

## ANNUAL REPORT

(Year Ending December 31, 2023)

### **MEADOWLARK METROPOLITAN DISTRICT (the "DISTRICT")**

Pursuant to Section VII of the Amended and Restated Service Plan for the District approved by the Town of Parker, Colorado on June 15, 2020, the following report of the District's activities from January 1, 2023 to December 31, 2023 is hereby submitted:

- 1. A list of public infrastructure the District constructed or installed during the report year, and a schedule for the construction or installation of future public infrastructure, as well as any maintenance operations or activities the District has undertaken during the report year and maintenance operations or activities the District plans to undertake in the upcoming year:**

The District did not construct or install any public infrastructure, nor did the District provide any maintenance operations or activities during 2023. Please see the District's Amended and Restated Service Plan for the Capital Plan for Public Improvements.

- 2. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements of the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and the statement of operations (i.e., revenues and expenditures) for the report year:**

A copy of the District's 2023 Audit Exemption Application is attached as **Exhibit A**.

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

Please see attached the 2024 Budget for capital expenditures incurred, if any. The District did not construct any Public Improvements in 2023 and does not plan on constructing or installing any future Public Improvements at this time.

- 4. Unless disclosed within a separate schedule to the financial statements, a summary of the financial obligations of the District at the end of the report year, including the amount of outstanding Debt, the amount and terms of any new Debt issued in the report year, the amount of payment or retirement of existing Debt of the District in the report year, the total assessed valuation of all taxable properties within the District as of January 1 of the report year**

**and the current mill levy of the District pledged to Debt retirement in the report year:**

On August 6, 2020, the District issued its General Obligation (Limited Tax Convertible to Unlimited Tax) Bonds, Series 2020A, in the principal amount of \$8,395,000 and Subordinate General Obligation Limited Tax Bonds, Series 2020B in the principal amount of \$1,214,000 (the “2020 Bonds”), for the purpose of funding and reimbursing a portion of the costs of certain Public Improvements. See attached 2023 Audit Exemption Application for outstanding amount on the 2020 Bonds. No principal payment was due in 2023 on the 2020 Bonds. The total assessed valuation for 2023 was \$10,636,880. A mill levy of 82.249 was imposed in 2023 for collection in 2024, which included 65.119 mills for debt retirement.

The District did not issue any new debt in 2023.

**5. The District’s budget for the calendar year in which the annual report is submitted:**

The 2024 Budget for the District is attached hereto as **Exhibit B**.

**6. A summary of the residential and commercial development in the District for the report year:**

The Builder is expected to deliver 267 residential units over the life of the project. During 2023, the Builder delivered 7 residential units to homeowners within the project and within the boundaries of the District. There is no commercial development within the boundaries of the District.

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

The District did not impose any fees, charges or assessments in 2023.

**8. Certification of the Board that no action, event or condition enumerated in Town Code Section 10.11.060 has occurred in the report year, or certification that such event has occurred but that an amendment to the Service Plan that allows such event has been approved by Town Council:**

The District hereby certifies that, to the best of its knowledge, no action, event or condition enumerated in Town Code Section 10.11.060 has occurred in 2023. The Board hereby certifies that there were no material modifications to the District’s Amended and Restated Service Plan in 2023.

**9. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board:**

A list of the District's Board of Directors, General Counsel, District Manager and Financial Consultant is attached hereto as **Exhibit C**.

A regular meeting of the District's Board is scheduled for November 4, 2024 at 5:45 p.m. via teleconference.

**10. Certification from the Board of the District that the District is in compliance with all provisions of the Service Plan.**

To the best of its knowledge, the Board hereby certifies that it is in compliance with all provisions of the Amended and Restated Service Plan.

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

Attached hereto as **Exhibit D** is the 2024 Transparency Notice.

**12. A copy of any intergovernmental agreements entered into or terminated by the District since the filing of the last annual report.**

The District has not entered into or terminated any IGAs during the filing year.

*The following information required by Section 32-1-207(3)(c)(II), C.R.S. (and not already disclosed above) is also provided:*

**13. Boundary changes made:**

No boundary changes were made or proposed during 2023.

**14. Access information to obtain a copy of rules and regulations adopted:**

The District has not adopted any rules or regulations as of December 31, 2023. In the event the District adopts rules and regulations in the future, such documents may be accessed at the offices of Centennial Consulting Group, LLC, 2619 Canton Court, Suite A, Fort Collins, CO 80525, (970) 484-0101, or on the District's website: <https://meadowlarkmd.specialdistrict.org/>.

