FRONT RANGE ELECTRIC SUBSTATION SUBDIVISION FILING NO. 1 RECORDED AT RECEPTION NUMBER C0042400 FILE 17 MAP 334 IN THE ADAMS COUNTY CLERK AND RECORDER, STATE OF COLORADO,



4/29/2019 at 12:58 PM, 5 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

THENCE SOUTH 89°21'53" EAST, A DISTANCE OF 470 16 FEET ALONG THE SOUTH LINE OF THE SAID 70 FEET DEDICATED STREET RIGHT-OF-WAY AND ALONG THE SOUTH LINE OF LOT 1 BLOCK 1 FRONT RANGE ELECTRIC SUBSTATION SUBDIVISION FILING NO. 1 TO THE SOUTHEAST CORNER OF LOT 1 BLOCK1 FRONT RANGE ELECTRIC SUBSTATION SUBDIVISION FILING NO. 1;

THENCE NORTH 00°52'41" WEST, A DISTANCE OF 400.14 FEET ALONG EAST LINE OF LOT 1 BLOCK 1 FRONT RANGE ELECTRIC SUBSTATION SUBDIVISION FILING NO. 1 TO THE NORTHEAST CORNER OF LOT 1 BLOCK1 FRONT RANGE ELECTRIC SUBSTATION SUBDIVISION FILING NO. 1;

THENCE NORTH 87°56'12" WEST, A DISTANCE OF 470.16 FEET ALONG NORTH LINE OF LOT 1 BLOCK 1 FRONT RANGE ELECTRIC SUBSTATION SUBDIVISION FILING NO. 1 AND ALONG THE NORTH LINE OF THE SAID 70 FEET DEDICATED STREET RIGHT-OF-WAY TO A POINT 30 FEET EAST OF THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17;

THENCE NORTH $00^{\circ}52'41''$ WEST, A DISTANCE OF 917 48 FEET ALONG THE EASTERLY RIGHT-OF-WAY OF IMBODEN ROAD TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17:

THENCE SOUTH $89^{\circ}21'25''$ EAST, A DISTANCE OF 2628.72 FEET ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 17 TO THE POINT OF BEGINNING.

SAID PARCEL CONTAINING A CALCULATED AREA OF 20,609,688 SQUARE FEET OR 473.133 ACRES, MCRE OR LESS.

I, KEVIN J KUCHARCZYK., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

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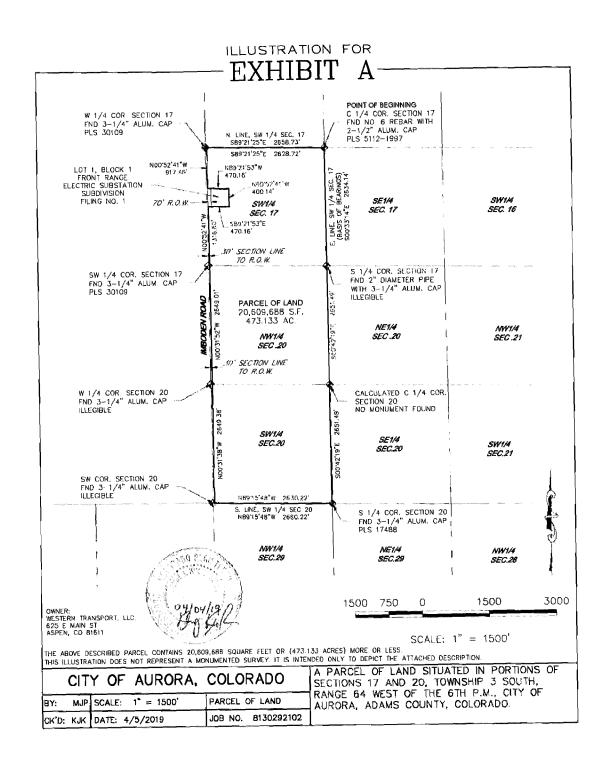
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KEVIN J KUCHARCZYK, PLS 34591 FOR AND ON BEHALF OF CVL CONSULTANTS OF COLORADO, INC 10333 E DRY CREEK ROAD, SUITE 240 ENGLEWOOD, CO 80112

914.0900; 966198

4/29/2019 at 12:58 PM, 6 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/29/2019 at 12:58 PM, 7 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE WEST HALF OF SECTION 21 AND A PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 16, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTH QUARTER CORNER OF SAID SECTION 21 BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH A 2-1/2 INCH ALUMINUM CAP STAMPED "LS 5112-1997" WHENCE THE SOUTHWEST CORNER OF SAID SECTION 21 BEING MONUMENTED BY A FOUND NO. 6 REBAR WITH 2-1/2 INCH ALUMINUM CAP STAMPED "LS 5112-1997" IS ASSUMED TO BEAR NORTH 89"56'29" WEST, A DISTANCE 2631.21 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE NORTH 89°56'29" WEST, A DISTANCE 2631.21 FEET ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21 TO THE SOUTHWEST CORNER OF SAID SECTION 21:

THENCE NORTH 00°51'19" WEST, A DISTANCE OF 2653 99 FEET ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21 TO THE WEST QUARTER CORNER OF SAID SECTION 21:

THENCE NORTH 00°56'37" WEST, A DISTANCE OF 2653.47 FEET ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 21 TO THE NORTHWEST CORNER OF SAID SECTION 21.

THENCE NORTH $00^\circ37'15"$ WEST, A DISTANCE OF 30 01 FEET ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 16 TO THE NORTHERLY RIGHT-OF-WAY LINE OF EAST 48^{TH} AVEUNE;

THENCE SOUTH 69°14'01" EAST, A DISTANCE OF 2636.01 FEET ALONG THE SAID NORTHERLY RIGHT-OF-WAY LINE TO A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 16;

THENCE NORTH 00°33'26" WEST, A DISTANCE OF 1290 68 FEET ALONG THE WEST LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 16 TO THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 16;

THENCE SOUTH 89°18'12" EAST, A DISTANCE OF 1271.82 FEET ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 16;

THENCE SOUTH 00°33'23" WEST, A DISTANCE OF 1321.63 FEET TO THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 16;

THENCE NORTH 89°14'44" WEST, A DISTANCE OF 1246.16 FEET ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 16 TO THE NORTH QUARTER CORNER OF SAID SECTION 21;

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914,0900: 966198

4/29/2019 at 12:58 PM, 8 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

THENCE SOUTH $00^\circ51'21"$ EAST, A DISTANCE OF 2650 14 FEET ALONG THE EAST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 21 TO THE CENTER QUARTER CORNER OF SAID SECTION 21;

THENCE SOUTH $00^\circ51'21''$ EAST, A DISTANCE OF 2624 69 FEET ALONG THE EAST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21 TO THE POINT OF BEGINNING

SAID PARCEL CONTAINING A CALCULATED AREA OF 15,667,689 SQUARE FEET OR 359 681 ACRES, MORE OR LESS.

I, KEVIN J KUCHARCZYK., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

8

KEVIN J KUCHARCZYK, PLS 34591 FOR AND ON BEHALF OF CVL CONSULTANTS OF COLORADO, INC. 10333 E. DRY CREEK ROAD, SUITE 240 ENGLEWOOD, CO 80112

914.0900; 966198

4/29/2019 at 12:58 PM, 9 OF 9,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

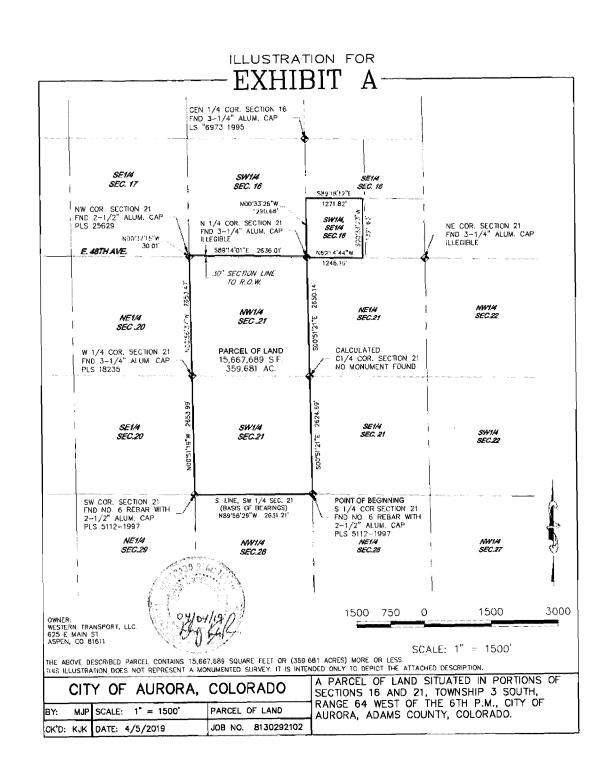


EXHIBIT B ORDERS OF EXCLUSION

4/30/2019 at 11:17 AM, 1 OF 6,

REC: \$38.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS *DO NOT REMOVE STAPLE* LEMOVAL VOIDS CERTIFICATION*

	Division: C	Courtroom:
	Case Numbe	r: 2006CV1118
	∆ c	OURT USE ONLY 🛆
n the Matter of: TRANSPORT MET DIST 1		
n the Matter of:		,
ourt Address: 100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: Apr	il 15, 2019 1:31 PM

The motion/proposed order attached hereto: GRANTED.

1. The April 14, 2019 Order of denial is vacated.

2. The attached order is substituted and approved.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

Page1 of1

COMBINED COUR Adams County Colored

4/30/2019 at 11:17 AM, 2 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT COURT, ADAMS COUNTY, COLORADO		
Court Address: 1100 Judicial Center Drive Brighton, Colorado 80601	:	
Telephone: (303) 659-1161		
Petitioner:		
TRANSPORT METROPOLITAN DISTRICT NO. 1	▲ COURT USE ONLY ▲	
By the Court:	Case Number: 06CV1118	
	Division: C	
	Courtroom:	
ORDER FOR EXCLUSION (Original Director Parcel)		

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 1, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

	District Court Judge	; ;	
	BY THE COURT:		
DONE AND EFFECTIVE THIS _	day of	_ 2019.	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 11:17 AM, 3 OF 6,

4/30/2019 at 11:17 AM, 4 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Exclusion Property)

4/30/2019 at 11:17 AM, 5 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



1360 R. 36th Avenus, Saite 204 Decercy, Catoriela hall38 (301) 110-024 Fas (301) 316-1744

LEGAL OSSCRIPTION

A PARCEL OF LAND BEING A FORTION OF THE SCUTHWEST ONG GUALIER OF RECTION BY TOWNSHIP & BOURL, RANGE 64 YIELD THE SIXTH PRINCIPAL MERICIAN, COUNTY OF ANYMS, STATE OF GOLORADO, BERN MORE PARTICULARLY DESCRIBED AS TOLL OWS WITH SEATINGS REFERENCED TO THE NOUTH LERICOF THE SAME SOUTHWEST ONE GUARTEE HERS YOUTHESSED BY THEY ALCHROLICAD MONDMENT ON BROW END, BEARING COUNTRIES FOR EACH SOUTH METODET EACH 2014 IN FEET.

COMMENCE AT THE SOUTHWEST CONSIDER OF SAID SECTION A, THERED'S SUBTRADISOR KAST, A CARGITUS SOUTHLINE OF THE SAID SUPTRIVEST ONE CHARGE. A DISTANCE OF THE SAID SUPTRIVEST ONE CONTROL A DISTANCE OF THE SAID SUPERFUL TO THE POINT OF BEGINNO.