**15. Summary of litigation involving the District's Public Improvements:**

To our knowledge, there is no litigation involving the District's Public Improvements.

**16. Conveyances or dedications of facilities or improvements, constructed by the District, to the Town of Parker:**

The District did not convey or dedicate any facilities or improvements to the Town in 2023.

**17. Notice of any uncured events of default by the District, which continue beyond a ninety (90) day period, under any debt instrument:**

To our knowledge, there are no uncured events of default by the District which continue beyond a ninety (90) day period.

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

To our knowledge, the District has been able to pay its obligations as they come due.

**EXHIBIT A**  
**2023 Exemption from Audit**

# APPLICATION FOR EXEMPTION FROM AUDIT

## LONG FORM

NAME OF GOVERNMENT	Meadowlark Metropolitan District
ADDRESS	304 Inverness Way South, Suite 490 Englewood, CO 80112
CONTACT PERSON	Diane Wheeler
PHONE	303-689-0833
EMAIL	Diane@simmonswheeler.com

For the Year Ended  
12/31/2023  
or fiscal year ended:

### CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:	Diane Wheeler
TITLE	District Accountant
FIRM NAME (if applicable)	Simmons & Wheeler, P.C.
ADDRESS	304 Inverness Way South, Suite 490 Englewood, CO 80112
PHONE	303-689-0833
RELATIONSHIP TO ENTITY	CPA engaged to prepare financial statements for the District

**PREPARER** (SIGNATURE REQUIRED)

**DATE PREPARED**

	Mar 25, 2024
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Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

YES	NO	If Yes, date filed:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

# PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

\* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Debt Fund		Fund*	Fund*	
<b>Assets</b>				<b>Assets</b>			
1-1	Cash & Cash Equivalents	\$ 5,063	\$ -	Cash & Cash Equivalents	\$ -	\$ -	
1-2	Investments	\$ 50,735	\$ 1,139,435	Investments	\$ -	\$ -	
1-3	Receivables	\$ 36,098	\$ 2,694	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	Due from Other Entities or Funds	\$ -	\$ -	
1-5	Property Tax Receivable	\$ 121,474	\$ 753,400	Other Current Assets [specify...]	\$ -	\$ -	
	All Other Assets [specify...]				\$ -	\$ -	
1-6	Lease Receivable (as Lessor)	\$ -	\$ -		\$ -	\$ -	
1-7	Prepaid expenses	\$ 2,671	\$ -	<b>Total Current Assets</b>	\$ -	\$ -	
1-8		\$ -	\$ -	Capital & Right to Use Assets, net (from Part 6-4)	\$ -	\$ -	
1-9		\$ -	\$ -	Other Long Term Assets [specify...]	\$ -	\$ -	
1-10		\$ -	\$ -		\$ -	\$ -	
1-11	<b>(add lines 1-1 through 1-10) TOTAL ASSETS</b>	\$ 216,041	\$ 1,895,529	<b>(add lines 1-1 through 1-10) TOTAL ASSETS</b>	\$ -	\$ -	
<b>Deferred Outflows of Resources:</b>				<b>Deferred Outflows of Resources</b>			
1-12	[specify...]	\$ -	\$ -	[specify...]	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	[specify...]	\$ -	\$ -	
1-14	<b>(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS</b>	\$ -	\$ -	<b>(add lines 1-12 through 1-13) TOTAL DEFERRED OUTFLOWS</b>	\$ -	\$ -	
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	\$ 216,041	\$ 1,895,529	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	\$ -	\$ -	
<b>Liabilities</b>				<b>Liabilities</b>			
1-16	Accounts Payable	\$ 4,264	\$ -	Accounts Payable	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-18	Unearned Revenue	\$ -	\$ -	Accrued Interest Payable	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ 76,298	\$ -	Due to Other Entities or Funds	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	All Other Current Liabilities	\$ -	\$ -	
1-21	<b>(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES</b>	\$ 80,562	\$ -	<b>(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES</b>	\$ -	\$ -	
1-22	All Other Liabilities [specify...]	\$ -	\$ -	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-23		\$ -	\$ -	Other Liabilities [specify...]:	\$ -	\$ -	
1-24		\$ -	\$ -		\$ -	\$ -	
1-25		\$ -	\$ -		\$ -	\$ -	
1-26		\$ -	\$ -		\$ -	\$ -	
1-27	<b>(add lines 1-21 through 1-26) TOTAL LIABILITIES</b>	\$ 80,562	\$ -	<b>(add lines 1-21 through 1-26) TOTAL LIABILITIES</b>	\$ -	\$ -	
<b>Deferred Inflows of Resources:</b>				<b>Deferred Inflows of Resources</b>			
1-28	Deferred Property Taxes	\$ 121,474	\$ 753,400	Pension/OPEB Related	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	Other [specify...]	\$ -	\$ -	
1-30	<b>(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS</b>	\$ 121,474	\$ 753,400	<b>(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS</b>	\$ -	\$ -	
<b>Fund Balance</b>				<b>Net Position</b>			
1-31	Nonspendable Prepaid	\$ 2,671	\$ -	Net Investment in Capital and Right-to Use Assets	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -		\$ -	\$ -	
1-33	Restricted [specify...]	\$ 3,060	\$ 1,142,129	Emergency Reserves	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	Other Designations/Reserves	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	Restricted	\$ -	\$ -	
1-36	Unassigned:	\$ 8,274	\$ -	Undesignated/Unreserved/Unrestricted	\$ -	\$ -	
1-37	<b>Add lines 1-31 through 1-36</b> This total should be the same as line 3-33 <b>TOTAL FUND BALANCE</b>	\$ 14,005	\$ 1,142,129	<b>Add lines 1-31 through 1-36</b> This total should be the same as line 3-33 <b>TOTAL NET POSITION</b>	\$ -	\$ -	
1-38	<b>Add lines 1-27, 1-30 and 1-37</b> This total should be the same as line 1-15 <b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b>	\$ 216,041	\$ 1,895,529	<b>Add lines 1-27, 1-30 and 1-37</b> This total should be the same as line 1-15 <b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION</b>	\$ -	\$ -	

## PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds			
		General Fund	Debt Fund		Fund*	Fund*		
<b>Tax Revenue</b>				<b>Tax Revenue</b>				Please use this space to provide explanation of any items on this page
2-1	Property [include mills levied in Question 10-6]	\$ 72,420	\$ 449,112	Property [include mills levied in Question 10-6]	\$ -	\$ -		
2-2	Specific Ownership	\$ 6,716	\$ 41,648	Specific Ownership	\$ -	\$ -		
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -		
2-4	Other Tax Revenue [specify...]:	\$ -	\$ -	Other Tax Revenue [specify...]:	\$ -	\$ -		
2-5		\$ -	\$ -		\$ -	\$ -		
2-6		\$ -	\$ -		\$ -	\$ -		
2-7		\$ -	\$ -		\$ -	\$ -		
2-8	Add lines 2-1 through 2-7 <b>TOTAL TAX REVENUE</b>	\$ 79,136	\$ 490,760	Add lines 2-1 through 2-7 <b>TOTAL TAX REVENUE</b>	\$ -	\$ -		
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -		
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -		
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -		
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -		
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -		
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -		
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -		
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ -	\$ -		
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -		
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -		
2-19	Interest/Investment Income	\$ 8,481	\$ 50,304	Interest/Investment Income	\$ -	\$ -		
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -		
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -		
2-22	All Other [specify...]:	\$ -	\$ -	All Other [specify...]:	\$ -	\$ -		
2-23		\$ -	\$ -		\$ -	\$ -		
2-24	Add lines 2-8 through 2-23 <b>TOTAL REVENUES</b>	\$ 87,617	\$ 541,064	Add lines 2-8 through 2-23 <b>TOTAL REVENUES</b>	\$ -	\$ -		
<b>Other Financing Sources</b>				<b>Other Financing Sources</b>				
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -		
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -		
2-27	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -		
2-28	Other [specify...]:	\$ -	\$ -	Other [specify...]:	\$ -	\$ -		
2-29	Add lines 2-25 through 2-28 <b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	Add lines 2-25 through 2-28 <b>TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	<b>GRAND TOTALS</b>	
2-30	Add lines 2-24 and 2-29 <b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ 87,617	\$ 541,064	Add lines 2-24 and 2-29 <b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ -	\$ -	\$ 628,681	

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 -STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.



**PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES**

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Debt Fund		Fund*	Fund*	
	<b>Expenditures</b>			<b>Expenses</b>			
3-1	General Government	\$ 73,612	\$ 20,738	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ -	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ -	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ -	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ -	\$ -	
3-10	Transfers to other districts	\$ -	\$ -	Utilities	\$ -	\$ -	
3-11	Other [specify...]:	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other [specify...]	\$ -	\$ -	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
	Debt Service			Debt Service			
3-15	Principal (should match amount in 4-4)	\$ -	\$ -	Principal (should match amount in 4-4)	\$ -	\$ -	
3-16	Interest	\$ -	\$ 422,394	Interest	\$ -	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other [specify...]:	\$ -	\$ -	All Other [specify...]:	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	<b>Add lines 3-1 through 3-21</b>	\$ 73,612	\$ 443,132	<b>Add lines 3-1 through 3-21</b>	\$ -	\$ -	
	<b>TOTAL EXPENDITURES</b>			<b>TOTAL EXPENSES</b>			<b>GRAND TOTAL</b>
3-23	Interfund Transfers (In)	\$ -	\$ -	Net Interfund Transfers (In) Out	\$ -	\$ -	\$ 516,744
3-24	Interfund Transfers Out	\$ -	\$ -	Other [specify...][enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation/Amortization	\$ -	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15, 3-18)	\$ -	\$ -	
3-29	<b>(Add lines 3-23 through 3-28)</b>			<b>(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS</b>	\$ -	\$ -	
	<b>TOTAL TRANSFERS AND OTHER EXPENDITURES</b>						
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, less line 3-29	\$ 14,005	\$ 97,932	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ 1,044,197	Net Position, January 1 from December 31 prior year report	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31			Net Position, December 31			
	Sum of Lines 3-30, 3-31, and 3-32			Sum of Lines 3-30, 3-31, and 3-32			
	This total should be the same as line 1-37.	\$ 14,005	\$ 1,142,129	This total should be the same as line 1-37.	\$ -	\$ -	

**IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.**

## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

YES                      NO

Please use this space to provide any explanations or comments:

4-1	Does the entity have outstanding debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4-2	Is the debt repayment schedule attached? If no, <b>MUST</b> explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4-3	Is the entity current in its debt service payments? If no, <b>MUST</b> explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)			
		Outstanding at beginning of year*	Issued during year	Retired during year
	General obligation bonds	\$ 9,609,000	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -
	Lease & SBITA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -
	Developer Advances	\$ 833,150	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 10,442,150</b>	<b>\$ -</b>	<b>\$ -</b>

**\*\*Subscription Based Information Technology Arrangements**

\*Must agree to prior year-end balance

Please answer the following questions by marking the appropriate boxes.		YES	NO	
4-5	Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If yes:	How much?			\$ 119,886,600
	Date the debt was authorized:			11/6/2018
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes:	How much?			\$ -
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes:	What is the amount outstanding?			\$ -
4-8	Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes:	What is being leased?			
	What is the original date of the lease?			
	Number of years of lease?			
	Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	What are the annual lease payments?			\$ -

## PART 5 - CASH AND INVESTMENTS

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

AMOUNT                      TOTAL

Please use this space to provide any explanations or comments:

5-1	YEAR-END Total of ALL Checking and Savings accounts	\$ 5,063		
5-2	Certificates of deposit	\$ -		
		<b>TOTAL CASH DEPOSITS</b>		<b>\$ 5,063</b>
Investments (if investment is a mutual fund, please list underlying investments):				
5-3	Colotrust	\$ 1,190,170		
		\$ -		
		\$ -		
		\$ -		
		<b>TOTAL INVESTMENTS</b>		<b>\$ 1,190,170</b>
		<b>TOTAL CASH AND INVESTMENTS</b>		<b>\$ 1,195,233</b>

Please answer the following question by marking in the appropriate box

YES                      NO                      N/A

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

## PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

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

- 6-1 Does the entity have capitalized assets?
- 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 & Right-To-Use Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ 8,602,094	\$ -	\$ -	\$ 8,602,094
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 8,602,094</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 8,602,094</b>

6-4 Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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

## PART 7 - PENSION INFORMATION

\* YES NO Please use this space to provide any explanations or comments:

- 7-1 Does the entity have an "old hire" firefighters' pension plan?
- 7-2 Does the entity have a volunteer firefighters' pension plan?
- If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$	-
State contribution amount:	\$	-
Other (gifts, donations, etc.):	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>-</b>
What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	\$	-

## PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box				YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, <b>MUST</b> explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The District will amend its 2023 budget in 2024 for the amount over expended in the Debt fund		
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, <b>MUST</b> explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
If yes: Please indicate the amount appropriated for each fund separately for the year reported							
		Governmental/Proprietary Fund Name	Total Appropriations By Fund				
		General Fund	\$ 89,613				
		Debt Service Fund	\$ 436,131				
			\$ -				
			\$ -				

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

Please answer the following question by marking in the appropriate box				YES	NO	Please use this space to provide any explanations or comments:
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? <small>Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			

## PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box				YES	NO	Please use this space to provide any explanations or comments:	
10-1	Is this application for a newly formed governmental entity? If yes: Date of formation: <input style="width: 150px; height: 30px;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
10-2	Has the entity changed its name in the past or current year? If Yes: NEW name <input style="width: 400px; height: 25px;" type="text"/> PRIOR name <input style="width: 400px; height: 25px;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
10-3	Is the entity a metropolitan district?	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
10-4	Please indicate what services the entity provides: <input style="width: 450px; height: 25px;" type="text" value="Streets, water, Traffic Control, Sewer, Parks and Recreation"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
10-5	Does the entity have an agreement with another government to provide services? If yes: List the name of the other governmental entity and the services provided: <input style="width: 450px; height: 25px;" type="text"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
10-6	Does the entity have a certified mill levy? If yes: Please provide the number of <u>mills</u> levied for the year reported (do not enter \$ amounts):	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
		Bond Redemption mills	63.529				
		General/Other mills	10.244				
		<b>Total mills</b>	<b>73.773</b>				
		YES	NO	N/A			
10-7	<b>NEW 2023!</b> If the entity is a Title 32 Special District formed on or after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain. <input style="width: 450px; height: 40px;" type="text"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

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

**OSA USE ONLY**

<b>Entity Wide:</b>		<b>General Fund</b>		<b>Governmental Funds</b>		<b>Notes</b>			
Unrestricted Cash & Investments	\$	1,195,233	Unrestricted Fund Balan	\$	8,274	Total Tax Revenue	\$	569,896	
Current Liabilities	\$	80,562	Total Fund Balance	\$	14,005	Revenue Paying Debt Service	\$	541,064	
Deferred Inflow	\$	874,874	PY Fund Balance	\$	-	Total Revenue	\$	628,681	
			Total Revenue	\$	87,617	Total Debt Service Principal	\$	-	
			Total Expenditures	\$	73,612	Total Debt Service Interest	\$	422,394	
						Total Assets	\$	2,111,570	
						Total Liabilities	\$	80,562	
<b>Governmental</b>			Interfund In	\$	-	<b>Enterprise Funds</b>			
Total Cash & Investments	\$	1,195,233	Interfund Out	\$	-	Net Position	\$	-	
Transfers In	\$		- Proprietary	\$		- PY Net Position	\$	-	
Transfers Out	\$		- Current Assets	\$		- <b>Government-Wide</b>			
Property Tax	\$	521,532	Deferred Outflow	\$		- Total Outstanding Debt	\$	10,442,150	
Debt Service Principal	\$		- Current Liabilities	\$		- Authorized but Unissued	\$	119,886,600	
Total Expenditures	\$	516,744	Deferred Inflow	\$		- Year Authorized		11/6/2018	
Total Developer Advances	\$		- Cash & Investments	\$					
Total Developer Repayments	\$		- Principal Expense	\$					

**PART 12 - GOVERNING BODY APPROVAL**

Please answer the following question by marking in the appropriate box

YES

NO

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?



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

Policy - Requirements

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

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

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

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

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

<b>MUST Print the names of ALL members of the governing body below.</b>		<b>A MAJORITY of the members of the governing body must sign below.</b>	
1	Full Name  <b>William Baker</b>	I, <u>William Baker</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>William Baker</u> Date: <u>Mar 26, 2024</u> My term Expires: <u>May 2025</u>	
2	Full Name  <b>Dalton Horan</b>	I, <u>Dalton Horan</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>Dalton Horan</u> Date: <u>Mar 25, 2024</u> My term Expires: <u>May 2025</u>	
3	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	
4	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	
5	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	
6	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	
7	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	

# Meadowlark 2023 v2

Final Audit Report

2024-03-26

Created:	2024-03-25
By:	Diane Wheeler (diane@simmons-wheeler.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8rkFWedYsAYmLMW8rkIajTPluSvXg4Vz