- 1) THENCE NORTH 51°18'00' WEST, PARALLEL WITH THE WEST LINE OF THE BAID SQUITHWEST CHE-CUARTER, A DISTANCE OF 216 10 FEET;
- 2) THENCE SOUTH SPIDING SAST, PARALLEL WITH THE SCHOOLING OF THE SAID SOUTHWEST ONE-QUARTER, A DISTANCE OF 200,81 PEST;
- 5) THENCE SOUTH 60 7946' EAST, PANALES, WITH THE RAZI WEST LINE OF THE SOUTHWEST ONS-INVARIENCE A DISTANCE OF THE 10 FEST;
- 4) THERCE NORTH SYMMOU WEST, ALLING A LING BEST PARALLEL WITH AND 72.00 FEET WORTH OF THE SAME SOUTH LINE OF THE SIGNIFICANCE OF THE SIGNIFICANCE

The Above described property excampagers allagous of Fe. On token abers of Land. If the off Land. If the Above described property is attached behinto as an arbitish of the Above described property is attached behinto as an arbitish occurs. Interpretation of the Wishten occurs.

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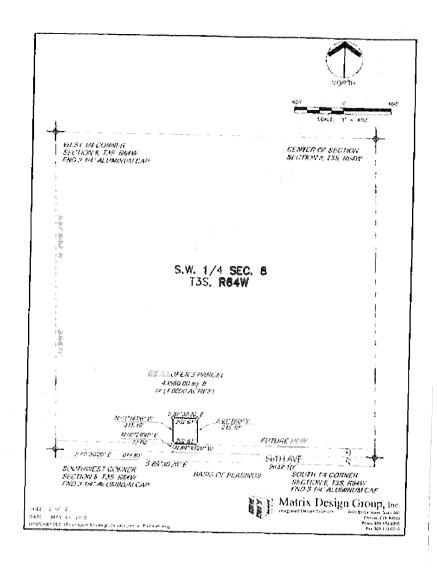
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Calarada Springs

4/30/2019 at 11:17 AM, 6 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



4/30/2019 at 10:44 AM, 1 OF 5,

REC: \$33.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS *DO NOT REMOVE STAPLE* MOVAL VOIDS CERTIFICATION*

In the Matter of: TRANSPORT MET DIST 2		
	<u>∆</u> court	USE ONLY \triangle
	△ COURT	

The motion/proposed order attached hereto: GRANTED.

1. The April 14, 2019 Order of denial is vacated.

2. The attached order is substituted and approved

Issue Date: 4/15/2019

EDWARD CHARLES MOSS

District Court Judge

COMBINED COURT

4/30/2019 at 10:44 AM, 2 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT CO	URT, ADAMS COUNTY, COLORADO	
Court Address:	1100 Judicial Center Drive	
Telephone:	Brighton, Colorado 80601 (303) 659-1161	
Petitioner:		
TRANSPORT	METROPOLITAN DISTRICT NO. 2	▲ COURT USE ONLY ▲
By the Court:		Case Number: 06CV1120
		Cuse I (united). Voc V 1120
		Division: C
		Courtroom:
ORDER FOR EXCLUSION (New No. 4 Director Parcel)		

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 2, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DONE AND EFFECTIVE THIS _	day of	_ 2019.
	BY THE COURT:	
	District Court Judge	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 10:44 AM, 3 OF 5,

4/30/2019 at 10:44 AM, 4 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Exclusion Property)

EXHIBIT A DIRECTOR PARCEL - TRANSPORT METROPOLITAN DISTRICT NO. 4 SW 1/4 SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEING MONUMENTED AS SHOWN ON THE ATTACHED EXHIBIT, TO BEAR NORTH 89°29'06" WEST, 2647 16 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO.

THENCE NORTH 01°09'48" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 360.02 FEET TO THE POINT OF BEIGINNING;

THENCE NORTH 89°29'06" WEST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105 00 FEET;

THENCE NORTH 01°08'48" WEST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 105 00 FEET,

THENCE SOUTH 89°29'06" EAST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105 00 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER,

THENCE SOUTH 01°08'48" EAST ALONG SAID EAST LINE, A DISTANCE OF 105.00 FEET TO THE POINT OF BEGINNING.

SAID DIRECTOR PARCEL CONTAINING A CALCULATED AREA OF 11,020 SQUARE FEET OR 0.253 ACRE, MORE OR LESS.

THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, WILLIAM F. HESSELBACH JR., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HERBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

WILLIAM F HESSELBACH JR , P.I.S. 25369

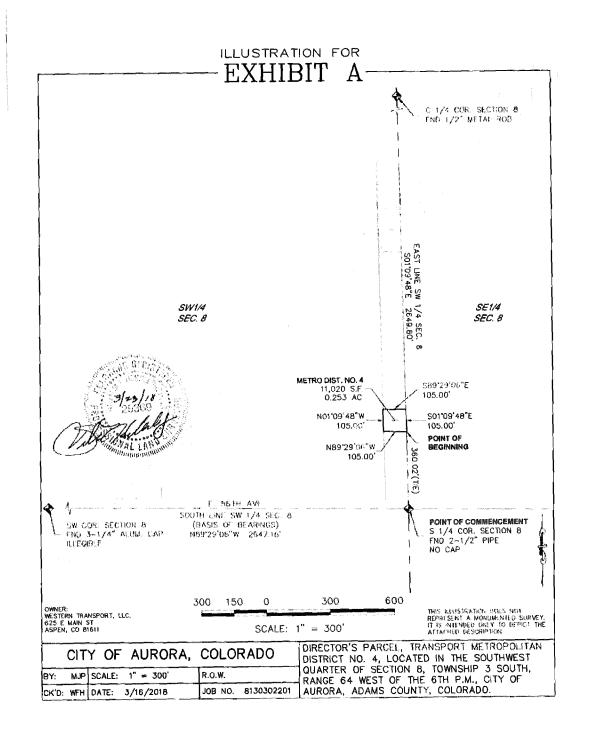
FOR AND ON BEHALF OF

CVI. CONSULTANTS OF COLORADO, INC 10333 E. DRY CREEK ROAD, SUITE 240

ENGLEWOOD, CO 80112

4/30/2019 at 10:44 AM, 5 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/30/2019 at 10:45 AM, 1 OF 7,

REC: \$43.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS
"DO NOT REMOVE STAPLE"
MOVAL VOIDS CERTIFICATION"

Order Granting Exclusion (Rail/Industrial Parcel)
	Division: C Courtroom:
	Case Number: 2006CV1120
	Δ court use only Δ
n the Matter of: TRANSPORT MET DIST 2	
n the Matter of:	11255. April 13, 2013 1137 IN
100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: April 15, 2019 4:39 PM
Court Address:	
DISTRICT COURT, ADAMS COUNTY, COLORADO	

The motion/proposed order attached hereto: GRANTED.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

4/30/2019 at 10:45 AM, 2 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT COURT, ADAMS COUNTY, COLORADO		
Court Address: 1100 Judicial Center Drive		
Brighton, Colorado 80601 Telephone: (303) 659-1161		
Petitioner:		
TRANSPORT METROPOLITAN DISTRICT NO. 2	V	
TRANSPORT METROPOLITAN DISTRICT NO. 2	▲ COURT USE ONLY ▲	
By the Court:	Case Number: 06CV1120	
	Division: C	
	Courtroom:	
ORDER FOR EXCLUSION (Rail/Industrial Parcel)		

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 2, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DONE AND EFFECTIVE THIS _	day of	_ 2019.	
	BY THE COURT:		
		A	
	District Court Judge		

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 10:45 AM, 3 OF 7,

Electronically Recorded RECEPTION#: 2019000031736, 4/30/2019 at 10:45 AM, 4 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

 $\begin{array}{c} EXHIBIT \ A\\ Exclusion \ Property) \end{array}$ (Legal Description of Exclusion

4/30/2019 at 10:45 AM, 5 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A TRANSPORT METROPOLITAN DISTRICT EXCLUSION FROM DISTRICT NO. 2 PARTS OF SECTION 22, 27, & 28, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6^{TH} P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE EAST HALF OF SECTION 22, A PART OF SECTION 27, AND A PART OF THE NORTH HALF OF SECTION 28, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 22, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 22, BEING MONUMENTED ON THE NORTH BY A FOUND NO. 6 REBAR WITH A 3-1/4 INCH ALUMINUM CAP STAMPED PLS 25381 AND ON THE SOUTH BY A FOUND PIPE WITH A 3-1/2 INCH ALUMINUM CAP STAMPED PLS 10372 AS SHOWN ON THE ATTACHED EXHIBIT. TO BEAR SOUTH 00°36"16" EAST, 2648.04 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE SOUTH 00°36'16" EAST ALONG THE EAST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 22, A DISTANCE OF 30 00 FEET;

THENCE NORTH 89°18'52" WEST, A DISTANCE OF 30.01 TO A POINT ON THE WESTERLY RIGHT OF WAY LINE OF MANILA ROAD, SAID POINT BEING THE **POINT OF BEGINNING**;

THENCE SOUTH 00°36'16" EAST ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 2618.03 FEET;

THENCE DEPARTING SAID WESTERLY RIGHT OF WAY LINE NORTH 89°18'15" WEST, A DISTANCE OF 387.84 FEET,

THENCE SOUTH 00°43'56" EAST, A DISTANCE OF 208.77 FEET:

THENCE SOUTH 89°18'15" EAST, A DISTANCE OF 387.84 FEET TO A POINT ON SAID WESTERLY RIGHT OF WAY LINE;

THENCE ALONG SAID WESTERLY RIGHT OF WAY LINE THE FOLLOWING THREE (3) COURSES:

- 1 THENCE SOUTH 00°43'56" EAST, A DISTANCE OF 2439.91 FEET;
- 2. THENCE SOUTH 00°57'33" EAST, A DISTANCE OF 2646.81 FEET;
- 3 THENCE SOUTH 00°33'45' EAST, A DISTANCE OF 1408.14 FEET TO A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF THE UNION PACIFIC RAILROAD;

THENCE ALONG SAID NORTHERLY RIGHT OF WAY LINE THE FOLLOWING THREE (3) COURSES:

- 1. THENCE SOUTH 87°57'40" WEST, A DISTANCE OF 1378 59 FEET TO A POINT OF CURVATURE:
- 2 THENCE ALONG THE ARC OF A CURVE TO THE LEFT HAVING A RADIUS OF 7177.56 FEET, A CENTRAL ANGLE OF 10°00'13", AN ARC LENGTH OF 1253 16 FEET, THE CHORD OF WHICH BEARS SOUTH 82°57'34" WEST, 1251.57 FEET;



4/30/2019 at 10:45 AM, 6 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

3. THENCE SOUTH 77:57:28" WEST, A DISTANCE OF 2691 50 FEET TO A POINT ON THE WEST LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 27;

THENCE NORTH 00°37'26" WEST ALONG SAID WEST LINE, A DISTANCE OF 2245.82 FEET TO A POINT BEING THE EAST QUARTER CORNER OF SAID SECTION 28;

THENCE NORTH 89°25'11" WEST ALONG THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28, A DISTANCE OF 2630.56 FEET TO A POINT BEING THE CENTER QUARTER CORNER OF SAID SECTION 28;

THENCE NORTH 00°33'13" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28, A DISTANCE OF 2666.11 FEET TO A POINT BEING THE NORTH QUARTER CORNER OF SAID SECTION 28,

THENCE SOUTH 88"54'08" EAST ALONG THE NORTH LINE OF THE NORTHEAST QUARTER OF SAID SECTION 28, A DISTANCE OF 2628.50 FEET TO A POINT BEING THE NORTHEAST CORNER OF SAID SECTION 28;

THENCE SOUTH 89°14'58" EAST ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF SAID SECTION 27, A DISTANCE OF 2638.56 FEET TO A POINT BEING THE NORTH QUARTER CORNER OF SAID SECTION 27:

THENCE NORTH $00^{\circ}42^{\circ}54^{\circ}$ WEST ALONG THE WEST LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 22, A DISTANCE OF 2646.57 FEET TO A POINT BEING THE CENTER QUARTER CORNER OF SAID SECTION 22.

THENCE NORTH 00 42:54" WEST ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 22, A DISTANCE OF 2616.57 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF SAID EAST 48^{Th} AVENUE;

THENCE SOUTH 89°18'52" EAST ALONG SAID SOUTHERLY RIGHT OF WAY LINE, A DISTANCE OF 2612 68 FEET TO THE **POINT OF BEGINNING**,

SAID PARCEL CONTAINING A CALCULATED AREA OF 43,566,641 SQUARE FEET OR 1000.152 ACRES, MORE OR LESS.