## "Meadowlark 2023 v2" History

-  Document created by Diane Wheeler (diane@simmons-wheeler.com)  
2024-03-25 - 8:54:13 PM GMT
-  Document emailed to Diane Wheeler (diane@simmons-wheeler.com) for signature  
2024-03-25 - 8:55:04 PM GMT
-  Document emailed to Dalton Horan (dahoran@ventanacap.com) for signature  
2024-03-25 - 8:55:04 PM GMT
-  Document emailed to wbaker0117@gmail.com for signature  
2024-03-25 - 8:55:04 PM GMT
-  Document e-signed by Diane Wheeler (diane@simmons-wheeler.com)  
Signature Date: 2024-03-25 - 8:59:22 PM GMT - Time Source: server
-  Email viewed by Dalton Horan (dahoran@ventanacap.com)  
2024-03-25 - 10:18:31 PM GMT
-  Document e-signed by Dalton Horan (dahoran@ventanacap.com)  
Signature Date: 2024-03-25 - 10:18:42 PM GMT - Time Source: server
-  Email viewed by wbaker0117@gmail.com  
2024-03-26 - 1:25:34 PM GMT
-  Signer wbaker0117@gmail.com entered name at signing as William Baker  
2024-03-26 - 1:25:59 PM GMT
-  Document e-signed by William Baker (wbaker0117@gmail.com)  
Signature Date: 2024-03-26 - 1:26:01 PM GMT - Time Source: server
-  Agreement completed.  
2024-03-26 - 1:26:01 PM GMT



Adobe Acrobat Sign

**EXHIBIT B**  
**2024 Budget**



**MEADOWLARK METROPOLITAN DISTRICT**  
**2024**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2024 budget for the Meadowlark Metropolitan District.

The Meadowlark Metropolitan District has adopted a budget for two separate funds, a General Fund to provide for general operating expenditures and a Debt Service Fund to account for the repayment of principal and interest on the general obligation bonds.

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

The primary source of revenue for the district in 2024 will be tax revenue. The district intends to impose an 82.249 mill levy on property within the district for 2024, of which 11.420 mills will be dedicated to the General Fund and 70.829 mills will be dedicated to the Debt Service Fund. Of the 11.420 mills in the General Fund, 5.710 mills are restricted for regional improvements per an intergovernmental agreement. Of the 70.829 mills in the Debt Service Fund, 5.710 mills are restricted for regional improvements per an intergovernmental agreement.

**Meadowlark Metropolitan District**  
**Adopted Budget**  
**General Fund**  
**For the Year ended December 31, 2024**

	Actual <u>2022</u>	Adopted Budget <u>2023</u>	Actual <u>6/30/2023</u>	Estimate <u>2023</u>	Adopted Budget <u>2024</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ 57
Revenues:					
Property taxes	22,068	36,209	35,995	36,200	60,737
Specific ownership taxes	1,780	2,897	1,679	3,200	4,859
Property taxes town	22,068	36,209	35,995	36,200	60,737
Specific ownership taxes	1,780	2,897	1,679	3,200	4,859
Miscellaneous Income	2,468	-	-	-	-
Interest Income	2,482	-	1,773	500	-
Developer advance	<u>6,983</u>	<u>11,401</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total revenues	<u>59,629</u>	<u>89,613</u>	<u>77,121</u>	<u>79,300</u>	<u>131,192</u>
Total funds available	<u>59,629</u>	<u>89,613</u>	<u>77,121</u>	<u>79,300</u>	<u>131,249</u>
Expenditures:					
Accounting and audit	11,976	13,000	4,446	10,000	10,000
Election expense	144	4,000	319	500	-
Insurance	2,849	3,500	2,901	3,000	3,500
Legal	12,989	10,000	4,954	10,000	10,000
District management	7,320	10,000	7,263	15,000	10,000
Miscellaneous	161	2,000	-	800	2,000
Fee to town	23,528	38,563	37,134	38,857	64,685
Treasurer fees	331	543	540	543	911
Treasurer fees town	331	543	540	543	911
Contingency	-	5,000	-	-	26,182
Emergency reserve (3%)	<u>-</u>	<u>2,464</u>	<u>-</u>	<u>-</u>	<u>3,060</u>
Total expenditures	<u>59,629</u>	<u>89,613</u>	<u>58,097</u>	<u>79,243</u>	<u>131,249</u>
Ending fund balance	<u>\$ -</u>	<u>-</u>	<u>\$ 19,024</u>	<u>\$ 57</u>	<u>-</u>
Assessed valuation		<u>\$ 7,069,400</u>			<u>\$ 10,636,880</u>
District Mill Levy		<u>5.122</u>			<u>5.710</u>
O&M Town Mill levy		<u>5.122</u>			<u>5.710</u>

**Meadowlark Metropolitan District**  
**Adopted Budget**  
**Debt Service Fund**  
**For the Year ended December 31, 2024**

	Actual <u>2022</u>	Adopted Budget <u>2023</u>	Actual <u>6/30/2023</u>	Estimate <u>2023</u>	Adopted Budget <u>2024</u>
Beginning fund balance	\$ 1,152,887	\$ 1,017,132	\$ 1,044,196	\$ 1,044,196	\$ 1,123,165
Revenues:					
Property taxes	273,686	449,112	446,457	449,100	753,400
Specific ownership taxes	22,077	35,929	20,819	41,000	60,272
Interest income	<u>13,405</u>	<u>500</u>	<u>21,988</u>	<u>25,000</u>	<u>500</u>
Total revenues	<u>309,168</u>	<u>485,541</u>	<u>489,264</u>	<u>515,100</u>	<u>814,172</u>
Total funds available	<u>1,462,055</u>	<u>1,502,673</u>	<u>1,533,460</u>	<u>1,559,296</u>	<u>1,937,337</u>
Expenditures:					
Bond interest	422,394	422,394	211,197	422,394	422,394
Bond principal	-	-	-	-	40,000
Treasurer fees	4,107	6,737	6,697	6,737	11,301
Trustee / paying agent fees	<u>7,000</u>	<u>7,000</u>	<u>7,000</u>	<u>7,000</u>	<u>7,000</u>
Total expenditures	<u>433,501</u>	<u>436,131</u>	<u>224,894</u>	<u>436,131</u>	<u>480,695</u>
Ending fund balance	<u>\$ 1,028,554</u>	<u>\$ 1,066,542</u>	<u>\$ 1,308,566</u>	<u>\$ 1,123,165</u>	<u>\$ 1,456,642</u>
Assessed valuation		<u>\$ 7,069,400</u>			<u>\$ 10,636,880</u>
Mill Levy		<u>58.407</u>			<u>65.119</u>
Capital Mill Levy Town		<u>5.122</u>			<u>5.710</u>
Total Mill Levy		<u>73.773</u>			<u>82.249</u>

## EXHIBIT C

**CONTACT INFORMATION**  
**MEADOWLARK METROPOLITAN DISTRICT**  
*As of 08/21/2024*

**Board of Directors:**

William Baker, President  
Dalton Horan, Treasurer  
Vacant  
Vacant  
Vacant  
c/o Centennial Consulting Group, LLC  
2619 Canton Court, STE A  
Fort Collins, CO 80525  
Phone: (970) 484-0101

**General Counsel:**

Paula Williams, Esq.  
McGeady Becher P.C.  
450 East 17<sup>th</sup> Avenue, Suite 400  
Denver, Colorado 80203  
Phone: (303) 592-4380

**Financial Consultant:**

Diane Wheeler  
Simmons & Wheeler, P.C.  
304 Inverness Way South, Suite 500  
Englewood, Colorado 80112  
Phone: (303) 689-0833

**District Manager/Secretary:**

Nikolas Wagner  
Centennial Consulting Group, LLC  
2619 Canton Court, STE A  
Fort Collins, CO 80525  
Phone: (970) 484-0101

**EXHIBIT D**  
**2024 Transparency Notice**

# Meadowlark Metropolitan District

Pursuant to section 32-1-809, Colorado Revised Statutes for Transparency Notices may be filed with Special District Association of Colorado. This information must be provided annually to the eligible electors of the district no later than January 15 of each year.

*\*Note that some information provided herein may be subject to change after the notice is posted.*

District's Principal Business Office

**Company**

Centennial Consulting Group, LLC

**Contact**

Nikolas Wagner

**Address**

2619 Canton Court, Suite A, Fort Collins, Colorado 80525

**Phone**

970-484-0101

District's Physical Location

**Counties**

Douglas County

Regular Board Meeting Information

**Location**

Teleconference

**Address**

**Day(s)**

November 4, 2024

**Time**

5:45 p.m.

Posting Place for Meeting Notice

**Location**

[www.ccgcolorado.com/meadowlarkmetro](http://www.ccgcolorado.com/meadowlarkmetro), or if unavailable, within the boundaries of the District

**Address**

Parker, Colorado

Notice of Proposed Action to Fix or Increase Fees, Rates, Tolls, Penalties or Charges for Domestic Water or Sanitary Sewer Services

**Location**

**Address**

**Date**

**Notice**

Current District Mill Levy

**Mills**  
75.856

Ad Valorem Tax Revenue

Revenue reported may be incomplete or unaudited as of the date this Notice was posted.

**Amount(\$)**  
521,500 (2023 unaudited)

Date of Next Regular Election

**Date**  
05/06/2025

Pursuant to 24-72-205 C.R.S

The district's research and retrieval fee is **\$33.58** per hour

**District Policy**

Pursuant to Resolution No. 2019-06-08, which was adopted by the Meadowlark Metropolitan District Board of Directors on June 12, 2019, the District's Official Custodian is authorized to impose the maximum amount for all costs incurred after the first hour of staff time spent on the research and retrieval of public records requested under the Colorado Open Records Act. Copies, printouts, and/or photographs of public records in a format other than a standard page will be charged at actual cost. All requests for copies or inspection of public records must be submitted in writing to the Official Custodian. Upon receipt of a written request, the Official Custodian shall notify the requester if the records are readily available for inspection. If the records are in active use, in storage, or are otherwise not readily available at the time of the request, the Official Custodian shall set a date and time within three (3) working days of the request when such records will be available. If extenuating circumstances exist, then the Official Custodian shall notify the requester of this fact in writing within the initial three (3) working day-period and shall make the records available within seven (7) working days thereafter. Inspections of public records shall take place during regular business hours at the office of the Official Custodian and may not preempt or take priority over previously scheduled official District-related business activities. Copies of public records will be delivered by the Official Custodian to the requester via United States mail, other delivery service, or facsimile only upon receipt of payment for all costs associated with records transmission, or upon making arrangements for receiving payment, unless recovery of all or any portion of such costs or fees has been waived by the Official Custodian. The District may not charge any transmission fees for records delivered via electronic mail. Upon receiving payment or making arrangements for payment, the Official Custodian shall send the records to the requester as soon as practicable, but not more than three (3) working days after receipt of such payment.

**District contact information for open records request:**

Nikolas Wagner

Names of District Board Members

**Board President**

**Name**  
William Baker - President

**Contact Info**  
meadowlarkmetro@ccgcolorado.com

**Election**  
**Yes**, this office will be on the next regular election ballot

**Board Member 2**

**Name**

Dalton Horan - Treasurer

**Contact Info**

meadowlarkmetro@ccgcolorado.com

**Election**

**Yes**, this office will be on the next regular election ballot

**Board Member 3****Name**

Vacant

**Contact Info**

meadowlarkmetro@ccgcolorado.com

**Election**

**Yes**, this office will be on the next regular election ballot

**Board Member 4****Name**

Vacant

**Contact Info**

meadowlarkmetro@ccgcolorado.com

**Election**

**Yes**, this office will be on the next regular election ballot

**Board Member 5****Name**

Vacant

**Contact Info**

meadowlarkmetro@ccgcolorado.com

**Election**

**Yes**, this office will be on the next regular election ballot

**Board Candidate Self-Nomination Forms**

Any eligible elector of the special district who desires to be a candidate for the office of special district director must file a self-nomination and acceptance form or letter with the designated election official.

**Deadline for Self-Nomination Forms**

Self-nomination and acceptance forms or letters must be filed not less than 67 days before the date of the regular election.

**District Election Results**

The district's current election results will be posted on the website of the Colorado Secretary of State ([www.sos.state.co.us](http://www.sos.state.co.us)) and the website indicated below, if any.

**Website**

[www.sos.state.co.us](http://www.sos.state.co.us)



Permanent Mail-In Voter Status

Absentee voting and Permanent absentee voter status (formerly Permanent Mail-In voter status): Where to obtain and return forms.

Nikolas Wagner, the Designated Election Official of the District, c/o Centennial Consulting Group, LLC, 2619 Canton Court, Suite A, Fort Collins, Colorado 80525

Applications for absentee voting or for permanent absentee voter status are available from and must be returned to the Designated Election Official.

Nikolas Wagner, the Designated Election Official of the District, c/o Centennial Consulting Group, LLC, 2619 Canton Court, Suite A, Fort Collins, Colorado 80525

Notice Completed By

**Name**

Nikolas Wagner

**Company/District**

Centennial Consulting Group, LLC

**Title**

District Manager

**Email**

meadowlarkmetro@ccgcolorado.com

**Dated**

01/04/2024