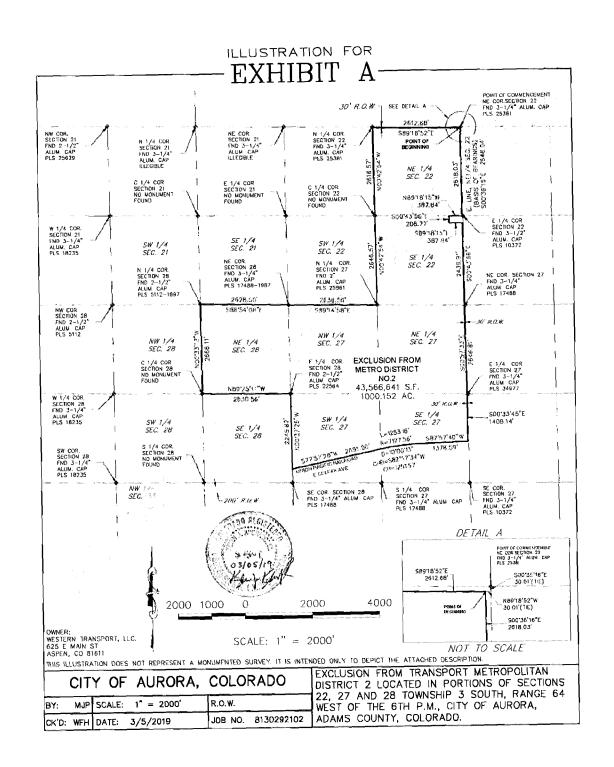
THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, KEVIN J. KUCHARCZYK, A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

KEVIN J KUCHARCZYK, P.L S 34591 FOR AND ON BEHALF OF CVL CONSULTANTS OF COLORADO, INC. 10333 E DRY CREEK ROAD, SUITE 240 ENGLEWOOD, CO 80112

4/30/2019 at 10:45 AM, 7 OF 7,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/30/2019 at 10:43 AM, 1 OF 5,

REC: \$33.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS
DO NOT REMOVE STAPLE
IOVAL VOIDS CERTIFICATION*

Order for Exclusion (New I	No. 3 Director Parcel)
	Case Number: 2006CV1120 Division: C Courtroom:
	△ COURT USE ONLY △
In the Matter of: TRANSPORT MET DIST 2	
In the Matter of:	
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILED: April 15, 2019 4:54 PM
DISTRICT COURT, ADAMS COUNTY, COLORADO	

COMBINED COURT
Adams County Corocad

The motion/proposed order attached hereto: GRANTED.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

4/30/2019 at 10:43 AM, 2 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT CO	URT, ADAMS COUNTY, COLORADO	
Court Address:	1100 Judicial Center Drive	
	Brighton, Colorado 80601	
Telephone:	(303) 659-1161	
		* * * * * * * * * * * * * * * * * * * *
Petitioner:		
TD ANCDODT I	METROPOLITAN DISTRICT NO. 2	
TRANSPORT	WEIROFOLITAN DISTRICT NO. 2	▲ COURT USE ONLY ▲
By the Court:		
		Case Number: 06CV1120
		Division: C
		Courtroom:
ORDER FOR EXCLUSION (New No. 3 Director Parcel)		

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 2, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DONE AND EFFECTIVE THIS _	day of 2019.
	BY THE COURT:
	District Court Judge

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 10:43 AM, 3 OF 5,

4/30/2019 at 10:43 AM, 4 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Exclusion Property)

EXHIBIT A DIRECTOR PARCEL - TRANSPORT METROPOLITAN DISTRICT NO. 3 SW 1/4 SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST, 6TH P.M.

LEGAL DESCRIPTION

A PARCEL OF LAND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN, CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS.

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 8, TOWNSHIP 3 SOUTH, RANGE 64 WEST OF THE SIXTH PRINCIPAL MERIDIAN AND CONSIDERING THE SOUTH LINE OF SAID SOUTHWEST QUARTER, BEING MONUMENTED AS SHOWN ON THE ATTACHED EXHIBIT, TO BEAR NORTH 89°29'06" WEST, 2647.16 FEET WITH ALL BEARINGS CONTAINED HEREIN BEING RELATIVE THERETO;

THENCE NORTH 01"09'48" WEST ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 255,02 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 89°28'06" WEST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00 FEET;

THENCE NORTH 01°09'48" WEST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 105.00 FEET;

THENCE SOUTH 89°29'06" EAST PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 105.00 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER;

THENCE SOUTH 01"09'48" EAST ALONG SAID EAST LINE, A DISTANCE OF 105:00 FEET TO THE POINT OF BEGINNING.

SAID DIRECTOR PARCEL CONTAINING A CALCULATED AREA OF 11,020 SQUARE FEET OR 0.253 ACRE, MORE OR LESS

THE LINEAL UNIT USED IN THE PREPARATION OF THIS PLAT IS THE U.S. SURVEY FOOT AS DEFINED BY THE UNITED STATES DEPARTMENT OF COMMERCE, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY.

I, WILLIAM F. HESSELBACH JR., A SURVEYOR LICENSED IN THE STATE OF COLORADO, DO HEREBY CERTIFY THAT THE ABOVE LEGAL DESCRIPTION AND ATTACHED EXHIBIT WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND CHECKING.

130 H 676

WILLIAM F. HESSELBACH JR., P.L.S. 25369

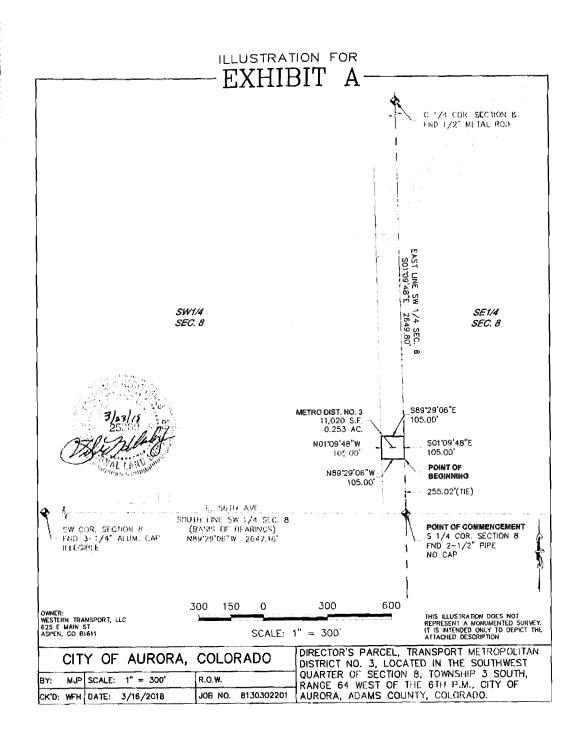
FOR AND ON BEHALF OF

CVL CONSULTANTS OF COLORADO, INC. 10333 E. DRY CREEK ROAD, SUITE 240

ENGLEWOOD, CO 80112

4/30/2019 at 10:43 AM, 5 OF 5,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.



4/30/2019 at 11:17 AM, 1 OF 6,

REC: \$38.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS "DO NOT REMOVE STAPLE" LEMOVAL VOIDS CERTIFICATION*

	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	14F VTZ
n the Matter of: TRANSPORT MET DIST 1	∆ court use of	MI V A
100 Judicial Center Drive, Brighton, CO, 80601 n the Matter of:	DATE FILED: April 15, 2019 1:3	31 PM
Court Address:		

The motion/proposed order attached hereto: GRANTED.

1. The April 14, 2019 Order of denial is vacated.

2. The attached order is substituted and approved.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

Page1 of1

COMBINED COURT

4/30/2019 at 11:17 AM, 2 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT COURT, ADAMS COUNTY, COLORADO	0
Court Address: 1100 Judicial Center Drive Brighton, Colorado 80601	
Telephone: (303) 659-1161	
Petitioner:	
TRANSPORT METROPOLITAN DISTRICT NO. 1	
Dr. the Counts	▲ COURT USE ONLY ▲
By the Court:	Case Number: 06CV1118
	Division: C
	Courtroom:
;	<u>. </u>
ORDER FOR EXCI (Original Director	

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 1, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DONE AND EFFECTIVE THIS day of 2019. BY THE COURT: District Court Judge				
		District Court Judge		
DONE AND EFFECTIVE THIS day of 2019.		BY THE COURT:		
	DONE AND EFFECTIVE THIS _	day of	2019.	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 11:17 AM, 3 OF 6,

4/30/2019 at 11:17 AM, 4 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Exclusion Property)

4/30/2019 at 11:17 AM, 5 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



1360 R. 36th Avenus, Saite 204 Desert, Catorela lat238 (301) 110-121| Fact3011 316-1744

LEGAL OSSCRIPTION

A PARCEL OF LAND BEING A FORTION OF THE SCUTHWEST ONG GUALIER OF RECTION BY TOWNSHIP & BOURL, RANGE 64 YIELD THE SIXTH PRINCIPAL MERICIAN, COUNTY OF ANYMS, STATE OF GOLORADO, BERN MORE PARTICULARLY DESCRIBED AS TOLL OWS WITH SEATINGS REFERENCED TO THE NOUTH LERICOF THE SAME SOUTHWEST ONE GUARTEE HERS YOUTHESSED BY THEY ALCHROLICAD MONDMENT ON BROW END, BEARING COUNTRIES FOR EACH SOUTH METODET EACH 2014 IN FEET.

COMMENCE AT THE SOUTHWEST CONSIDER OF SAID SECTION A, THERED'S SUBTRADISOR KAST, A CARGITUS SOUTHLINE OF THE SAID SUPTRIVEST ONE CHARGE. A DISTANCE OF THE SAID SUPTRIVEST ONE CONTROL A DISTANCE OF THE SAID SUPERFUL TO THE POINT OF BEGINNO.

- 1) THENCE NORTH 51°18'00' WEST, PARALLEL WITH THE WEST LINE OF THE BAID SQUITHWEST CHE-CUARTER, A DISTANCE OF 216 10 FEET;
- 2) THENCE SOUTH SPIDING SAST, PARALLEL WITH THE SCHOOLING OF THE SAID SOUTHWEST ONE-QUARTER, A DISTANCE OF 200,81 PEST;
- 5) THENCE SOUTH 60 7946' EAST, PANALES, WITH THE RAZI WEST LINE OF THE SOUTHWEST ONS-INVARIENCE A DISTANCE OF THE 10 FEST;
- 4) THERCE NORTH SYMMOU WEST, ALLING A LING BEST PARALLEL WITH AND 72.00 FEET WORTH OF THE SAME SOUTH LINE OF THE SIGNIFICANCE OF THE SIGNIFICANCE

The Above described property excampagers allagous of Fe. On token abers of Land. If the off Land. If the Above described property is attached behinto as an arbitish of the Above described property is attached behinto as an arbitish occurs. Interpretation of the Wishten occurs.

HOBERT L PERDOWN JE PT K SUDA FOR AND ON BEHALF ON MATHE DESIGN OFFILE MO.



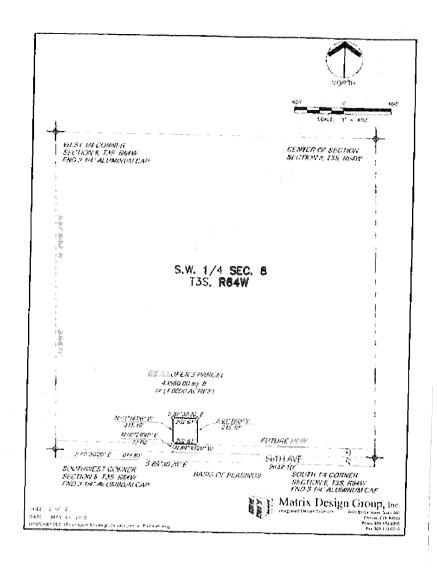
Deaver

Calarada Springs

4/30/2019 at 11:17 AM, 6 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



4/30/2019 at 12:13 PM, 1 OF 6,

REC: \$38.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS
DO NOT REALDVE STAPLE
REMOVAL VOIDS CERTIFICATION

	Order for Exclusion (Original Director Parcel)				
	Divisio	ın: C	Courtroom:		
	Case I	Case Number: 2006CV1122			
		\triangle COURT USE ONLY \triangle			
In the Matter of: TRANSPORT MET DIST 3					
In the Matter of:		- · · · · · · · ·	, 2012 1101 211		
Court Address: 1100 Judicial Center Drive, Brighton, CO, 80601	DATE FILE	D: April 1	5, 2019 4:57 PM		
DISTRICT COURT, ADAMS COUNTY, COLORADO	ļ				

The motion/proposed order attached hereto: GRANTED,

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

Page1 of1

4/30/2019 at 12:13 PM, 2 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT CO	URT, ADAMS COUNTY, COLORADO			
Court Address:	1100 Judicial Center Drive Brighton, Colorado 80601			
Telephone:	(303) 659-1161			
Petitioner:				
TRANSPORT I	METROPOLITAN DISTRICT NO. 3	▲ COURT USE ONLY ▲		
By the Court:		Case Number: 06CV1122		
		Division: C		
		Courtroom:		
ORDER FOR EXCLUSION (Original Director Parcel)				

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 3, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DONE AND EFFECTIVE THIS	day of	2019.
DONE AND EFFECTIVE THIS_		2019.
	BY THE COURT:	
	District Court Judge	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 12:13 PM, 3 OF 6,

4/30/2019 at 12:13 PM, 4 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A
(Legal Description of Exclusion Property)

4/30/2019 at 12:13 PM, 5 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



7.130 K. 15^a A-wane, 5484-104 Desert, Colorado 20130 (307) 780-7761 Ferjada 780-7766

LEGAL DESCRIPTION

A FARCEL OF LAND BEING A PORTION OF THE SOUTHWEST ONE QUARTER OF SECTION & TOWNSHIP & SOUTH, RANGE 84 WEST OF THE SIXTH PRINCIPAL MERICIAN, COUNTY OF ADAMS, STATE OF COLDRADO, SEING MOME FARTICULARLY DESCRIBED AS FOLLOWS WITH BEARINGS REFERENCED TO THE SOUTH LINE OF THE SAID SQUITHWEST ONE-QUARTER BEAG WITHESSED BY 1-1/m² ALUMINIUM CAP MOMEMMENT ON EACH END, BEARING SOUTH 69°30'20' EAST 2017, ID FEET:

COMMENCE AT THE SCULFIWEST CORNER OF SAID RECTION A: THENGS S SOUTH BYOTZOF EAST, ALONG THE SOUTH LINE OF THE SAID SOUTHWEST ONE-CUARTER, A DISTANCE OF STURI FEET: THENGS HORTH COZEFAU EAST A DISTANCE OF 72-30 FEET TO THE POINT OF BEGINNING.

- THENDE NORTH 01" 1506" WEST, PARALLEL WITH THE WEST LINE OF THE BAJU SOUTHWEST ONE. QUARTER, A DISTANCE OF 215 10 FEST;
- THENCE SOUTH 62'0720' EAST, PARALLEL WITH THE SOUTH LINE OF THE SAID SOUTHWEST CARE-QUARTER, A DISTANCE OF 202.51 FEET;
- THENCE SOUTH 0072740" EAST, PARALLET, WITH THE SAID WEST LINE OF THE SOUTHWEST ONE-QUARTER, A DISTANCE OF 215.16 FEET;
- 4) THENCE NORTH 67/9720' WEST, ALCHO A LINE BEING PARALLEL WITH AND 72:00 FEET NORTH OF THE SAID SOUTH LINE OF THE BOUTHWEST ONE-QUARTER, A DISTANCE OF 202.61 FEET TO THE POINT OF RECOMMING

The above described property encompasses 42.840.00 sq. ft. or 1.0000 agree of land, more or 1.885. A graphical depiction of the above described property is attached hereto as an Aid in THE VIRVAL INTERPRETATION OF THE WRITTEN OCCUMENT.

ROBERT L. MENDOWS, JR. P.L. S. 340 N FOR AND DN BEHALF OF

MATRIX DESIGN GROUP INC



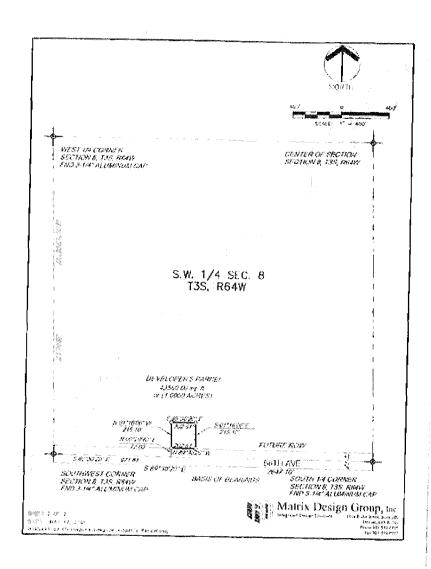
Benser

Colorado Spriega

4/30/2019 at 12:13 PM, 6 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



4/30/2019 at 10:49 AM, 1 OF 6,

REC: \$38.00

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

CERTIFIED RECORDS

BO NOT REMOVE STAPLE

REMOVAL VOIDS CERTIFICATION

In the Matter of: TRANSPORT MET DIST 4	
	Δ court use only Δ
	△ COURT USE ONLY △ Case Number: 2006CV1124

COMBINED COURT Adams County, Colorado

The motion/proposed order attached hereto: GRANTED.

Issue Date: 4/15/2019

EDWARD CHARLES MOSS District Court Judge

4/30/2019 at 10:49 AM, 2 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

DISTRICT COURT, ADAMS COUNTY, COLORADO	
Court Address: 1100 Judicial Center Drive	
Brighton, Colorado 80601 Telephone: (303) 659-1161	1 3
1 Clephone. (303) 039-1101	
Petitioner:	,
TRANSPORT METROPOLITAN DISTRICT NO. 4	· ·
	▲ COURT USE ONLY ▲
By the Court:	Case Number: 06CV1124
	Division: C
	Courtroom:
ORDER FOR EXCLUS (Original Director Par	

THIS MATTER comes before the Court pursuant to § 32-1-501(1), C.R.S., on Motion for an Order for Exclusion of property from the boundaries of the Transport Metropolitan District No. 4, City of Aurora, Adams County, Colorado (the "District"). This Court, being fully advised in the premises, and there being no objection filed by any person, hereby ORDERS:

- 1. That the real property set forth in **Exhibit A**, attached hereto and incorporated herein by this reference (the "Property"), shall be and is hereby excluded from the boundaries of the District.
- 2. Pursuant to § 32-1-503(1), C.R.S., the Property shall remain obligated for its proportionate share of the principal and interest on the outstanding bonded indebtedness of the District existing immediately prior to the effective date of this Order. As of the date of this Order, there is no outstanding bonded indebtedness of the District for which the Property will be liable.
- 3. In accordance with § 32-1-503(1), C.R.S., the Property shall not become obligated for any property tax levied by the District for operating costs of the District nor for any bonded indebtedness issued after the date of this Order.
- 4. The District shall file this order in accordance with the provisions of § 32-1-105, C.R.S.

DON	E AND EFFECTIVE THIS _	day of	2019.	
		BY THE COURT:		
		District Court Judge	1	
		District Court Judge	1	

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

4/30/2019 at 10:49 AM, 3 OF 6,

4/30/2019 at 10:49 AM, 4 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

EXHIBIT A (Legal Description of Exclusion Property)

4/30/2019 at 10:49 AM, 5 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15



LEGAL DESCRIPTION

COMMENCE AT THE SOUTHWEST COGNER OF SATO SECTION S. THE NOT, SIGNAL BY DOWN EAST, ALONG THE SOUTHLING OF THE DATE SUCTIONS OF CAST, ALONG THE SOUTHLING OF THE DATE SUCTIONS OF SALAR FEET. THENCH WISH COSMAND, BASY A DISTANCE OF 72.00 PERY TO THE PORTY OF BEGINNING.

- 1) THENCE HOPE LOTTING! WEST, PARALLL WITH THE WEST LINE OF THE BAID SQUTHWEST ONE-ICLASHES!, A CISTANCE OF 216.16 FELT.
- 3) THENCE SOUTH 99"30"30" EAST, PARALLEL WITH THE SOUTH LINE OF THE GAID SOUTHWEST ONE-QUARTER, A DISTANCE OF 2023 I PEST,
- 3) THENCE SOUTH 6079-40" EAST, PARALLEL VICTO THE BAIL WEST THE OF THE SOUTHWEST ONE-CHARTER, A DISTANCE OF 218.10 FEET;
- 4) THENCE NORTH ASTALAST WILET, ALCASS A LINE BENG PARALLET WITH AND EXPONENT HOR THE BAUD BOUTH LINE OF THE SOUTHWEST CHE-QUARTER, A CHETANCE OF 202 BY FREE TO THE POINT OF BEDGINNES.

THE ABOVE DESCRIBED ENDIFIERLY ENCOMPAUSIBLE ADMINISTRATION OF LINES OF LAND HIGHER OF LINE HIGHER OF LINE HIGHER OF THE ABOVE DESCRIBED PRINCENTY IS ATTACHED MERETO AS AN AUT IN MY VIBUAL INTERPRETATION OF THE WIBITEN DOCUMENT.

PROPRIET L'SPARSON SE. TO 1 3250.

POR AND OIL PERMAP OF THE TARROWS AND THE ABOVE THE ARTER OF SERVING MERETO AS AN AUTOMOMETRY.

ANTINO DESCRIPTION OF THE TARROWS AND THE ABOVE THE ABO

Calarate Springs

4/30/2019 at 10:49 AM, 6 OF 6,

TD Pgs: 0 Josh Zygielbaum, Adams County, CO.

Transport Metropolitan District Nos. 1-15

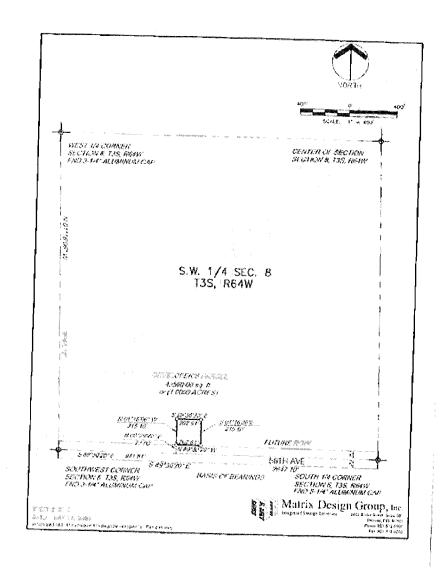


EXHIBIT C 2020 BUDGETS

TRANSPORT METROPOLITAN DISTRICT NO. 1 2020 BUDGET MESSAGE

Attached please find a copy of the adopted 2020 budget for the Transport Metropolitan District No. 1.

The Transport Metropolitan District No. 1 has adopted one fund, a General Fund to provide for the payment of general operating expenditures.

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

The primary sources of revenue for the District in 2020 will be transfer from other districts. The District intends to impose a mill levy of 50.000 mills on all property within the District for 2020.

Transport Metropolitan District No. 1 Adopted Budget General Fund For the Year ended December 31, 2020

	Actual <u>2018</u>	В	dopted Judget <u>2019</u>	Actual <u>6/30/2019</u>	Estimate 2019		dopted Budget <u>2020</u>
Beginning fund balance	\$	<u>-</u> \$		\$ -	\$ -	\$	
Revenues:							
Property taxes		-	-	-	-		11
Specific ownership taxes		-	-	-	-		1
Developer advances		-	-	-	-		-
Transfer from other districts		-	-	-	-		47,351
Interest income		<u>-</u>					649
Total revenues		<u>-</u>				<u> </u>	48,012
Total funds available		<u>-</u>					48,012
Expenditures:							
Accounting / audit		-	-	-	-		5,000
Election		-	-	-	-		5,000
Insurance/ SDA Dues		-	-	-	-		2,500
Legal		-	-	-	-		15,000
Miscellaneous		-	-	-	-		2,000
Contingency		-	-	-	-		17,627
Treasurer fees		-	-	-	-		-
Emergency reserve (3%)							885
Total expenditures		<u>-</u>				<u> </u>	48,012
Ending fund balance	\$	<u>-</u> \$		<u>\$</u>	\$ -	\$	
Assessed valuation		<u>\$</u>	90			\$	210
Mill Levy			0.000				50.000

TRANSPORT METROPOLITAN DISTRICT NO. 2 2020 BUDGET MESSAGE

Attached please find a copy of the adopted 2020 budget for the Transport Metropolitan District No. 2.

The Transport Metropolitan District No. 2 has adopted one fund, a General Fund to provide for transfers to Transport Metropolitan District No. 1 for the payment of general operating expenditures.

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

The primary sources of revenue for the District in 2020 will be property and specific ownership taxes. The District intends to impose a mill levy of 70.000 mills on all property within the District for 2020.

Transport Metropolitan District No. 2 Adopted Budget General Fund For the Year ended December 31, 2020

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>6/30/2019</u>	Estimate <u>2019</u>	Adopted Budget <u>2020</u>
Beginning fund balance	\$ 44,591	\$ 28,306	\$ 47,333	\$ 47,333	\$ -
Revenues:					
Property taxes	34,357	38,997	38,997	38,997	39,431
Specific ownership taxes	2,931	9,133	1,467	2,934	2,444
Interest income					
Total revenues	37,288	48,130	40,464	41,931	41,875
Total funds available	81,879	76,436	87,797	89,264	41,875
Expenditures:					
Transfer to District 1	-	-	-	-	41,266
Accounting / audit	2,877	5,000	2,026	5,000	-
Legal	28,178	20,000	31,505	81,204	-
Insurance	2,936	3,500	2,375	2,375	-
Miscellaneous	40	5,000	40	100	-
Contingency	-	41,328	-	-	-
Treasurer fees	515	585	585	585	591
Emergency reserve (3%)		1,023			18
Total expenditures	34,546	76,436	36,531	89,264	41,875
Ending fund balance	\$ 47,333	<u> </u>	\$ 51,266	<u> </u>	<u> -</u>
Assessed valuation		\$ 556,050			\$ 563,300
Mill Levy		70.132	=		70.000

TRANSPORT METROPOLITAN DISTRICT NO. 3 2020 BUDGET MESSAGE

Attached please find a copy of the adopted 2020 budget for the Transport Metropolitan District No. 3.

The Transport Metropolitan District No. 3 has adopted one fund, a General Fund to provide for transfers to Transport Metropolitan District No. 1 for the payment of general operating expenditures.

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

The primary sources of revenue for the District in 2020 will be property and specific ownership taxes. The District intends to impose a mill levy of 50.000 mills on all property within the District for 2020.

Transport Metropolitan District No. 3 Adopted Budget General Fund

For the '	Year	ended	Decemb	oer 3	31, 2020
-----------	------	-------	--------	-------	----------

		Actual <u>2018</u>		Adopted Budget <u>2019</u>	<u>6</u>	Actual 6/30/2019	E	Stimate 2019		dopted Budget <u>2020</u>
Beginning fund balance	\$		\$		\$		\$		\$	
Revenues:										
Property taxes		-		-		-		-		2,633
Specific ownership taxes		-		-		-		-		412
Interest income	_		_		_					
Total revenues	_		_						_	3,045
Total funds available			_							3,045
Expenditures:										
Transfer to District 1		-		-		-		-		3,006
Treasurer fees		-		-		-		-		39
Emergency reserve (3%)			_				_			
Total expenditures			_							3,045
Ending fund balance	\$		\$		\$		\$		\$	<u>-</u>
Assessed valuation			\$	90					\$	52,650
Mill Levy				0.000	=					50.000

TRANSPORT METROPOLITAN DISTRICT NO. 4 2020 BUDGET MESSAGE

Attached please find a copy of the adopted 2020 budget for the Transport Metropolitan District No. 4.

The Transport Metropolitan District No. 4 has adopted one fund, a General Fund to provide for transfers to Transport Metropolitan District No. 1 for the payment of general operating expenditures.

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

The primary sources of revenue for the District in 2020 will be property and specific ownership taxes. The District intends to impose a mill levy of 50.000 mills on all property within the District for 2020.

Transport Metropolitan District No. 4 Proposed Budget General Fund

For the Year ended December 31, 2020

	Actual <u>2018</u>	Adopted Budget <u>2019</u>	Actual <u>6/30/2019</u>	Estimate 2019	Adopted Budget <u>2020</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Property taxes	-	-	-	-	2,814
Specific ownership taxes	-	-	-	-	307
Interest income					
Total revenues					3,121
Total funds available		. <u>-</u>			3,121
Expenditures:					
Transfer to District 1	-	-	-	-	3,079
Treasurer fees	-	-	-	-	42
Emergency reserve (3%)		. <u> </u>			
Total expenditures		<u>-</u>			3,121
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Assessed valuation		\$ 90			\$ 56,270
Mill Levy		0.000	=		50.000

EXHIBIT D 2019 AUDIT EXEMPTIONS



Dianne E. Ray, CPA State Auditor

RE: 1310.01

June 18, 2020

Board Of Directors Transport Metropolitan District No. 1 2154 E. Commons Ave. Centennial, CO 80122

Suite 2000

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Transport Metropolitan District No. 1. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: www.colorado.gov/auditor

Sincerely,

Crystal L. Dorsey, CPA

Local Government Audit Manager

cc: Colorado Department of Local Affairs

Division of Local Governments



APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	TRANSPORT METROPOLITAN DIST	RICT NO. 1	For the Year Ended
ADDRESS	c/o White Bear and Ankele, P.C.		12/31/19
	2154 East Commons Avenue, Suite	2000	or fiscal year ended:
	Centennial, CO 80122		
CONTACT PERSON	Kristen Bear		
PHONE	303-858-1800		
EMAIL	kbear@wbapc.com		
FAX	303-858-1801		
	PART 1 - CERTIFICATION	ON OF PREPARER	
I certify that I am skilled in gov	ernmental accounting and that the inform	nation in the application is compl	ete and accurate, to the best of
my knowledge.			
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			
DATE PREPARED			
PREPARER (SIGNATE	JRE REQUIRED)		
Diane Wheeler (Mar 30, 2020)			
Please indicate whether the follo	owing financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)
using Governmental or Propriet	ary fund types	(MODIFIED NOGROLE BY GIG)	(charrent Basel Fritti Bricie)

J

PART 2 - REVENUE

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

Line#			Description		Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Que	stion 10-6)	\$	space to provide
2-2	Tunou	Specific ov	· ·	311011 10-0)		any necessary
2-3		Sales and	•		\$	explanations
2-4		Other (spe		-	•	_
2-5	Licenses and permi		on y).	-	•	-
2-6	Intergovernmental:		Grants	-	•	_
2-7	intergoverninentar.		Conservation Trust	Funds (Lottory)	Φ.	_
2-8			Highway Users Tax	` ",	Φ.	_
2-9			Other (specify):	r unus (mo m)	Φ.	_
2-10	Charges for service		Other (specify).		Δ.	_
2-10	Fines and forfeits	:5			•	-
2-11	Special assessmen	te		-	•	<u>-</u>
2-12	Investment income	เร		-	\$	-
2-13		onvioos			•	-
2-14	Charges for utility s	ervices	(abasildan		•	<u>-</u> -
2-15	Debt proceeds		(snould ag	ree with line 4-4, column 2)	Φ.	
2-16	Lease proceeds	o rooolyod		- h l -l	*	-
	Developer Advance			should agree with line4-4)	Ψ	-
2-18	Proceeds from sale		ssets	-	Ψ	-
2-19	Fire and police pen	sion			Ψ	-
2-20	Donations				Ψ	-
2-21	Other (specify):				Ψ	-
2-22					Ψ	-
2-23					\$	-
2-24		(ad	dd lines 2-1through 2-23)	TOTAL REVENUE	\$	-

PART 3 - EXPENDITURES/EXPENSES

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

	interest payments on long-term debt. Financial information will not in	nclude fund equity infori	mation.	
Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Culture and recreation		\$ -	
3-15	Utility operations		\$ -	
3-16	Capital outlay		\$ -	
3-17	Debt service principal ((should agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal (s	hould agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24			\$ -	
3-25			\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDI	TURES/EXPENSES	\$ -	

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

	PART 4 - DEBT OUTSTANDING	G. IS	SUED	. A	ND RE	TIR	ED		
	Please answer the following questions by marking the			, ,			Yes		No
4-1	Does the entity have outstanding debt?	арргорг	iate boxes.				163		7
	If Yes, please attach a copy of the entity's Debt Repayment S		ıle.				_	_	
4-2	Is the debt repayment schedule attached? If no, MUST expla	in:				,		[√
	N/A								
4-3	Is the entity current in its debt service payments? If no, MUS	T expl	ain:			,		[
	N/A								
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)		tanding at prior year*	Issu	ed during year	Retir	red during year		anding at ar-end
	General obligation bonds	\$	-	\$	-	\$	-	\$	-
	Revenue bonds	\$	-	\$	-	\$	-	\$	-
	Notes/Loans	\$	-	\$	-	\$	-	\$	-
	Leases	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	_	\$	-	\$	-
	Other (specify):	\$	-	\$	_	\$	_	\$	-
	TOTAL	\$	-	\$	_	\$	_	\$	-
		*must	tie to prior ye	ar end	ling balance	:			
	Please answer the following questions by marking the appropriate boxe	s.					Yes		No
4-5	Does the entity have any authorized, but unissued, debt?					1	J		
If yes:	How much?	\$			0,000.00	Į			
	Date the debt was authorized:		11/7/2	2006					
4-6	Does the entity intend to issue debt within the next calendar	year?				_			1
If yes:	How much?	\$			-				
4-7	Does the entity have debt that has been refinanced that it is	still res	sponsible	for?		_			1
If yes:	What is the amount outstanding?	\$			-]			
4-8	Does the entity have any lease agreements?								√
If yes:	What is being leased?								
	What is the original date of the lease?								
	Number of years of lease?					J			
	Is the lease subject to annual appropriation?					1			✓
	What are the annual lease payments?	\$			-				
	Please use this space to provide any	explar	nations or	com	ments:				

	PART 5 - CASH AND INVESTME	NTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$ -
	Investments (if investment is a mutual fund, please list underlying investments):			
			\$ -	7
5-3			\$ -	
5-3			\$ -	
			- \$	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et.			
	seq., C.R.S.?	Ш	Ш	ŭ
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public			
	depository (Section 11-10.5-101, et seq. C.R.S.)?	Ш	Ш	abla
If no, Ml	JST use this space to provide any explanations:			

	PART 6 - CAPITA	AL	ASSET	S					
	Please answer the following questions by marking in the appropriate box	xes.				Υ	es		No
6-1	Does the entity have capital assets?]		7
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	ts in	accordance	with Se	ection]		
6-3	Complete the following capital assets table:	Balance - Additions (Must beginning of the be included in year* Part 3)					etions	Year-End Balance	
	Land	\$	-	\$	-	\$	-	\$	-
	Buildings	\$	-	\$	-	\$	-	\$	-
	Machinery and equipment	\$	-	\$	-	\$	-	\$	-
	Furniture and fixtures	\$	-	\$	-	\$	-	\$	-
	Infrastructure	\$	-	\$	-	\$	-	\$	-
	Construction In Progress (CIP)	\$	-	\$	-	\$		\$	-
	Other (explain):	\$	-	\$	-	\$	-	\$	
	Accumulated Depreciation TOTAL	\$	-	\$ \$	-	\$ \$	-	\$ \$	-
	Please use this space to provide any		lanations or	*	nts:	Ψ	-	Ψ	-
	r rougo and time opace to provide any	олр		001111110	11101				
	DADT 7 DENCIONU	INIE	ODMA:	TION					
	PART 7 - PENSION		ORIVIA	IION					
	Please answer the following questions by marking in the appropriate box	xes.					es		No
7-1	Does the entity have an "old hire" firemen's pension plan?								7
7-2	Does the entity have a volunteer firemen's pension plan?					1	J	l	J
If yes:	Who administers the plan?								
	Indicate the contributions from:								
	Tax (property, SO, sales, etc.):			\$	-]			
	State contribution amount:			\$	-	1			
	Other (gifts, donations, etc.):			\$	-				
	TOTAL			\$	-				
	What is the monthly benefit paid for 20 years of service per re			\$	-				
	Please use this space to provide any	expl	anations or o	comme	nts:				
	PART 8 - BUDGET I	INIE	ODMAT	TION.					
			ORIVIA						NI/A
0.1	Please answer the following questions by marking in the appropriate both Did the entity file a budget with the Department of Local Affai		or the	Ye	95		No		N/A
8-1	current year in accordance with Section 29-1-113 C.R.S.?	115 10	or tile	1				[
	current year in accordance with Section 29-1-113 C.N.S.:								
8-2									
0-2	Did the entity pass an appropriations resolution, in accordan	ice w	ith Section	V]	[
	29-1-108 C.R.S.? If no, MUST explain:								
If yes:	Please indicate the amount budgeted for each fund for the year.	ear re	eported:						
	Fund Name	Bud	lgeted Expendit	tures/Exp	enses				
	General Fund	\$			-]			

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	☑	
f no, ML	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		J
If yes: [Date of formation:		
10-2	Has the entity changed its name in the past or current year?		v
		_	_
If yes: F	Please list the NEW name & PRIOR name:	1	
40.0	In the conflict of the state of		
10-3	Is the entity a metropolitan district?	√	
	Please indicate what services the entity provides: Street, Parks & Recreation, Water Sanitaion, Transportation, Mosquito Control, Fire Protection, Television Relay and Translation	I	
40.4		_	_
10-4	Does the entity have an agreement with another government to provide services?		√
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during		[J]
If yes:	Date Filed:		3
ii yes.	Date i ned.		
	Describe and the large and the		
10-6	Does the entity have a certified Mill Levy?		✓
If yes:	Please provide the following $\underline{\text{mills}}$ levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_
	General/Other mills		
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL							
	Please answer the following question by marking in the appropriate box	YES	NO					
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	V						

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	I_ Kelsey Hall, attest I am a duly elected or appointed board
Decord		member, and that I have personally reviewed and approve this application for
Board	Kelsey Hall	
Member 1	10.000, 11.0	exemption from audit. Signed _{ketey Hall}
		Date: Mar 30, 2020
		My term Expires:May 2020
	Print Board Member's Name	IKarl Knapp, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member	Karl Knapp	exemption from audit. Signed _{Karl E. Krapp}
2		
		Date: Mar 30, 2020 My term Expires:May 2022
	Dried Decord Membershall News	
	Print Board Member's Name	IRichard Montgomery, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member	Richard Montgomery	Signed
3		Date:
		My term Expires: May 2020
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member 4		Signed
4		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
5		Signed
		Date:
	2: 12 14 1 1 1	My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit. Signed
6		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member 7		Signed
'		Date:
		My term Expires:



Dianne E. Ray, CPA State Auditor

RE: 1310.02

June 18, 2020

Board Of Directors Transport Metropolitan District No. 2 2154 E. Commons Ave. Centennial, CO 80122

Suite 2000

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Transport Metropolitan District No. 2. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: www.colorado.gov/auditor

Sincerely,

Crystal L. Dorsey, CPA

Local Government Audit Manager

cc: Colorado Department of Local Affairs

Division of Local Governments



APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	TRANSPORT METROPOLITAN DIST	RICT NO. 2	For the Year Ended		
ADDRESS	c/o White Bear and Ankele, P.C.		12/31/19		
	2154 East Commons Avenue, Suite	2000	or fiscal year ended:		
	Centennial, CO 80122				
CONTACT PERSON	Kristen Bear				
PHONE	303-858-1800				
EMAIL	kbear@wbapc.com				
FAX	303-858-1801				
	PART 1 - CERTIFICATION	N OF PREPARER			
I certify that I am skilled in gove	rnmental accounting and that the informa	ation in the application is complet	e and accurate, to the best of		
my knowledge.	_				
NAME:	Diane Wheeler				
TITLE	District Accountant				
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.				
ADDRESS	304 Inverness Way South, Suite 490, I	Englewood CO 80112			
PHONE	303-689-0833				
DATE PREPARED	2/19/2020				
PREPARER (SIGNATU	RE REQUIRED)				
Diane Wheeler (Mar 30, 2020)					
Please indicate whether the follo	wing financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)		
using Governmental or Proprieta	(MODIFIED ACCITORE BACIC)	(CASH OR BUDGETARY BASIS)			

J

PART 2 - REVENUE

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

Line#		Des	scription		Round to near	est Dollar	Please use this
2-1	Taxes: Pro	perty	(report mills levied in Question	10-6)	\$	38,997	space to provide
2-2	Spe	ecific owners	ship		\$	3,134	any necessary
2-3	Sale	es and use			\$	-	explanations
2-4	Oth	er (specify):			\$	-	
2-5	Licenses and permits				\$	-	
2-6	Intergovernmental:		Grants		\$	-	
2-7			Conservation Trust Fu	ınds (Lottery)	\$	-	
2-8			Highway Users Tax Fu	inds (HUTF)	\$	-	
2-9			Other (specify):		\$	-	
2-10	Charges for services				\$	-	
2-11	Fines and forfeits			[\$	-	
2-12	Special assessments				\$	-	
2-13	Investment income				\$	-	
2-14	Charges for utility service	ces			\$	-	
2-15	Debt proceeds		(should agree	with line 4-4, column 2)	\$	-	
2-16	Lease proceeds				\$	-	
2-17	Developer Advances rec	eived	(sh	ould agree with line 4-4)	\$	-	
2-18	Proceeds from sale of ca	apital assets			\$	-	
2-19	Fire and police pension				\$	-	
2-20	Donations				\$	-	
2-21	Other (specify):			_	\$	-	
2-22				_	\$	-	
2-23					\$	-	
2-24		(add lin	es 2-1through 2-23)	TOTAL REVENUE	\$	42,131	

PART 3 - EXPENDITURES/EXPENSES

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

Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ 585	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ 6,125	
3-7	Accounting and legal fees		\$ 52,366	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Culture and recreation		\$ -	
3-15	Utility operations		\$ -	
3-16	Capital outlay		\$ -	
3-17	Debt service principal	(should agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal	(should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24			\$ -	
3-25			\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPEN	DITURES/EXPENSES	\$ 59,076	

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

	PART 4 - DEBT OUTSTANDING	S, ISS	UED.	AN	D RE	TIRI	ED		
	Please answer the following questions by marking the						Yes		No
4-1	Does the entity have outstanding debt?					[J
4-2	If Yes, please attach a copy of the entity's Debt Repayment S Is the debt repayment schedule attached? If no, MUST explai	chedule n:				Г			
7 2	N/A	11.				1 .			
4-3	Is the entity current in its debt service payments? If no, MUS	T explai	n:			J			
. •	N/A	Тохріші				1 '			
4-4									
	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive		nding at		during		ed during		tanding at
	numbers)	end of p	rior year*	у	ear		year	У	ear-end
	General obligation bonds	\$		\$		\$	_	\$	
	Revenue bonds	\$	_	\$		\$	_	\$	_
	Notes/Loans	\$	_	\$	_	\$	-	\$	-
	Leases	\$	_	\$	-	\$	-	\$	_
	Developer Advances	\$	-	\$	-	\$	-	\$	_
	Other (specify):	\$	-	\$	-	\$	-	\$	_
	TOTAL	\$	-	\$	-	\$	-	\$	-
		*must tie	to prior ye	ar endino	balance				
	Please answer the following questions by marking the appropriate boxes.						Yes		No
4-5	Does the entity have any authorized, but unissued, debt?	Φ.	4.5	00.000	000.00	1	J		
If yes:	How much?	\$			00.00	1			
	Date the debt was authorized:		11/7/2	2006					7
4-6	Does the entity intend to issue debt within the next calendar	\$				1			7
,	How much? Does the entity have debt that has been refinanced that it is a	-	anaihla	fo?	-				
4-7 If yes:		\$	onsible	101 ?		1			
4-8	Does the entity have any lease agreements?	φ				_			7
If yes:	What is being leased?					1			
,	What is the original date of the lease?								
	Number of years of lease?								
	Is the lease subject to annual appropriation?	Φ.				1			
	What are the annual lease payments? Please use this space to provide any	\$ ovnlana	tions or	comm	- onto:				
	Flease use this space to provide any	ехріапа	tions or	COMMIN	ents.				
	PART 5 - CASH AND	INIVE	:CTM	ENT	' C				
		IINVE		ENI	o				
5-1	Please provide the entity's cash deposit and investment balances. YEAR-END Total of ALL Checking and Savings Accounts					\$	40.665		Total
5-2	Certificates of deposit					\$			
-	Total Cash Deposits					_Ψ		\$	40.665
	Investments (if investment is a mutual fund, please list underlying	investm	ents):					Ι Ψ	10,000
								,	
						1 S			

	PART 5 - CASH AND INVESTME	ENTS				
	Please provide the entity's cash deposit and investment balances.		1	Amount		Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$	40,665		
5-2	Certificates of deposit		\$	-	1	
	Total Cash Deposits				\$	40,665
	Investments (if investment is a mutual fund, please list underlying investments):					
			\$	-		
5-3			\$	-		
5-3			\$	-		
			\$	-		
	Total Investments				\$	-
	Total Cash and Investments				\$	40,665
	Please answer the following questions by marking in the appropriate boxes	Yes		No		N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?					4
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	✓				
If no MI	IST use this space to provide any explanations:					

	PART 6 - CAPITA	۱L	ASSET	S				
	Please answer the following questions by marking in the appropriate boxe	s.			Yes		No	
6-1	Does the entity have capital assets?				V			
6-2	Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain:							
6-3								
	Complete the following capital assets table:	beg	Balance - ginning of the year*	Additions (Must be included in Part 3)	Deleti	ons		ear-End alance
	Land	\$	-	\$ -	\$	-	\$	
	Buildings	\$	-	\$ -	\$	-	\$	-
	Machinery and equipment	\$	-	\$ -	\$	-	\$	-
	Furniture and fixtures	\$	-	\$ -	\$	-	\$	-
	Infrastructure	\$	-	\$ -	\$	-	\$	-
	Construction In Progress (CIP)	\$	-	\$ -	\$	-	\$	-
	Other (explain):	\$	-	\$ -	\$	-	\$	-
	Accumulated Depreciation	\$	-	\$ -	\$	-	\$	-
	TOTAL	\$	-	\$ -	\$	-	\$	-
	Please use this space to provide any	expl	anations or	comments:				
	PART 7 - PENSION	INI	EODMA	TION				
			FURIVIA	HUN				
	Please answer the following questions by marking in the appropriate boxe	s.			Ye	\$		No
7-1	Does the entity have an "old hire" firemen's pension plan?							7
7-2	Does the entity have a volunteer firemen's pension plan?							1
If yes:	Who administers the plan?							
	Indicate the contributions from:							
	Tax (property, SO, sales, etc.):			\$ -]			
	State contribution amount:			\$ -	1			
	Other (gifts, donations, etc.):	· · · · · · · · · · · · · · · · · · ·						
	TOTAL			\$ -	1			
	What is the monthly benefit paid for 20 years of service per re	tiree	as of Jan	\$ -	1			
	Please use this space to provide any			*				
	PART 8 - BUDGET I	NIE	ORMA.	TION				
			OITMA					
0.4	Please answer the following questions by marking in the appropriate boxe		41	Yes	No)		N/A
8-1	Did the entity file a budget with the Department of Local Affai	rs to	or the	/				
	current year in accordance with Section 29-1-113 C.R.S.?			1				
8-2	Did the entity pass an appropriations resolution, in accordance	e w	ith Section	7				
	29-1-108 C.R.S.? If no, MUST explain:			7	Ш			
				1				
If ves:	Please indicate the amount budgeted for each fund for the year	ar r	eported:	I				
, 63.		I						
	Fund Name	Bu	dgeted Expend	itures/Expenses				
	General Fund	\$		71,436]			
]			
]			
					1			

PART 9 - TAXPAYER'S BILL OF RIGHTS (TAE	ROB)	
Please answer the following question by marking in the appropriate box	Yes	No
9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	res	NO
Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent		
emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.		
f no, MUST explain:		
PART 10 - GENERAL INFORMATION		
Please answer the following questions by marking in the appropriate boxes.	Yes	No
Is this application for a newly formed governmental entity?		√
If yes: Date of formation:		
10-2 Has the entity changed its name in the past or current year?		✓
If yes: Please list the NEW name & PRIOR name:		
10-3 Is the entity a metropolitan district?		
Please indicate what services the entity provides:	✓	
Street, Parks & Recreation, Water Sanitaion, Transportation, Mosquito Control, Fire Protection, Television Relay and Translation	٦	
10-4 Does the entity have an agreement with another government to provide services?		
If yes: List the name of the other governmental entity and the services provided:		✓
List the hame of the other governmental entity and the services provided.	٦	
10-5 Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during the		1
If yes: Date Filed:	1	_
10-6 Does the entity have a certified Mill Levy?		
If yes:		
Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
Bond Redemption mills		-
General/Other mills		70.132
Total mills		70.132
Please use this space to provide any explanations or comments:		

PART 11 - GOVERNING BODY APPROVAL								
	Please answer the following question by marking in the appropriate box	YES	NO					
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?							

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

Policy - Requirements

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

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

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

	Print the names of ALL members of current	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	governing body below.	
	Print Board Member's Name	I_ Kelsey Hall, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
	Kelsey Hall	exemption from audit.
Member	rtology rian	exemption from audit. Signed _{Kelsey Hall}
1		Date: Mar 30, 2020
		My term Expires:May 2020
	Print Board Member's Name	IKarl Knapp, attest I am a duly elected or appointed board
	Trint Board Member 3 Name	member, and that I have personally reviewed and approve this application for
Board		
Member	Karl Knapp	exemption from audit. Signed ^{Karl E. Knapp}
2		Date: Mar 30, 2020
		My term Expires: May 2022
	Print Board Member's Name	IRichard Montgomery, attest I am a duly elected or appointed
Board		board member, and that I have personally reviewed and approve this application for
Member	Richard Montgomery	exemption from audit.
3		Signed
, i		Date:
		My term Expires:_May 2020
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member		Signed
4		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
	Trint Board Member 3 Name	member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member		·
5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
6		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
		exemption from audit.
Member		Signed
7		Date:
		My term Expires:



Dianne E. Ray, CPA State Auditor

RE: 1310.03

June 18, 2020

Board Of Directors Transport Metropolitan District No. 3 2154 E. Commons Ave. Centennial, CO 80122

Suite 2000

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Transport Metropolitan District No. 3. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: www.colorado.gov/auditor

Sincerely,

Crystal L. Dorsey, CPA

Local Government Audit Manager

cc: Colorado Department of Local Affairs

Division of Local Governments

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	TRANSPORT METROPOLITAN DIST	RICT NO. 3	For the Year Ended
ADDRESS	c/o White Bear and Ankele, P.C.		12/31/19
	2154 East Commons Avenue, Suite	2000	or fiscal year ended:
	Centennial, CO 80122		1
CONTACT PERSON	Kristen Bear		1
PHONE	303-858-1800]
EMAIL	kbear@wbapc.com		1
FAX	303-858-1801		1
	PART 1 - CERTIFICATION	N OF PREPARER	
I certify that I am skilled in gov	vernmental accounting and that the inform	nation in the application is compl	ete and accurate, to the best of
my knowledge.	_		
NAME:	Diane Wheeler		
TITLE	District Accountant		
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.		
ADDRESS	304 Inverness Way South, Suite 490, I	Englewood, CO 80112	
PHONE			
DATE PREPARED			
PREPARER (SIGNATE	URE REQUIRED)		
Diane Wheeler (Mar 30, 2020)			
Discourse to discourse the order fall	and the Constability Constability Constability	GOVERNMENTAL	PROPRIETARY
1	owing financial information is recorded	(MODIFIED ACCRUAL BASIS)	(CASH OR BUDGETARY BASIS)
using Governmental or Propriet	tary tuno types		

1

PART 2 - REVENUE

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

Line#			Description		Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Que	stion 10-6)	\$	space to provide
2-2	Tunou	Specific ov	· ·	311011 10-0)		any necessary
2-3		Sales and	•		\$	explanations
2-4		Other (spe		-	•	_
2-5	Licenses and permi		on y).	-	•	-
2-6	Intergovernmental:		Grants	-	•	_
2-7	intergoverninentar.		Conservation Trust	Funds (Lottory)	Φ.	_
2-8			Highway Users Tax	` ",	Φ.	_
2-9			Other (specify):	r unus (mo m)	Φ.	_
2-10	Charges for service		Other (specify).		Δ.	_
2-10	Fines and forfeits	:5			•	-
2-11	Special assessmen	te		-	•	<u>-</u>
2-12	Investment income	เร		-	\$	-
2-13		onvioos			•	-
2-14	Charges for utility s	ervices	(abasildan		•	<u>-</u> -
2-15	Debt proceeds		(snould ag	ree with line 4-4, column 2)	Φ.	
2-16	Lease proceeds	o rooolyod		- h l -l	*	-
	Developer Advance			should agree with line4-4)	Ψ	-
2-18	Proceeds from sale		ssets	-	Ψ	-
2-19	Fire and police pen	sion			Ψ	-
2-20	Donations				Ψ	-
2-21	Other (specify):				Ψ	-
2-22					Ψ	-
2-23					\$	-
2-24		(ad	dd lines 2-1through 2-23)	TOTAL REVENUE	\$	-

PART 3 - EXPENDITURES/EXPENSES

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

	interest payments on long-term debt. Financial information will not in	nclude fund equity infori	mation.	
Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Culture and recreation		\$ -	
3-15	Utility operations		\$ -	
3-16	Capital outlay		\$ -	
3-17	Debt service principal ((should agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal (s	hould agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24			\$ -	
3-25			\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDI	TURES/EXPENSES	\$ -	

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

	PART 4 - DEBT OUTSTANDING	3, 1	SSUE),	AND RE	TIF	RED		
	Please answer the following questions by marking the						Yes		No
4-1	Does the entity have outstanding debt?								J
4-2	If Yes, please attach a copy of the entity's Debt Repayment S		dule.				_	_	_
4-2	Is the debt repayment schedule attached? If no, MUST explai	n:				1		L	√
	N/A								
4.0	In the positive comment in its debt comics necessarily as MIIC	T	lala.			J		-	_
4-3	Is the entity current in its debt service payments? If no, MUS	гех	piain:			1		L	
	N/A								
4-4	Please complete the following debt schedule, if applicable:			١.					
	(please only include principal amounts)(enter all amount as positive		utstanding at I of prior year		ssued during	Reti	ired during		anding at
	numbers)	enc	i oi prior year		year		year	yea	ar-end
	General obligation bonds	\$	-	\$	-	\$	-	\$	-
	Revenue bonds	\$	-	\$	-	\$	-	\$	-
	Notes/Loans	\$	-	\$	-	\$	-	\$	-
	Leases	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	_	\$	-	\$	-
	Other (specify):	\$	-	\$	-	\$	-	\$	-
	TOTAL	\$	-	\$	-	\$	-	\$	-
		*mı	ust tie to prior v	ear	ending balance	:			
	Please answer the following questions by marking the appropriate boxes				3		Yes		No
4-5	Does the entity have any authorized, but unissued, debt?						J		
If yes:	How much?	\$	1,	500	,000,000.00	J			
	Date the debt was authorized:		11/7	/200	06				
4-6	Does the entity intend to issue debt within the next calendar	yea	r?			_			J
If yes:	How much?	\$			-				
4-7	Does the entity have debt that has been refinanced that it is s	still	responsible	fo	r?	-			J
If yes:	What is the amount outstanding?	\$			-				
4-8	Does the entity have any lease agreements?					-			J
If yes:	What is being leased? What is the original date of the lease?								
	Number of years of lease?	-				-			
	Is the lease subject to annual appropriation?					J			
	What are the annual lease payments?	\$				1			
	Please use this space to provide any		lanations o	r co	mments:				
		σχρ	Tanations o		Annionto.				

	PART 5 - CASH AND INVESTME	NTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$ -
	Investments (if investment is a mutual fund, please list underlying investments):			
			\$ -	
5-3			\$ -	
5-5			\$ -	
			- \$	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et.		П	
	seq., C.R.S.?	_		_
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public	П	П	7
	depository (Section 11-10.5-101, et seq. C.R.S.)?			
If no, MI	JST use this space to provide any explanations:			

	PART 6 - CAPITA	AL	ASSET	S					
	Please answer the following questions by marking in the appropriate box	xes.				Υ	es		No
6-1	Does the entity have capital assets?]		7
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	ts in	accordance	with Se	ection]		
6-3	Complete the following capital assets table:		Balance - Jinning of the year*	Addition be inclu Part	ided in		etions		ar-End lance
	Land	\$	-	\$	-	\$	-	\$	-
	Buildings	\$	-	\$	-	\$	-	\$	-
	Machinery and equipment	\$	-	\$	-	\$	-	\$	-
	Furniture and fixtures	\$	-	\$	-	\$	-	\$	-
	Infrastructure	\$	-	\$	-	\$	-	\$	-
	Construction In Progress (CIP)	\$	-	\$	-	\$		\$	-
	Other (explain):	\$	-	\$	-	\$	-	\$	
	Accumulated Depreciation TOTAL	\$	-	\$ \$	-	\$ \$	-	\$ \$	-
	Please use this space to provide any		lanations or	*	nts:	Ψ	-	Ψ	-
	r rougo and time opace to provide any	олр		001111110	11101				
	DADT 7 DENCIONU	INIE	ODMA:	TION					
	PART 7 - PENSION		ORIVIA	IION					
	Please answer the following questions by marking in the appropriate box	xes.					es		No
7-1	Does the entity have an "old hire" firemen's pension plan?								7
7-2	Does the entity have a volunteer firemen's pension plan?					1	J	l	J
If yes:	Who administers the plan?								
	Indicate the contributions from:								
	Tax (property, SO, sales, etc.):			\$	-]			
	State contribution amount:			\$	-	1			
	Other (gifts, donations, etc.):			\$	-				
	TOTAL			\$	-				
	What is the monthly benefit paid for 20 years of service per re			\$	-				
	Please use this space to provide any	expl	anations or o	comme	nts:				
	PART 8 - BUDGET I	INIE	ODMAT	TION.					
			ORIVIA						NI/A
0.1	Please answer the following questions by marking in the appropriate both Did the entity file a budget with the Department of Local Affai		or the	Ye	95		No		N/A
8-1	current year in accordance with Section 29-1-113 C.R.S.?	115 10	or tile	1				[
	current year in accordance with Section 29-1-113 C.N.S.:								
8-2									
0-2	Did the entity pass an appropriations resolution, in accordan	ice w	ith Section	V]	[
	29-1-108 C.R.S.? If no, MUST explain:								
If yes:	Please indicate the amount budgeted for each fund for the year.	ear re	eported:						
	Fund Name	Bud	lgeted Expendit	tures/Exp	enses				
	General Fund	\$			-]			

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	☑	
f no, ML	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		J
If yes: [Date of formation:		
10-2	Has the entity changed its name in the past or current year?		v
		_	_
If yes: F	Please list the NEW name & PRIOR name:	1	
40.0	In the conflict of the state of		
10-3	Is the entity a metropolitan district?	√	
	Please indicate what services the entity provides: Street, Parks & Recreation, Water Sanitaion, Transportation, Mosquito Control, Fire Protection, Television Relay and Translation	l	
40.4		_	_
10-4	Does the entity have an agreement with another government to provide services?		√
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during		[J]
If yes:	Date Filed:		3
ii yes.	Date i ned.		
	Describe and the large and the		
10-6	Does the entity have a certified Mill Levy?		✓
If yes:	Please provide the following $\underline{\text{mills}}$ levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_
	General/Other mills		
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL					
	Please answer the following question by marking in the appropriate box	YES	NO			
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	V				

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	I_ Kelsey Hall, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board	Kelsey Hall	
Member	reisey rian	exemption from audit. Signed _{xetsey Hall}
1		Date: Mar 30, 2020
		My term Expires:May 2020
	Print Board Member's Name	IKarl Knapp, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member	Karl Knapp	exemption from audit. Signed _{kart E. Knopp}
2		
		Date: Mar 30, 2020 My term Expires:May 2022
	Dried Decord Membershall News	
	Print Board Member's Name	IRichard Montgomery, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member	Richard Montgomery	Signed
3		Date:
		My term Expires: May 2020
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member 4		Signed
4		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
6		Signed Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member 7		Signed
		Date:
		My term Expires:



Dianne E. Ray, CPA State Auditor

RE: 1310.04

June 18, 2020

Board Of Directors Transport Metropolitan District No. 4 2154 E. Commons Ave. Centennial, CO 80122

Suite 2000

To Whom it May Concern:

We have reviewed the *Application for Exemption from Audit* of the Transport Metropolitan District No. 4. Based on our review, the application for the year ended 12/31/2019 is approved.

If we may be of any assistance to you, please feel free to call us at 303-869-3000. For further resources see our web site at: www.colorado.gov/auditor

Sincerely,

Crystal L. Dorsey, CPA

Local Government Audit Manager

cc: Colorado Department of Local Affairs

Division of Local Governments

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	TRANSPORT METROPOLITAN DIST	RICT NO. 4	For the Year Ended		
ADDRESS	c/o White Bear and Ankele, P.C.		12/31/19		
	2154 East Commons Avenue, Suite	2000	or fiscal year ended:		
	Centennial, CO 80122				
CONTACT PERSON	Kristen Bear				
PHONE	303-858-1800				
EMAIL	kbear@wbapc.com				
FAX	303-858-1801				
	PART 1 - CERTIFICATION	N OF PREPARER			
I certify that I am skilled in gov	ernmental accounting and that the inform	nation in the application is comple	ete and accurate, to the best of		
my knowledge.					
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					
DATE PREPARED					
PREPARER (SIGNATU	JRE REQUIRED)				
Diane Wheeler (Mar 30, 2020)					
Diagon indicate whether the fello		GOVERNMENTAL	PROPRIETARY		
	owing financial information is recorded	(MODIFIED ACCRUAL BASIS)	(CASH OR BUDGETARY BASIS)		
using Governmental or Propriet	using Governmental or Proprietary fund types				

J

PART 2 - REVENUE

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

Line#			Description		Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Que	stion 10-6)	\$	space to provide
2-2	Tunou	Specific ov	· ·	311011 10-0)		any necessary
2-3		Sales and	•		\$	explanations
2-4		Other (spe		-	•	_
2-5	Licenses and permi		on y).	-	•	-
2-6	Intergovernmental:		Grants	-	•	_
2-7	intergoverninentar.		Conservation Trust	Funds (Lottory)	Φ.	_
2-8			Highway Users Tax	` ",	Φ.	_
2-9			Other (specify):	r unus (mo m)	Φ.	_
2-10	Charges for service		Other (specify).		Δ.	_
2-10	Fines and forfeits	:5			•	-
2-11	Special assessmen	te		-	•	<u>-</u>
2-12	Investment income	เร		-	\$	-
2-13		onvioos			•	-
2-14	Charges for utility s	ervices	(abasildan		•	<u>-</u> -
2-15	Debt proceeds		(snould ag	ree with line 4-4, column 2)	Φ.	
2-16	Lease proceeds	o rooolyod		- h l -l	*	-
	Developer Advance			should agree with line4-4)	Ψ	-
2-18	Proceeds from sale		ssets	-	Ψ	-
2-19	Fire and police pen	sion			Ψ	-
2-20	Donations				Ψ	-
2-21	Other (specify):				Ψ	-
2-22					Ψ	-
2-23					\$	-
2-24		(ad	dd lines 2-1through 2-23)	TOTAL REVENUE	\$	-

PART 3 - EXPENDITURES/EXPENSES

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

	interest payments on long-term debt. Financial information will not in	nclude fund equity infori	mation.	
Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	
3-14	Culture and recreation		\$ -	
3-15	Utility operations		\$ -	
3-16	Capital outlay		\$ -	
3-17	Debt service principal ((should agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal (s	hould agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24			\$ -	
3-25			\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDI	TURES/EXPENSES	\$ -	

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

	PART 4 - DEBT OUTSTANDING	3, 1	SSUE),	AND RE	TI	RED		
	Please answer the following questions by marking the						Yes		No
4-1	Does the entity have outstanding debt?								7
4-2	If Yes, please attach a copy of the entity's Debt Repayment S		dule.					_	_
4-2	Is the debt repayment schedule attached? If no, MUST explai	n:				1		L	√
	N/A								
4.0	In the positive comment in its debt comics necessarily as MIIC	T	lala.			J		_	_
4-3	Is the entity current in its debt service payments? If no, MUS	гех	piain:			1		L	_
	N/A								
4-4	Please complete the following debt schedule, if applicable:								
	(please only include principal amounts)(enter all amount as positive		utstanding at I of prior year		ssued during	Ret	ired during		anding at
	numbers)	enc	i oi prior year		year		year	yea	ar-end
	General obligation bonds	\$	-	\$	-	\$	-	\$	-
	Revenue bonds	\$	-	\$	-	\$	-	\$	=
	Notes/Loans	\$	-	\$	-	\$	-	\$	-
	Leases	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	-	\$	-	\$	-
	Other (specify):	\$	-	\$; -	\$	-	\$	-
	TOTAL	\$	-	\$; -	\$	-	\$	-
	*must tie to prior year ending balance								
	Please answer the following questions by marking the appropriate boxes				<u> </u>		Yes		No
4-5	Does the entity have any authorized, but unissued, debt?						J		
If yes:	:: How much? \$ 1,500,000,000.00								
	Date the debt was authorized:		11/7	/200	06				
4-6	Does the entity intend to issue debt within the next calendar year?						7		
If yes:	How much?	\$			-				
4-7	pes the entity have debt that has been refinanced that it is still responsible for?				-			J	
If yes:	What is the amount outstanding?	\$			-				
4-8	Does the entity have any lease agreements?					_			√
If yes:	What is being leased? What is the original date of the lease?					-			
	Number of years of lease?	-				-			
	Is the lease subject to annual appropriation?					J			П
	What are the annual lease payments?	\$				1			
	Please use this space to provide any		lanations o	r co	omments:				
		σχρ	Tanations o						

	PART 5 - CASH AND INVESTME	NTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$ -
	Investments (if investment is a mutual fund, please list underlying investments):			
			\$ -	
5-3			\$ -	
0-0			\$ -	
			\$ -	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et.	П		[J]
	seq., C.R.S.?			
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public			V
	depository (Section 11-10.5-101, et seq. C.R.S.)?			ŭ
If no, MI	JST use this space to provide any explanations:			

	PART 6 - CAPITA	AL	ASSET	S					
	Please answer the following questions by marking in the appropriate box	xes.				Υ	es		No
6-1	Does the entity have capital assets?							1	
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	ts in	accordance	with Se	ection				
6-3	Complete the following capital assets table:	Balance - Additions (Must table: beginning of the be included in year* Part 3)			Deletions		Year-End Balance		
	Land	\$	-	\$	-	\$	-	\$	-
	Buildings	\$	-	\$	-	\$	-	\$	-
	Machinery and equipment	\$	-	\$	-	\$	-	\$	-
	Furniture and fixtures	\$	-	\$	-	\$	-	\$	-
	Infrastructure	\$	-	\$	-	\$	-	\$	-
	Construction In Progress (CIP)	\$	-	\$	_	\$	-	\$	-
	Other (explain):	\$	-	\$	-	\$	-	\$	-
	Accumulated Depreciation TOTAL	\$	-	\$ \$	-	\$ \$	-	\$ \$	-
_	Please use this space to provide any		anations or	*	nts:	Φ		Φ	
	r rougo and time opace to provide any	ONDI		001111110	11101				
	DADT 7 DENCIONAL	INTE	ODMA	FION					
	PART 7 - PENSION		ORMA	IION					
	Please answer the following questions by marking in the appropriate box	xes.					es		No
7-1	Does the entity have an "old hire" firemen's pension plan?								7
7-2	Does the entity have a volunteer firemen's pension plan?					, [J	l	J
If yes:	Who administers the plan?								
	Indicate the contributions from:								
	Tax (property, SO, sales, etc.):]			
	State contribution amount: \$ -					1			
	Other (gifts, donations, etc.):								
	TOTAL \$ -								
	What is the monthly benefit paid for 20 years of service per retiree as of Jan Please use this space to provide any explanations or comments:								
	Please use this space to provide any	expia	anations or o	comme	าเร:				
	PART 8 - BUDGET I	INE	OPMAT	TION.					
			OIXIVIA				la.		NI/A
0.1	Please answer the following questions by marking in the appropriate both Did the entity file a budget with the Department of Local Affai		r the	Ye	s	<u>. </u>	No		N/A
8-1	current year in accordance with Section 29-1-113 C.R.S.?	1115 10	Tule	1				[
	current year in accordance with Section 29-1-113 C.N.S.:								
8-2									
0-2	Did the entity pass an appropriations resolution, in accordan	ice w	ith Section	7]	[
	29-1-108 C.R.S.? If no, MUST explain:								
If yes:	Please indicate the amount budgeted for each fund for the year.	ear re	ported:						
	Fund Name Budgeted Expenditures/Expenses								
	General Fund	\$			-]			

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	Please answer the following question by marking in the appropriate box	Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?		
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	☑	
f no, ML	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		J
If yes: [Date of formation:		
10-2	Has the entity changed its name in the past or current year?		v
		_	_
If yes: F	Please list the NEW name & PRIOR name:	1	
40.0	In the coefficient of the coeffi		
10-3	Is the entity a metropolitan district?	√	
	Please indicate what services the entity provides: Street, Parks & Recreation, Water Sanitaion, Transportation, Mosquito Control, Fire Protection, Television Relay and Translation	l	
40.4		_	_
10-4	Does the entity have an agreement with another government to provide services?		√
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during		[J]
If yes:	Date Filed:		3
ii yes.	Date i ned.		
	Describe and the large and the		
10-6	Does the entity have a certified Mill Levy?		✓
If yes:	Please provide the following $\underline{\text{mills}}$ levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_
	General/Other mills		-
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL				
	Please answer the following question by marking in the appropriate box	YES	NO		
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	V			

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

Policy - Requirements

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

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

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

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

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	I_ Kelsey Hall, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board	Kelsey Hall	
Member	reisey rian	exemption from audit. Signed _{xetsey Hall}
1		Date: Mar 30, 2020
		My term Expires:May 2020
	Print Board Member's Name	IKarl Knapp, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member	Karl Knapp	exemption from audit. Signed _{kart E. Knopp}
2		
		Date: Mar 30, 2020 My term Expires:May 2022
	Dried Decord Membershall News	
	Print Board Member's Name	IRichard Montgomery, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member	Richard Montgomery	Signed
3		Date:
		My term Expires: May 2020
	Print Board Member's Name	I, attest I am a duly elected or appointed board
		member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member 4		Signed
4		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
6		Signed Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board Member 7		member, and that I have personally reviewed and approve this application for
		exemption from audit.
		Signed
		Date:
		My term Expires: