

**FIRELIGHT IRRIGATION  
METROPOLITAN DISTRICT, FIRELIGHT  
RESIDENTIAL METROPOLITAN DISTRICT  
& FIRELIGHT COMMERCIAL  
METROPOLITAN DISTRICT**

**CONSOLIDATED 2025 ANNUAL REPORT  
TO  
THE TOWN OF FIRESTONE**

Pursuant to the Amended and Restated Consolidated Service Plan of Firelight Irrigation Metropolitan District, Firelight Residential Metropolitan District, and Firelight Commercial Metropolitan District (each a “District” and, together, the “Districts”), the Districts are required to provide an annual report to the Town of Firestone (the “Town”).

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

The report is to include information concerning these matters which occurred during the prior fiscal year.

**1. Boundary changes made or proposed to the Districts’ boundaries as of December 31 of the prior year.**

There were no changes to the Districts’ boundaries as of December 31, 2025.

**2. Copies of the Districts’ rules and regulations, if any, as of December 31 of the prior year.**

The Districts have not adopted any rules or regulations as of December 31, 2025.

**3. A summary of any litigation which involves the Public Improvements as of December 31 of the prior year.**

To our actual knowledge, based on review of the court records in Weld County, Colorado and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts’ public improvements as of December 31, 2025.

**4. Status of the Districts’ construction of Public Improvements as of December 31 of the prior year.**

The Districts have not constructed any public improvements as of December 31, 2025.

**5. A list of all facilities and improvements constructed by the Districts that have been dedicated to and accepted by the Town or other service provider providing service to the property in the Districts, as of December 31 of the prior year.**

The Districts have not constructed any facilities and improvements that have been dedicated to and accepted by the Town or other service provider providing service to the property in the Districts as of December 31, 2025.

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

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

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

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

**8. Any alteration or revision of the proposed schedule of Debt issuance set forth in the Financial Plan.**

To the best of our knowledge, there has been no alteration or revision of the proposed schedule of Debt Issuance set forth in the Financial Plans during the reporting period.

FURTHERMORE, pursuant to § 32-1-207(3)(c), C.R.S., the Districts are required to provide an annual report regarding the following matters:

**1. Boundary changes made to the Districts' boundaries as of December 31 of the prior year.**

There were no changes to the Districts' boundaries as of December 31, 2025.

**2. Intergovernmental Agreements with other governmental entities, either entered into or terminated, as of December 31 of the report year.**

The Firelight Irrigation Metropolitan District, Firelight Commercial Metropolitan District, and Firelight Residential Metropolitan District entered into a First Amendment to the Intergovernmental Agreement with Left Hand Water District on November 1, 2025. A copy of the Agreement is attached hereto as **Exhibit A**.

The Districts did not enter into or terminate any other new intergovernmental agreements in 2025.

**3. Access information for copies of the Districts' rules and regulations, if any, as of December 31 of the report year.**

The Districts have not adopted any rules or regulations as of December 31, 2025.

**4. A summary of any litigation which involves the Districts' Public Improvements as of December 31 of the report year.**

To our actual knowledge, based on review of the court records in Weld County, Colorado and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts' public improvements as of December 31, 2025.

**5. Status of the Districts' construction of the Public Improvements as of December 31 of the report year.**

The Districts have not constructed any public improvements as of December 31, 2025.

**6. A list of all facilities and improvements constructed by the Districts that have been conveyed or dedicated to the governing jurisdiction as of December 31 of the report year.**

The Districts have not constructed any facilities and improvements that have been dedicated to and accepted by the Town or other service provider providing service to the property in the Districts as of December 31, 2025.

**7. The final assessed valuation of the Districts for the reporting year.**

The Weld County Assessor reports certify each District's taxable assessed valuation for 2025 as follows:

Firelight Irrigation Metropolitan District: \$1,310,111;  
Firelight Commercial Metropolitan District: \$241,054 and  
Firelight Residential Metropolitan District: \$1,119,417.

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

Copies of the 2026 Budgets are attached hereto as **Exhibit B**.

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

Copies of the Applications for Exemption from Audit for 2025 are attached hereto as **Exhibit C**.

**10. Notice of any uncured defaults existing for more than ninety (90) days under any debt instrument of the Districts.**

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

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

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

**EXHIBIT A**  
**INTERGOVERNMENTAL AGREEMENTS**

**FIRST AMENDMENT TO INTERGOVERNMENTAL AGREEMENT**  
**Between Firelight Irrigation Metropolitan District and Left Hand Water District**  
(concerning non-potable irrigation water supply for the Firelight Development)

This First Amendment to the Intergovernmental Agreement (the “First Amendment”) is made and entered into as of this 1st day of November 2025, by and between the **Firelight Irrigation Metropolitan District**, a quasi-municipal corporation and political subdivision of the State of Colorado (“Firelight Irrigation District”), the **Firelight Commercial Metropolitan District**, a quasi-municipal corporation and political subdivision of the State of Colorado (the “Firelight Commercial District”), and the **Firelight Residential Metropolitan District**, a quasi-municipal corporation and political subdivision of the State of Colorado (the “Firelight Residential District,” together with the Firelight Irrigation District and the Firelight Commercial District, the “Firelight District”) and the **Left Hand Water District**, a quasi-municipal corporation and political subdivision of the State of Colorado (“Water District”) (each a “Party” or, collectively, the “Parties”).

**RECITALS**

WHEREAS, the Firelight District was organized to provide public improvements to serve the Firelight Park development (“Project”) located within the Firelight District boundaries as contemplated in its Amended and Restated Consolidated Service Plan, dated July 13, 2022 (“Service Plan”); and

WHEREAS, the Water District and the Firelight District entered into an Intergovernmental Agreement, dated November 15, 2022 (the “Agreement”); and

WHEREAS, the Water District and the Firelight District have determined it to be in the best interests of their respective taxpayers, residents, rate payers and property\_owners (as applicable) to amend the Agreement to allow the Firelight District to serve non-potable water to residential lots.

NOW, THEREFORE, in consideration of the covenants and mutual agreements herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

**COVENANTS AND AGREEMENTS**

1. Amendment to Recitals. The Agreement is hereby amended by adding “residential lots” to the first sentence of third paragraph of the Recitals on page 1:

WHEREAS, the Service Plan contemplates the installation and operation of a dedicated raw water irrigation system for landscaping outlots, open space, residential lots, and commercial areas, as the same are identified on the attached **Exhibit A** (“Raw Water Irrigation System”), and which will not utilize the potable/treated water delivered by the Water District except under

Section 5(e) below (“Water District Potable/Treated Water”) in the Raw Water Irrigation System; and

2. Replacement of Exhibit A. Exhibit A to the Agreement is replaced and superseded in its entirety with Exhibit A attached hereto.
3. Replacement of Exhibit B. Exhibit B to the Agreement is replaced and superseded in its entirety with Exhibit B attached hereto.
4. Amendments to Paragraph 5. Dual System – Raw Water Irrigation System.

The Agreement is hereby amended by adding “residential lots,” to the first sentence of Paragraph 5.(a). as follows (the language amendment is underlined):

(a) Landscape irrigation demands for the irrigation of platted outlots, open space, residential lots, and commercial areas associated with a Subdivision/ Multiple Tap Service Request for the Project must be applied for and approved by the Water District at the same time a Subdivision Multiple Tap Service Request is submitted and approved by the Water District.

The Agreement is hereby amended by adding “(‘Non-Potable Landscape Irrigation Drought Contingency Plan’, attached to this Agreement as **Exhibit D**)” at the end of the last sentence of Paragraph 5.(e) as follows (the language amendment is underlined):

To manage the Raw Water Irrigation System during such times, or during times when the Raw Water Irrigation System is mechanically unable to provide sufficient water to meet the raw water irrigation demand (collectively, “raw water supply deficits”), the Firelight Irrigation District shall adopt a drought contingency plan specifying both supply and demand measures (i.e., enactment of a conservation plan and curtailment of the raw water supply) that the Firelight Irrigation District will follow to offset the raw water supply deficits in order to maintain the landscaping (“Non-Potable Landscape Irrigation Drought Contingency Plan”, attached to this Agreement as **Exhibit D**).

5. Supplement to Agreement. The Agreement is supplemented with replacement Exhibit A, replacement Exhibit B, and Exhibit D each of which is attached hereto and each of which shall be expressly incorporated thereto.

6. Severability. If any covenant, term, condition, or provision under this First Amendment shall, for any reason, be held to be invalid or unenforceable, the invalidity or unenforceability of such covenant, term, condition, or provision shall not affect any other provision contained herein, the intention being that such provisions are severable.

7. Counterparts. This First Amendment may be executed in one or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same document.

8. Defined Terms. Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Service Plan and the Agreement.

ATTEST:

**LEFT HAND WATER DISTRICT**

By: *Don J. Harris*  
Secretary

By: *Dale Brunns*  
President

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT**

By: *Reginald Golden*  
DocuSigned by:  
CF7A829EE7E074B5  
Officer of the District

By: *Dale Brunns*  
DocuSigned by:  
CF7330926B9FD4B1  
Officer of the District

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT**

By: *Reginald Golden*  
DocuSigned by:  
CF7A829EE7E074B5  
Officer of the District

By: *Dale Brunns*  
DocuSigned by:  
CF7330926B9FD4B1  
Officer of the District

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT**

By: *Reginald Golden*  
DocuSigned by:  
CF7A829EE7E074B5  
Officer of the District

By: *Dale Brunns*  
DocuSigned by:  
CF7330926B9FD4B1  
Officer of the District

**EXHIBIT A**

**RAW WATER IRRIGATION SYSTEM PLANS**

IRRIGATION SCHEDULE					
SYMBOL	MANUFACTURER	MODEL NO.	DESCRIPTION	DETAIL NO.	
	RAIN BIRD	RD-06-S-P30-NP WITH MFR SERIES NOZZLE	POPOP SPRAY HEAD	1	
	RAIN BIRD	RD-06-S-P30-NP WITH SST, CORNER SERIES NOZZLE	POPOP SPRAY HEAD	1	
	RAIN BIRD	RD-12-S-P30-NP WITH MFR SERIES NOZZLE	HI-POPOP SPRAY HEAD	2	
	RAIN BIRD	RD-12-S-P30-NP WITH SST, CORNER SERIES NOZZLE	HI-POPOP SPRAY HEAD	2	
	RAINBIRD/HUNTER	RD-06-P45-CV-NP WITH MFR/TORATOR NOZZLE #1-MP1000, #2-MP2000, #3-MP3000	POPOP ROTARY SPRAY HEAD	1	
	RAIN BIRD / HUNTER	RD-12-P45-NP WITH M1-MP 1000, M2-MP2000, M3-MP3000 SERIES NOZZLE	HI-POP ROTARY SPRAY HEAD	2	
	HUNTER	I-20-06-R WITH #MFR25 MATCHED PRECIPITATION NOZZLE (RED)	GEAR DRIVEN ROTOR	3	
	HUNTER	I-20-06-R WITH #MFR30 MATCHED PRECIPITATION NOZZLE (GREEN)	GEAR DRIVEN ROTOR	3	
	HUNTER	I-20-06-R WITH #MFR35 MATCHED PRECIPITATION NOZZLE (TAN)	GEAR DRIVEN ROTOR	3	
	HUNTER	I-20-12-R WITH #5 NOZZLE	HI-POP GEAR DRIVEN ROTOR	4	
	HUNTER	I-20-12-R WITH #MFR25 MATCHED PRECIPITATION NOZZLE (RED)	HI-POP GEAR DRIVEN ROTOR	4	
	HUNTER	I-20-12-R WITH #MFR30 MATCHED PRECIPITATION NOZZLE (GREEN)	HI-POP GEAR DRIVEN ROTOR	4	
	HUNTER	I-20-12-R WITH #MFR35 MATCHED PRECIPITATION NOZZLE (TAN)	HI-POP GEAR DRIVEN ROTOR	4	
	RAIN BIRD	FESB-FRS-D	ELECTRIC CONTROL VALVE	5 & 19	
	RAIN BIRD	44-NP	QUICK COUPLING VALVE	6	
	BASILINE	BASE STATION 3200-D - 200 DECODER-PEDESTAL STATION MODEL	ELECTRIC CONTROLLER	7 & 21	
	HUNTER	MFR-CLK V/SENSOR DECODER	WEATHER SENSOR DEVICE	8	
	N/S	OLDCASTLE / CARSON	REFER TO SPECIFICATIONS AND DETAILS	N/S	
	N/S	MACDONALD	AY 1/4 TURN - 1"	12	
		LINE SIZE - 2 1/2" & SMALLER	GATE VALVE	9	
	LEEMCO	LINE SIZE - 3" AND LARGER	GATE VALVE W/RESTRAINTS	10	
	NETAFIM	4" FLG-CAST IRON 24 VAC	MASTER VALVE	11	
	N/S	LEEMCO	MECHANICAL JOINT RESTRAINTS	13	
		CLASS 200 BE - 2 1/2" & SMALLER	PVC MAINLINE (PURPLE PIPE)	14 & 12	
		CLASS 200 RT - 3" & LARGER	PVC MAINLINE (PURPLE PIPE)	14, 13 & 12	
		CLASS 200 BE	PVC LATERAL (PURPLE PIPE)	14	
		CLASS 160	PVC SLEEVING (PURPLE PIPE)	15	
	RAIN BIRD	XCZ-100-FRB-COM-NP	DRIP VALVE ASSEMBLY	17 & 19	
	TORO	BLUE STRIPE	PURPLE POLY DRIP TUBING - 3/4" MIN. WIDTH	16	
	N/S	RAIN BIRD	XERI-BUG	DRIP EMITTERS	16
	N/S	*	DRIP LINE BLOW-OUT STUB	18	
	N/S	BASILINE	BL-5201	VALVE DECODER	19
	N/S	BASILINE		SENSOR DECODER	19
	PAIGE	PT012D 12 AWG BASELINE	2-WIRE DECODER CABLE	15,17,19 & 20	
	BASILINE	BL-LA01	SURGE PROTECTION	20	
			RESIDENTIAL SUPPLY STUB	22	
	OCTAVE	LS360CT06GAL.01	SUB METER	23	
	RAINBIRD	RWS-M-B 1401 W/RWS SOCK	BUBBLER - ROOT WATERING SYSTEM	24	

CONTROLLER & STATION NO.  
CONTROL VALVE SIZE

**RECLAIMED / NON-POTABLE RAW WATER EQUIPMENT SPECIFICATION:**

IN ORDER TO IDENTIFY THE SOURCE OF SUPPLY AS RAW WATER, ALL IRRIGATION EQUIPMENT IS TO BE SUPPLIED AND INSTALLED IN CONFORMANCE WITH ALL STATE AND LOCAL ORDINANCES GOVERNING RECLAIMED WATER IRRIGATION SYSTEMS SPECIFICALLY COLORADO DEPARTMENT OF HEALTH AND ENVIRONMENT REGULATION 84, INCLUDING BUT NOT LIMITED TO:

- 1) P.V.C PIPE IS TO BE PURPLE PANTONE COLOR 522 AND STAMPED WITH THE WORDS "CAUTION RECYCLED WATER DO NOT DRINK".
- 2) ALL VALVE BOX LIDS ARE TO BE SUPPLIED AS PURPLE PANTONE COLOR 522.
- 3) ALL ELECTRIC CONTROL VALVE FLOW CONTROLS ARE TO BE SUPPLIED AS PURPLE PANTONE COLOR 522.
- 4) ALL GEAR DRIVE SPRINKLER HEAD CAPS AND POP-UP SPRAY HEAD CAPS ARE TO BE SUPPLIED AS PURPLE PANTONE COLOR 522.
- 5) RECLAIMED WATER WARNING TAPE IS TO BE INSTALLED 1' ABOVE ALL PIPE.
- 6) ALL NON-POTABLE PIPING SHALL HAVE 1" VERTICAL AND 10' HORIZONTAL SEPARATION FROM ALL SEWER AND POTABLE PIPING.
- 7) ONLY QUICK COUPLER CONNECTIONS WILL BE ALLOWED ON NON-POTABLE SYSTEM NO HOSE BIBS.
- 8) VALVES AND METERS SHALL HAVE PURPLE HOUSING OF PAINTED PURPLE AND CARRY A TAG DENOTING NON-POTABLE USE.

DIRECTORY	
IRRIGATION SCHEDULE	IRO
IRRIGATION NOTES	IRO
IRRIGATION PLANS	IR1 - IR4
IRRIGATION DETAILS	IR5- IR7



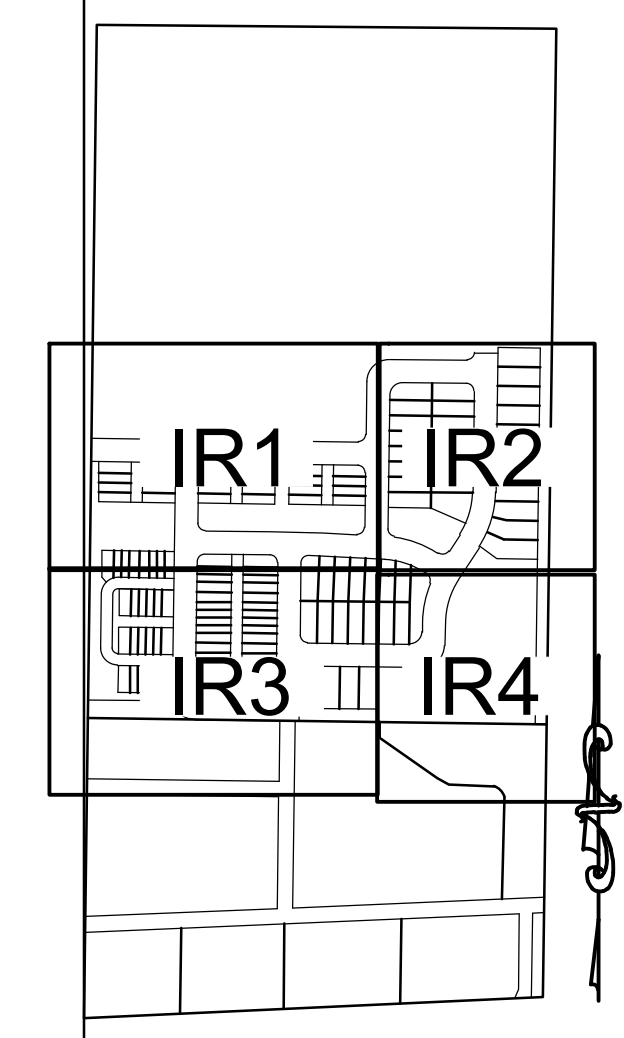
Know what's below.  
Call before you dig.  
CALL 3 BUSINESS DAYS IN ADVANCE BEFORE YOU  
DIG, GRADE, OR EXCAVATE FOR THE MARKING OF  
UNDERGROUND MEMBER UTILITIES.

**IRRIGATION CONSTRUCTION NOTES**

1. DRAWINGS AND BASE INFORMATION - ALL BASE AND PLANTING INFORMATION HAVE BEEN PROVIDED BY HENRY DESIGN GROUP. THE CONTRACTOR IS RESPONSIBLE TO NOTIFY HYDROSYSTEMS\*KDI OF ANY DISCREPANCIES BETWEEN THE UTILITY OR PLANTING PLANS AND THE IRRIGATION PLAN. IF CONTRACTOR FAILS TO NOTIFY HYDROSYSTEMS\*KDI AND MAKES CHANGES TO THE IRRIGATION SYSTEM DESIGN, HE ASSUMES ALL COSTS AND LIABILITIES ASSOCIATED WITH THOSE FIELD CHANGES. REFER TO SPECIFICATIONS FOR ADDITIONAL PROJECT REQUIREMENTS. CONTACT IRRIGATION CONSULTANT FOR CURRENT SPECIFICATIONS IF NOT PROVIDED.
2. SYSTEM PRESSURE - THIS IRRIGATION SYSTEM DESIGNED FOR A REQUIRED PUMP DISCHARGE STATIC PRESSURE OF 90 PSI MINIMUM.
3. NON-POTABLE WATER SOURCE - THIS SITE HAS BEEN DESIGNED TO BE IRRIGATED WITH NON-POTABLE WATER. ALL GAPS ON HEADS, VALVE HANDLES, VALVE BOX LIDS SHALL BE CONSTRUCTED OF PURPLE MATERIALS AND LABELED TO INDICATE NON-POTABLE WATER SUPPLY. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING SIGNS NOTIFYING THE PUBLIC OF THE USE OF NON-POTABLE WATER ON THIS SITE. SEE STATE REGULATIONS FOR CONTENT AND SIZE OF NOTIFICATION SIGNS. INSTALLATION CREWS ARE TO BE INFORMED OF THE USE OF NON-POTABLE WATER.
4. IRRIGATION SYSTEM OPERATION INTENT - THIS IRRIGATION SYSTEM HAS BEEN DESIGNED TO IRRIGATE THE ESTABLISHED LANDSCAPE WITHIN A SIX NIGHT PER WEEK, EIGHT HOUR PER NIGHT WATERING WINDOW. ESTABLISHMENT WATERING WILL REQUIRE UP TO TWICE AS MUCH IRRIGATION FOR A FOUR TO SIX WEEK PERIOD. THE DESIGN IS BASED ON THE FOLLOWING PROJECTED WEEKLY APPLICATION RATES AFTER ESTABLISHMENT. THESE FIGURES ARE BASED ON A 30-YEAR AVERAGE WEATHER DATA AND WILL NEED TO BE ADJUSTED DUE TO SEASONAL CHANGES AND WEATHER CONDITIONS ABOVE AND BELOW THE AVERAGE VALUES LISTED.
  - BLUEGRASS TURF 2.23" PER WEEK PEAK SEASON
  - ORNAMENTAL PLANTINGS 0.89" PER WEEK PEAK SEASON
  - NATIVE SEED MIXES 0.74" PER WEEK PEAK SEASON (TWO SEASONS)

NOTE: IT IS THE INTENT OF THIS DESIGN THAT NATIVE AREAS WOULD ONLY BE IRRIGATED FOR ESTABLISHMENT. SYSTEM WILL REMAIN FOR USE DURING YEARS WITH LESS THAN NORMAL RAINFALL.
5. PIPING INSTALLATION - IRRIGATION PIPING SHALL MAINTAIN A MINIMUM DISTANCE FROM BUILDING FOUNDATIONS OF 5 FEET OR AS DESCRIBED IN SOILS REPORT, WHICHEVER IS GREATER. NO SPRAY IRRIGATION SHALL OCCUR WITHIN 10 FEET OF THE FOUNDATION. NO DRIP IRRIGATION SHALL OCCUR WITHIN 5 FEET OF THE FOUNDATION UNLESS SOIL MOISTURE SENSORS ARE INSTALLED ON VALVES SERVING THESE AREAS. ALL IRRIGATION PIPING AND EMISSION DEVICES LOCATED ON TOP OF OR WITHIN BUILDING STRUCTURE SHALL CONFORM TO WATERPROOFING CONSULTANT REQUIREMENTS, PIPE ROUTING MAY BE SHOWN WITHIN THESE DISTANCES FOR GRAPHICAL CLARITY ONLY.
6. MANUAL DRAIN VALVES - CONTRACTOR TO INSTALL ONE MANUAL DRAIN VALVE ON PRESSURE SUPPLY LINE DIRECTLY DOWNSTREAM OF BACKFLOW PREVENTER AND AT ALL LOW POINTS AND DEAD ENDS OF PRESSURE SUPPLY PIPING TO ENSURE COMPLETE DRAINAGE OF SYSTEM. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THESE LOCATIONS IN-FIELD AND INSTALLATION LOCATIONS SHALL BE NOTED ON AS-BUILTS.
7. POP-UP SPRAY NOZZLES - CONTRACTOR TO INSTALL PLASTIC NOZZLES ON ALL POP-UP SPRAY HEADS. INSTALL 15 SERIES NOZZLES ON ALL HEADS SPACED AT 12' TO 14'. INSTALL 12 SERIES NOZZLES ON ALL HEADS SPACED 10' TO 11'. INSTALL 10 SERIES NOZZLES ON ALL HEADS SPACED AT 8' TO 9'. INSTALL 8 SERIES NOZZLES ON ALL HEADS SPACED AT 6' TO 7'. INSTALL 5' NOZZLES ON ALL HEADS SPACED AT 5'. INSTALL SIDE STRIP NOZZLES ON ALL HEADS WITH AN "S", 10' STRIPS WITH "RS" DESIGNATION AND RIGHT AND LEFT CORNER STRIP NOZZLES ON ALL HEADS WITH AN "L" OR "R" DESIGNATION. VARIABLE ARC NOZZLES SHOULD BE UTILIZED ADJACENT TO CURVILINEAR SHRUB BEDS OR FOR ANY ANGLES THAT ARE NOT A STANDARD NOZZLE ANGLE. WHERE INDICATED, INSTALL LOW FLOW SQ SERIES SQUARE NOZZLES AT SPACING SHOWN.
8. ROTARY SPRAY NOZZLES - HUNTER AT 45 PSI. CONTRACTOR TO INSTALL PLASTIC ROTARY NOZZLES ON ALL POP-UP SPRAY HEADS. INSTALL R-VAN 8-14 SERIES NOZZLES ON HEADS SPACED 8' TO 9'. INSTALL R-VAN 14 SERIES NOZZLES ON ALL HEADS SPACED AT 10' TO 13'. INSTALL R-VAN 18 SERIES NOZZLES ON ALL HEADS SPACED 14' TO 18'. INSTALL R-VAN 24 SERIES NOZZLES ON ALL HEADS SPACED AT 22' TO 24'. INSTALL SIDE STRIP NOZZLES ON ALL HEADS WITH A "S" DESIGNATION AND MP RIGHT AND MP LEFT CORNER STRIP NOZZLES ON ALL HEADS WITH A "L" OR "R" DESIGNATION. UTILIZE MP CORNER SERIES FOR IRRIGATED AREAS THAT NARROW TO AN ANGLE OF LESS THAN 75 DEGREES. VARIABLE ARC SHOULD BE UTILIZED TO AVOID OVERSPRAY ONTO HARD SERVICES OR BEYOND IRRIGATED.
9. DRIP IRRIGATION - REFER TO IRRIGATION DETAIL SHEET FOR DRIP Emitter QUANTITIES / DRIP TUBING FLOW AND PLACEMENT.
10. UNLABELED PIPING - ALL UNLABELED LATERAL PIPING SHALL BE 1" MINIMUM UNLESS OTHERWISE NOTED.
11. SLEEVING - ALL SLEEVING UNDER PAVED SURFACES SHOWN ON PLANS IS BY CONTRACTOR UNLESS OTHERWISE NOTED. SLEEVING SHALL BE INSTALLED IN THE SIZES AND QUANTITIES SHOWN ON PLANS OR BASED ON THE SCHEDULE BELOW. WHERE SLEEVES ARE SHOWN, BUT NOT LABELED, FOLLOW THE SCHEDULE BELOW. ALL MAINLINE, CONTROL WIRES AND DRIP LINES UNDER PAVED SURFACES ARE TO BE INSTALLED IN SLEEVING. ALL MAINLINE SLEEVE LOCATIONS TO INCLUDE A SEPARATE WIRE SLEEVE.

SLEEVED PIPE SIZE/WIRE QUANTITY	REQUIRED SLEEVE SIZE & (QUANTITY)
3/4" - 1 1/4" PIPING	2" PVC (1)
1 1/2" - 2" PIPING	4" PVC (1)
2 1/2" - 3" PIPING	6" PVC (1)
4" PIPING	8" PVC (1)
6" PIPING	10" PVC (1)
2 - WIRE DECODER WIRES	2" PVC (1)
COMMUNICATION CABLE	2" PVC (1)
12. 2-WIRE SYSTEM NOTES - CONTRACTOR SHALL INSTALL ALL TWO-WIRE COMPONENTS PER MANUFACTURER'S RECOMMENDATIONS AND STANDARDS.
  - 12.1. CONTRACTOR SHALL USE ONLY MANUFACTURED 2-WIRE DECODER CABLE (SEE SCHEDULE FOR SPECIFIC 2-WIRE CABLE).
  - 12.2. USE DIFFERENT COLOR 2-WIRE DECODER CABLE FOR EACH AREA SHOWN (BLUE FOR AREA A AND BLACK FOR AREA B).
  - 12.3. ONLY USE SINGLE STATION DECODERS (SEE SCHEDULE FOR SPECIFIC MODEL).
  - 12.4. ONLY USE SENSOR DECODER FOR FLOW SENSOR (SEE SCHEDULE FOR SPECIFIC MODEL) IF INDICATED ON PLANS.
  - 12.5. LOOP 5' OF 2-WIRE DECODER CABLE INTO ALL VALVE BOXES (WITH DECODERS AND SPLICES) FOR MAINTENANCE.
  - 12.6. LOOP 2' OF 2-WIRE DECODER CABLE AS AN EXPANSION LOOP AT ALL CHANGES OF DIRECTION.
  - 12.7. USE ONLY 3M DBR-6 WATERPROOF CONNECTORS ON ALL WIRE SPLICES AND ALL WIRE SPLICES ARE TO BE MADE WITHIN A VALVE BOX WITH CONTROL VALVES OR A SEPARATE 10" ROUND VALVE BOX FOR WIRE SPLICES.
  - 12.8. INSTALL SURGE PROTECTOR RODS OR PLATES 8 LF. FROM VALVES, DECODERS, AND COMMUNICATION WIRE.
  - 12.9. GROUND ALL DECODERS AND DECODER WIRE A MINIMUM OF EVERY 500' OF WIRE OR EVERY 12TH DECODER AND AT ALL ENDS OF 2-WIRE DECODER CABLE RUN.
  - 12.10. LOOP EXTRA 10' OF 2-WIRE DECODER CABLE INTO A VALVE BOX AT PHASING LINES FOR FUTURE CONNECTION (IF INDICATED ON PLANS).
13. ADJUSTMENT - CONTRACTOR SHALL FINE TUNE/ADJUST THE IRRIGATION SYSTEM TO REDUCE/AVOID OVERSPRAY ONTO HARD SURFACES BY ADJUSTING NOZZLE DIRECTION AND NOZZLE RADIUS.
14. PLANS AND SPECIFICATIONS - CONTRACTOR RESPONSIBLE TO ENSURE WORK CONFORMS TO PLANS AND SPECIFICATIONS. AT ONSET OF CONSTRUCTION, VERIFY PLANS ARE CURRENT. WHERE REQUIRED BY CITY OR TOWN, CONTRACTOR SHALL CONSTRUCT ONLY OFF CITY OR TOWN STAMPED PLANS. REVISIONS TO CITY OR TOWN STAMPED PLANS SHALL CONFORM TO CITY OR TOWN FIELD CHANGE PROCEDURES AND DOCUMENTATION.
15. EXISTING IRRIGATION DAMAGE - CONTRACTOR SHALL REPAIR OR REPLACE ANY EXISTING IRRIGATION SYSTEMS DAMAGED DURING NEW INSTALLATION. REPAIR OR REPLACEMENT SHALL BE DETERMINED BY OWNER OR OWNER'S REPRESENTATIVE AND PAID FOR BY THE LANDSCAPE CONTRACTOR.
16. EXISTING IRRIGATION COORDINATION - EXISTING IRRIGATION SYSTEM SHALL NOT BE TURNED OFF FOR MORE THAN 24 HOURS MAXIMUM. CONTRACTOR SHALL COORDINATE TURN OFF OF SYSTEM WITH OWNER OR MAINTENANCE STAFF 72 HOURS PRIOR TO ANY NEW CONSTRUCTION.
17. SIMULTANEOUS ZONE OPERATION - THIS IRRIGATION SYSTEM HAS BEEN DESIGNED TO OPERATE MULTIPLE ZONES SIMULTANEOUSLY BASED ON INDIVIDUAL ZONE FLOW. THE DESIGN IS INTENDED TO OPERATE MULTIPLE VALVES, UP TO THE MAXIMUM FLOW IN THE POINT OF CONNECTION NOTE. REFER TO CONTROLLER SPECIFICATION FOR MAXIMUM SIMULTANEOUS VALVE COUNT.
18. WATER BUDGETS AND PROJECTIONS - HYDROSYSTEMS\*KDI HAS BASED THE IRRIGATION DESIGN AND THE ASSOCIATED PROJECTED WATER USE UPON SUCH FACTORS AS CITY OR WATER DISTRICT IMPOSED REQUIREMENTS, PUBLISHED PLANT SPECIES WATER NEEDS, SELECTED IRRIGATION METHOD EFFICIENCIES AS REPORTED BY INDEPENDENT TESTING FACILITIES, HISTORICAL WEATHER DATA FOR THE PROJECT LOCATION, AND PROPER MAINTENANCE PROCEDURES. HYDROSYSTEMS\*KDI IS NOT RESPONSIBLE, AND ACCEPTS NO RESPONSIBILITY, FOR THE ACTUAL WATER USAGE VARIATION THAT IS A RESULT OF FIELD MODIFICATIONS TO THE SYSTEM NOT MATCHING CONSTRUCTION DOCUMENTS, IMPROPER MAINTENANCE, WASTE DUE TO SYSTEM DAMAGE OR VANDALISM, OR WEATHER CONDITIONS THAT DEVIATE FROM PUBLISHED 30 YEAR HISTORICAL AVERAGES.
  19. EQUIPMENT INSTALLATION - IT IS THE INTENT OF THIS DESIGN THAT ALL IRRIGATION EQUIPMENT BE INSTALLED WITHIN PROPERTY LIMITS AND WITHIN LANDSCAPED AREAS. ANY EQUIPMENT OTHER THAN VALVE BOXES OR SLEEVING THAT CONTAINS PIPE OR WIRES SHOWN OUTSIDE OF THESE LIMITS IS SHOWN IN THAT LOCATION FOR GRAPHICAL CLARITY ONLY. ALL VALVE BOXES SHALL BE INSTALLED A MINIMUM OF 2'-0" FROM EDGE OF ANY PAVED SURFACES UNLESS SPECIFICALLY INDICATED ON PLANS. BOXES INSTALLED IN OPEN TURF AREAS SHALL BE KEPT TO EDGES AND STAKED FOR REVIEW IF ALONG HIGH TRAFFIC AREAS. ALL VALVE BOXES SHALL BE PLACED A MINIMUM OF 3'-0" FROM THE CENTERLINE OF ANY DRAINAGE SWALES. ALL VALVE BOXES WITHIN PAVEMENT SHALL BE TIER 15 RATED BOXES FOR HEAVY DUTY NON-DELIBERATE TRAFFIC. BOX LID COLOR SHALL MATCH ADJACENT MATERIALS, I.E. GREEN IN TURF, TAN IN WOOD MULCH, GRAY IN STONE MULCH, PURPLE FOR RECLAIMED WATER SYSTEMS (IF REQUIRED). REFER TO LANDSCAPE PLANS FOR MATERIAL COLORS AND TYPES. ALL BOXES SHALL BE INSTALLED TO BE FLUSH WITH GRADE AND IN AN ORDERLY MANNER.
  20. EXISTING IRRIGATION DAMAGE - CONTRACTOR SHALL REPAIR OR REPLACE ANY EXISTING IRRIGATION SYSTEMS DAMAGED DURING NEW INSTALLATION. REPAIR OR REPLACEMENT SHALL BE DETERMINED BY OWNER OR OWNER'S REPRESENTATIVE AND PAID FOR BY THE LANDSCAPE CONTRACTOR.
  21. EXISTING IRRIGATION COORDINATION - EXISTING IRRIGATION SYSTEM SHALL NOT BE TURNED OFF FOR MORE THAN 24 HOURS MAXIMUM. CONTRACTOR SHALL COORDINATE TURN OFF OF SYSTEM WITH OWNER OR MAINTENANCE STAFF 72 HOURS PRIOR TO ANY NEW CONSTRUCTION.
  22. PRESSURE TESTING - CONDUCT MAINLINE TEST IN PRESENCE OF CONSULTANT. ARRANGE FOR PRESENCE OF CONSULTANT 48 HOURS IN ADVANCE OF TESTING. SUPPLY FORCE PUMP AND ALL OTHER TEST EQUIPMENT. COMPRESSED AIR SHALL NOT BE USED FOR PRESSURE TESTING SYSTEM.
    - 22.1 AFTER BACKFILLING, AND INSTALLATION OF ALL CONTROL VALVES, FILL PRESSURE SUPPLY LINE WITH WATER, AND PRESSURE TO 40 PSI OVER THE DESIGNATED STATIC PRESSURE OR 120 PSI, WHICHEVER IS GREATER, FOR A PERIOD OF 2 HOURS.
    - 22.2 LEAKAGE, PRESSURE LOSS - TEST IS ACCEPTABLE IF NO LOSS OF PRESSURE IS EVIDENT DURING THE TEST PERIOD.
    - 22.3 LEAKS - DETECT AND REPAIR LEAKS.
    - 22.4 RETEST SYSTEM UNTIL TEST PRESSURE CAN BE MAINTAINED FOR DURATION OF TEST.
    - 22.5 BEFORE FINAL ACCEPTANCE, PRESSURE SUPPLY LINE SHALL REMAIN UNDER PRESSURE FOR A PERIOD OF 48 HOURS.
    - 22.6 PRESSURE TEST SHALL BE SCHEDULED AND PASSED PRIOR TO SCHEDULING OF SUBSTANTIAL COMPLETION WALK-THROUGH.



KEYMAP  
SCALE: 1"=500'



Know what's below.  
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(303) 591-8560  
DALE BRUNS

CLIENT  
FIRELIGHT DEVELOPMENT, INC.  
FIRELIGHT PARK - PHASE 01  
FIRESTONE, CO  
RESIDENTIAL CONSTRUCTION PLANS

DATE: 09-10-2023

A	1st SUBMITTAL TO JURISDICTION	09/10/23 - CBS
B	2nd SUBMITTAL TO JURISDICTION	12/22/23 - TGB
	REVIEW	8/8/25 - TGB

REVISIONS

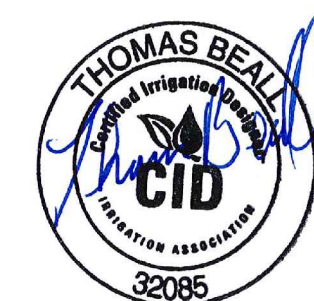
DR.	TGB	CH.	KJD
P.M.	CBS		
JOB	18003353		
SHEET NO.	IRO		

IRRIGATION SCHEDULE AND NOTES

DR.	TGB	CH.	KJD
P.M.	CBS		
JOB	18003353		
SHEET NO.	IRO		

**DIRECTORY**

IRRIGATION SCHEDULE	IRO
IRRIGATION NOTES	IRO
IRRIGATION PLANS	IR1 - IR4
IRRIGATION DETAILS	IR5- IR7



Irrigation Consulting & Water Management  
13949 W. Colfax Ave, Suite 260  
Lakewood, Colorado 80401  
o: 303.980.5327 www.hydrosystemsmdi.com



SITE BENCHMARK:  
CITY OF LONGMONT VERTICAL CONTROL #181:  
SW. CORNER OF HWY. 119 & E. SANDSTONE  
RANCH ENTRANCE (SANDSTONE DR.) @ +/-  
300' S. OF CL HWY 119 & +/- 130' W. OF CL  
SANDSTONE DR. CAP IN TOP E. HEADWALL OF  
DRAINAGE STRUCTURE  
PUBLISHED ELEV.: 4927.01  
PROJECT ELEV.: 4927.17

CAD FILE: 7181-FIRELIGHT-REV - HOA-PLAN-PH 1 REV 0808-25.DWG

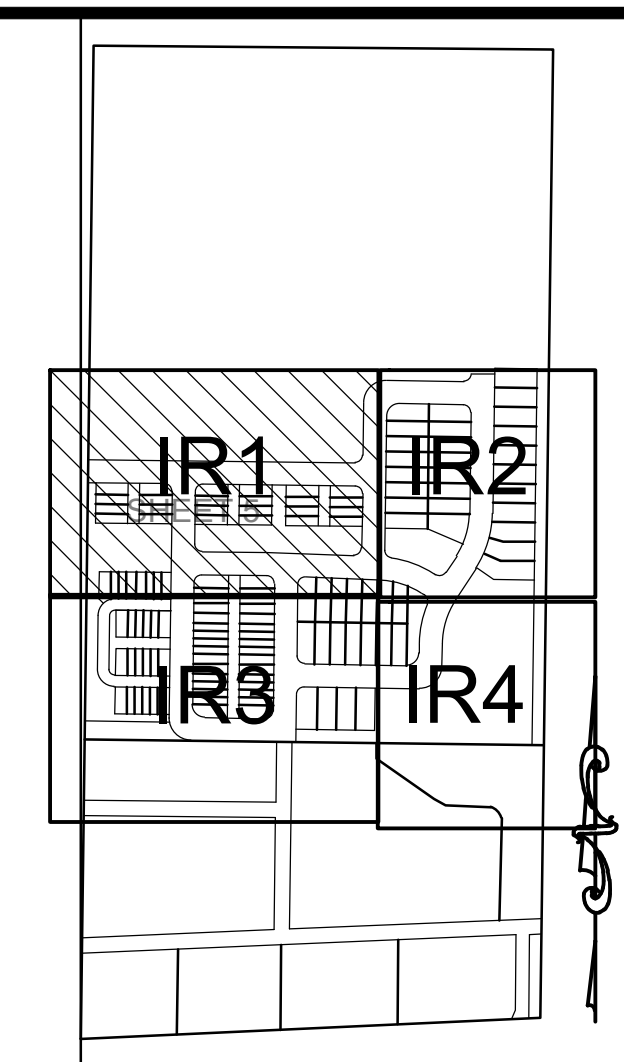


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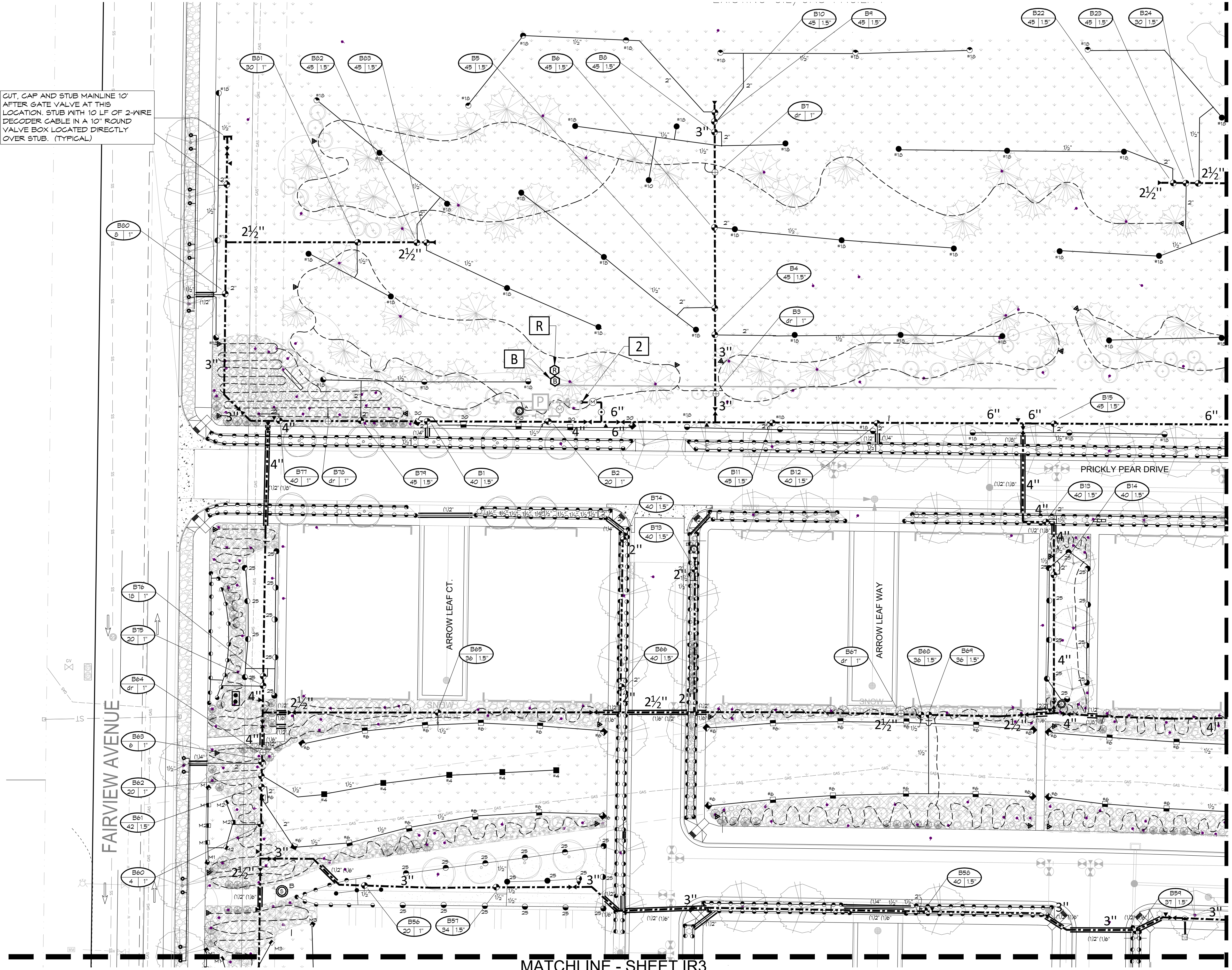
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KEYMAP  
SCALE: 1"=500'

**2 POINT OF CONNECTION #2 - 6"**  
LOCATE AND TIE ONTO EXISTING 6" PVC STUB AT THIS APPROXIMATE LOCATION DOWNSTREAM OF EXISTING GATE VALVE. EXTEND NEW 6" PVC PIPE AND INSTALL ONE OCTAVE METER AND ONE MASTER VALVE (WITH ADAPTERS) AND EXTEND NEW CL200 PVC PIPE AS SHOWN. INSTALL 2-WIRE DECODER CABLE WITH MAIN LINE TO PUMP STATION CONTROL PANEL. CONNECT MASTER VALVE TO 2-WIRE WITH DECODER AND METER WITH SENSOR DECODER.

CUT, CAP AND STUB MAINLINE 10' AFTER GATE VALVE AT THIS LOCATION. STUB WITH 10 LF OF 2-WIRE DECODER CABLE IN A 10' ROUND VALVE BOX LOCATED DIRECTLY OVER STUB. (TYPICAL)



**B CONTROLLER LOCATION "B"**

PEDESTAL MOUNT ONE CONTROLLER (REFER TO SCHEDULE FOR MODEL & STATION COUNT), REMOTE READY, AT INDICATED LOCATION. 120 VOLT POWER IS AVAILABLE WITHIN 20 LF. OF CONTROLLER LOCATION FROM EXISTING CONTROLLER POWER SOURCE. CONNECT FLOW SENSOR AND MASTER VALVE TO ASSOCIATED CONTROLLER VIA TWO-WIRE COMMUNICATION CABLE PER MANUFACTURER'S REQUIREMENTS. RETURN EXISTING CONTROLLER TO OWNER. MOUNT ONE WEATHER SENSOR ON EAVE WHERE THERE IS 20 FT. OF CLEARANCE FROM ANY OVERHANGS OR OBSTRUCTING FEATURE. INSTALL WEATHER SENSOR RECEIVER IN CONTROLLER ENCLOSURE. CONNECT SENSOR RECEIVER WIRES TO IRRIGATION CONTROLLER SENSOR PORT. FINAL WEATHER SENSOR LOCATION SHALL BE APPROVED BY OWNER OR OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.

PLEASE CONTACT BRIAN YOUNG WITH DENVER BRASS & COPPER (DBC) FOR QUOTING AND TESTING PURPOSES.  
970-502-4957  
BYOUNG@DBCIRRIGATION.COM

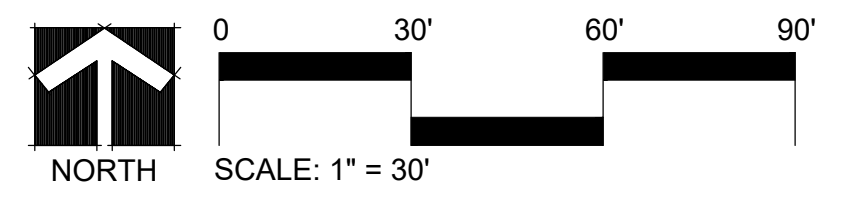
CONTRACTOR TO PROVIDE DBC BASELINE EXTENDED WARRANTY CERTIFICATION. DBC TO PERFORM GROUNDING OHMS TEST AT CONTROLLERS AND ALONG TWO-WIRE PATH GROUNDING RODS. CONTROLLERS MUST BE GROUNDING TO 10 OHMS OR LESS AND TWO-WIRE GROUNDING RODS MUST BE 25 OHMS OR LESS. INCLUDES ALL FIELD INSPECTIONS AND SUBMISSION TO BASELINE FOR APPROVAL.

MATCHLINE - SHEET IR2

MATCHLINE - SHEET IR3

DIRECTORY

IRRIGATION SCHEDULE	IR0
IRRIGATION NOTES	IR0
IRRIGATION PLANS	IR1-IR4
IRRIGATION DETAILS	IR5- R7



SITE BENCHMARK:  
CITY OF LONGMONT VERTICAL CONTROL #181:  
SW. CORNER OF HWY. 119 & E. SANDSTONE RANCH ENTRANCE (SANDSTONE DR.) @ +/- 300' S. OF CL HWY 119 & +/- 130' W. OF CL SANDSTONE DR. CAP IN TOP E. HEADWALL OF DRAINAGE STRUCTURE.  
PUBLISHED ELEV.: 4927.01  
PROJECT ELEV.: 4927.17

DEVELOPER  
1425 ONYX CIRCLE  
LONGMONT, CO 80504  
(303) 591-8560  
DALE BRUNS

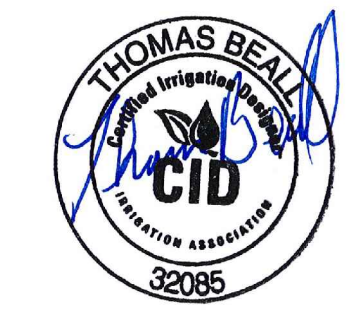
CLIENT  
FIRELIGHT DEVELOPMENT, INC.  
FIRELIGHT PARK - PHASE 01  
FIRESTONE, CO  
RESIDENTIAL CONSTRUCTION PLANS

DATE: 09-10-2023

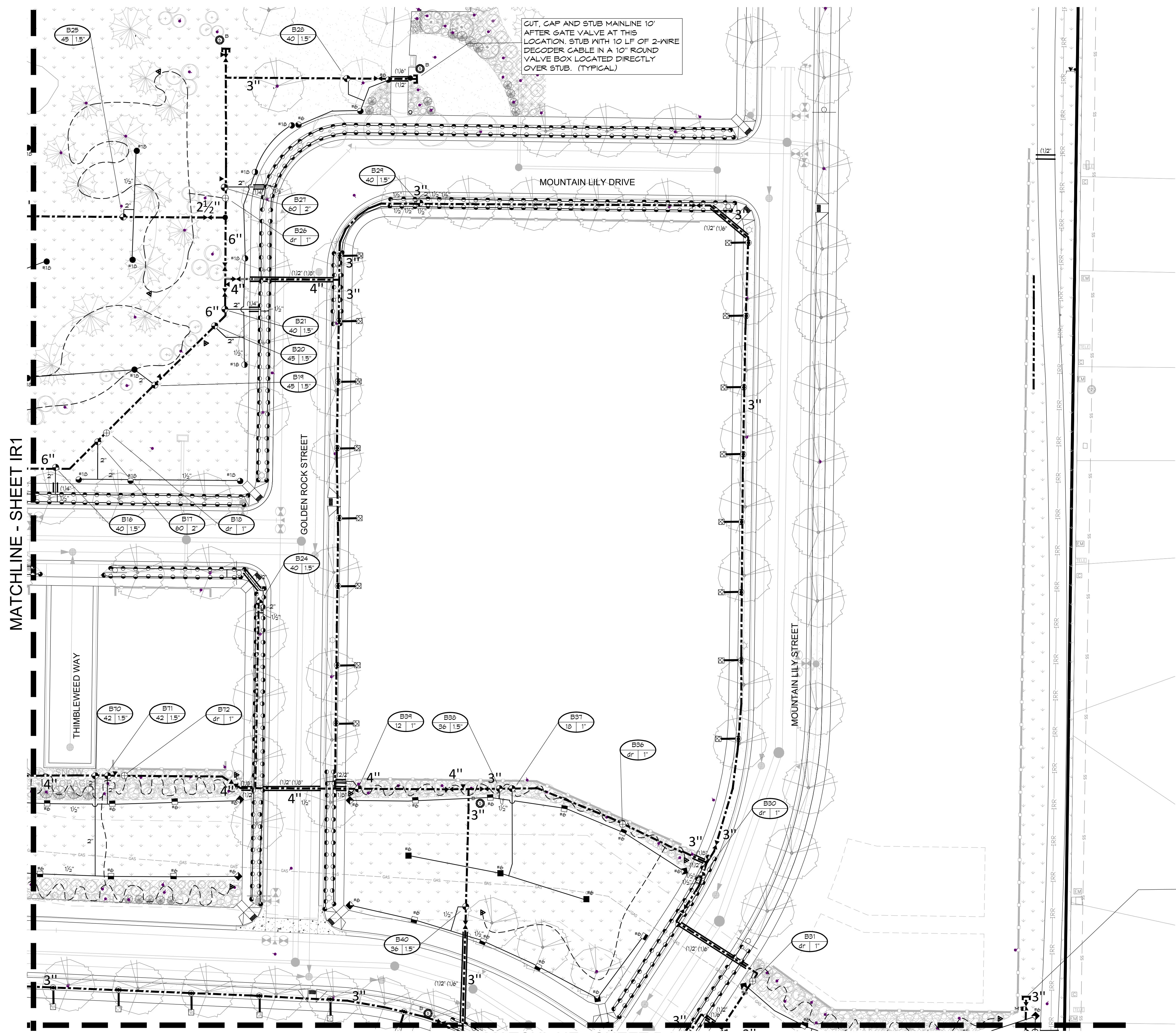
A	1st SUBMITTAL TO JURISDICTION	09/10/23 - CBS
B	2nd SUBMITTAL TO JURISDICTION	11/29/23 - TOB
	REVIEW	6/8/25 - TOB

IRRIGATION PLAN

DR.	TGB	CH.	KJD
P.M.	CBS		
JOB	18003353		
SHEET NO.	IR1		

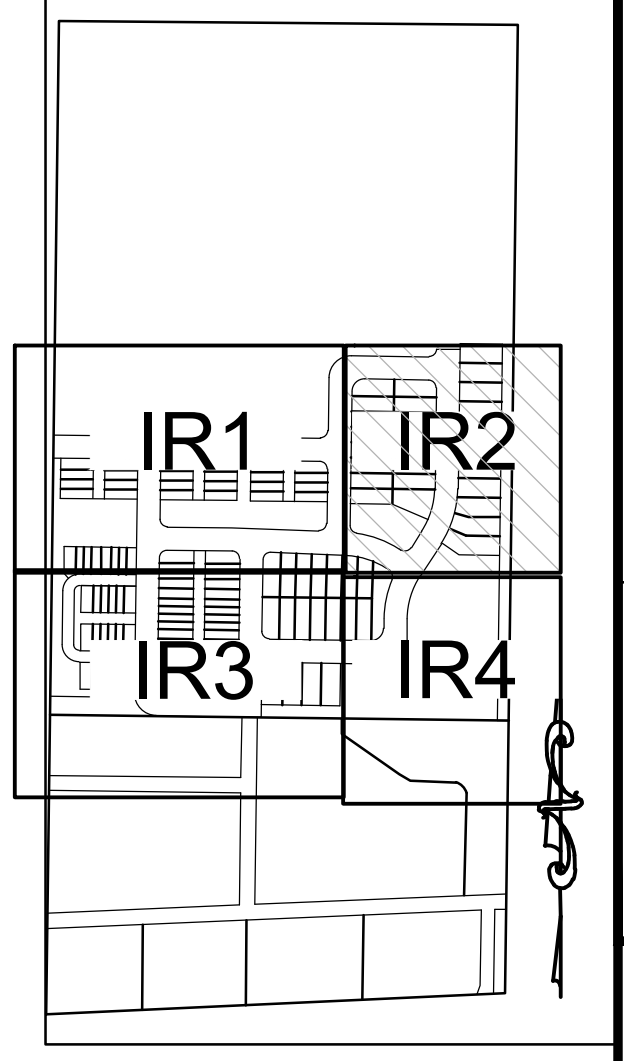


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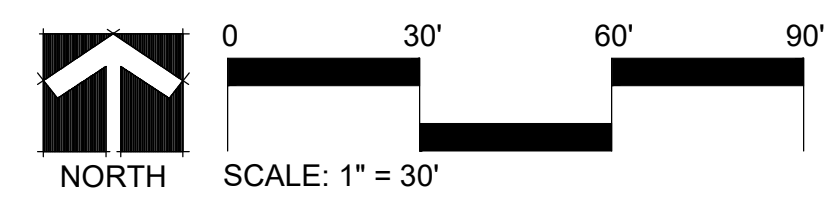
MATCHLINE - SHEET IR1

MATCHLINE - SHEET IR4

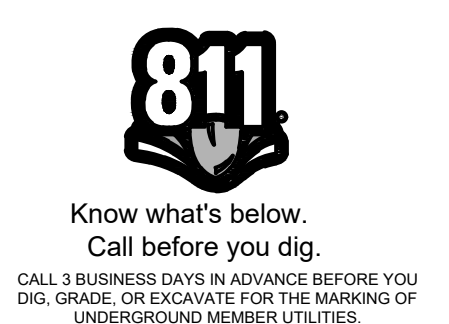


KEYMAP  
SCALE: 1"=500'

CUT, CAP AND STUB MAINLINE 10'  
AFTER GATE VALVE AT THIS  
LOCATION. STUB WITH 10 LF OF 2-WIRE  
DECODER CABLE IN A 10" ROUND  
VALVE BOX LOCATED DIRECTLY  
OVER STUB. (TYPICAL)



- DIRECTORY
- IRRIGATION SCHEDULE IRO
- IRRIGATION NOTES IRO
- IRRIGATION PLANS IR1 - IR4
- IRRIGATION DETAILS IR5- IR7



**SITE BENCHMARK:**  
CITY OF LONGMONT VERTICAL CONTROL #181:  
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SANDSTONE DR. CAP IN TOP E. HEADWALL OF  
DRAINAGE STRUCTURE.  
PUBLISHED ELEV.: 4927.01  
PROJECT ELEV.: 4927.17

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LONGMONT, CO 80504  
(303) 591-8560  
DALE BRUNS

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CLIENT  
FIRELIGHT PARK - PHASE 01  
FIRESTONE, CO  
RESIDENTIAL CONSTRUCTION PLANS

---

DATE 09-10-2023

A	BY SUBMITTAL TO JURISDICTION	09/10/23 - GBS
B	REVISION SUBMITTAL TO JURISDICTION	11/29/23 - IGB
	REVIEW	6/8/25 - TGB

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REVISIONS

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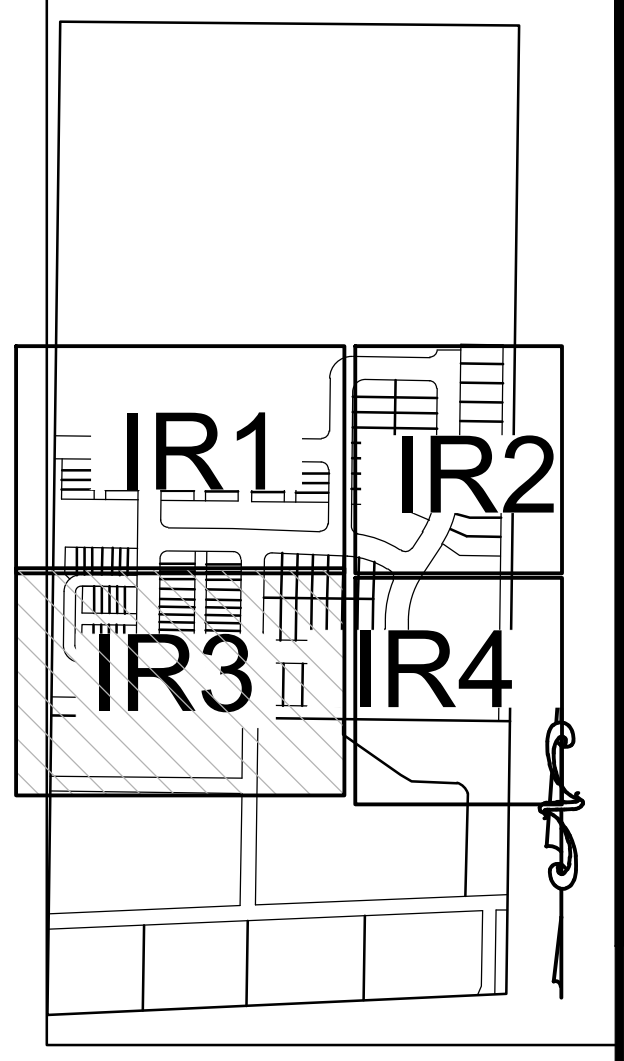
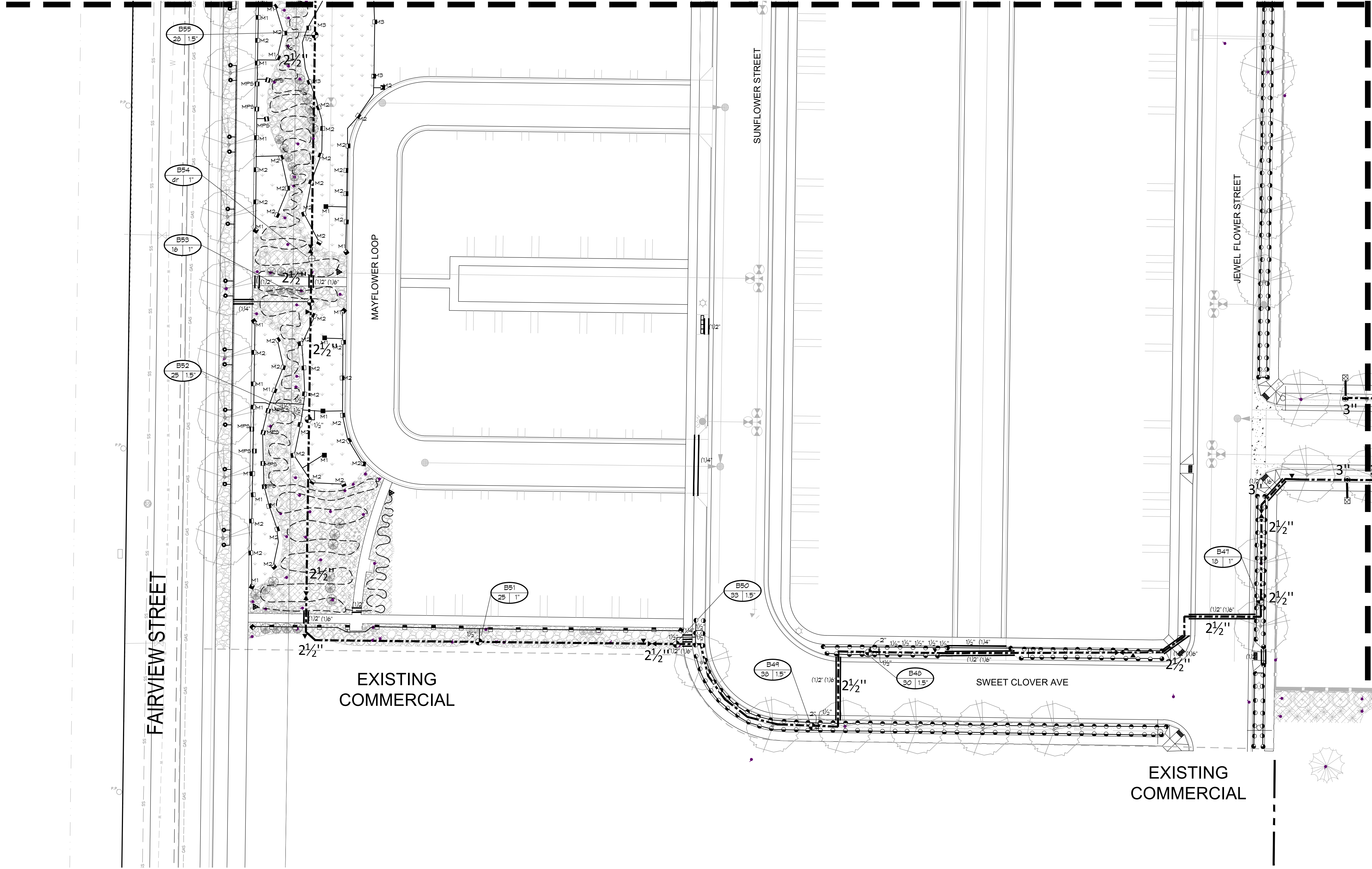
IRRIGATION PLAN

DR.	TGB	CH.	KJD
P.M.	CBS		

JOB 18003353  
SHEET NO. **IR2**

CAD FILE: 7181-FIRELIGHT-IRR-- HOA PLAN PH 1 REV 0808-25.DWG

MATCHLINE - SHEET IR1



KEYMAP  
SCALE: 1"=500'

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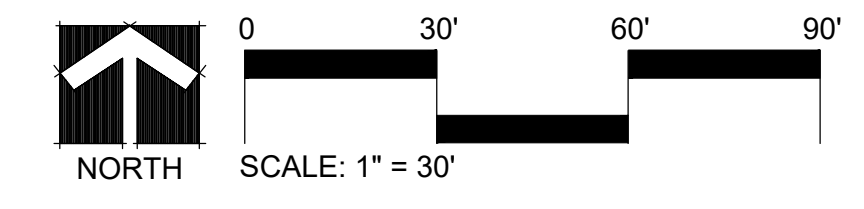
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FIRELIGHT PARK - PHASE 01  
FIRESTONE, CO  
RESIDENTIAL CONSTRUCTION PLANS

DATE: 09-10-2023

A	1st SUBMITTAL TO JURISDICTION	09/10/23 - CBS
B	2nd SUBMITTAL TO JURISDICTION	11/29/23 - TGB
	REVIEW	6/8/25 - TGB

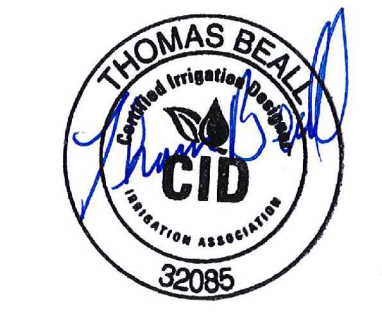
REVISIONS

DR.	TGB	CH.	KJD
P.M.	CBS		
JOB	18003353		
SHEET NO.	IR3		



- DIRECTORY
- IRRIGATION SCHEDULE IRO
- IRRIGATION NOTES IRO
- IRRIGATION PLANS IR1 - IR4
- IRRIGATION DETAILS IR5- IR7

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CALL 3 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG. GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.



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**HydroSystems**  
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o: 303.980.5327 [www.hydrossystemskdi.com](http://www.hydrossystemskdi.com)

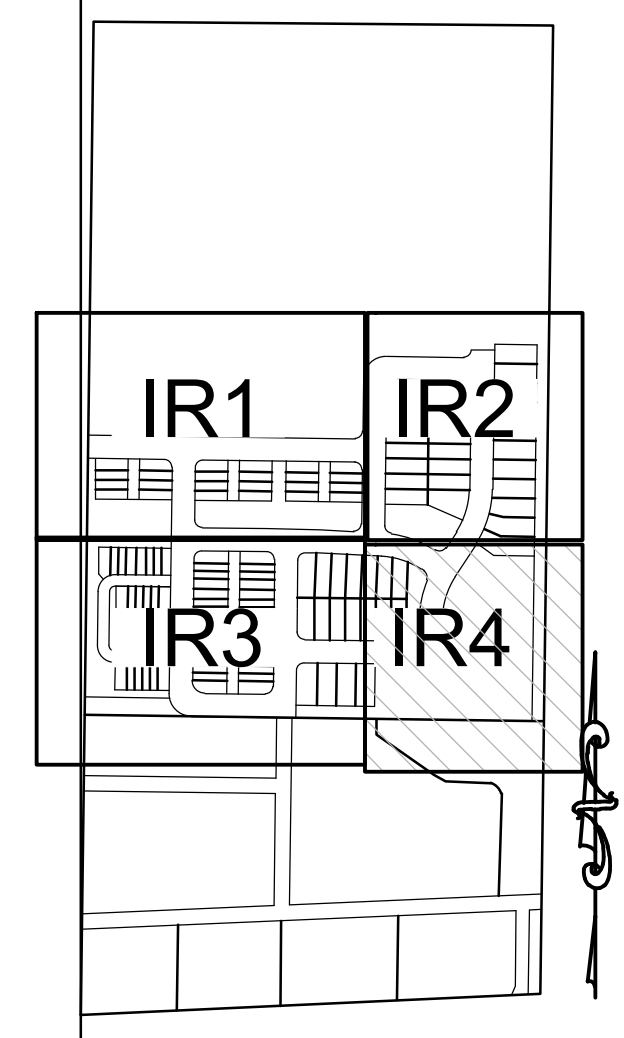
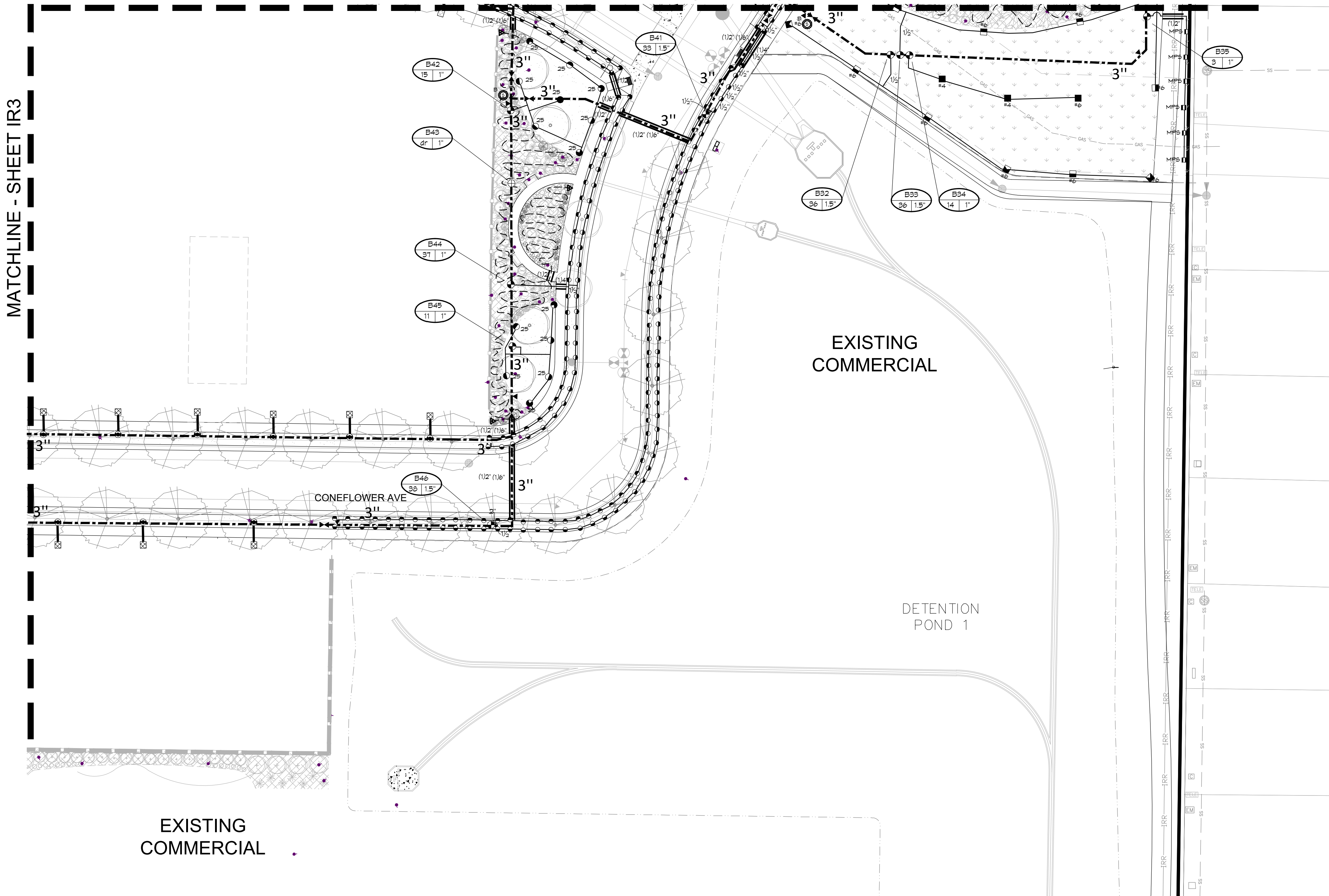
SITE BENCHMARK:  
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SW. CORNER OF HWY. 119 & E. SANDSTONE RANCH ENTRANCE (SANDSTONE DR.) @ +/- 300' S. OF CL HWY 119 & +/- 130' W. OF CL SANDSTONE DR. CAP IN TOP E. HEADWALL OF DRAINAGE STRUCTURE.  
PUBLISHED ELEV.: 4927.01  
PROJECT ELEV.: 4927.17

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MATCHLINE - SHEET IR3

MATCHLINE - SHEET IR2



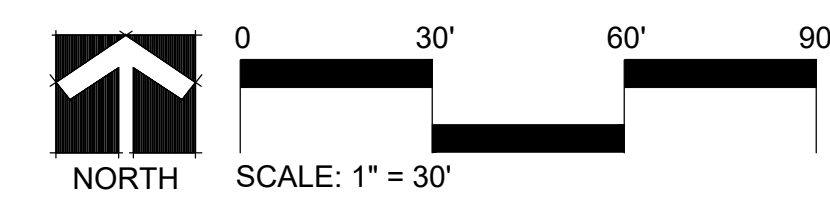
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SCALE: 1"=500'

EXISTING COMMERCIAL

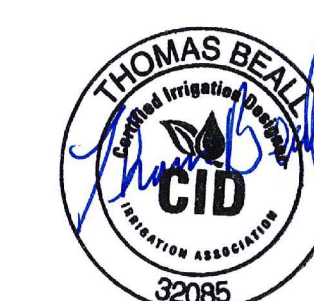
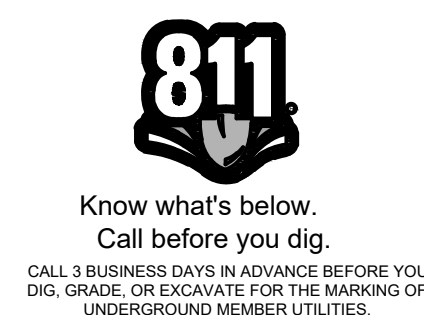
DETECTION POND 1

CONEFLOWER AVE

EXISTING COMMERCIAL



DIRECTORY	
IRRIGATION SCHEDULE	IRO
IRRIGATION NOTES	IRO
IRRIGATION PLANS	IR1 - IR4
IRRIGATION DETAILS	IR5- IR7



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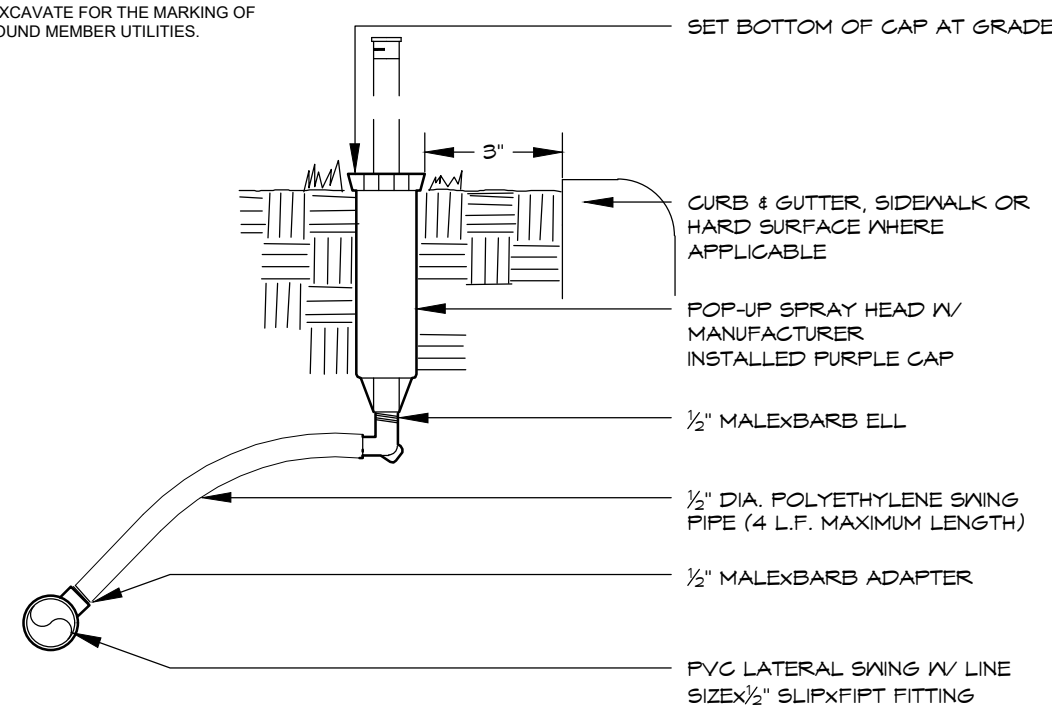
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DEVELOPER	1425 ONYX CIRCLE LONGMONT, CO 80504 (303) 591-8560 DALE BRUNS
CLIENT	FIRELIGHT DEVELOPMENT, INC. FIRELIGHT PARK - PHASE 01 FIRESTONE, CO RESIDENTIAL CONSTRUCTION PLANS
DATE	09-10-2023
REV	DESCRIPTION
A	1st SUBMITTAL TO JURISDICTION 09/10/23 - GBS
B	2nd SUBMITTAL TO JURISDICTION 11/29/23 - TGB
	REVIEW 6/8/25 - TGB
REVISIONS	
IRRIGATION PLAN	
DR.	TGB
CH.	KJD
P.M.	CBS
JOB	18003353
SHEET NO.	IR4

CAD FILE: 7181-FIRELIGHT-IRR-HOA-PLAN-PHASE 01-REV 0508-25.DWG



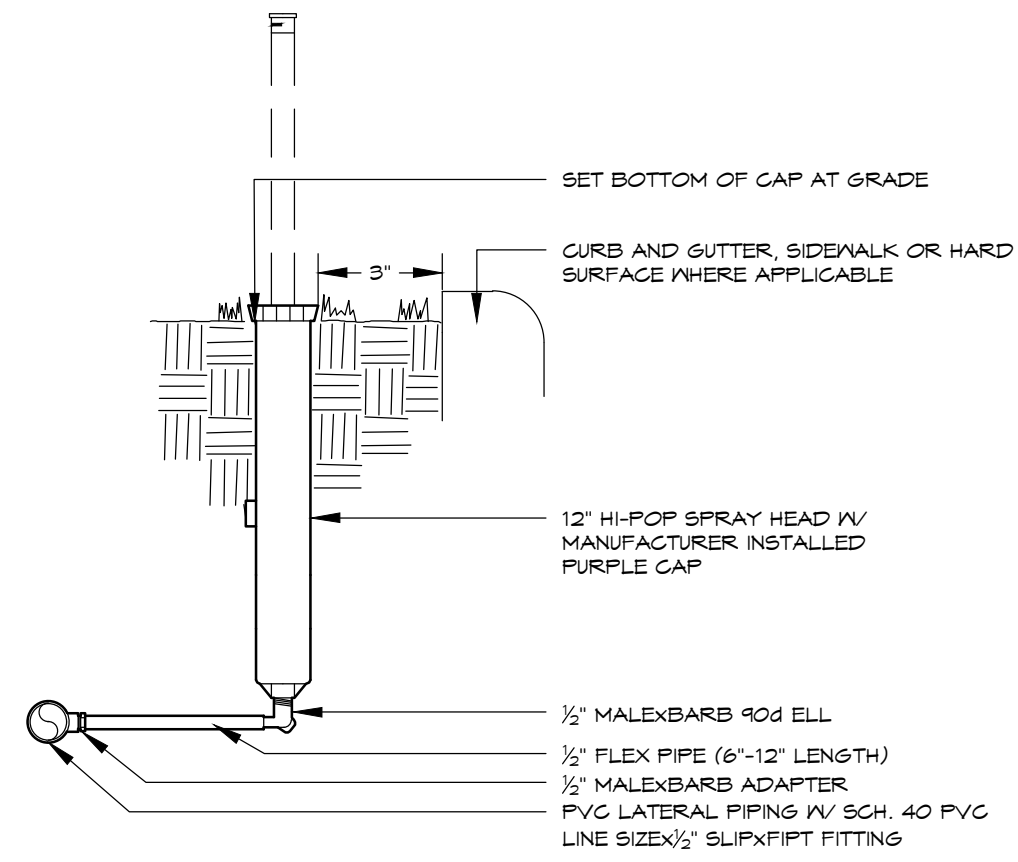
Know what's below.  
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CALL 3 BUSINESS DAYS ADVANCE BEFORE YOU DIG, GRADE, OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.



- NOTE:
- SET HEAD PERPENDICULAR TO FINISH GRADE.
  - APPLY TEFLON TAPE TO MALE PVC THREADED FITTINGS.
  - DOUBLE CLAMP 1/2" & 1/2" DIAMETER FITTINGS.

### POP-UP SPRAY HEAD

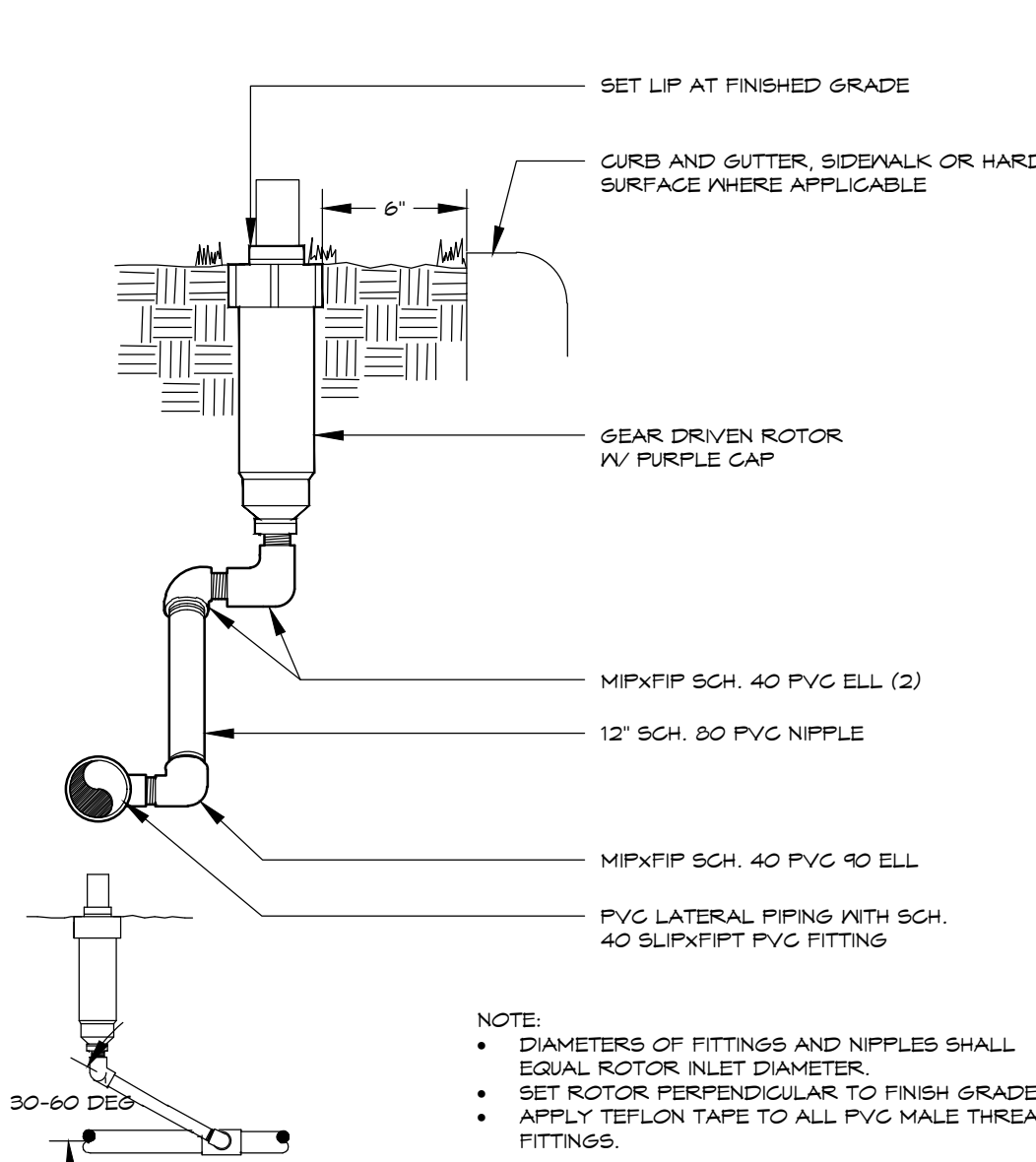
1



- NOTE:
- SET HEAD PERPENDICULAR TO FINISH GRADE SWING.
  - FLEX PIPE SHALL BE ATTACHED TO BOTTOM SPRAY HEAD INLET ONLY.
  - APPLY TEFLON TAPE TO ALL MALE PVC THREADED FITTINGS AND NIPPLES.

### HI-POP SPRAY HEAD

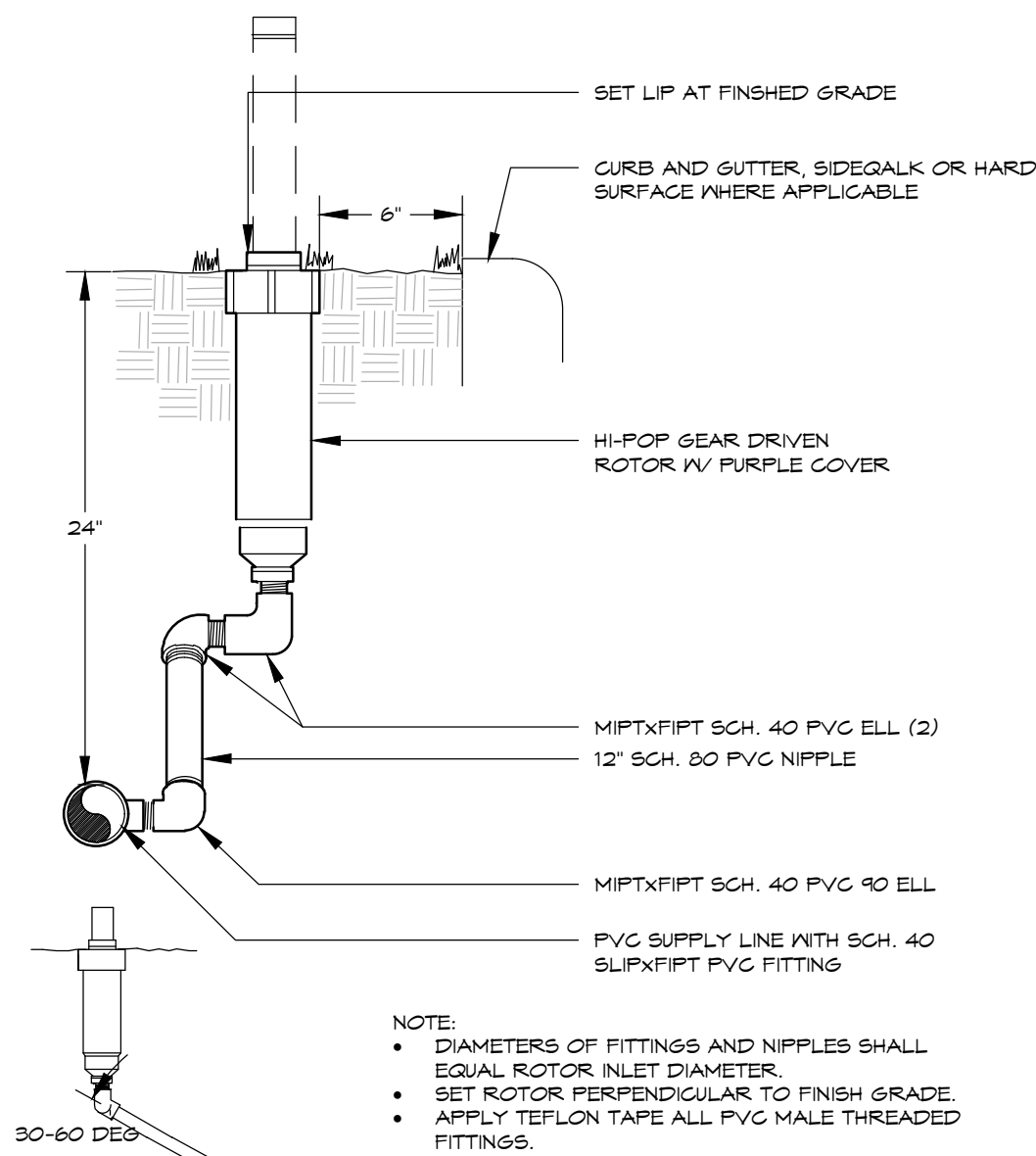
2



- NOTE:
- DIAMETERS OF FITTINGS AND NIPPLES SHALL EQUAL ROTOR INLET DIAMETER.
  - SET ROTOR PERPENDICULAR TO FINISH GRADE.
  - APPLY TEFLON TAPE TO ALL PVC MALE THREADED FITTINGS.

### GEAR DRIVEN ROTOR

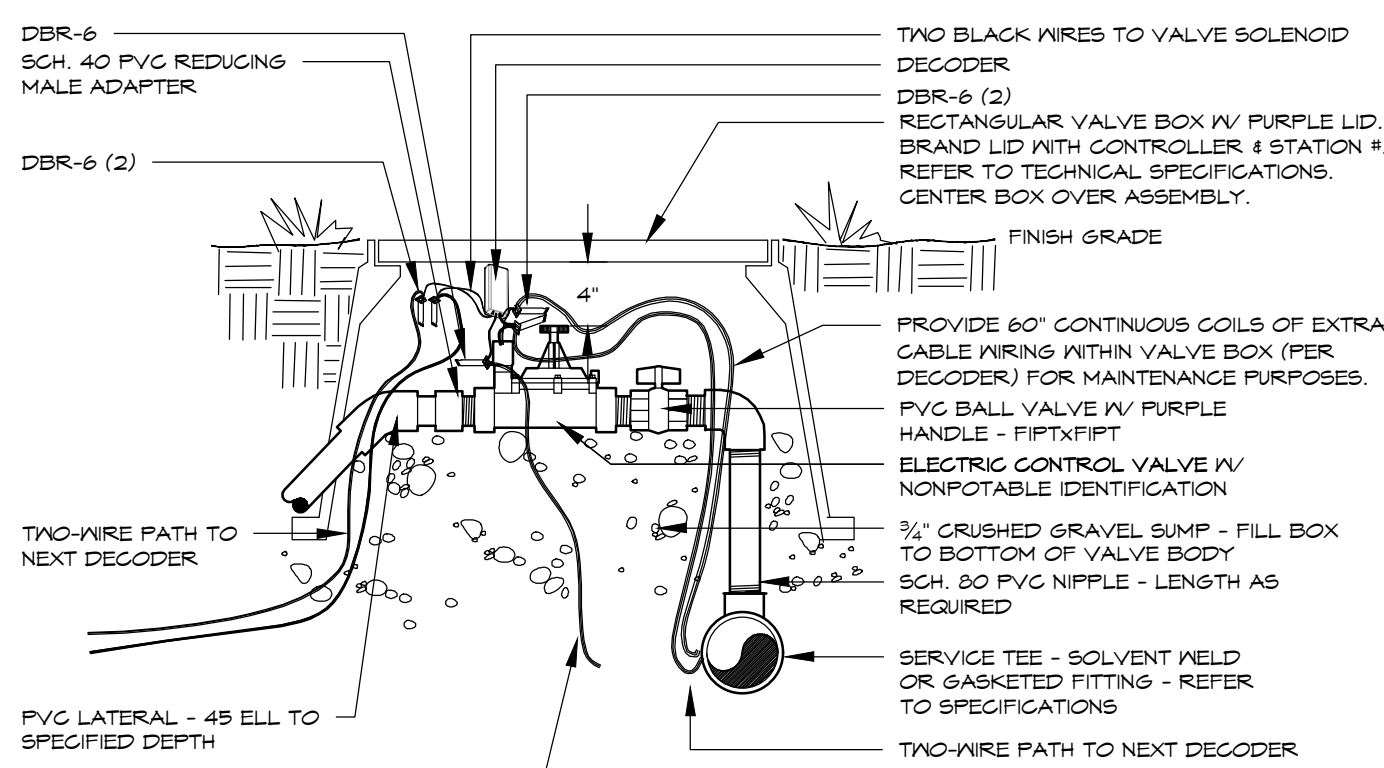
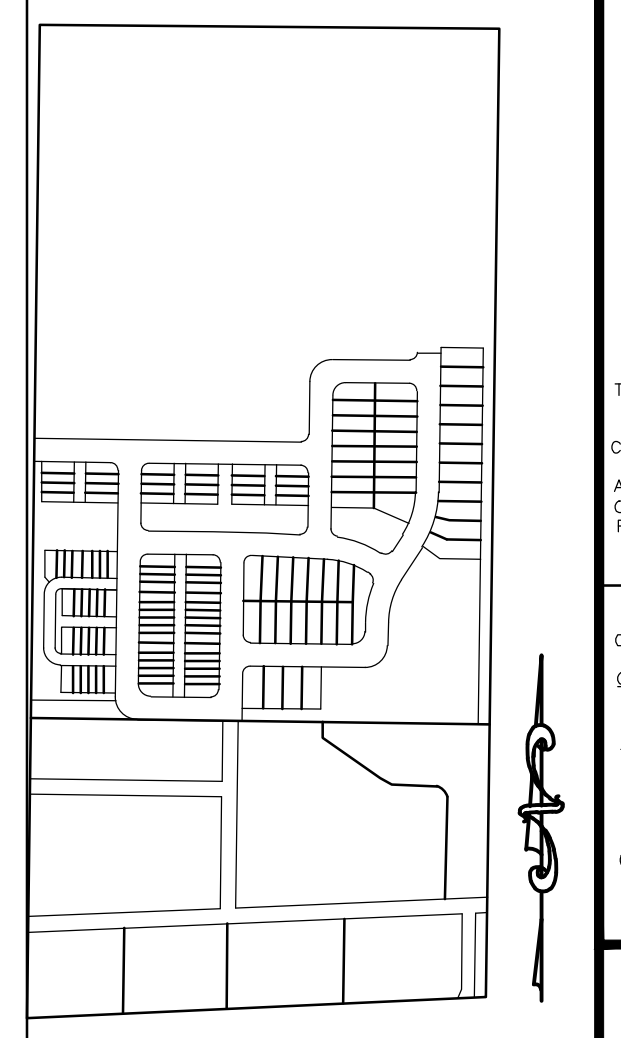
3



- NOTE:
- DIAMETERS OF FITTINGS AND NIPPLES SHALL EQUAL ROTOR INLET DIAMETER.
  - SET ROTOR PERPENDICULAR TO FINISH GRADE.
  - APPLY TEFLON TAPE ALL PVC MALE THREADED FITTINGS.

### HI-POP GEAR DRIVEN ROTOR

4



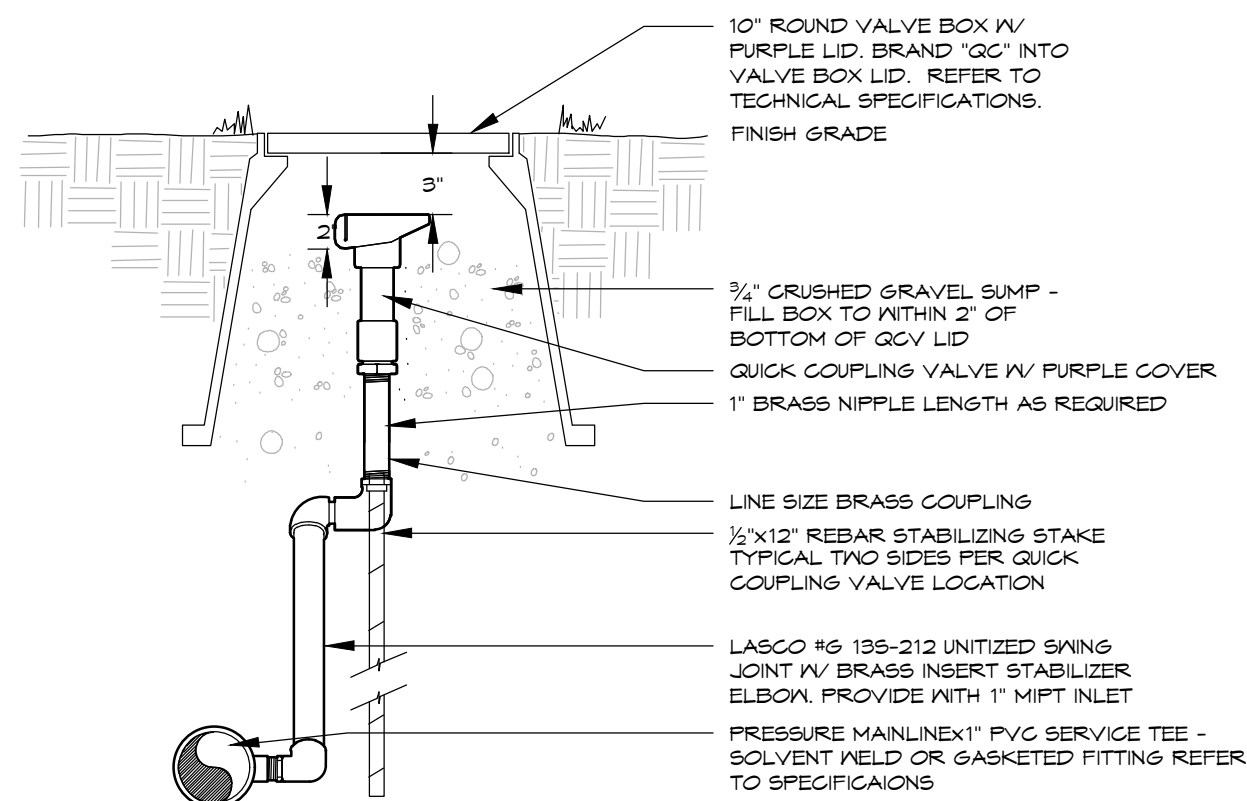
TO EARTH GROUNDING LOCATION INSTALLED PER ASIC GUIDELINES, REFER TO CONSTRUCTION NOTES FOR FREQUENCY AND OTHER REQUIREMENTS.

NOTE: DIAMETERS OF BALL VALVES, PVC FITTINGS AND NIPPLES SHALL EQUAL ELECTRIC CONTROL VALVE DIAMETER. VALVE BOXES SHALL BE INSTALLED PARALLEL OR PERPENDICULAR TO ADJACENT SIDEWALKS AND HARD SURFACES WHERE APPLICABLE. APPLY TEFLON TAPE TO ALL MALE THREADED FITTINGS AND THREADED NIPPLES.

### ELECTRIC CONTROL VALVE

TWO-WIRE SYSTEM - PVC PIPE - NON-POTABLE

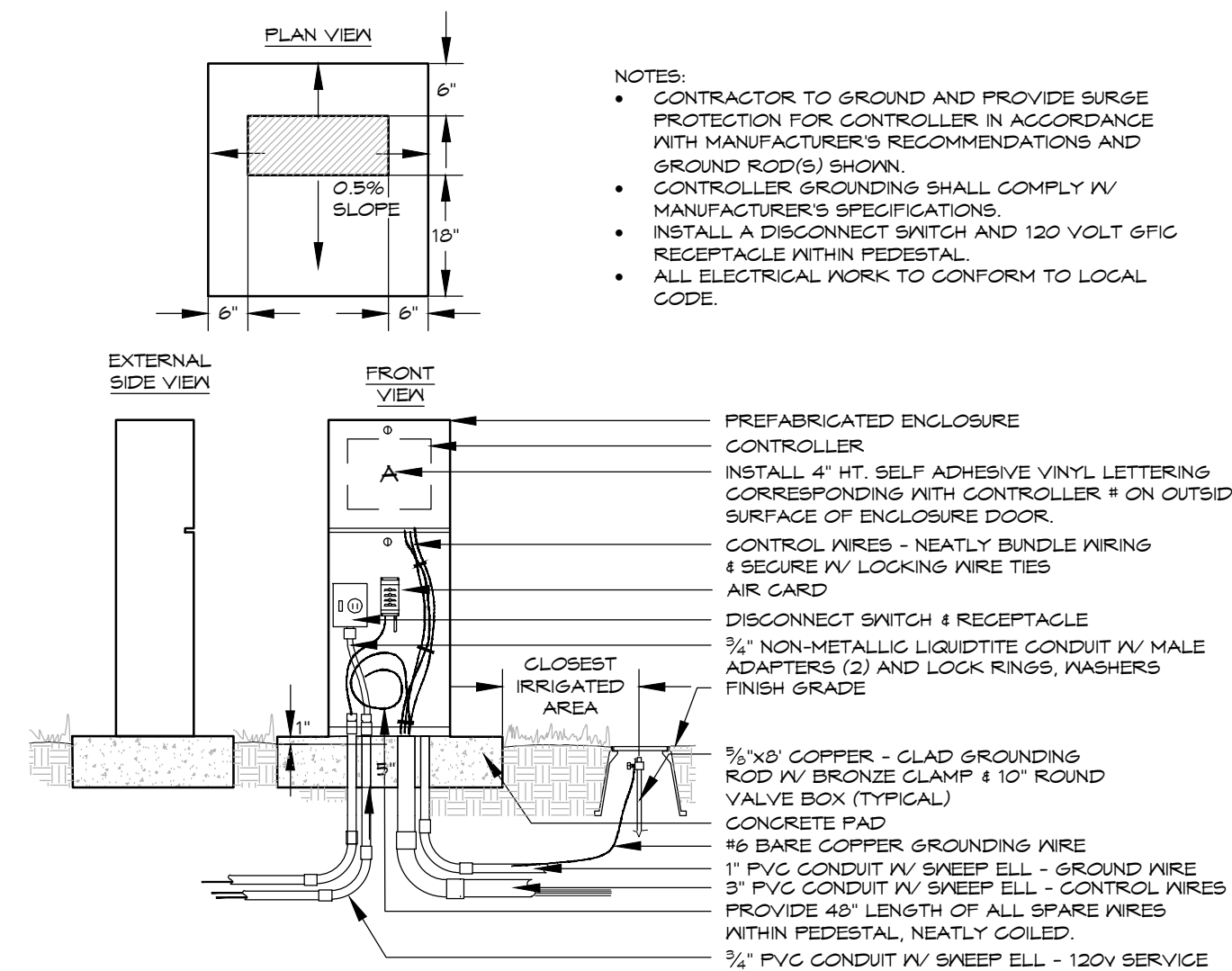
5



APPLY TEFLON TAPE TO ALL THREADED NIPPLES

### QUICK COUPLING VALVE

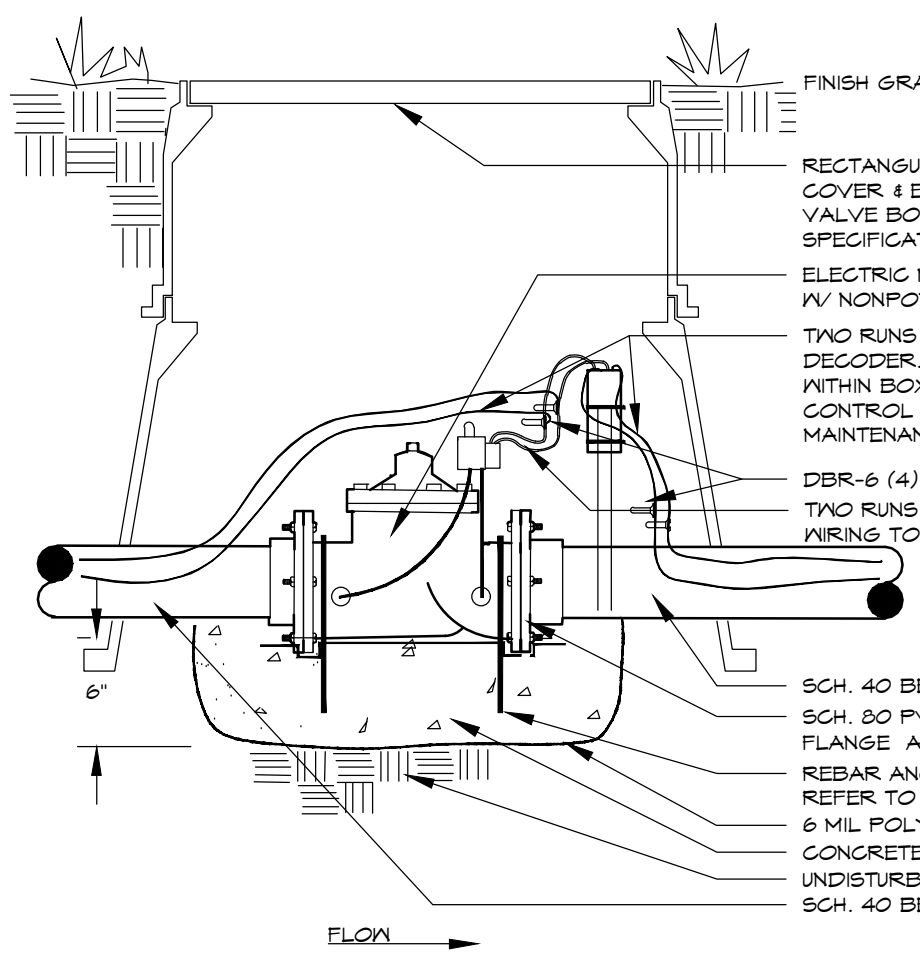
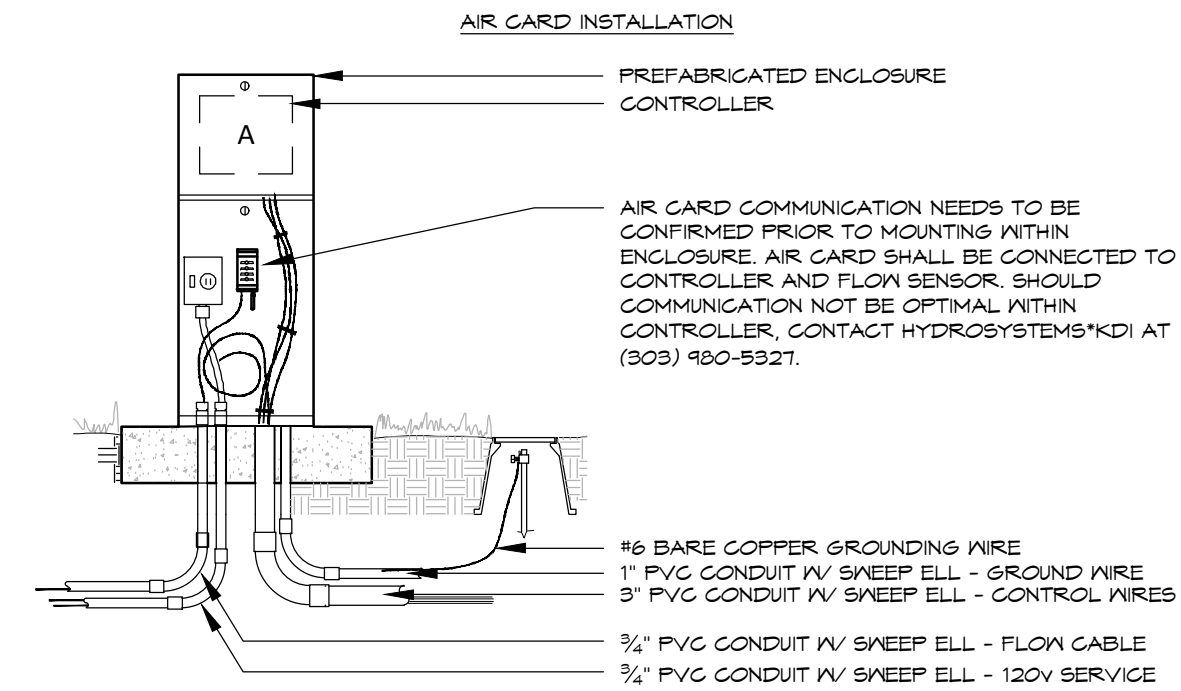
6



- NOTES:
- CONTRACTOR TO GROUND AND PROVIDE SURGE PROTECTION FOR CONTROLLER IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS AND GROUND ROD(S) SHOWN.
  - CONTROLLER GROUNDING SHALL COMPLY IV MANUFACTURER'S SPECIFICATIONS.
  - INSTALL A DISCONNECT SWITCH AND 120 VOLT 50HZ RECEPTACLE WITHIN PEDESTAL.
  - ALL ELECTRICAL WORK TO CONFORM TO LOCAL CODE.

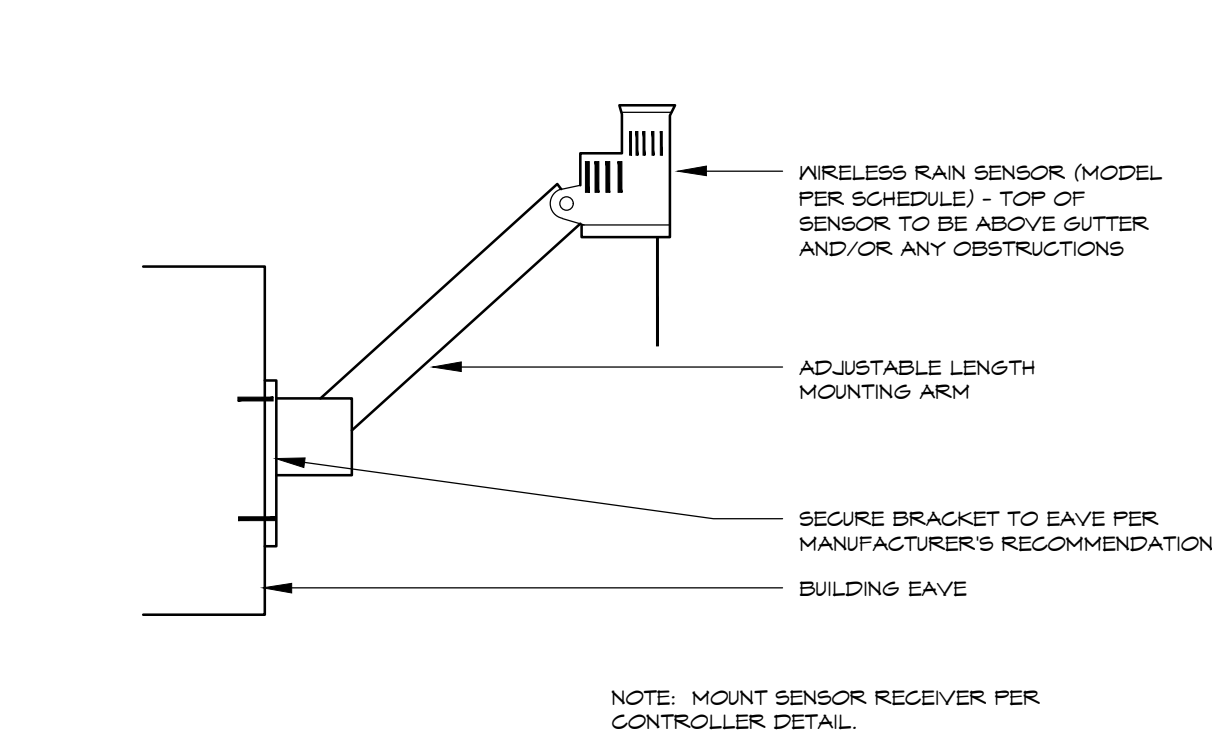
### CONTROLLER PEDESTAL

7



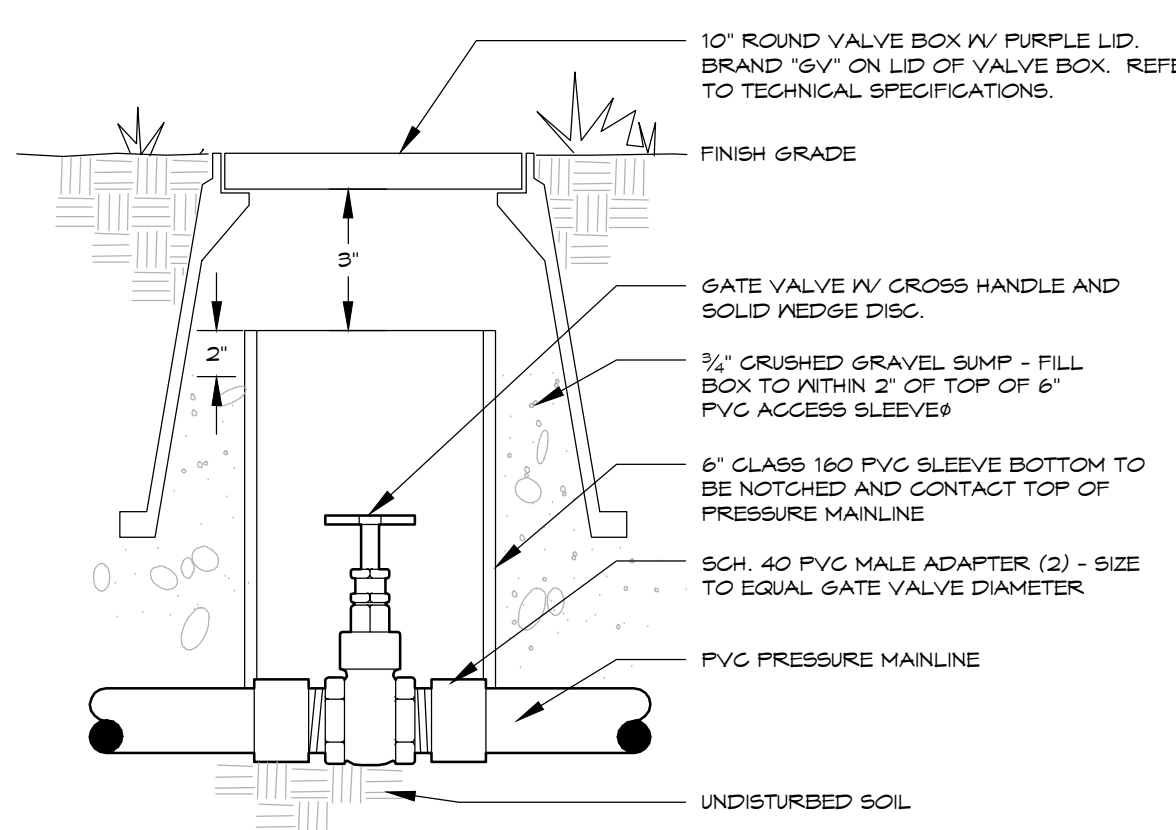
### MASTER VALVE VIA DECODER - TAPS 3" & LARGER - NON-POTABLE

11



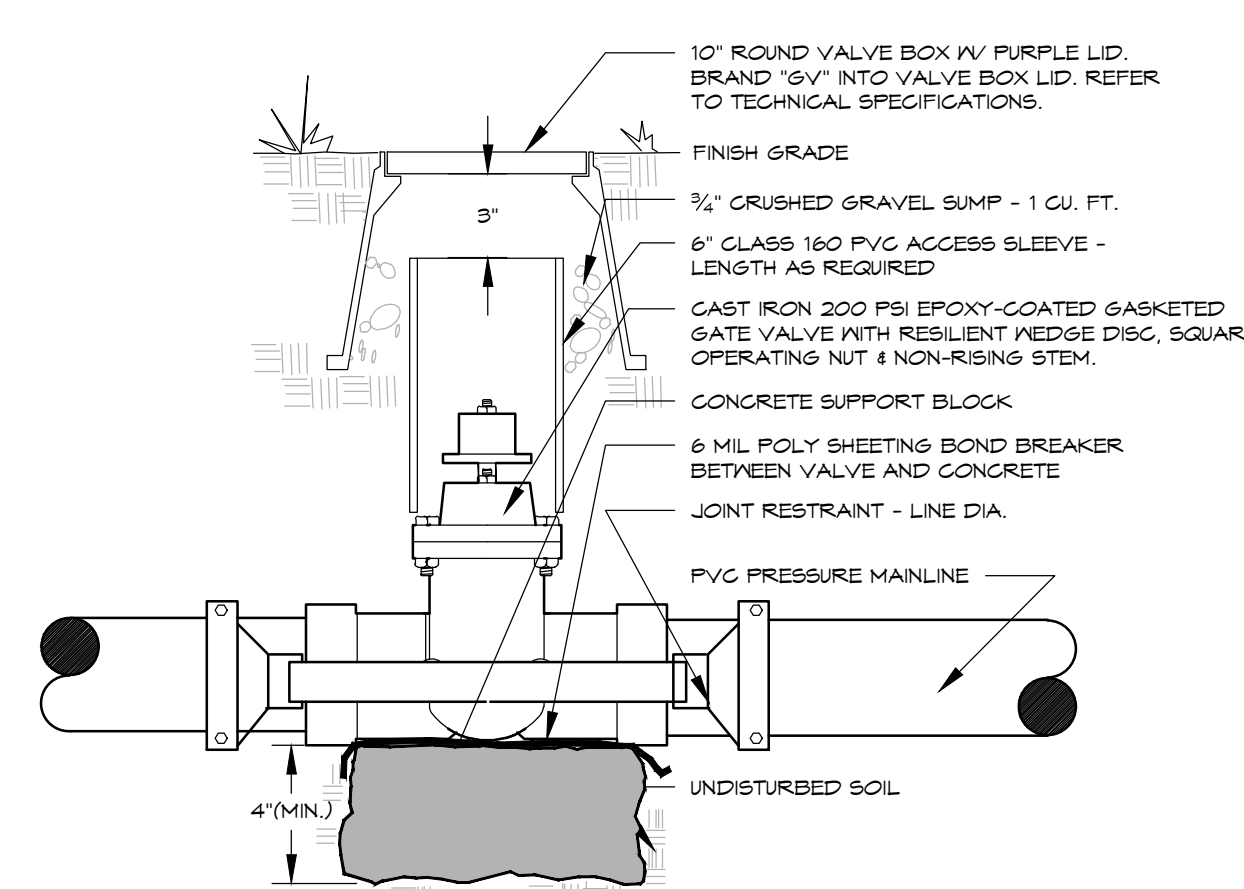
### WEATHER SENSOR EAVE MOUNTED

8



### GATE VALVE

9



### GATE VALVE 3" and LARGER

10

**HydroSystems**  
Irrigation Consulting & Water Management  
13949 W. Colfax Ave, Suite 260 Lakewood, Colorado 80401  
o: 303.980.5327

**KDI**

**SITE BENCHMARK:**  
CITY OF LONGMONT VERTICAL CONTROL #181: SW. CORNER OF HWY. 119 & E. SANDSTONE RANCH ENTRANCE (SANDSTONE DR.) @ +/- 300' S. OF CL HWY 119 & +/- 130' W. OF CL SANDSTONE DR. CAP IN TOP E. HEADWALL OF DRAINAGE STRUCTURE  
PUBLISHED ELEV.: 4927.01  
PROJECT ELEV.: 4927.17

**811**  
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NOTICE:  
CONSTRUCTION SITE SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR. NEITHER THE OWNER NOR THE ENGINEER SHALL BE EXPECTED TO ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY NEARBY STRUCTURES, OR OF ANY OTHER PERSONS.

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DALE BRUNS

FIRELIGHT DEVELOPMENT, INC.  
FIRELIGHT PARK - PHASE 01  
FIRESTONE, CO  
RESIDENTIAL CONSTRUCTION PLANS

CLIENT

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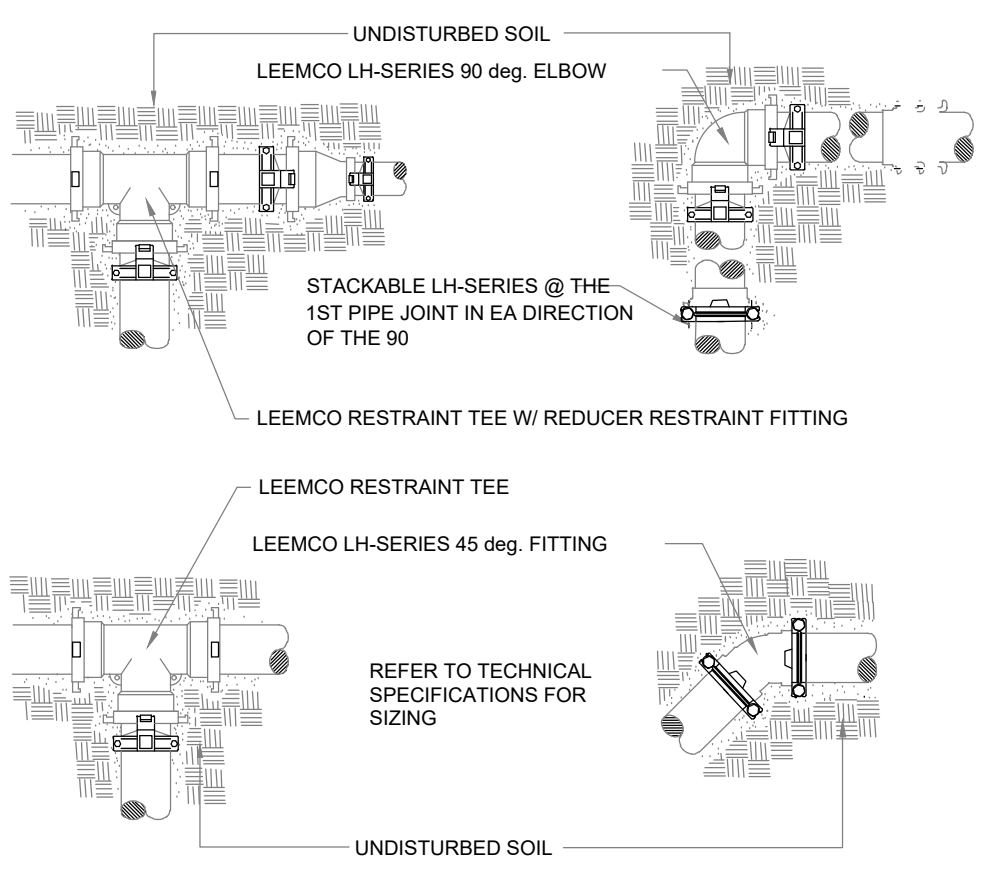
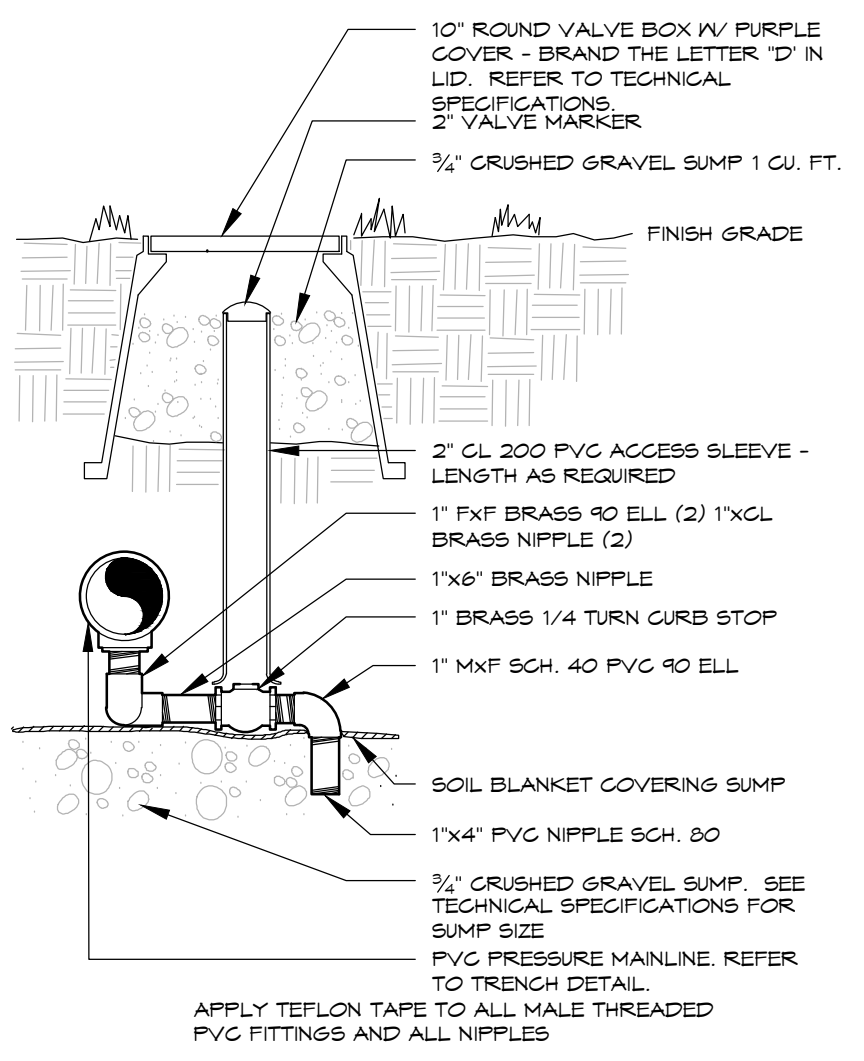
REVISIONS

IRRIGATION DETAILS

DR. TGB CH. KJD  
P.M. CBS

JOB: 18003353  
SHEET NO. IR5

CAD FILE: 7181-FIRELIGHT-RES- HOA- PLAN PH 1 REV 0808-2503G



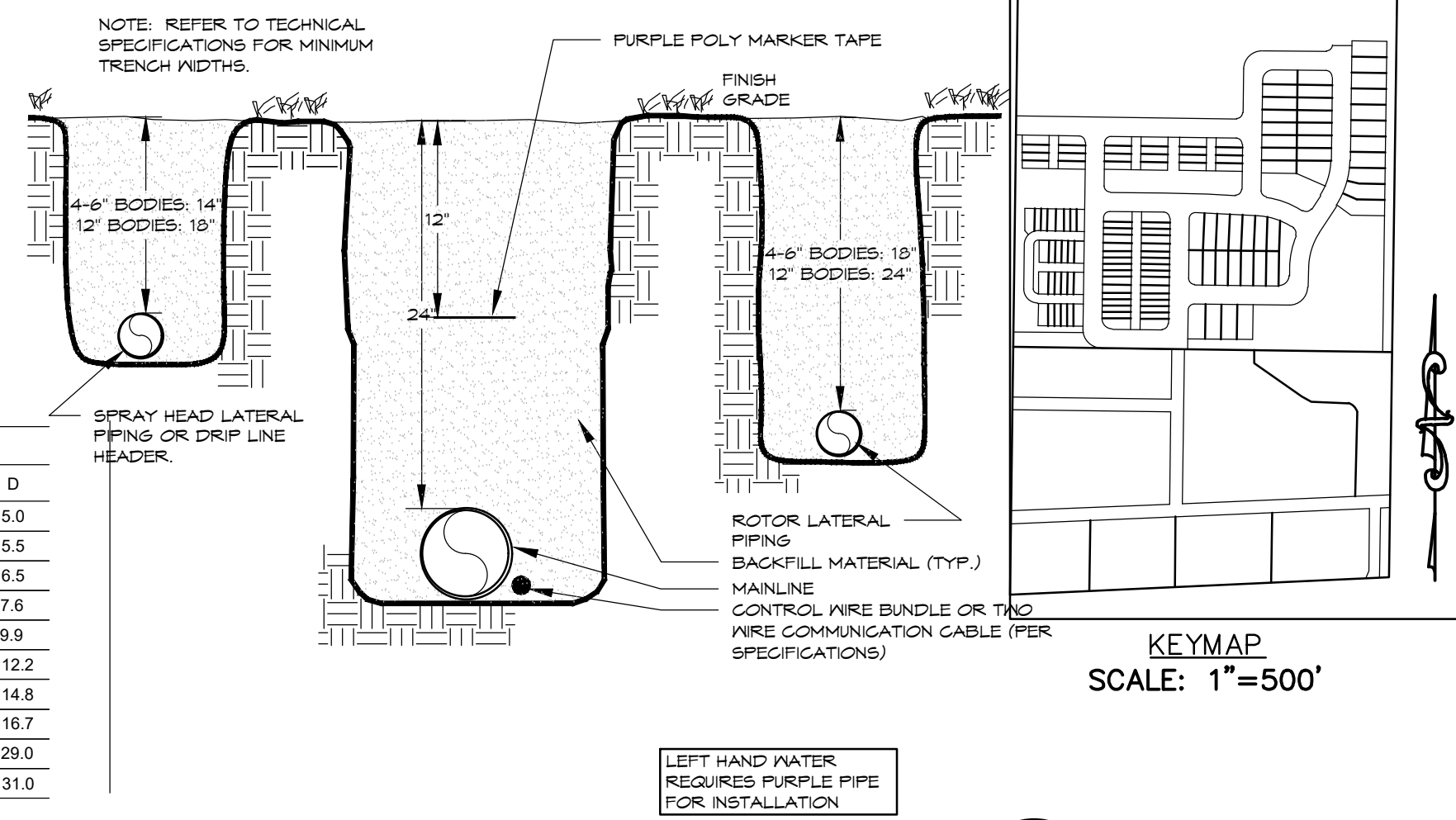
**JOINT RESTRAINT INSTALLATION GUIDE**

NOTE: WHEN THE DISTANCE BETWEEN A FITTING AND THE NEXT JOINT IS LESS THAN 20 FEET, THE FOLLOWING TABLE MUST BE USED. THE TABLE BELOW SHOWS THE DISTANCE (IN FEET) BETWEEN JOINTS WITHIN WHICH IF THERE IS A JOINT, IT MUST BE MECHANICALLY RESTRAINED. THE TABLE IS BASED ON 125 PSI TYPE 3 TRENCH, AND 2-4 FEET DEPTH OF BURY (SMALL TO LARGE) DEPENDING ON PIPE SIZE. FOR OTHER PRESSURE MULTIPLY THE NUMBERS IN THE TABLE (FEET) BY THE ACTUAL PRESSURE AND DIVIDE BY 125.

PIPE SIZE	BENDS	STEP REDUCTION	DEAD	GATE
	1	2	3	END VALVE
2"	1	2	6	19
2.5"	1	2	4	9
3"	2	3	6	11
4"	2	4	9	20
6"	3	6	13	29
8"	4	8	15	38
10"	5	9	19	45
12"	5	10	21	53
14"	6	11	24	58
16"	6	13	27	65

**HARDWARE SIZE AND TORQUE REQUIREMENTS**

PIPE SIZE	PIPE O.D.	NO OF BOLTS	BOLT SIZE	TORQUE FT-LB	DIMENSIONS (INCH)			
					A	B	C	D
2"	2.375	2	3/8-16 X 2.5	20	4.1	3.1	4.8	5.0
2.5"	2.875	2	3/8-16 X 2.5	20	5.1	3.1	5.0	5.5
3"	3.500	2	3/8-16 X 2.5	20	5.6	3.4	5.9	6.5
4"	4.500	2	1/2-13 X 3	50	6.7	3.8	7.3	7.6
6"	6.625	2	1/2-13 X 3.5	50	9.0	4.6	9.8	9.9
8"	8.625	4	1/2-13 X 4	50	11.2	5.9	12.0	12.2
10"	10.750	4	5/8-11 X 5.5	100	13.4	7.3	14.8	14.8
12"	12.750	4	5/8-11 X 5.5	100	15.4	8.8	17.5	16.7
14"	15.300	4	5/8-11 X 5.5	100	23.0	9.5	21.0	29.0
16"	17.400	4	5/8-11 X 5.5	100	25.0	10.5	23.5	31.0

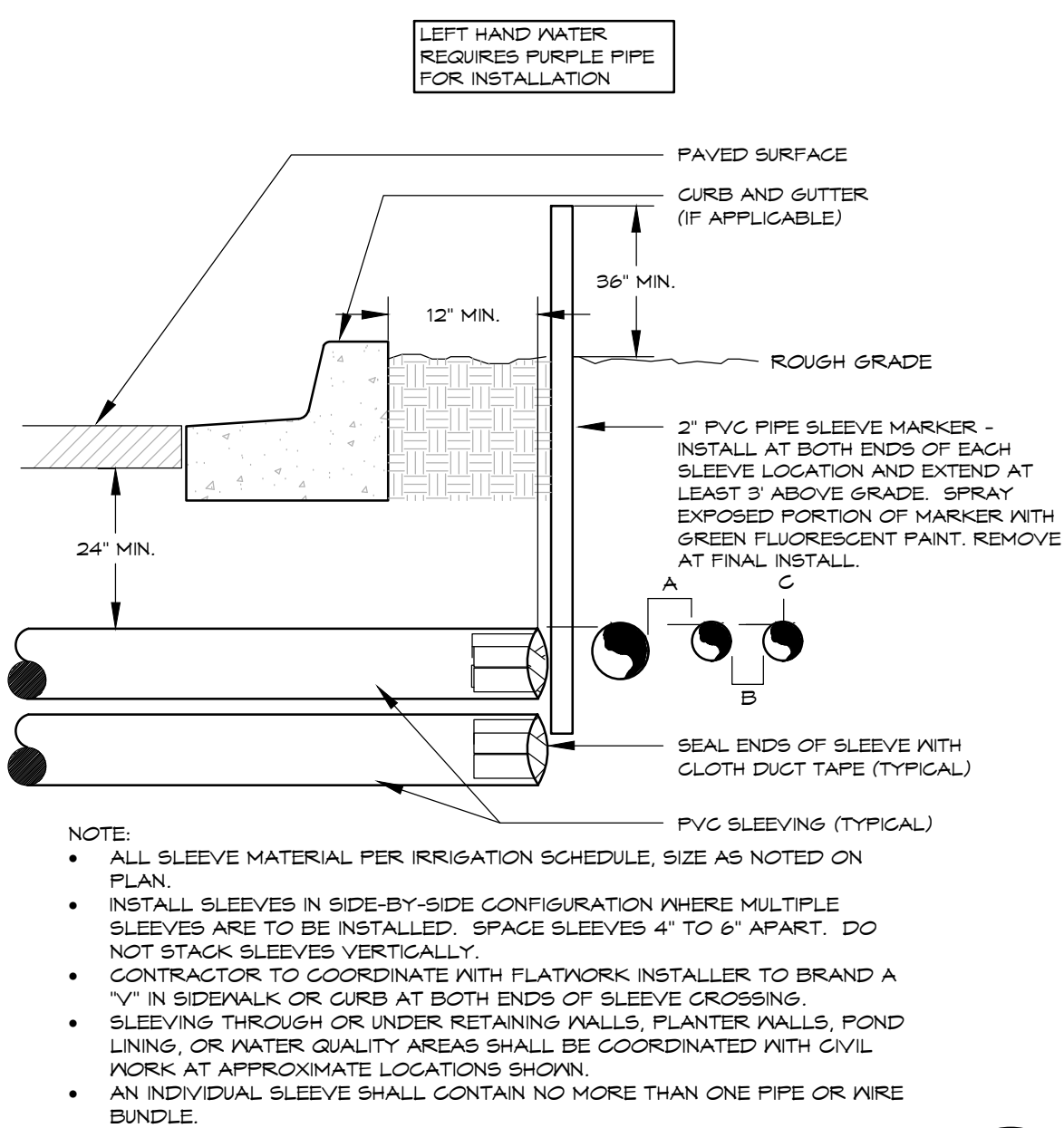


**MANUAL DRAIN VALVE**  
 NON-POTABLE

**12 MECHANICAL RESTRAINT FITTINGS - 3" and LARGER**

**13 TRENCH**  
 24" MAINLINE - PURPLE TAPE

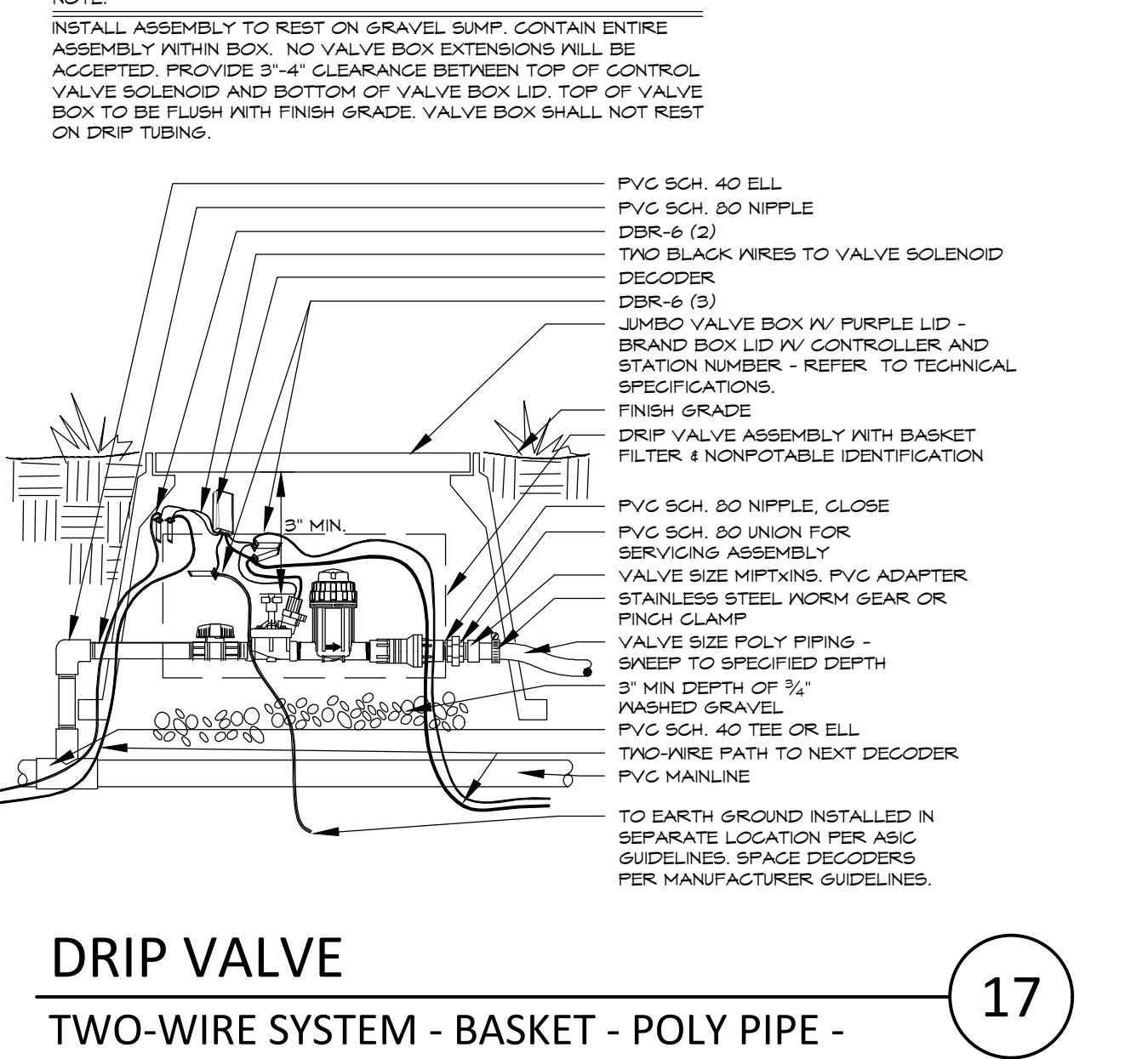
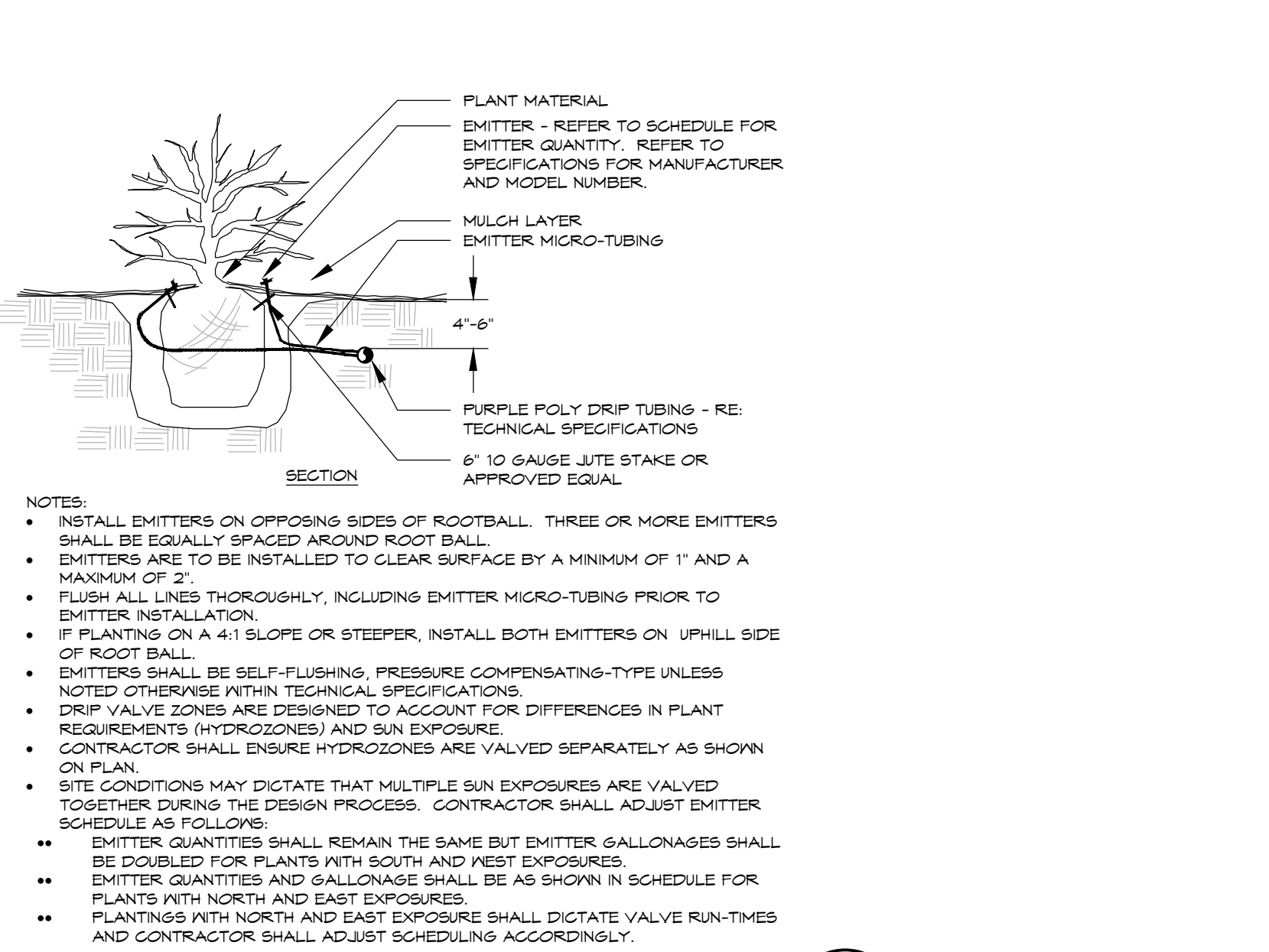
**14**



LEFT HAND WATER REQUIRES PURPLE PIPE FOR INSTALLATION  
 PLANTING BACKFILL MATERIAL  
 PURPLE POLY DRIP TUBING  
 PLANT ROOTBALL  
 EMITTER - STAKE TO EDGE OF ROOTBALL  
 EMITTER MICRO-TUBING - 60" MAXIMUM LENGTH  
 PLAN  
 DOWN 4:1(SLOPE)  
 PLANT MATERIAL  
 EMITTER - REFER TO SCHEDULE FOR EMITTER QUANTITY. REFER TO SPECIFICATIONS FOR MANUFACTURER AND MODEL NUMBER.  
 MULCH LAYER  
 EMITTER MICRO-TUBING  
 PURPLE POLY DRIP TUBING - RE-TECHNICAL SPECIFICATIONS  
 6" 10 GAUGE JUTE STAKE OR APPROVED EQUAL  
 SECTION

PLANT SIZE	EMITTER FLOW RATE	EMITTER QTY. AT MULCHED BED LOCATIONS	EMITTER QTY. AT NATIVE SEED LOCATIONS
1 - 2 GALLON MATERIAL	0.5 GPH	ONE EACH	ONE EACH
3 GALLON MATERIAL	0.5 GPH	TWO EACH	TWO EACH
1 1/2" CALIPER TREE	1.0 GPH	THREE EACH	FOUR EACH
2" CALIPER TREE	1.0 GPH	FOUR EACH	SIX EACH
2 1/2" CALIPER TREE	1.0 GPH	SIX EACH	EIGHT EACH
3" CALIPER TREE	1.0 GPH	EIGHT EACH	TEN EACH
3 1/2" CALIPER TREE	1.0 GPH	NINE EACH	ELEVEN EACH
4" CALIPER TREE	1.0 GPH	TEN EACH	TWELVE EACH
6 FT. CONIFEROUS TREE	1.0 GPH	FOUR EACH	SIX EACH
8 FT. CONIFEROUS TREE	1.0 GPH	SIX EACH	NINE EACH
10 FT. CONIFEROUS TREE	1.0 GPH	EIGHT EACH	TWELVE EACH
12 FT. CONIFEROUS TREE	1.0 GPH	TEN EACH	FOURTEEN EACH

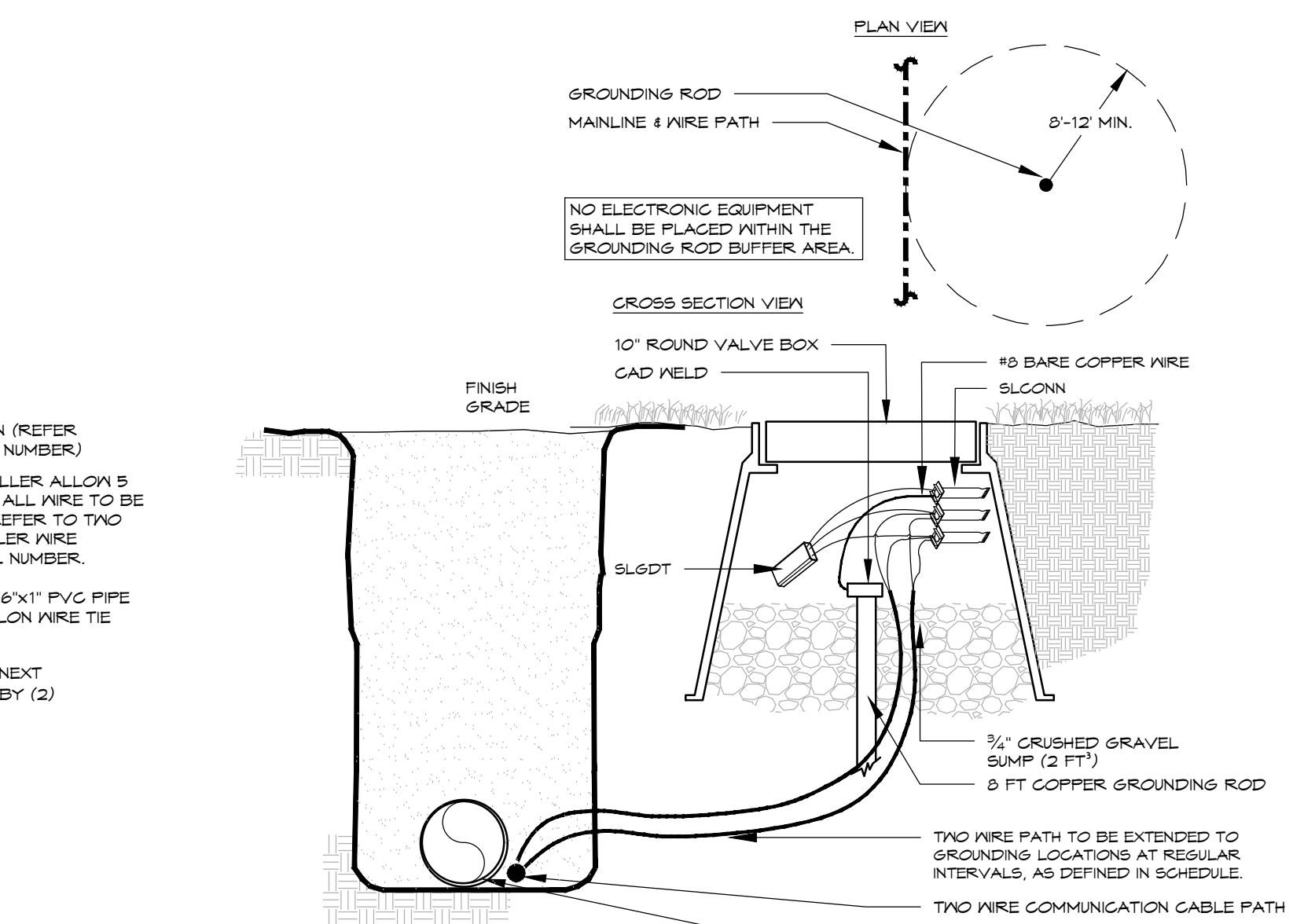
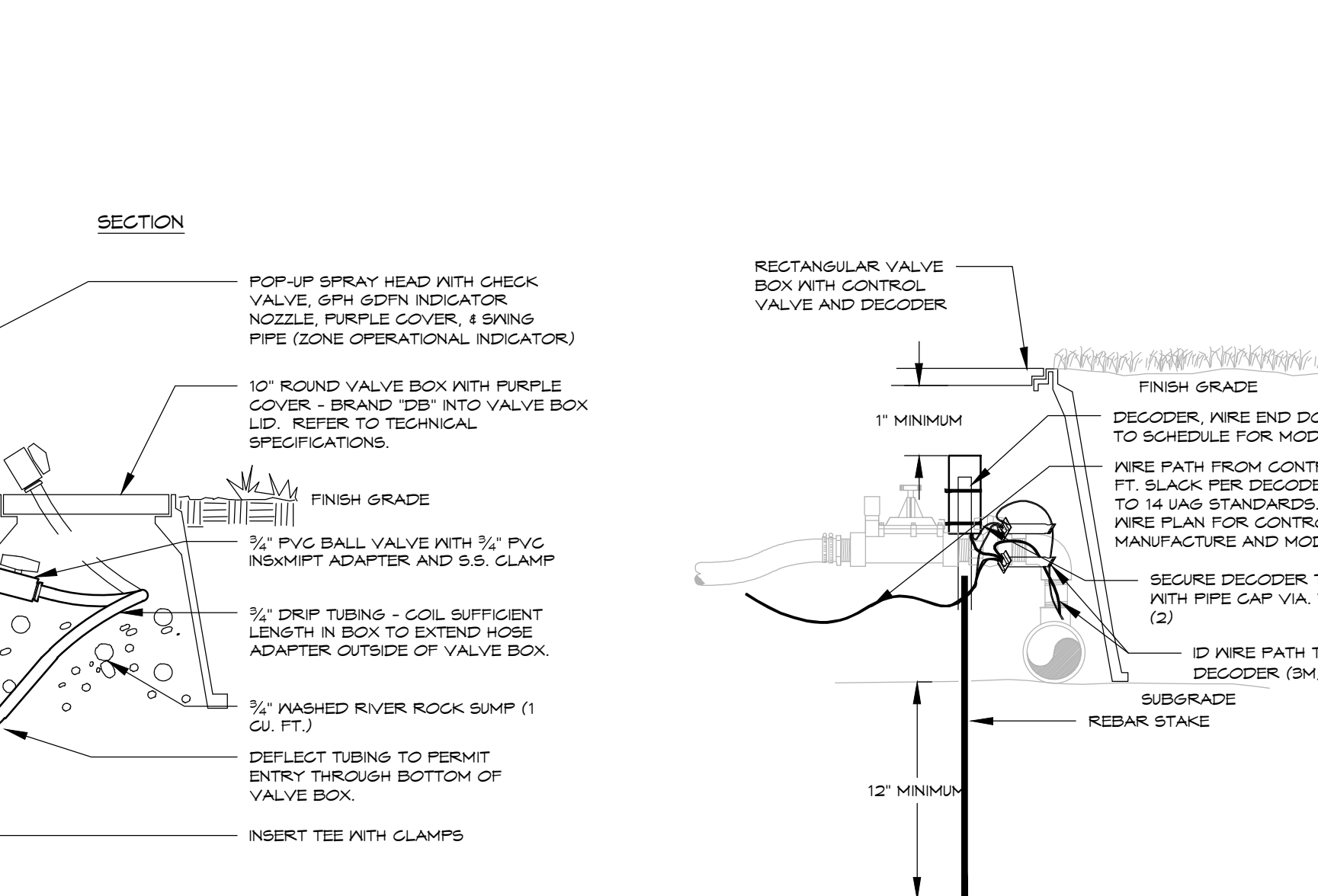
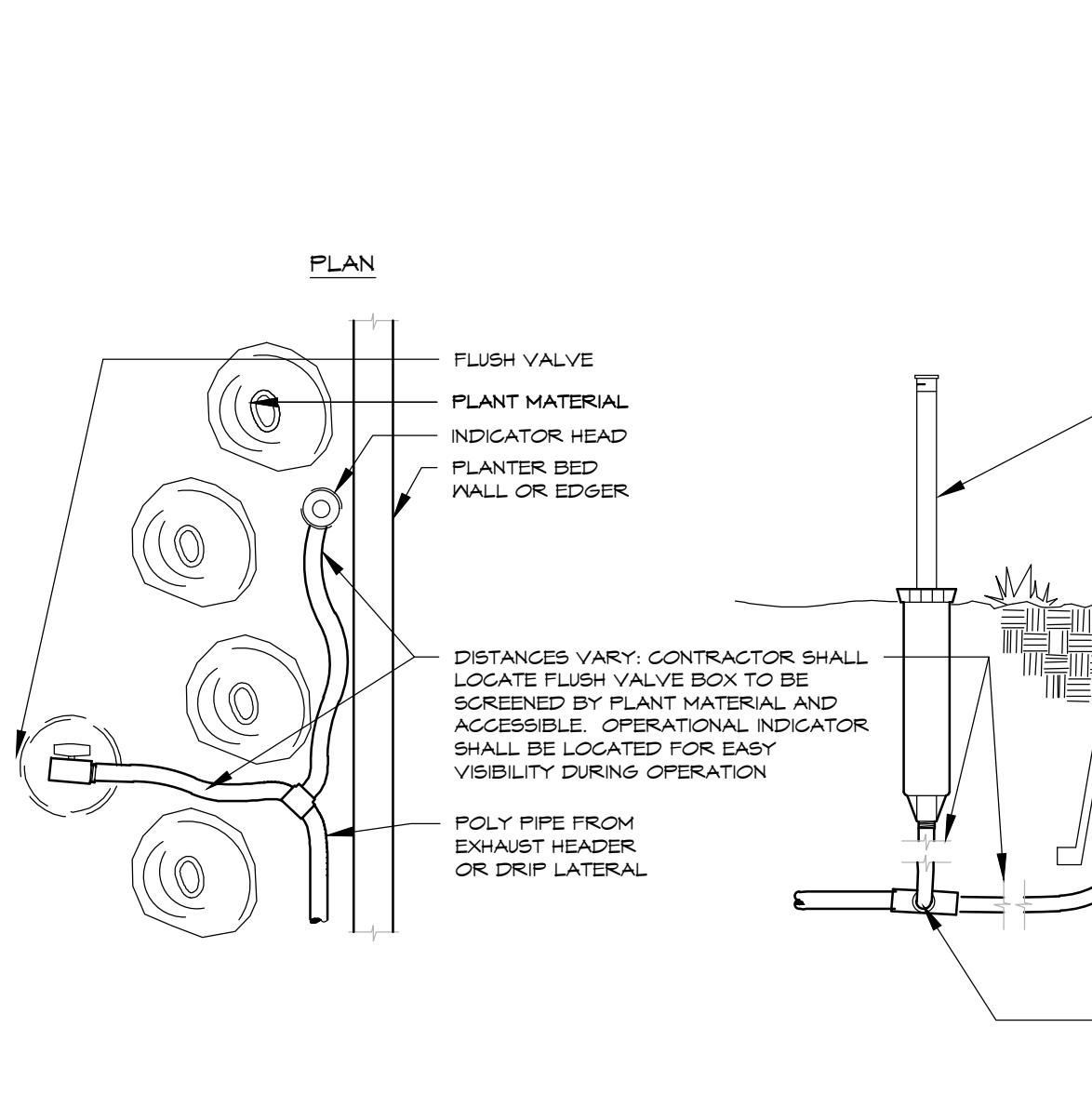
NOTES:  
 • INSTALL EMITTERS ON OPPOSING SIDES OF ROOTBALL. THREE OR MORE EMITTERS SHALL BE EQUALLY SPACED AROUND ROOT BALL.  
 • EMITTERS ARE TO BE INSTALLED TO CLEAR SURFACE BY A MINIMUM OF 1" AND A MAXIMUM OF 2".  
 • FLUSH ALL LINES THOROUGHLY, INCLUDING EMITTER MICRO-TUBING PRIOR TO EMITTER INSTALLATION.  
 • IF PLANTING ON A 4:1 SLOPE OR STEEPER, INSTALL BOTH EMITTERS ON UPHILL SIDE OF ROOT BALL.  
 • EMITTERS SHALL BE SELF-FLUSHING, PRESSURE COMPENSATING-TYPE UNLESS NOTED OTHERWISE WITHIN TECHNICAL SPECIFICATIONS.  
 • DRIP VALVE ZONES ARE DESIGNED TO ACCOUNT FOR DIFFERENCES IN PLANT REQUIREMENTS (HYDROZONES) AND SUN EXPOSURE.  
 • CONTRACTOR SHALL ENSURE HYDROZONES ARE VALVED SEPARATELY AS SHOWN ON PLAN.  
 • SITE CONDITIONS MAY DICTATE THAT MULTIPLE SUN EXPOSURES ARE VALVED TOGETHER DURING THE DESIGN PROCESS. CONTRACTOR SHALL ADJUST EMITTER SCHEDULE AS FOLLOWS:  
 • EMITTER QUANTITIES SHALL REMAIN THE SAME BUT EMITTER GALLONAGES SHALL BE DOUBLED FOR PLANTS WITH SOUTH AND WEST EXPOSURES.  
 • EMITTER QUANTITIES AND GALLONAGE SHALL BE AS SHOWN IN SCHEDULE FOR PLANTS WITH NORTH AND EAST EXPOSURES.  
 • PLANTINGS WITH NORTH AND EAST EXPOSURE SHALL DICTATE VALVE RUN-TIMES AND CONTRACTOR SHALL ADJUST SCHEDULING ACCORDINGLY.



**15 IRRIGATION SLEEVING**  
 TYPICAL

**16 DRIP EMITTER**  
 BELOW GRADE - PURPLE PIPE

**17 DRIP VALVE**  
 TWO-WIRE SYSTEM - BASKET - POLY PIPE - NON-POTABLE

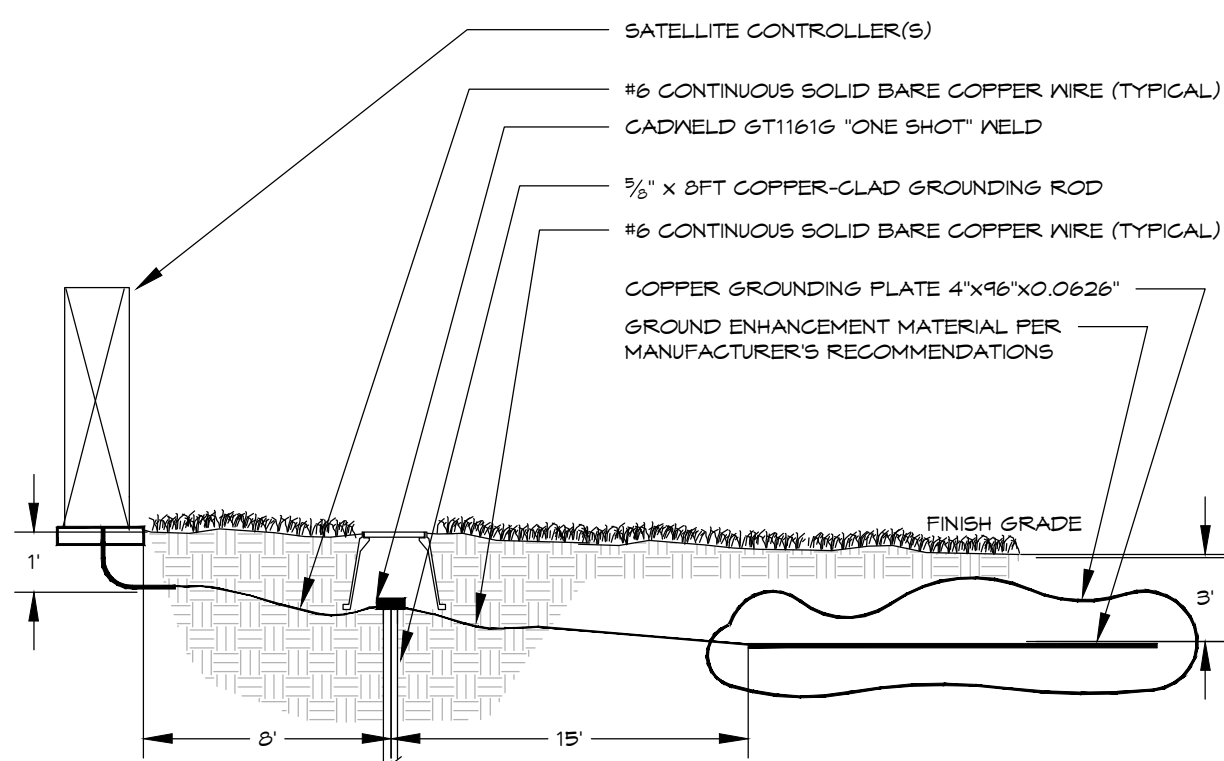


**18 DRIP FLUSH VALVE**  
 WITH OPERATIONAL INDICATOR - NONPOTABLE

**19 DECODER INSTALLATION**  
 TWO-WIRE SYSTEM

**20 DECODER GROUNDING**  
 VIA GROUNDING ROD

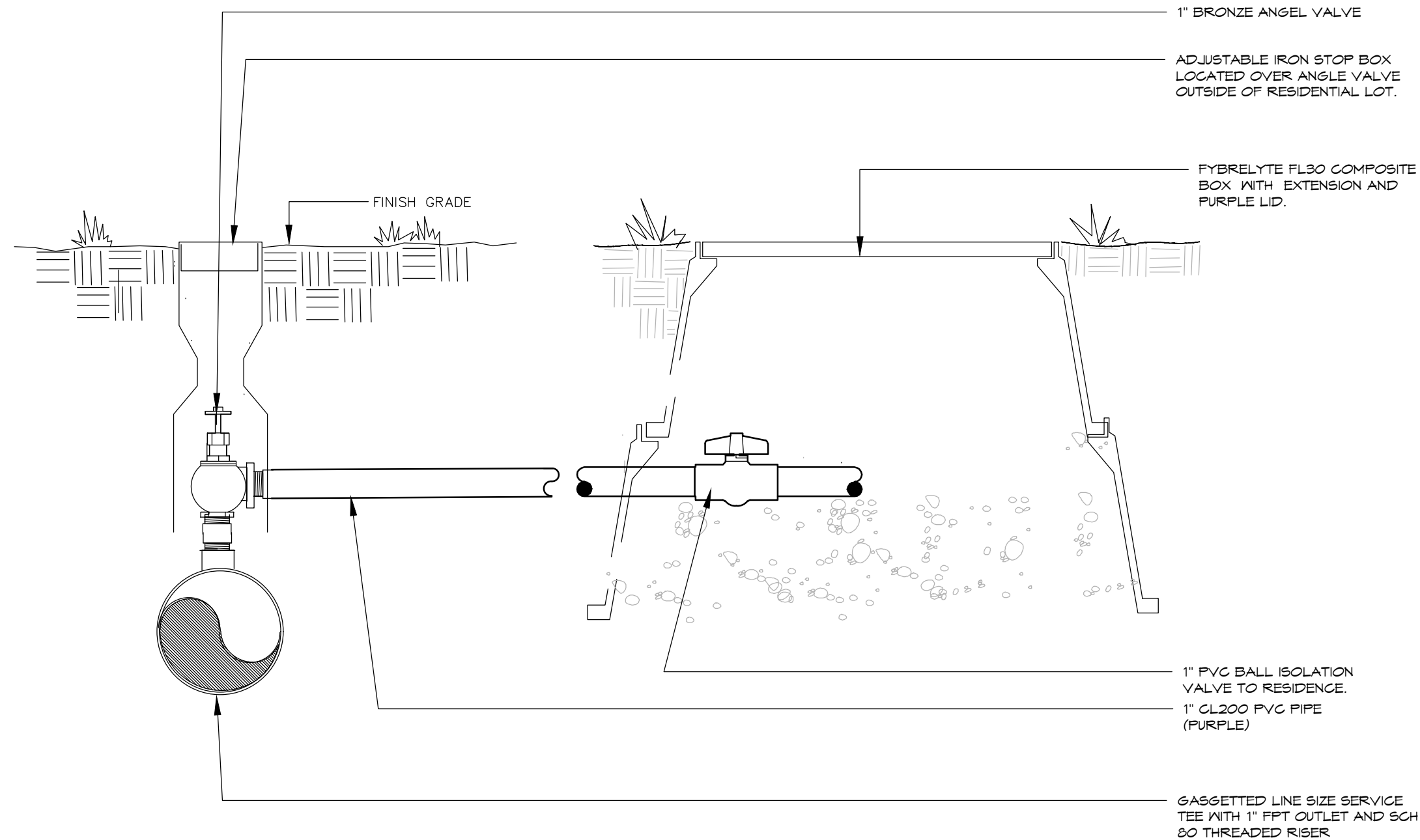
**SITE BENCHMARK:**  
 CITY OF LONGMONT VERTICAL CONTROL #181:  
 SW. CORNER OF HWY. 119 & E. SANDSTONE  
 RANCH ENTRANCE (SANDSTONE DR.) @ +/-  
 300' S. OF CL HWY 119 & +/- 130' W. OF CL  
 SANDSTONE DR. CAP IN TOP E. HEADWALL OF  
 DRAINAGE STRUCTURE  
 PUBLISHED ELEV.: 4927.01  
 PROJECT ELEV.: 4927.17



GROUNDING MUST MEET ALL MANUFACTURER'S REQUIREMENTS. IN ADDITION, GROUNDING PLATE DESIGN CONSISTS OF ONE VERTICAL 3-FOOT COPPER-GLAD GROUNDING ROD (AT LEAST EIGHT FEET FROM THE EQUIPMENT) AND ONE COPPER GROUNDING PLATE PER 40 STATIONS REQUIRING GROUNDING. INSTALL GROUNDING PLATE HORIZONTALLY, THREE FEET DEEP AND 18\"/>

**CONTROLLER GROUNDING**  
TWO-WIRE SYSTEM - Pedestal Mount

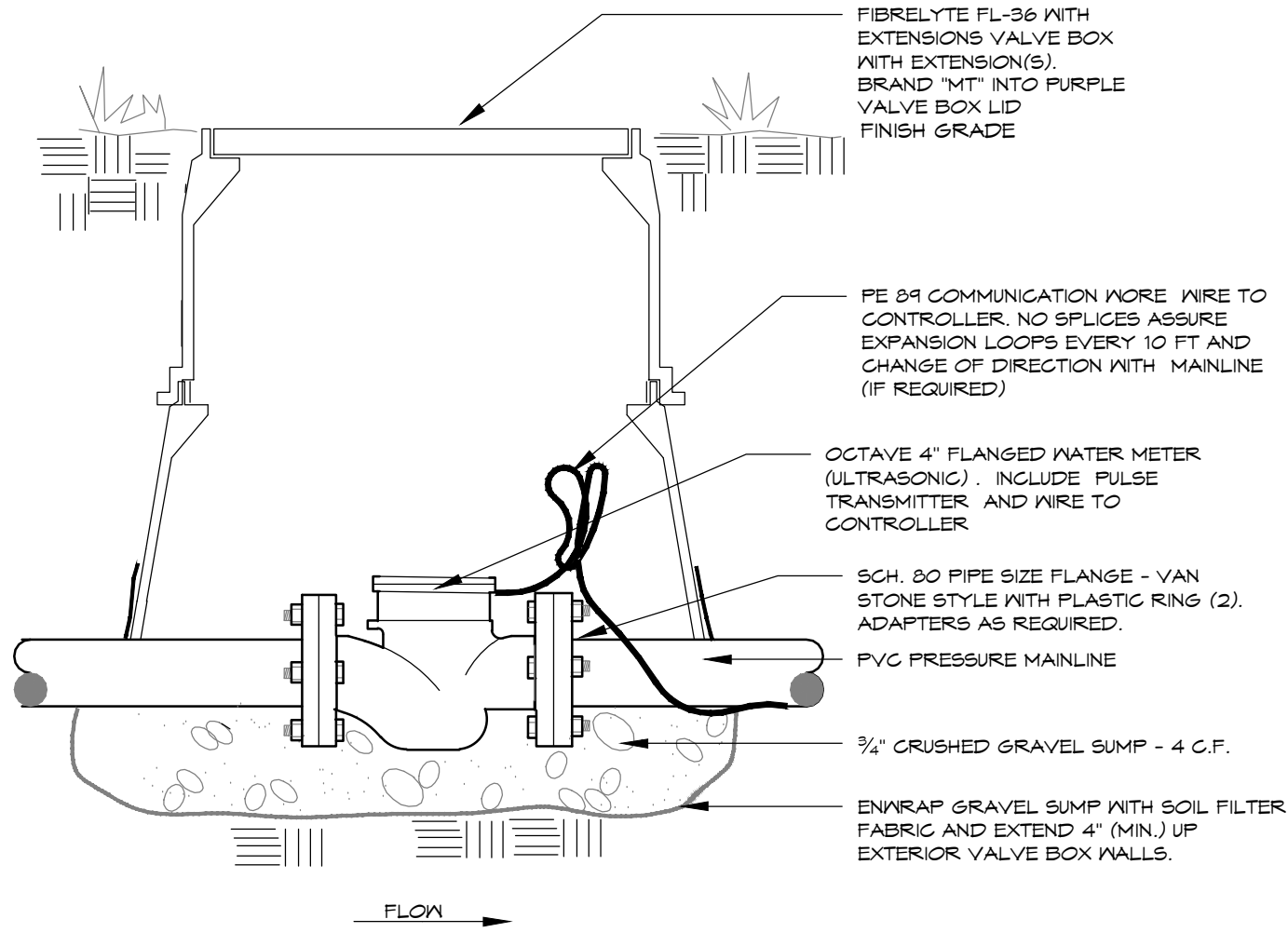
21



- NOTES:
- MAINLINE ANGLE ISOLATION FOR WATER MANAGER
  - INSTALL ENCLOSURE PER MANUFACTURER'S RECOMMENDATIONS.
  - METERING EQUIPMENT TO BE PROVIDED AND INSTALLED BY OTHERS.

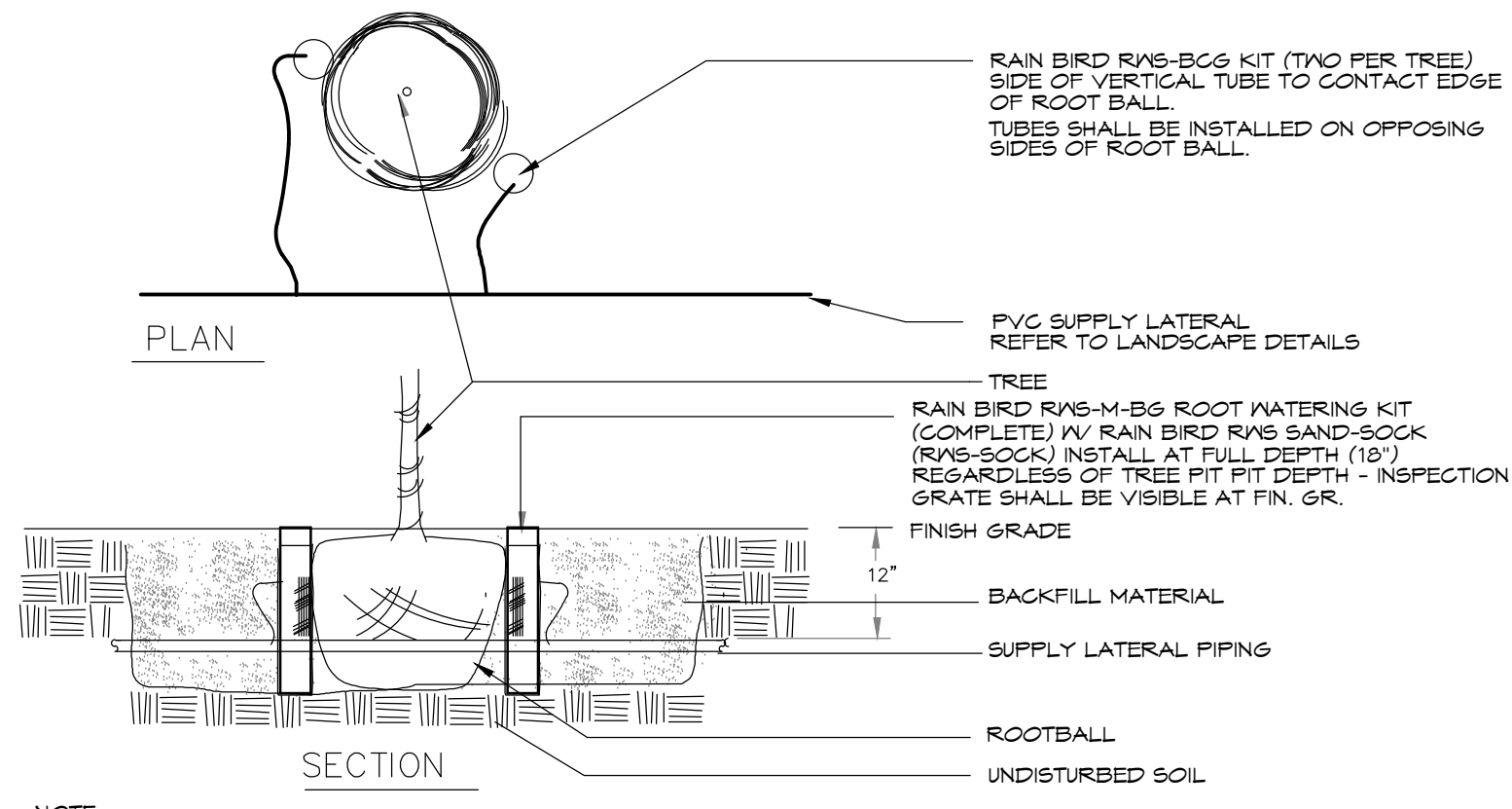
**RESIDENTIAL SUPPLY STUB**

22



**OCTAVE WATER METER**

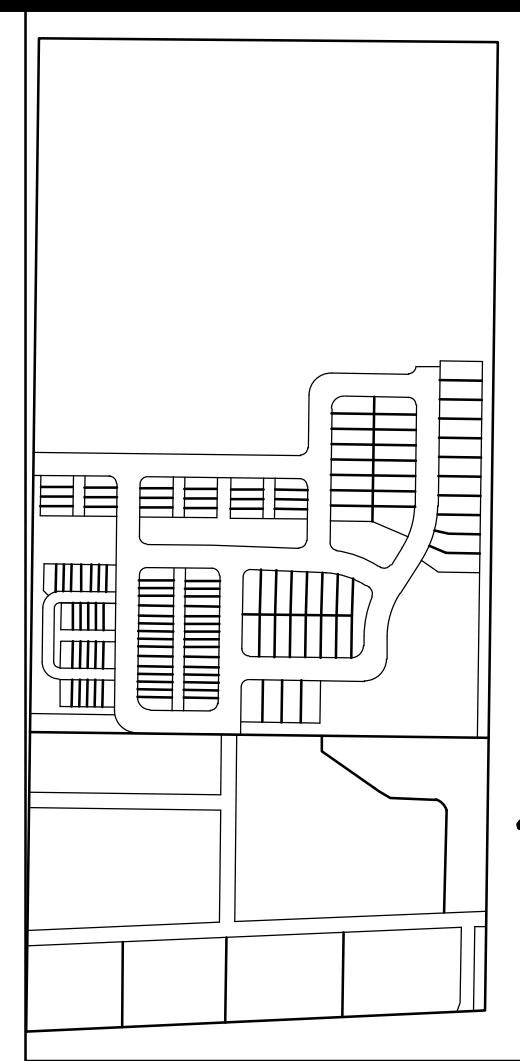
23



NOTE:  
ALL PERFORATED PIPE SHALL BE INSTALLED PLUMB  
INSTALL ALL GAPS AND BUBBLERS WITH SOFT ADHESIVE TAPE TO PERFORATED PIPE.  
INSTALL BUBBLERS 180 DEGREES OPPOSITE OF EACH OTHER WITHIN RING

**BUBBLER TREE**

24



**KEYMAP**  
SCALE: 1"=500'

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CLIENT	FIRELIGHT DEVELOPMENT, INC. FIRELIGHT PARK - PHASE 01 FIRESTONE, CO
RESIDENTIAL CONSTRUCTION PLANS	

DATE 09-10-2023

A	1st SUBMITTAL TO JURISDICTION	09/20/23 - CBS
B	2nd SUBMITTAL TO JURISDICTION	11/22/23 - TGB
	REVIEW	8/8/25 - TGB

REVISIONS	

IRRIGATION DETAILS	
DR. TGB	CH. KJD
P.M. CBS	
JOB 18003353	
SHEET NO.	IR7

**SITE BENCHMARK:**  
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PUBLISHED ELEV.: 4927.01  
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T:\100-0198-000\1181- FREDLIGHT-3 PHASE 24-120\3- 7181- FREDLIGHT BR HOA PH 1129-25\178-FREDLIGHT-IRR- HOA PLAN PH 1 REV 0808-25.DWG 8/2/2023 8:57 AM TOM BEALL

CAD FILE: 7181-FREDLIGHT-IRR- HOA PLAN PH 1 REV 0808-25.DWG

IRRIGATION SCHEDULE				
SYMBOL	MANUFACTURER	MODEL NO.	DESCRIPTION	DETAIL NO.
	RAIN BIRD	RD-06-S-P30-NP WITH MPR SERIES NOZZLE	POPOP SPRAY HEAD	1
	RAIN BIRD	RD-06-S-P30-NP WITH SST, CORNER SERIES NOZZLE	POPOP SPRAY HEAD	1
	RAIN BIRD	RD-12-S-P30-NP WITH MPR SERIES NOZZLE	HI-POPOP SPRAY HEAD	2
	RAIN BIRD	RD-12-S-P30-NP WITH SST, CORNER SERIES NOZZLE	HI-POPOP SPRAY HEAD	2
	RAINBIRD/HUNTER	RD-06-P45-CV-R WITH MP-ROTATOR NOZZLE M1-MP1000, M2-MP2000, M3-MP3000	POPOP ROTARY SPRAY HEAD	1
	RAIN BIRD / HUNTER	RD-12-P45-NP WITH M1-MP 1000, M2-MP2000, M3-MP3000 SERIES NOZZLE	HI-POP ROTARY SPRAY HEAD	2
	HUNTER	I-25-06-S6-R WITH #15 NOZZLES	GEAR DRIVEN ROTOR	3
	HUNTER	I-20-12-R WITH #8 NOZZLE	HI-POP GEAR DRIVEN ROTOR	4
	HUNTER	I-20-12-R WITH #MPR25 MATCHED PRECIPITATION NOZZLE (RED)	HI-POP GEAR DRIVEN ROTOR	4
	HUNTER	I-20-12-R WITH #MPR30 MATCHED PRECIPITATION NOZZLE (GREEN)	HI-POP GEAR DRIVEN ROTOR	4
	HUNTER	I-20-12-R WITH #MPR35 MATCHED PRECIPITATION NOZZLE (TAN)	HI-POP GEAR DRIVEN ROTOR	4
	RAIN BIRD	FESB-R-FRS VVDECODER	ELECTRIC CONTROL VALVE	5 & 19
	NETAFIM	LV61MELNC41F-HP VVDECODER	MASTER VALVE	11
	RAIN BIRD	44-NP	QUICK COUPLING VALVE	6
	BASELINE	BASE STATION 3200-D - 200 DECODER-PEDESTAL STATION MODEL	ELECTRIC CONTROLLER	7 & 21
	HUNTER	WFR-CLIK VVSENSOR DECODER	WEATHER SENSOR DEVICE	8
N/S	OLDCASTLE / CARSON	REFER TO SPECIFICATIONS AND DETAILS	VALVE BOXES	N/S
N/S	MACDONALD	AY 1/4 TURN - 1"	MANUAL DRAIN VALVE	12
		LINE SIZE - 2 1/2" AND SMALLER	GATE VALVE	9
	LEEMCO	LINE SIZE - 3" AND LARGER	GATE VALVE W/RESTRAINTS	10
	ASSURED AUTOMATION	KSTLESK54A-SE24	BUTTERFLY SUPPLY CONTROL VALVE	P3
N/S	LEEMCO		MECHANICAL JOINT RESTRAINTS	13
		CLASS 200 BE - 2 1/2" & SMALLER	PVC MAINLINE (PURPLE PIPE)	14 & 12
		CLASS 200 RT - 3" & LARGER	PVC MAINLINE (PURPLE PIPE)	14, 13 & 12
		CLASS 200 BE	PVC LATERAL (PURPLE PIPE)	14
		CLASS 160	PVC SLEEVE (PURPLE PIPE)	15
	RAIN BIRD	XCZ-100-PRB-COM-R	DRIP VALVE ASSEMBLY	17 & 19
	TORO	BLUE STRIPE	PURPLE POLY DRIP TUBING - 3/4" MIN. WIDTH	16
N/S	RAIN BIRD	XERI-BUG	DRIP EMITTERS	16
			DRIP LINE BLOW-OUT STUB	18
N/S	STRONGBOX	SBBC-30	BUTTERFLY VALVE ENCLOSURE	20
N/S	BASELINE	BL-5201	VALVE DECODER	19
N/S	BASELINE		SENSOR DECODER	19
	RAISE	F1072D 12 AWG BASELINE	2-WIRE DECODER CABLE	15, 17 & 19
	BASELINE	BL-LA01	SURGE PROTECTION	20
	PPS	T#1V2T020B00500-90V65B430NS-6	PUMPING SYSTEM	P1, P2, P3 & P4
	OCTAVE	LS36OCT03GALO.1	ULTRASONIC WATER METER	P4
	ASSURED AUTOMATION	NSTLESKA44A-SE	AUTOMATIC BUTTERFLY VALVE	P3
	MCCROMETER	NM503-6"	PROPELLER METER	P3
			CONTROLLER & STATION NO.	
			CONTROL VALVE SIZE	

**RECLAIMED / NON-POTABLE RAW WATER EQUIPMENT SPECIFICATION:**

IN ORDER TO IDENTIFY THE SOURCE OF SUPPLY AS RAW WATER, ALL IRRIGATION EQUIPMENT IS TO BE SUPPLIED AND INSTALLED IN CONFORMANCE WITH ALL STATE AND LOCAL ORDINANCES GOVERNING RECLAIMED WATER IRRIGATION SYSTEMS SPECIFICALLY COLORADO DEPARTMENT OF HEALTH AND ENVIRONMENT REGULATION 84, INCLUDING BUT NOT LIMITED TO:

- 1) P.V.C PIPE IS TO BE PURPLE, PANTONE COLOR 522 AND STAMPED WITH THE WORDS "CAUTION RECYCLED WATER DO NOT DRINK".
- 2) ALL VALVE BOX LIDS ARE TO BE SUPPLIED AS PURPLE PANTONE COLOR 522.
- 3) ALL ELECTRIC CONTROL VALVE FLOW CONTROLS ARE TO BE SUPPLIED AS PURPLE PANTONE COLOR 522.
- 4) ALL GEAR DRIVE SPRINKLER HEAD CAPS AND POP-UP SPRAY HEAD CAPS ARE TO BE SUPPLIED AS PURPLE PANTONE COLOR 522.
- 5) RECLAIMED WATER WARNING TAPE IS TO BE INSTALLED 1' ABOVE ALL PIPE.
- 6) ALL NON-POTABLE PIPING SHALL HAVE 1" VERTICAL AND 10" HORIZONTAL SEPARATION FROM ALL SEWER AND POTABLE PIPING.
- 7) ONLY QUICK COUPLER CONNECTIONS WILL BE ALLOWED ON NON-POTABLE SYSTEM NO HOSE BIBS.
- 8) VALVES AND METERS SHALL HAVE PURPLE HOUSING OF PAINTED PURPLE AND CARRY A TAG DENOTING NON-POTABLE USE.

**IRRIGATION CONSTRUCTION NOTES**

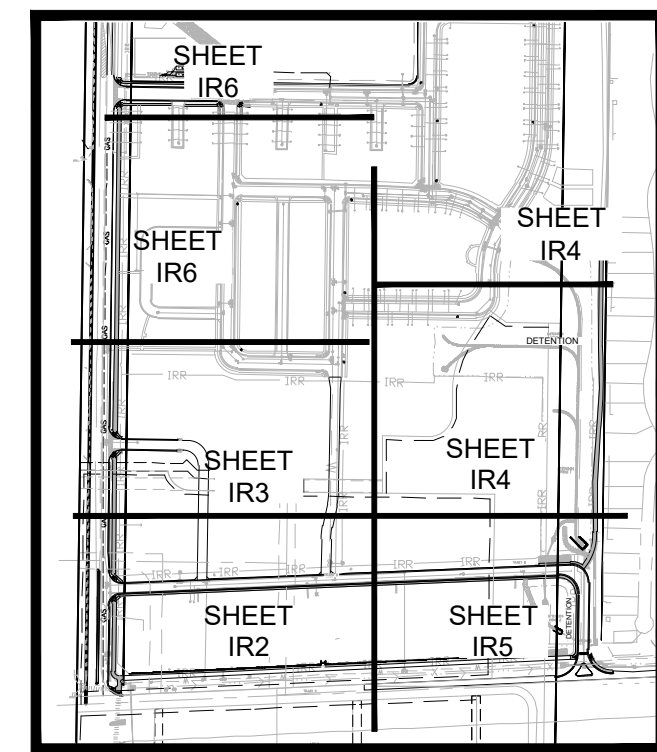
1. DRAWINGS AND BASE INFORMATION - ALL BASE AND PLANTING INFORMATION HAVE BEEN PROVIDED BY HENRY DESIGN GROUP. THE CONTRACTOR IS RESPONSIBLE TO NOTIFY HYDROSYSTEMS/KDI OF ANY DISCREPANCIES BETWEEN THE UTILITY OR PLANTING PLANS AND THE IRRIGATION PLAN. IF CONTRACTOR FAILS TO NOTIFY HYDROSYSTEMS/KDI AND MAKES CHANGES TO THE IRRIGATION SYSTEM DESIGN, HE ASSUMES ALL COSTS AND LIABILITIES ASSOCIATED WITH THOSE FIELD CHANGES. REFER TO SPECIFICATIONS FOR ADDITIONAL PROJECT REQUIREMENTS. CONTACT IRRIGATION CONSULTANT FOR CURRENT SPECIFICATIONS IF NOT PROVIDED.
2. SYSTEM PRESSURE - THIS IRRIGATION SYSTEM DESIGNED FOR A REQUIRED PUMP DISCHARGE STATIC PRESSURE OF 90 PSI MINIMUM.
3. NON-POTABLE WATER SOURCE - THIS SITE HAS BEEN DESIGNED TO BE IRRIGATED WITH NON-POTABLE WATER. ALL CAPS ON HEADS, VALVE HANDLES, VALVE BOX LIDS SHALL BE CONSTRUCTED OF PURPLE MATERIALS AND LABELED TO INDICATE NON-POTABLE WATER SUPPLY. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING SIGNS NOTIFYING THE PUBLIC OF THE USE OF NON-POTABLE WATER ON THIS SITE. SEE STATE REGULATIONS FOR CONTENT AND SIZE OF NOTIFICATION SIGNS. INSTALLATION CREWS ARE TO BE INFORMED OF THE USE OF NON-POTABLE WATER.
4. IRRIGATION SYSTEM OPERATION INTENT - THIS IRRIGATION SYSTEM HAS BEEN DESIGNED TO IRRIGATE THE ESTABLISHED LANDSCAPE WITHIN A SIX NIGHT PER WEEK, EIGHT HOUR PER NIGHT WATERING WINDOW. ESTABLISHMENT WATERING WILL REQUIRE UP TO TWICE AS MUCH IRRIGATION FOR A FOUR TO SIX WEEK PERIOD. THE DESIGN IS BASED ON THE FOLLOWING PROJECTED WEEKLY APPLICATION RATES AFTER ESTABLISHMENT. THESE FIGURES ARE BASED ON A 30-YEAR AVERAGE WEATHER DATA AND WILL NEED TO BE ADJUSTED DUE TO SEASONAL CHANGES AND WEATHER CONDITIONS ABOVE AND BELOW THE AVERAGE VALUES UTILIZED.
 

BLUEGRASS TURF	2.23" PER WEEK PEAK SEASON
ORNAMENTAL PLANTINGS	0.89" PER WEEK PEAK SEASON
NATIVE SEED MIXES	0.74" PER WEEK PEAK SEASON (TWO SEASONS)

 NOTE: IT IS THE INTENT OF THIS DESIGN THAT NATIVE AREAS SHOULD ONLY BE IRRIGATED FOR ESTABLISHMENT. SYSTEM WILL REMAIN FOR USE DURING YEARS WITH LESS THAN NORMAL RAINFALL.
5. PIPING INSTALLATION - IRRIGATION PIPING SHALL MAINTAIN A MINIMUM DISTANCE FROM BUILDING FOUNDATIONS OF 5 FEET OR AS DESCRIBED IN SOILS REPORT, WHICHEVER IS GREATER. NO SPRAY IRRIGATION SHALL OCCUR WITHIN 10 FEET OF THE FOUNDATION. NO DRIP IRRIGATION SHALL OCCUR WITHIN 5 FEET OF THE FOUNDATION UNLESS SOIL MOISTURE SENSORS ARE INSTALLED ON VALVES SERVICING THESE AREAS. ALL IRRIGATION PIPING AND EMISSION DEVICES LOCATED ON TOP OF OR WITHIN BUILDING STRUCTURE SHALL CONFORM TO WATERPROOFING CONSULTANT REQUIREMENTS. PIPE ROUTING MAY BE SHOWN WITHIN THESE DISTANCES FOR GRAPHICAL CLARITY ONLY.
6. MANUAL DRAIN VALVES - CONTRACTOR TO INSTALL ONE MANUAL DRAIN VALVE ON PRESSURE SUPPLY LINE DIRECTLY DOWNSTREAM OF BACKFLOW PREVENTER AND AT ALL LOW POINTS AND DEAD ENDS OF PRESSURE SUPPLY PIPING TO ENSURE COMPLETE DRAINAGE OF SYSTEM. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THESE LOCATIONS IN-FIELD AND INSTALLATION LOCATIONS SHALL BE NOTED ON AS-BUILTS.
7. POP-UP SPRAY NOZZLES - CONTRACTOR TO INSTALL PLASTIC NOZZLES ON ALL POP-UP SPRAY HEADS. INSTALL 15 SERIES NOZZLES ON ALL HEADS SPACED AT 12" TO 14". INSTALL 12 SERIES NOZZLES ON ALL HEADS SPACED 10" TO 11". INSTALL 10 SERIES NOZZLES ON ALL HEADS SPACED AT 8" TO 9". INSTALL 8 SERIES NOZZLES ON ALL HEADS SPACED AT 6" TO 7". INSTALL 5" NOZZLES ON ALL HEADS SPACED AT 5". INSTALL SIDE STRIP NOZZLES ON ALL HEADS WITH AN "S", 10" STRIPS WITH "9S" DESIGNATION AND RIGHT AND LEFT CORNER STRIP NOZZLES ON ALL HEADS WITH AN "L" OR "R" DESIGNATION. VARIABLE ARC NOZZLES SHOULD BE UTILIZED ADJACENT TO CURVILINEAR SHRUB BEDS OR FOR ANY ANGLES THAT ARE NOT A STANDARD NOZZLE ANGLE. WHERE INDICATED, INSTALL LOW FLOW SQ SERIES SQUARE NOZZLES AT SPACING SHOWN.
8. ROTARY SPRAY NOZZLES - HUNTER AT 45 PSI. CONTRACTOR TO INSTALL PLASTIC ROTARY NOZZLES ON ALL POP-UP SPRAY HEADS. INSTALL R-VAN 9-14 SERIES NOZZLES ON HEADS SPACED 8" TO 9". INSTALL R-VAN 14 SERIES NOZZLES ON ALL HEADS SPACED AT 10" TO 13". INSTALL R-VAN 18 SERIES NOZZLES ON ALL HEADS SPACED 14" TO 18". INSTALL R-VAN 24 SERIES NOZZLES ON ALL HEADS SPACED AT 22" TO 24". INSTALL SIDE STRIP NOZZLES ON ALL HEADS WITH A "S" DESIGNATION AND MP RIGHT AND MP LEFT CORNER STRIP NOZZLES ON ALL HEADS WITH A "L" OR "R" DESIGNATION. UTILIZE MP CORNER SERIES FOR IRRIGATED AREAS THAT NARROW TO AN ANGLE OF LESS THAN 75 DEGREES. VARIABLE ARC SHOULD BE UTILIZED TO AVOID OVERSPRAY ONTO HARD SERVICES OR BEYOND IRRIGATED.
9. DRIP IRRIGATION - REFER TO IRRIGATION DETAIL SHEET FOR DRIP EMITTER QUANTITIES / DRIP TUBING FLOW AND PLACEMENT.
10. UNLABELED PIPING - ALL UNLABELED LATERAL PIPING SHALL BE 1" MINIMUM UNLESS OTHERWISE NOTED.
11. SLEEVING - ALL SLEEVING UNDER PAVED SURFACES SHOWN ON PLANS IS BY CONTRACTOR UNLESS OTHERWISE NOTED. SLEEVING SHALL BE INSTALLED IN THE SIZES AND QUANTITIES SHOWN ON PLANS OR BASED ON THE SCHEDULE BELOW. WHERE SLEEVES ARE SHOWN, BUT NOT LABELED, FOLLOW THE SCHEDULE BELOW. ALL MAINLINE, CONTROL WIRES AND DRIP LINES UNDER PAVED SURFACES ARE TO BE INSTALLED IN SLEEVING. ALL MAINLINE SLEEVE LOCATIONS TO INCLUDE A SEPARATE WIRE SLEEVE.
 

SLEEVED PIPE SIZE/WIRE QUANTITY	REQUIRED SLEEVE SIZE & QUANTITY
3/4" - 1 1/4" PIPING	2" PVC (1)
1 1/2" - 2" PIPING	4" PVC (1)
2 1/2" - 3" PIPING	6" PVC (1)
4" PIPING	8" PVC (1)
2 - WIRE DECODER WIRES	2" PVC (1)
COMMUNICATION CABLE	2" PVC (1)

2. WIRE SYSTEM NOTES - CONTRACTOR SHALL INSTALL ALL TWO-WIRE COMPONENTS PER MANUFACTURER RECOMMENDATIONS AND STANDARDS.
- 12.1. CONTRACTOR SHALL USE ONLY MANUFACTURED 2-WIRE DECODER CABLE (SEE SCHEDULE FOR SPECIFIC 2-WIRE CABLE).
- 12.2. USE DIFFERENT COLOR 2-WIRE DECODER CABLE FOR EACH AREA SHOWN (BLUE FOR AREA A AND BLACK FOR AREA B).
- 12.3. ONLY USE SINGLE STATION DECODERS (SEE SCHEDULE FOR SPECIFIC MODEL).
- 12.4. ONLY USE SENSOR DECODER FOR FLOW SENSOR (SEE SCHEDULE FOR SPECIFIC MODEL) IF INDICATED ON PLANS.
- 12.5. LOOP 5' OF 2-WIRE DECODER CABLE INTO ALL VALVE BOXES (WITH DECODERS AND SPLICES) FOR MAINTENANCE.
- 12.6. LOOP 2' OF 2-WIRE DECODER CABLE AS AN EXPANSION LOOP AT ALL CHANGES OF DIRECTION.
- 12.7. USE ONLY 3M DBR-6 WATERPROOF CONNECTORS ON ALL WIRE SPLICES AND ALL WIRE SPLICES ARE TO BE MADE WITHIN A VALVE BOX WITH CONTROL VALVES OR A SEPARATE 10" ROUND VALVE BOX FOR WIRE SPLICES.
- 12.8. INSTALL SURGE PROTECTOR RODS OR PLATES 8 LF. FROM VALVES, DECODERS, AND COMMUNICATION WIRE.
- 12.9. GROUND ALL DECODERS AND DECODER WIRE A MINIMUM OF EVERY 500', OF WIRE OR EVERY 12TH DECODER AND AT ALL ENDS OF 2-WIRE DECODER CABLE RUN.
- 12.10. LOOP EXTRA 10' OF 2-WIRE DECODER CABLE INTO A VALVE BOX AT PHASING LINES FOR FUTURE CONNECTION (IF INDICATED ON PLANS).
13. ADJUSTMENT - CONTRACTOR SHALL FINE TUNE/ADJUST THE IRRIGATION SYSTEM TO REDUCE/AVOID OVERSPRAY ONTO HARD SURFACES BY ADJUSTING NOZZLE DIRECTION AND NOZZLE RADIUS.
14. PLANS AND SPECIFICATIONS - CONTRACTOR RESPONSIBLE TO ENSURE WORK CONFORMS TO PLANS AND SPECIFICATIONS. AT ONSET OF CONSTRUCTION, VERIFY PLANS ARE CURRENT. WHERE REQUIRED BY CITY OR TOWN, CONTRACTOR SHALL CONSTRUCT OFF CITY OR TOWN STAMPED PLANS. REVISIONS TO CITY OR TOWN STAMPED PLANS SHALL CONFORM TO CITY OR TOWN FIELD CHANGE PROCEDURES AND DOCUMENTATION.
15. EXISTING IRRIGATION DAMAGE - CONTRACTOR SHALL REPAIR OR REPLACE ANY EXISTING IRRIGATION SYSTEMS DAMAGED DURING NEW INSTALLATION. REPAIR OR REPLACEMENT SHALL BE DETERMINED BY OWNER OR OWNER'S REPRESENTATIVE AND PAID FOR BY THE LANDSCAPE CONTRACTOR.
16. EXISTING IRRIGATION COORDINATION - EXISTING IRRIGATION SYSTEM SHALL NOT BE TURNED OFF FOR MORE THAN 24 HOURS MAXIMUM. CONTRACTOR SHALL COORDINATE TURN OFF OF SYSTEM WITH OWNER OR MAINTENANCE STAFF 72 HOURS PRIOR TO ANY NEW CONSTRUCTION.
17. SIMULTANEOUS ZONE OPERATION - THIS IRRIGATION SYSTEM HAS BEEN DESIGNED TO OPERATE MULTIPLE ZONES SIMULTANEOUSLY BASED ON INDIVIDUAL ZONE FLOW. THE DESIGN IS INTENDED TO OPERATE MULTIPLE VALVES UP TO THE MAXIMUM FLOW IN THE POINT OF CONNECTION NOTE. REFER TO CONTROLLER SPECIFICATION FOR MAXIMUM SIMULTANEOUS VALVE COUNT.
18. WATER BUDGETS AND PROJECTIONS - HYDROSYSTEMS-KDI HAS BASED THE IRRIGATION DESIGN AND THE ASSOCIATED PROJECTED WATER USE UPON SUCH FACTORS AS CITY OR WATER DISTRICT IMPOSED REQUIREMENTS, PUBLISHED PLANT SPECIES WATER NEEDS, SELECTED IRRIGATION METHOD EFFICIENCIES AS REPORTED BY INDEPENDENT TESTING FACILITIES, HISTORICAL WEATHER DATA FOR THE PROJECT LOCATION, AND PROPER MAINTENANCE PROCEDURES. HYDROSYSTEMS-KDI IS NOT RESPONSIBLE, AND ACCEPTS NO RESPONSIBILITY, FOR THE ACTUAL WATER USAGE VARIATION THAT IS A RESULT OF FIELD MODIFICATIONS TO THE SYSTEM NOT MATCHING CONSTRUCTION DOCUMENTS, IMPROPER MAINTENANCE, WASTE DUE TO SYSTEM DAMAGE OR VANDALISM, OR WEATHER CONDITIONS THAT DEVIATE FROM PUBLISHED 30 YEAR HISTORICAL AVERAGES.
19. EQUIPMENT INSTALLATION - IT IS THE INTENT OF THIS DESIGN THAT ALL IRRIGATION EQUIPMENT BE INSTALLED WITHIN PROPERTY LIMITS AND WITHIN LANDSCAPED AREAS. ANY EQUIPMENT OTHER THAN VALVE BOXES OR SLEEVING THAT CONTAINS PIPE OR WIRES SHOWN OUTSIDE OF THESE LIMITS IS SHOWN IN THAT LOCATION FOR GRAPHICAL CLARITY ONLY. ALL VALVE BOXES SHALL BE INSTALLED A MINIMUM OF 2'-0" FROM EDGE OF ANY PAVED SURFACES UNLESS SPECIFICALLY INDICATED ON PLANS. BOXES INSTALLED IN OPEN TURF AREAS SHALL BE KEPT TO EDGES AND STAKED FOR REVIEW IF ALONG HIGH TRAFFIC AREAS. ALL VALVE BOXES SHALL BE PLACED A MINIMUM OF 3'-0" FROM THE CENTERLINE OF ANY DRAINAGE SPOULES. ALL VALVE BOXES WITHIN PAVEMENT SHALL BE TIER 15 RATED BOXES FOR HEAVY DUTY NON-DEBERATE TRAFFIC. BOX LID COLOR SHALL MATCH ADJACENT MATERIALS, I.E. GREEN IN TURF, TAN IN WOOD MULCH, GRAY IN STONE MULCH, PURPLE FOR RECLAIMED WATER SYSTEMS (IF REQUIRED). REFER TO LANDSCAPE PLANS FOR MATERIAL COLORS AND TYPES. ALL BOXES SHALL BE INSTALLED TO BE FLUSH WITH GRADE AND IN AN ORDERLY MANNER.



KEYMAP - NTS

**DIRECTORY**

- IRRIGATION SCHEDULE IR1
- IRRIGATION NOTES IR1
- IRRIGATION PLANS IR2 - IR6
- IRRIGATION DETAILS IR7 - IR8
- IRRIGATION PUMP IR9 - IR10
- TANK ANCHOR NOTES SG.1
- TANK ANCHOR PLANS S.1-S.2

REVIEW  
NOT FOR  
CONSTRUCTION

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**FIRELIGHT PARK**  
COMMERCIAL BUFFER IRRIGATION PLAN

SHEET

IR1

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**henry design group**  
Landscape Architecture • Planning • Entitlements  
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303.446.2348 • henydesigngroup.com

ENGINEER:  
**ATWELL**  
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LAKEWOOD, CO 80228  
303.825.7100

APPLICANT:  
**DREAM FINDERS HOMES**  
2727 BRYANT STREET, SUITE 200  
DENVER, CO 80211  
281.799.3727

DATE	NO.	NOTES
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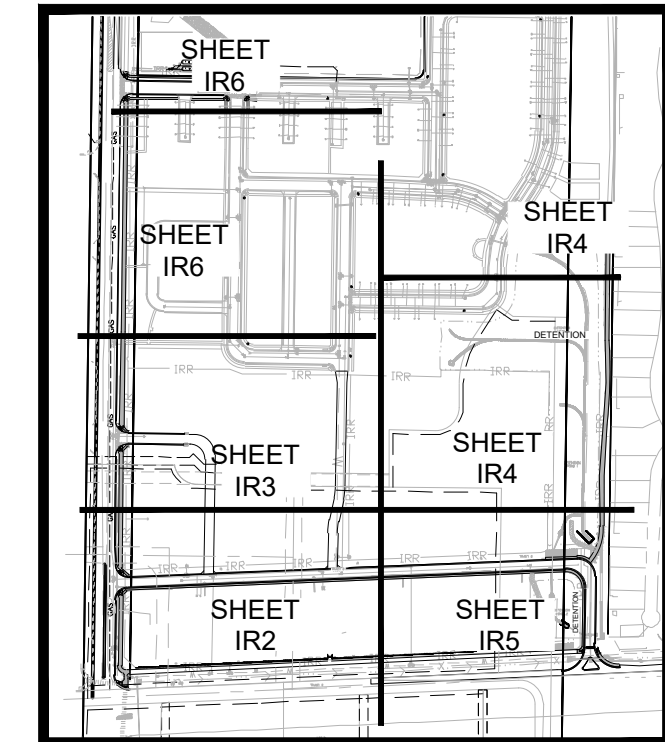


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MATCHLINE SHEET IR3



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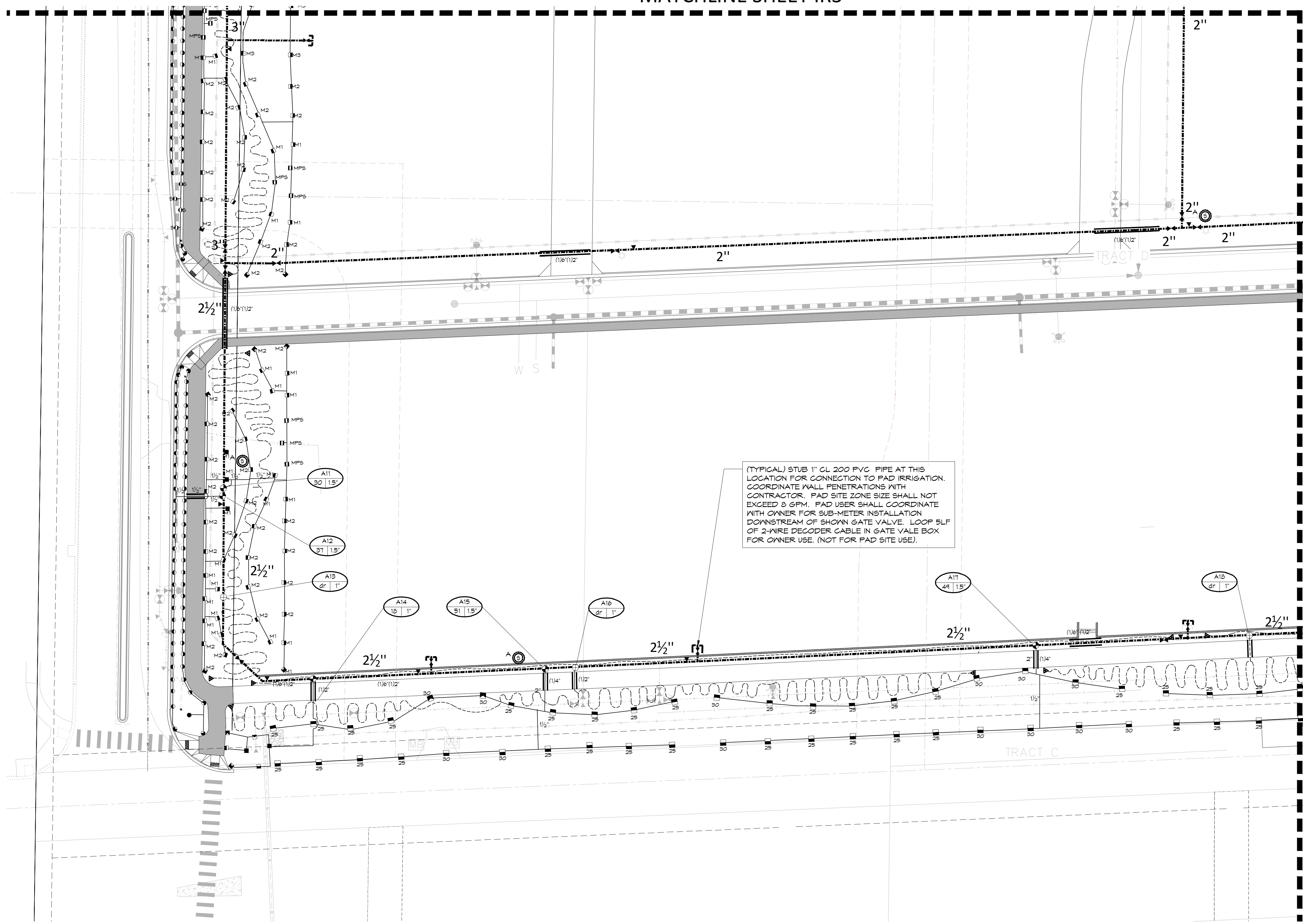
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**FIRELIGHT PARK**  
**COMMERCIAL BUFFER IRRIGATION PLAN**

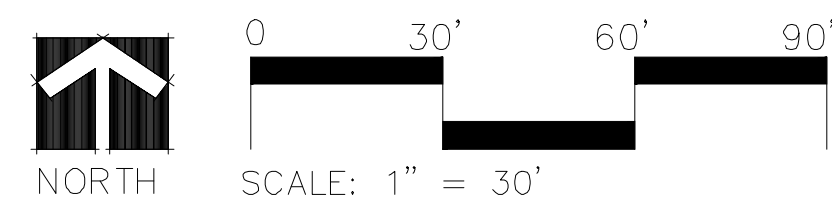
SHEET  
**IR2**



(TYPICAL) STUB 1" CL 200 P.V.C. PIPE AT THIS LOCATION FOR CONNECTION TO PAD IRRIGATION. COORDINATE WALL PENETRATIONS WITH CONTRACTOR. PAD SITE ZONE SIZE SHALL NOT EXCEED 8 GPM. PAD USER SHALL COORDINATE WITH OWNER FOR SUB-METER INSTALLATION DOWNSTREAM OF SHOWN GATE VALVE. LOOP 5LF OF 2-WIRE DECODER CABLE IN GATE VALVE BOX FOR OWNER USE. (NOT FOR PAD SITE USE).

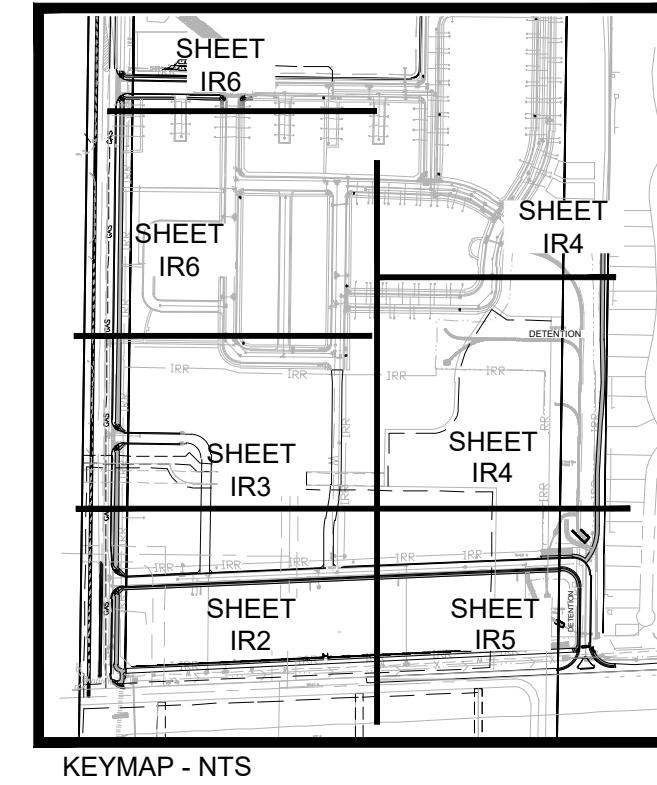
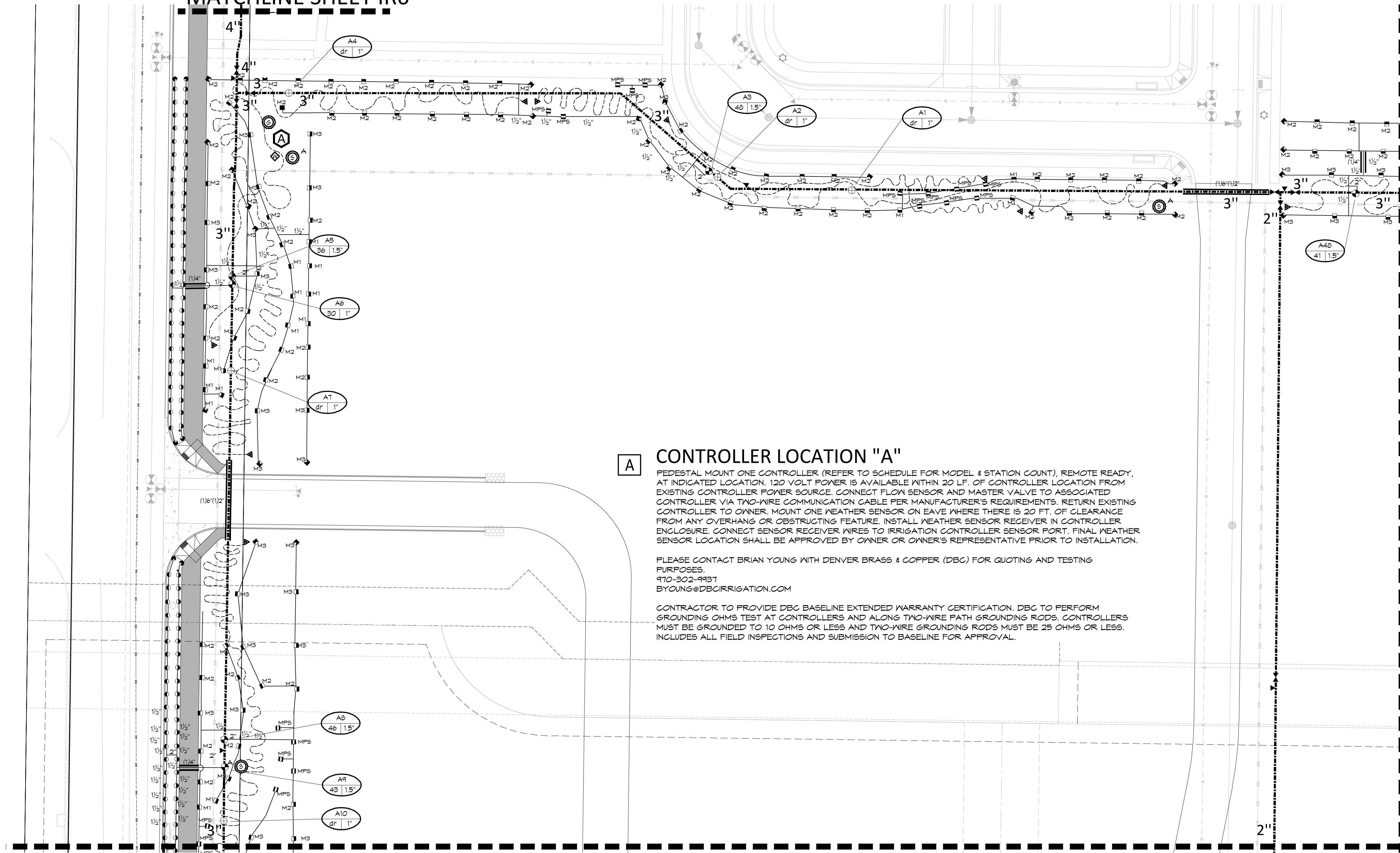
**DIRECTORY**

IRRIGATION SCHEDULE	IR1
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IRRIGATION PLANS	IR2 - IR6
IRRIGATION DETAILS	IR7 - IR8
IRRIGATION PUMP	IR9 - IR10
TANK ANCHOR NOTES	SG.1
TANK ANCHOR PLANS	S.1-S.2



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MATCHLINE SHEET IR6



**A** **CONTROLLER LOCATION "A"**  
 PEDESTAL MOUNT ONE CONTROLLER (REFER TO SCHEDULE FOR MODEL & STATION COUNT), REMOTE READY, AT INDICATED LOCATION. 120 VOLT POWER IS AVAILABLE WITHIN 20 LF. OF CONTROLLER LOCATION FROM EXISTING CONTROLLER POWER SOURCE. CONNECT FLOW SENSOR AND MASTER VALVE TO ASSOCIATED CONTROLLER VIA TWO-WIRE COMMUNICATION CABLE PER MANUFACTURER'S REQUIREMENTS. RETURN EXISTING CONTROLLER TO OWNER. MOUNT ONE WEATHER SENSOR ON EAVE WHERE THERE IS 20 FT. OF CLEARANCE FROM ANY OVERHANG OR OBSTRUCTING FEATURE. INSTALL WEATHER SENSOR RECEIVER IN CONTROLLER ENCLOSURE. CONNECT SENSOR RECEIVER WIRES TO IRRIGATION CONTROLLER SENSOR PORT. FINAL WEATHER SENSOR LOCATION SHALL BE APPROVED BY OWNER OR OWNER'S REPRESENTATIVE PRIOR TO INSTALLATION.

PLEASE CONTACT BRIAN YOUNG WITH DENVER BRASS & COPPER (DBC) FOR QUOTING AND TESTING PURPOSES.  
 970-302-9937  
 BYOUNG@DBCIRRIGATION.COM

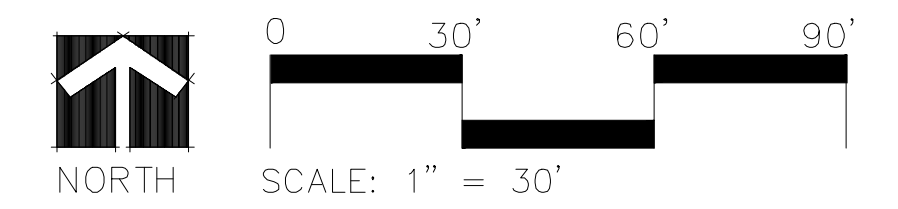
CONTRACTOR TO PROVIDE DBC BASELINE EXTENDED WARRANTY CERTIFICATION. DBC TO PERFORM GROUNDING OHMS TEST AT CONTROLLERS AND ALONG TWO-WIRE PATH GROUNDING RODS. CONTROLLERS MUST BE GROUNDED TO 10 OHMS OR LESS AND TWO-WIRE GROUNDING RODS MUST BE 25 OHMS OR LESS. INCLUDES ALL FIELD INSPECTIONS AND SUBMISSION TO BASELINE FOR APPROVAL.

MATCHLINE SHEET IR2

MATCHLINE SHEET IR4

DIRECTORY

IRRIGATION SCHEDULE	IR1
IRRIGATION NOTES	IR1
IRRIGATION PLANS	IR2 - IR6
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TANK ANCHOR PLANS	S.1-S.2



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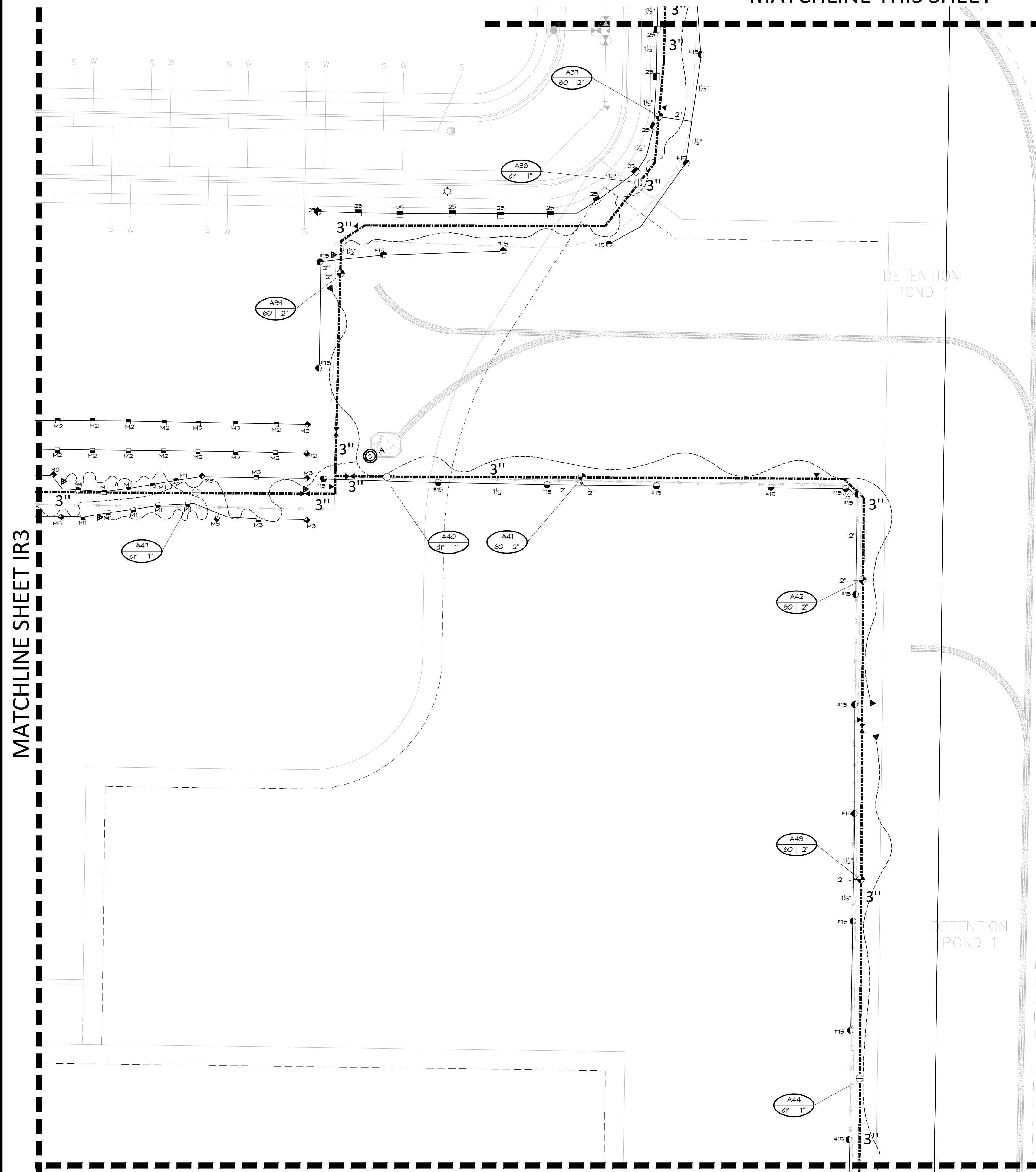
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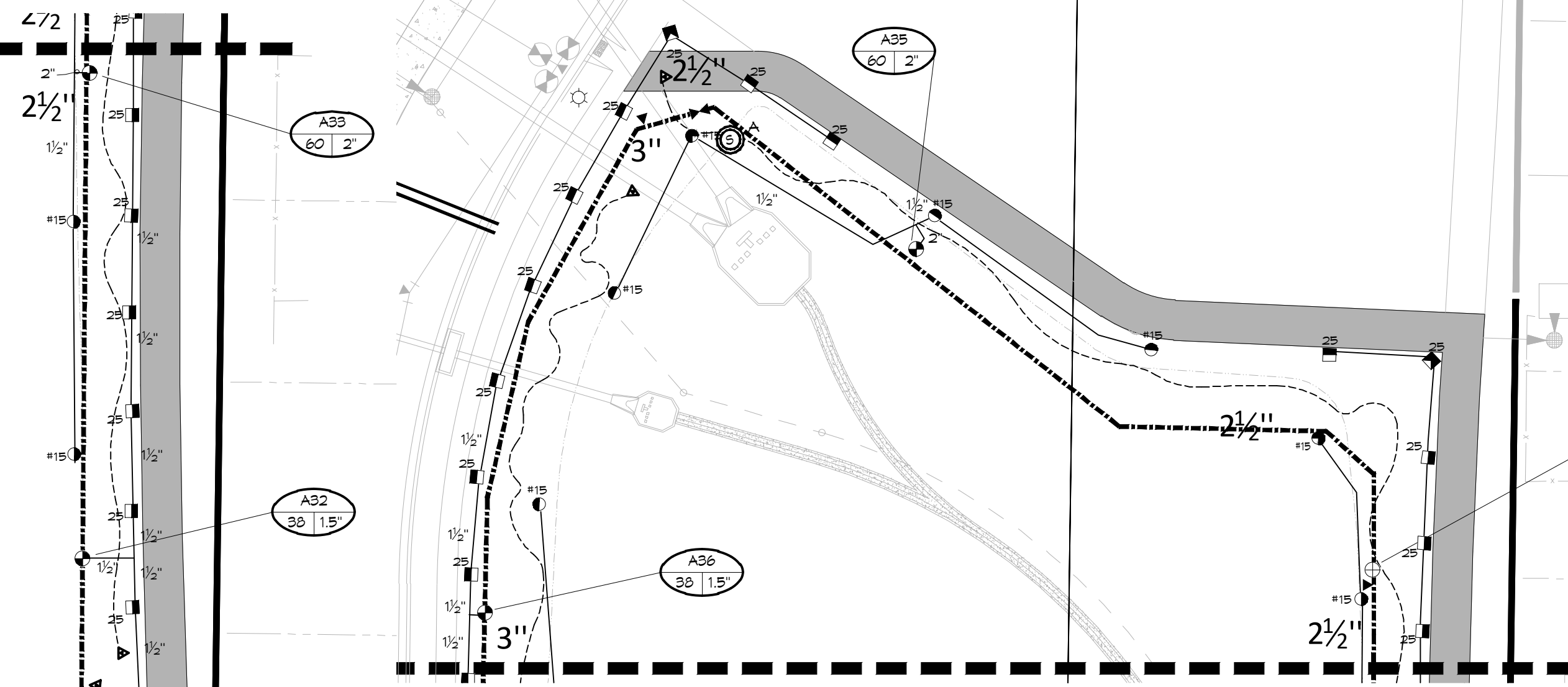
**FIRELIGHT PARK**  
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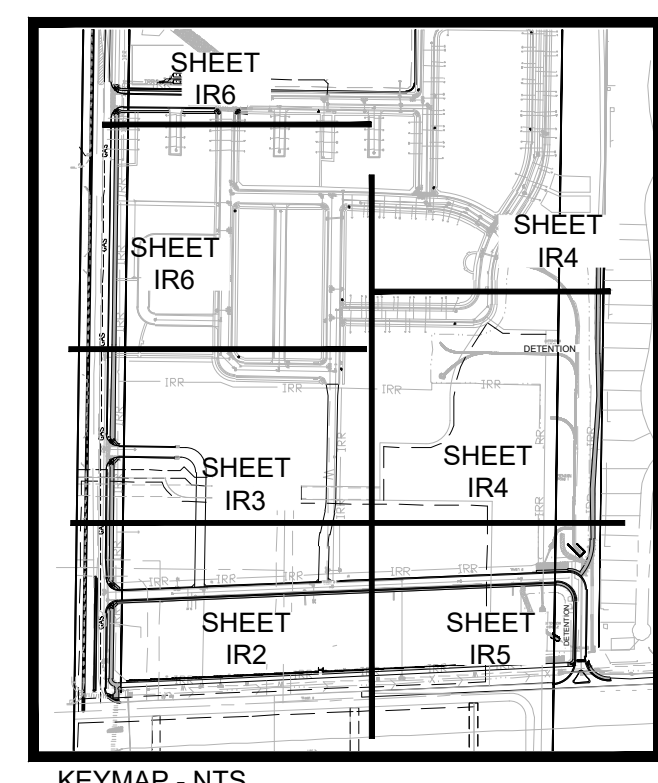
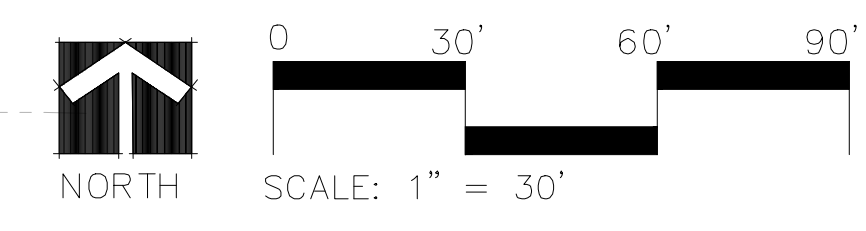


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MATCHLINE SHEET IR5



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- DIRECTORY
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- IRRIGATION NOTES IR1
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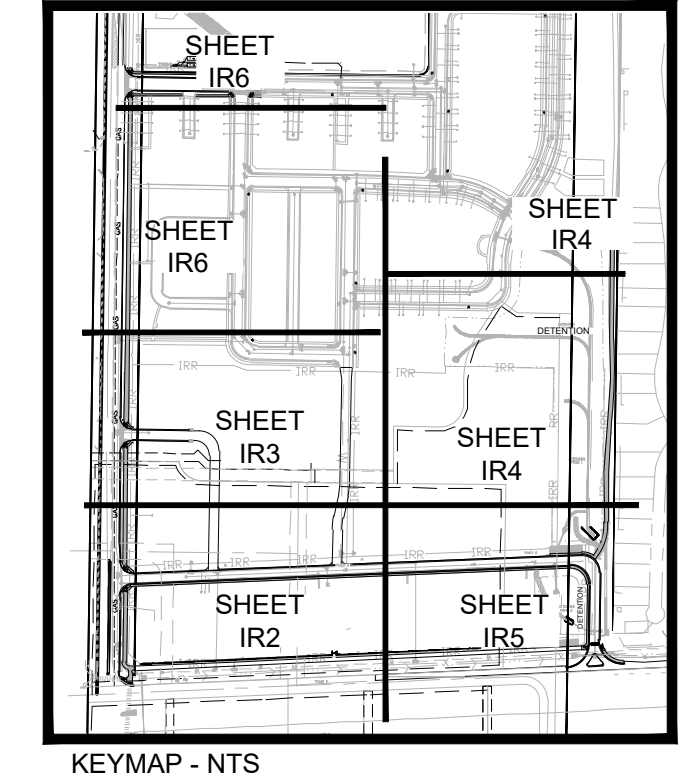
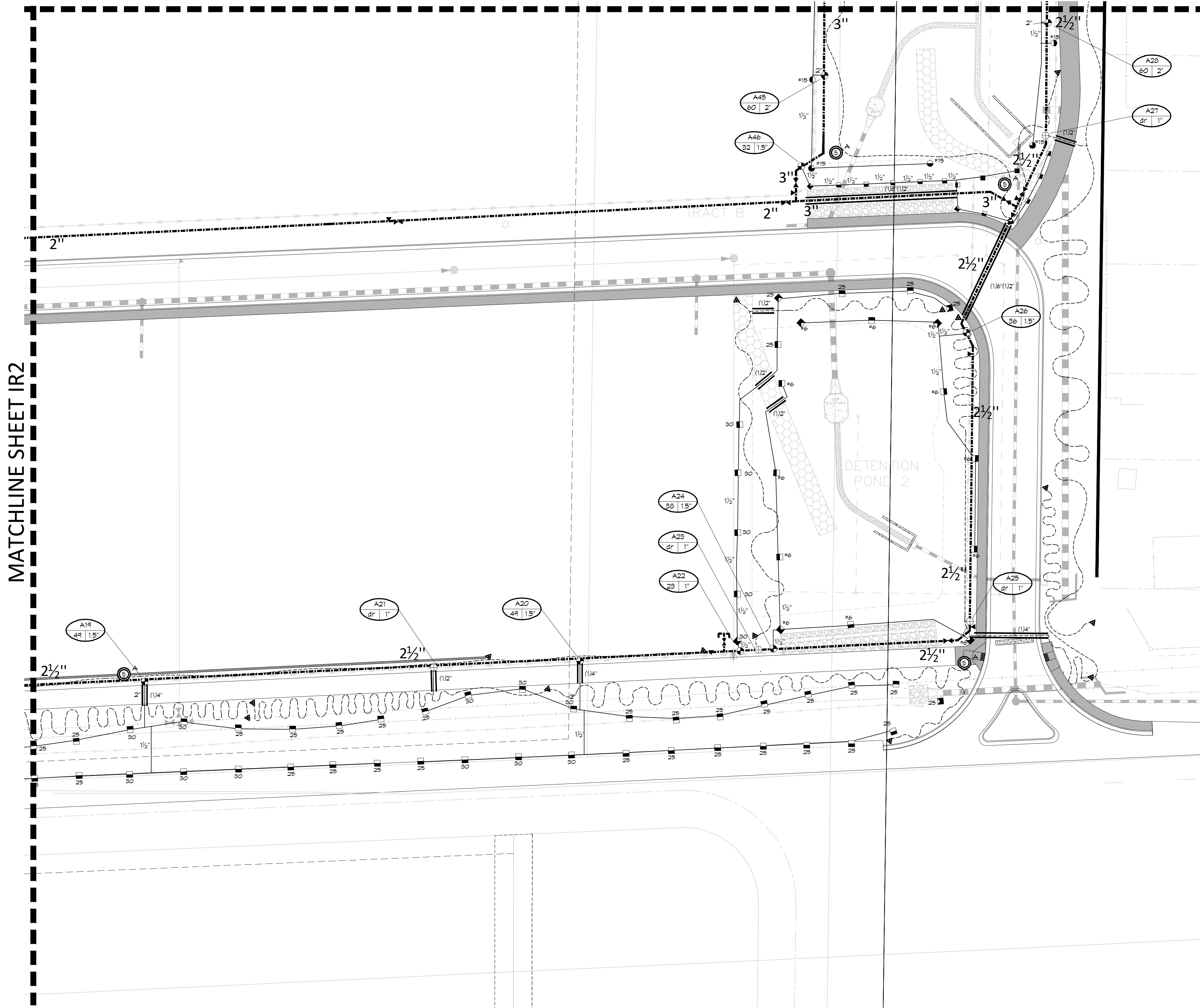
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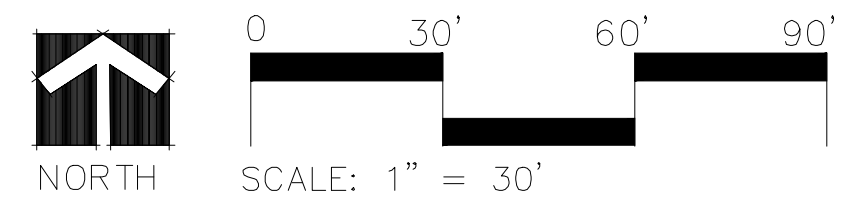
**FIRELIGHT PARK**  
**COMMERCIAL BUFFER IRRIGATION PLAN**

MATCHLINE SHEET IR4



MATCHLINE SHEET IR2

- DIRECTORY**  
 IRRIGATION SCHEDULE IR1  
 IRRIGATION NOTES IR1  
 IRRIGATION PLANS IR2 - IR6  
 IRRIGATION DETAILS IR7 - IR8  
 IRRIGATION PUMP IR9 - IR10



Know what's below.  
 Call before you dig.  
CALL 3 BUSINESS DAYS IN ADVANCE BEFORE YOU DIG. GRADE OR EXCAVATE FOR THE MARKING OF UNDERGROUND MEMBER UTILITIES.

**HydroSystems** KDI  
 Irrigation Consulting & Water Management  
 13949 W. Colfax Ave, Suite 260 Lakewood, Colorado 80401  
 o: 303.980.5327 www.hydro-systemskdi.com

**FIRELIGHT PARK**  
**COMMERCIAL BUFFER IRRIGATION PLAN**

SHEET  
**IR5**

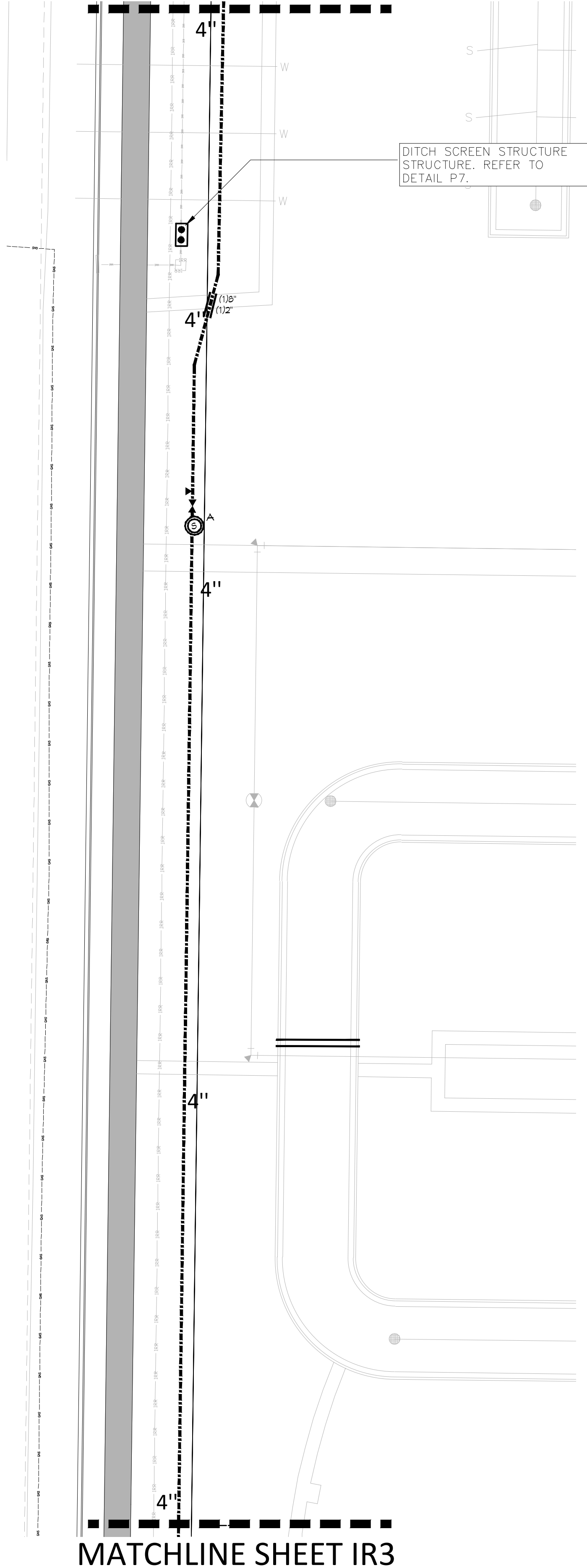
LANDSCAPE ARCHITECT / PLANNER:  
**henry design group**  
Landscaping Architecture • Planning • Entitlements  
 1501 W. W. Street Suite 100, Denver, Colorado 80202  
 303.446.2348 • henydesigngroup.com

ENGINEER:  
**ATWELL**  
143 UNION BLVD., SUITE 700  
 LAKEWOOD, CO 80228  
 303.825.7100

APPLICANT:  
**DREAM FINDERS HOMES**  
 2727 BRYANT STREET, SUITE 200  
 DENVER, CO 80211  
 281.799.3727

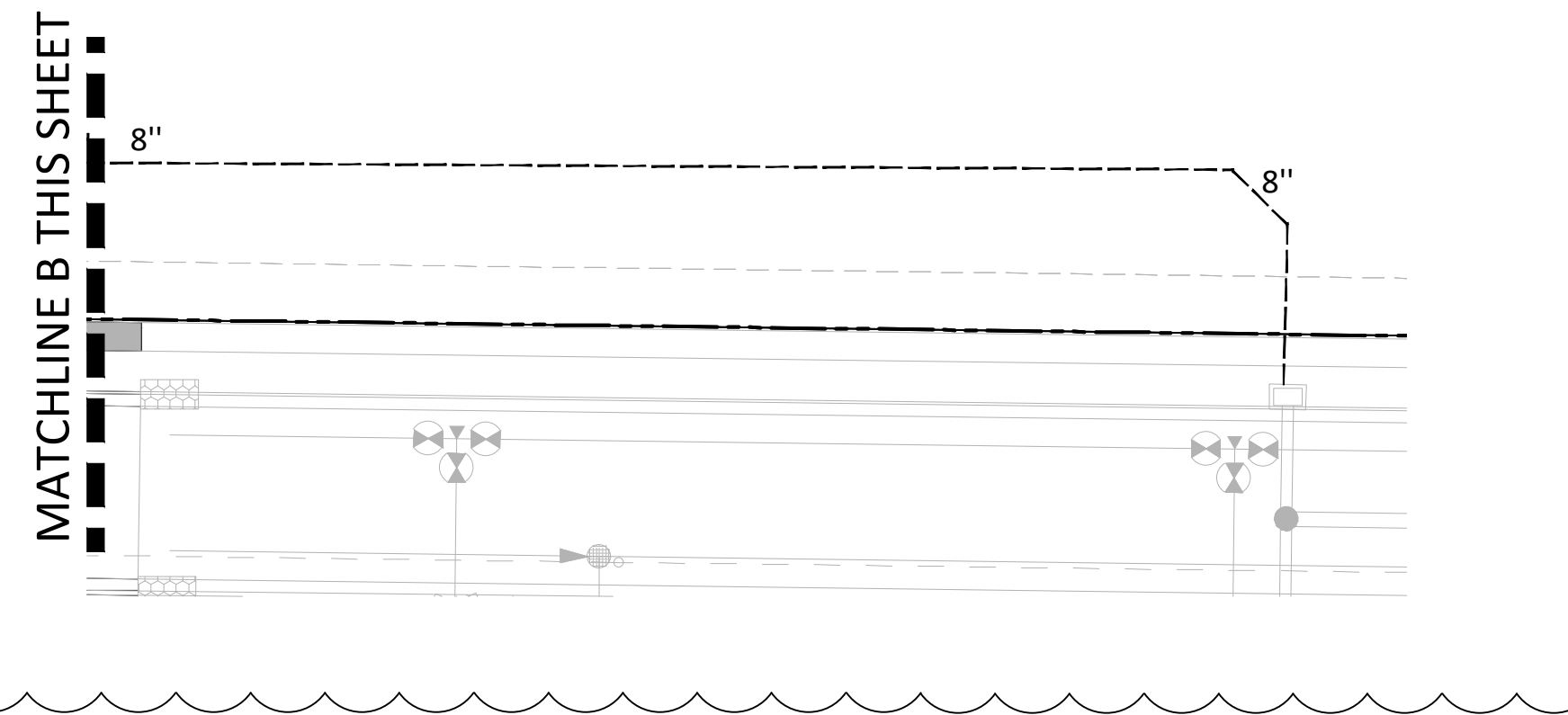
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MATCHLINE A THIS SHEET



MATCHLINE SHEET IR3

MATCHLINE A THIS SHEET



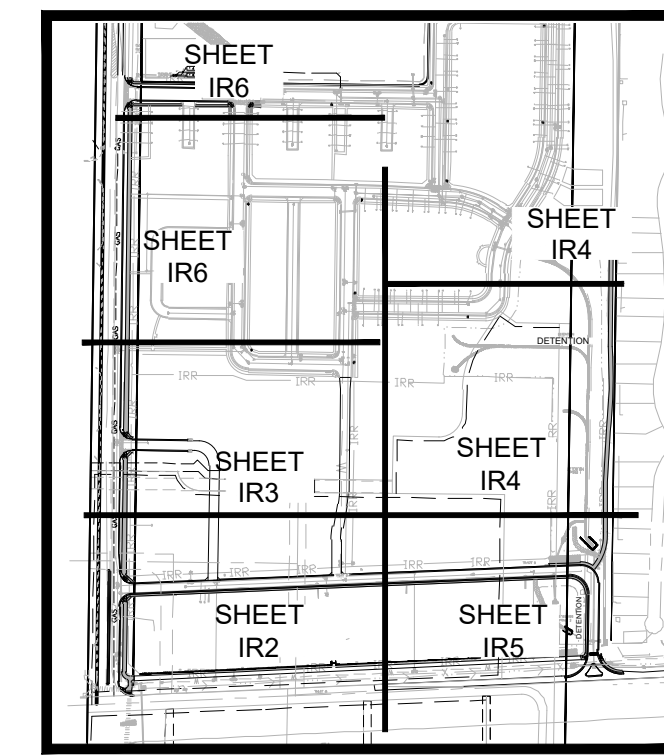
**P PUMPING SYSTEM AND WETWELL**

PUMPING SYSTEM SHALL BE CAPABLE OF 400 GPM AT 90 PSI DISCHARGE PRESSURE. PUMPING SYSTEMS WILL MAINTAIN FLOW AND PRESSURE WITH VARIABLE FREQUENCY DRIVE BASED ON IRRIGATION SYSTEM SCHEDULED DEMAND. INCLUDED LEVEL SENSING CONTROLS WILL MAINTAIN FILL OF SUPPLY TANK AND PROTECT PUMP FROM NO WATER IN TANK. REFER TO DETAIL P1 FOR ADDITIONAL SAFETY AND OPERATION REQUIREMENTS. PUMPING SYSTEM IS CAPABLE OF BOTH INTERNET AND CELL PHONE COMMUNICATION FOR ALARMS TO OPERATOR. COORDINATE WITH IT FOR STATIC IP ADDRESS. ELECTRICAL POWER HAS BEEN COORDINATED FROM BUILDING. CONNECTION CONDUIT AND WIRE FROM BUILDING TO PUMP AND CONNECTION TO PUMP IS BY CONTRACTOR WITH ALL WORK CONFORMING TO ALL APPLICABLE CODES.

- OLIGARCHY DITCH SUPPLY PIPE
- AUTOMATIC BUTTERFLY FILL VALVE (2) (TYP)
- 20,000 GALLON BUFFER TANKS (2) (TYP)
- SPRING GULCH OVER FLOW PIPING
- SUPPLY TANK OVERFLOW PIPE
- 8" PVC TANK LEVELING PIPE AND ISOLATION VALVES
- SUPPLY TANK OVERFLOW PIPE TO OVERFLOW PIPING (BOTH TANKS)
- DITCH OVERFLOW PIPE TO STORM SEWER INLET STRUCTURE
- HOA IRRIGATION PVC SUPPLY PIPE
- 480 VOLT 3 PHASE POWER - BY OTHERS. FINAL LOCATION TO BE DETERMINED.
- COMMERCIAL AREA IRRIGATION SUPPLY PIPE
- COMMERCIAL AREA IRRIGATION MAG METER
- LINE SIZE GATE VALVE (TYP)
- PROPELLER DITCH METER (2) (TYP)
- SPRING GULCH DITCH TANK FILL SUPPLY PIPING
- SPRING GULCH SUPPLY PIPING

MATCHLINE B THIS SHEET

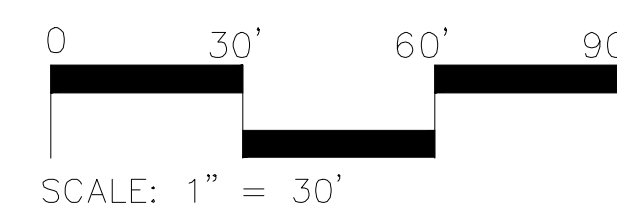
DIRECTORY	
IRRIGATION SCHEDULE	IR1
IRRIGATION NOTES	IR1
IRRIGATION PLANS	IR2 - IR6
IRRIGATION DETAILS	IR7 - IR8
IRRIGATION PUMP	IR9 - IR10
TANK ANCHOR NOTES	SG.1
TANK ANCHOR PLANS	S.1-S.2



KEYMAP - NTS



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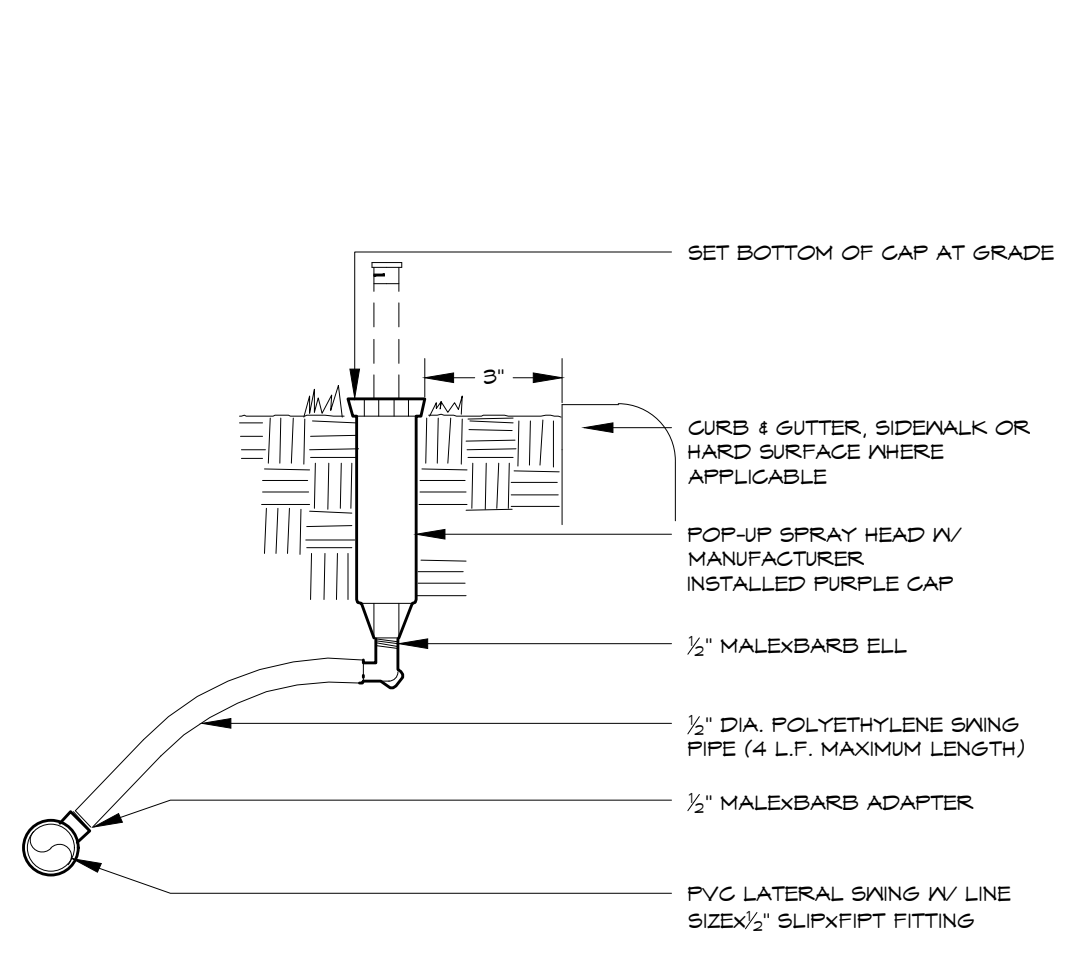
ENGINEER:  
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**FIRELIGHT PARK**  
**COMMERCIAL BUFFER IRRIGATION PLAN**

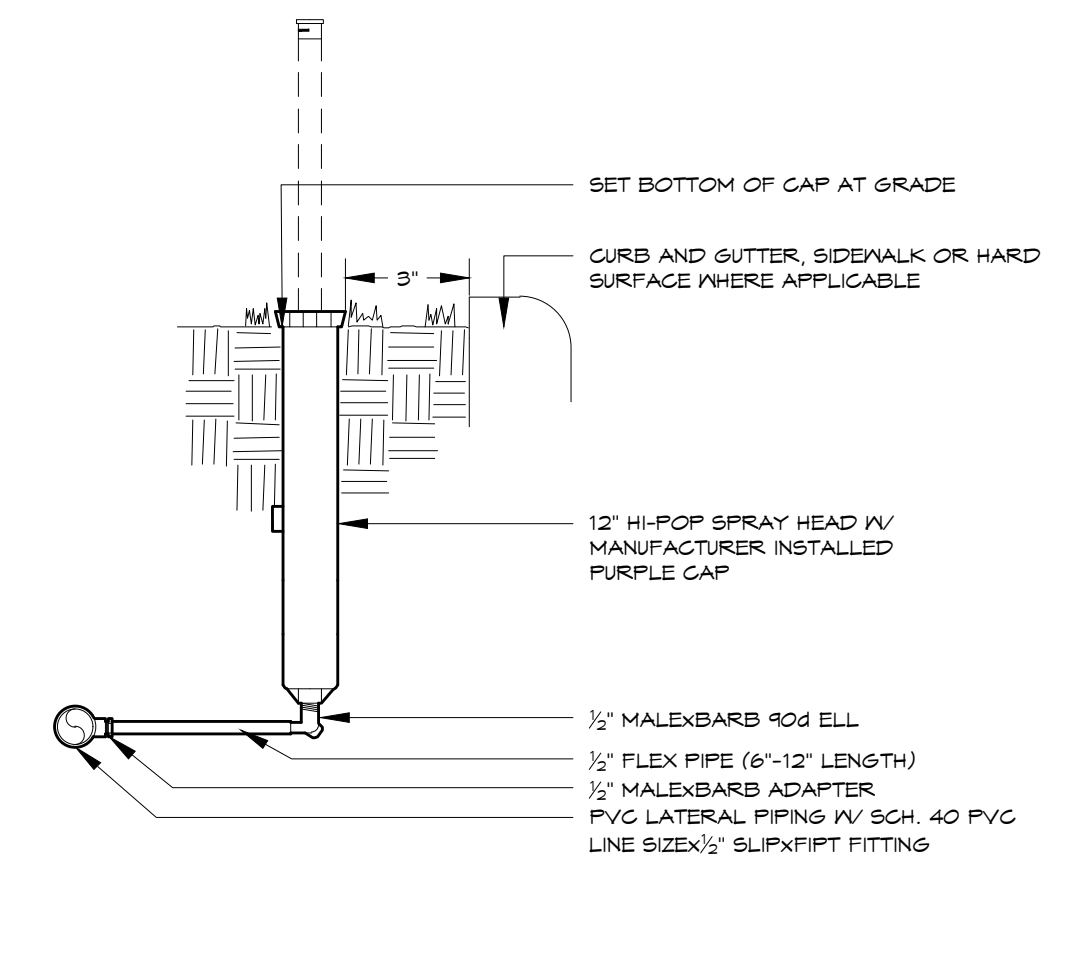
SHEET  
**IR6**



NOTE:

- SET HEAD PERPENDICULAR TO FINISH GRADE.
- APPLY TEFLON TAPE TO MALE PVC THREADED FITTINGS.
- DOUBLE CLAMP 1/2" & 2" DIAMETER FITTINGS.

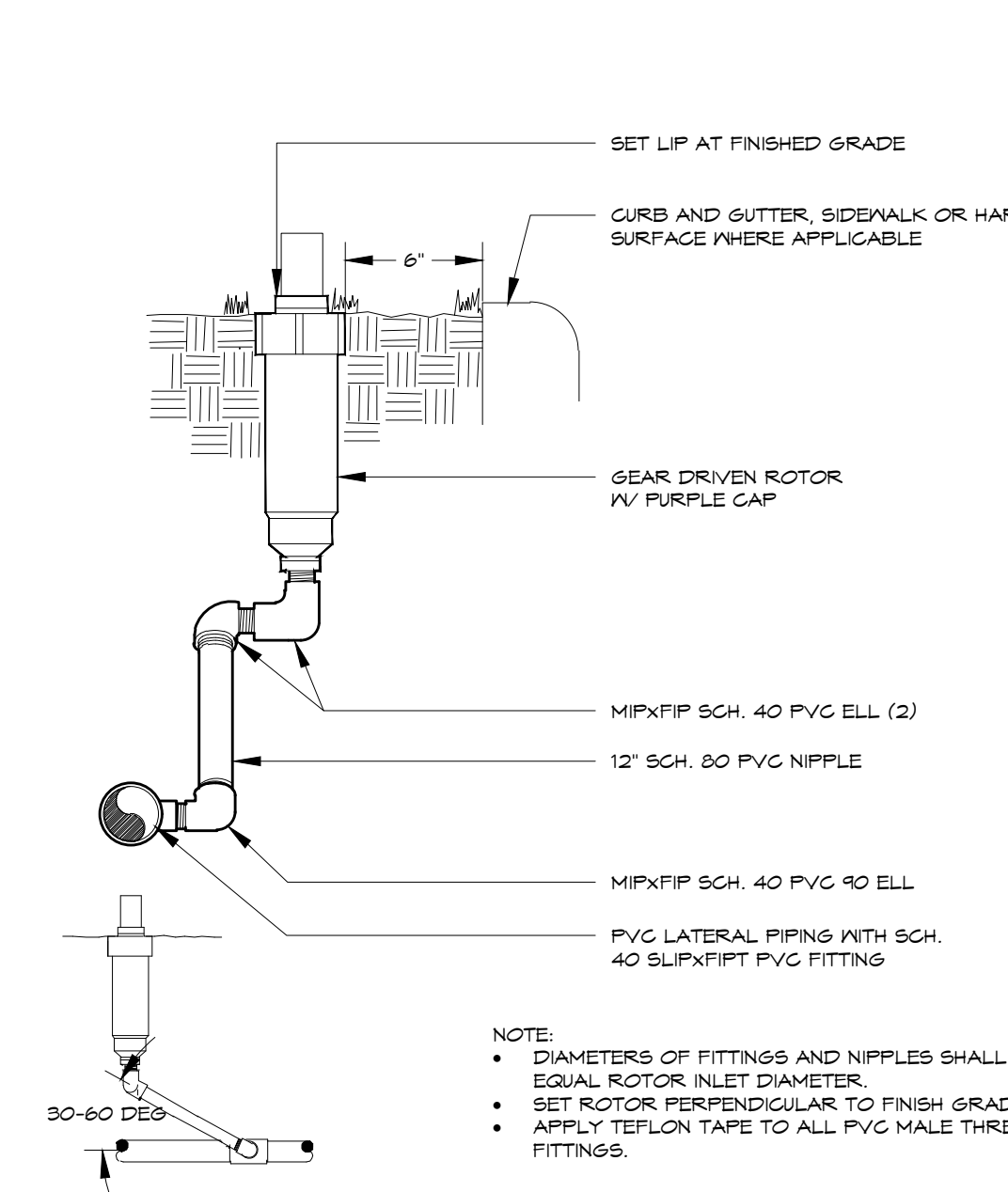
**POP-UP SPRAY HEAD** 1



NOTE:

- SET HEAD PERPENDICULAR TO FINISH GRADE SWING.
- FLEX PIPE SHALL BE ATTACHED TO BOTTOM SPRAY HEAD INLET ONLY.
- APPLY TEFLON TAPE TO ALL MALE PVC THREADED FITTINGS AND NIPPLES.

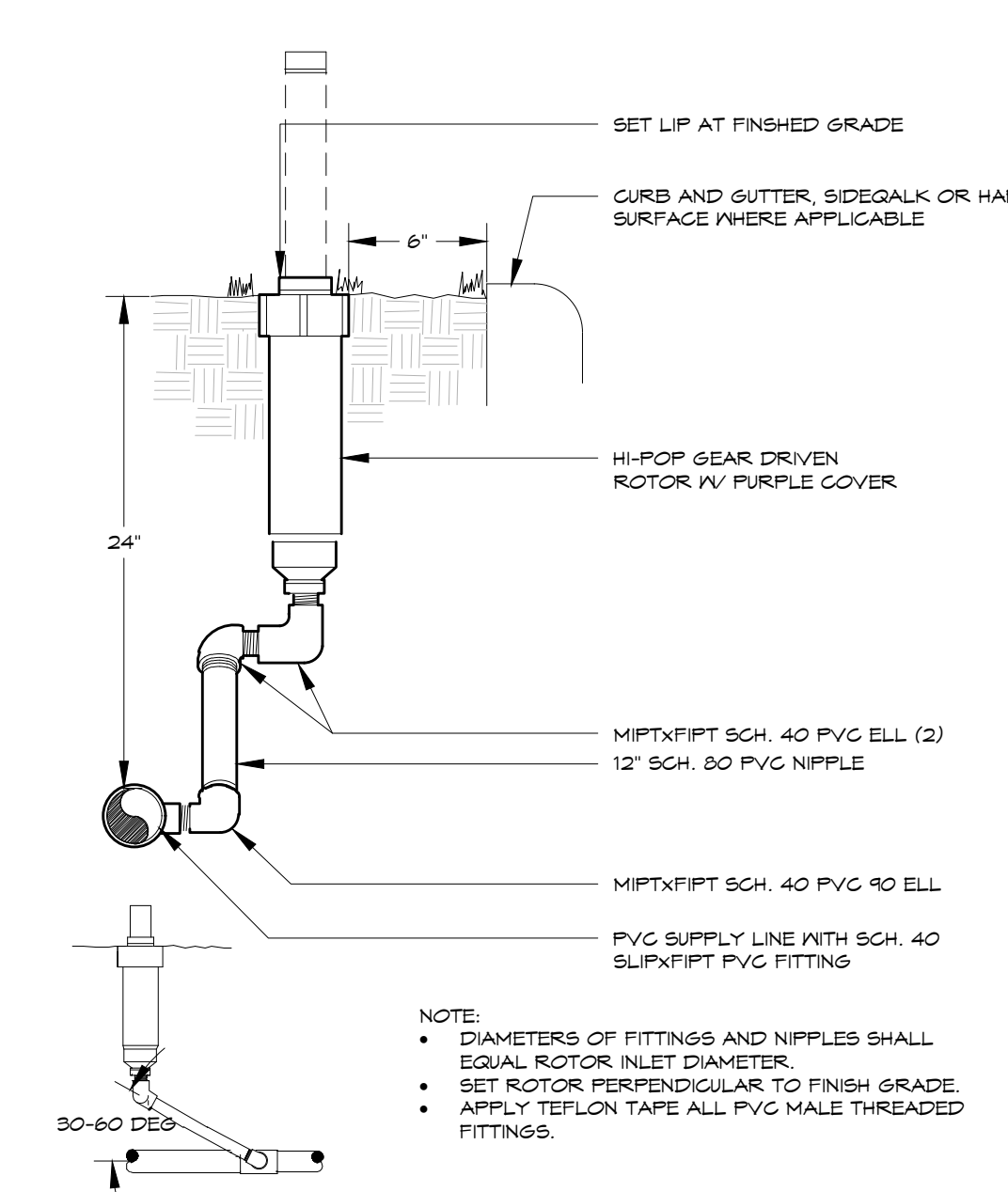
**HI-POP SPRAY HEAD** 2



NOTE:

- DIAMETERS OF FITTINGS AND NIPPLES SHALL EQUAL ROTOR INLET DIAMETER.
- SET ROTOR PERPENDICULAR TO FINISH GRADE.
- APPLY TEFLON TAPE TO ALL PVC MALE THREADED FITTINGS.

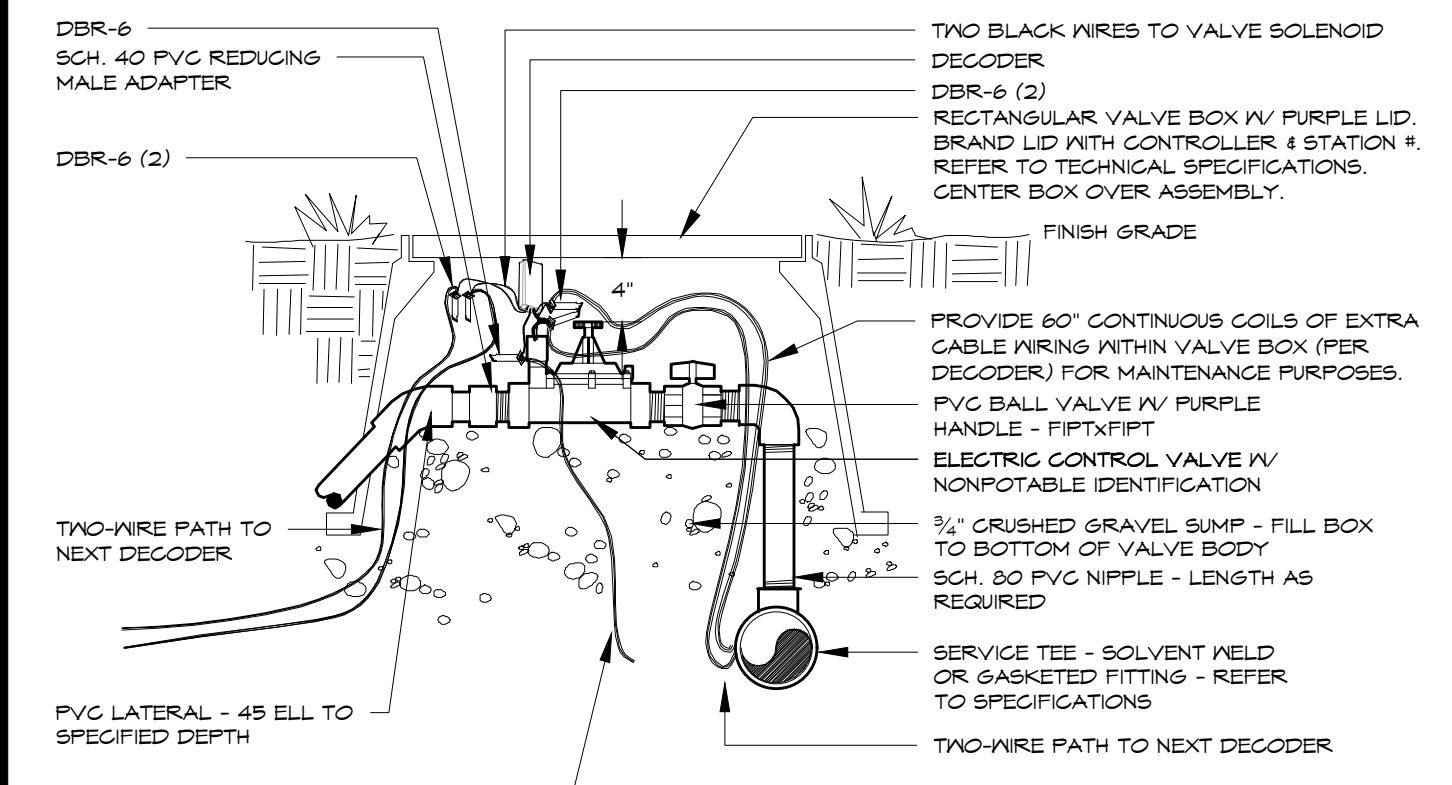
**GEAR DRIVEN ROTOR** 3



NOTE:

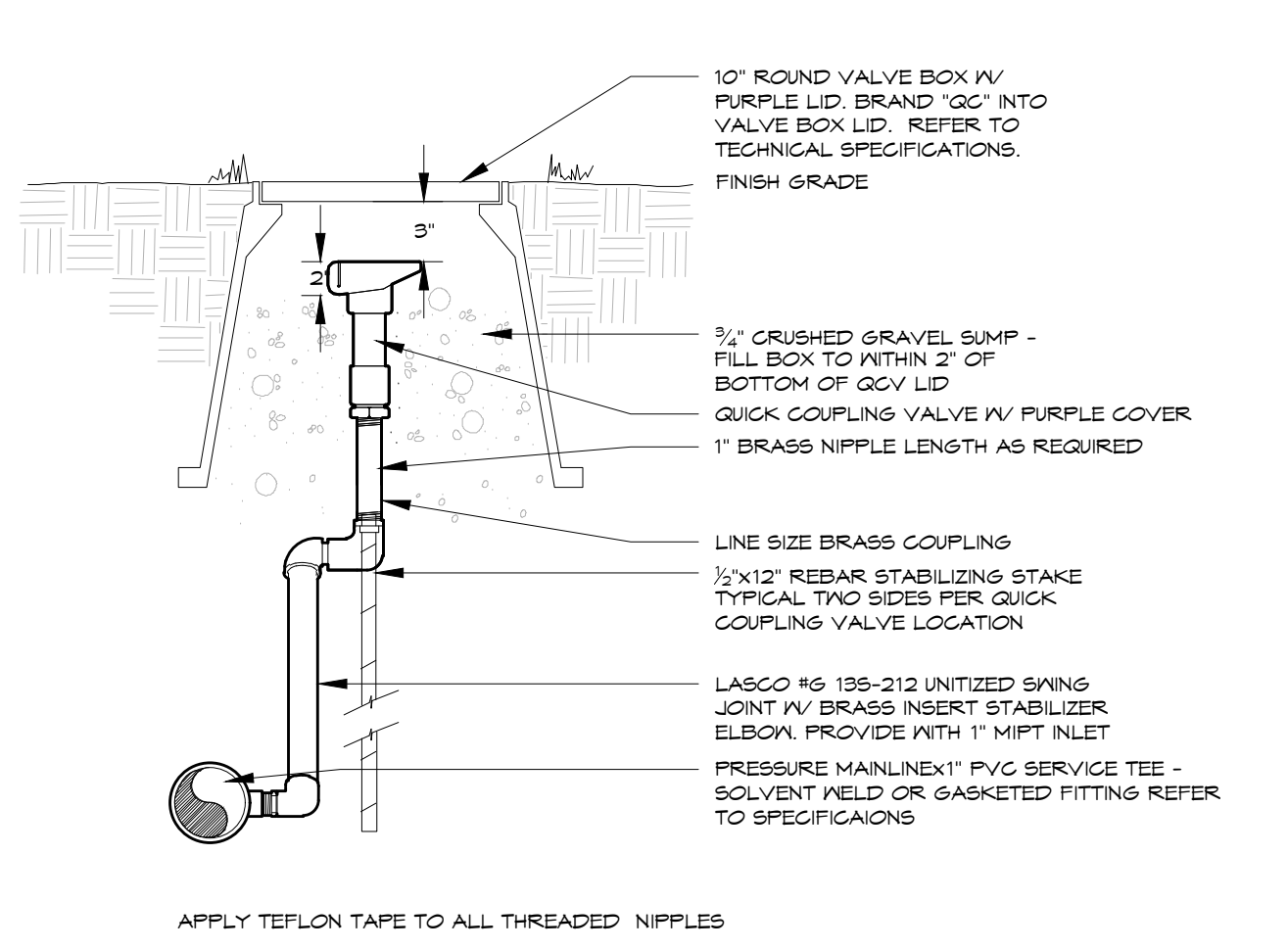
- DIAMETERS OF FITTINGS AND NIPPLES SHALL EQUAL ROTOR INLET DIAMETER.
- SET ROTOR PERPENDICULAR TO FINISH GRADE.
- APPLY TEFLON TAPE TO ALL PVC MALE THREADED FITTINGS.

**HI-POP GEAR DRIVEN ROTOR** 4



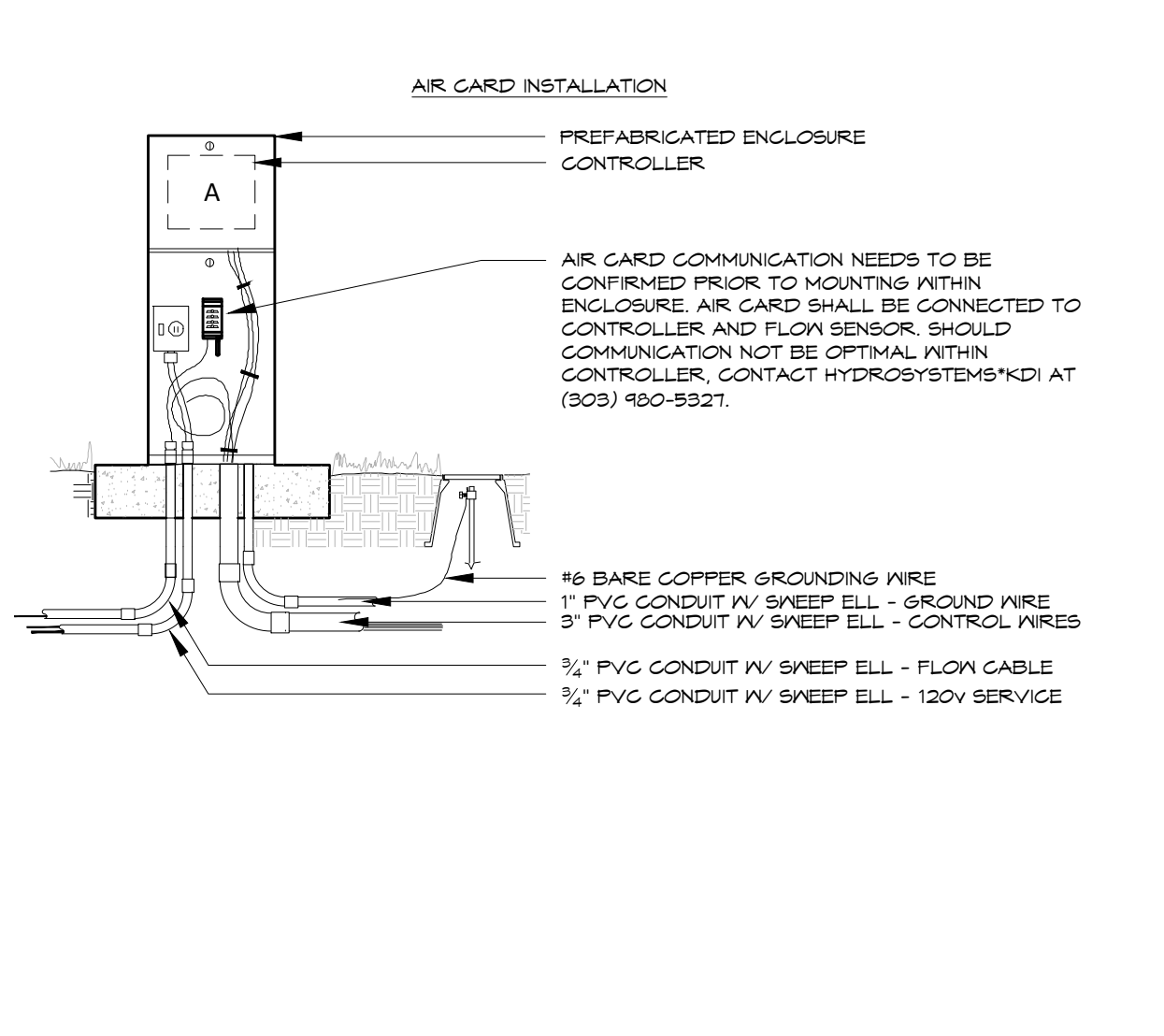
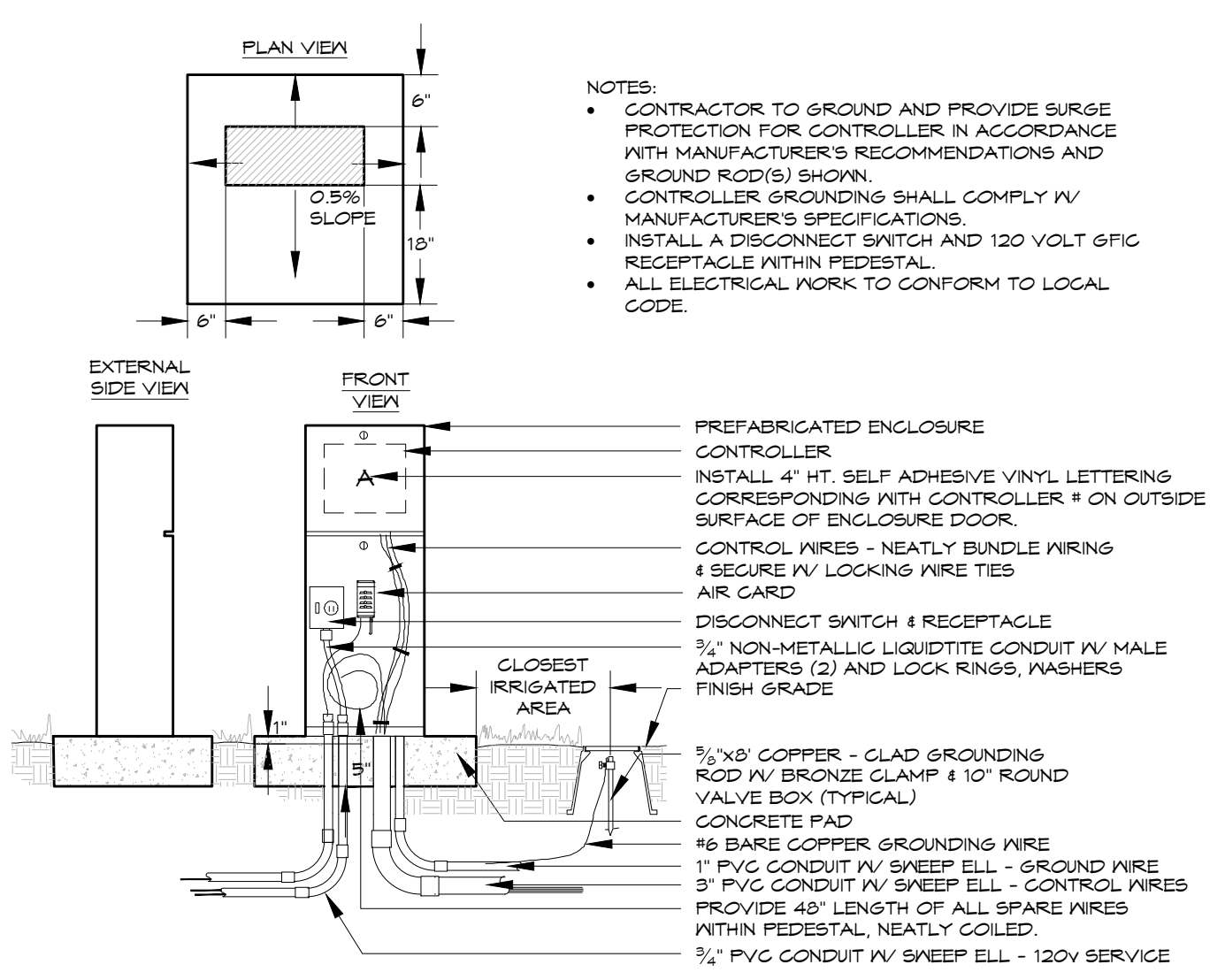
NOTE: DIAMETERS OF BALL VALVES, PVC FITTINGS AND NIPPLES SHALL EQUAL ELECTRIC CONTROL VALVE DIAMETER. VALVE BOXES SHALL BE INSTALLED PARALLEL OR PERPENDICULAR TO ADJACENT SIDEWALKS AND HARD SURFACES WHERE APPLICABLE. APPLY TEFLON TAPE TO ALL MALE THREADED FITTINGS AND THREADED NIPPLES.

**ELECTRIC CONTROL VALVE**  
TWO-WIRE SYSTEM - PVC PIPE - NON-POTABLE 5

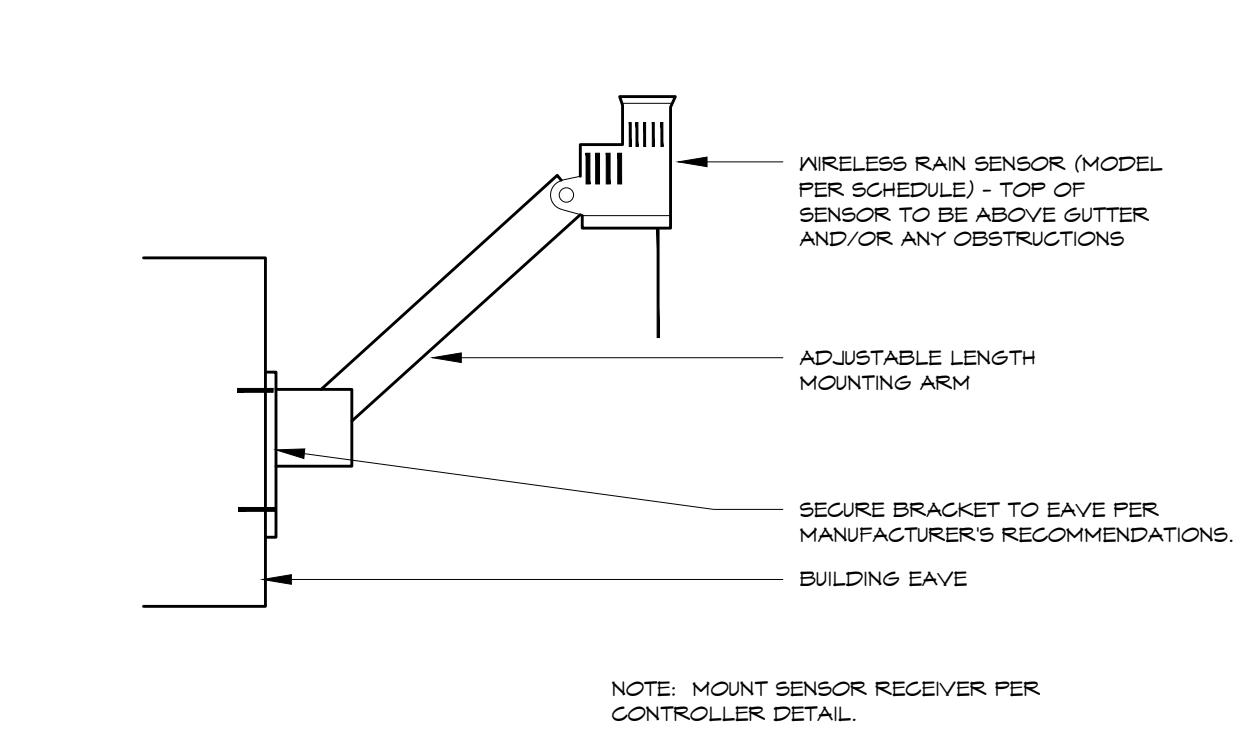


APPLY TEFLON TAPE TO ALL THREADED NIPPLES

**QUICK COUPLING VALVE** 6

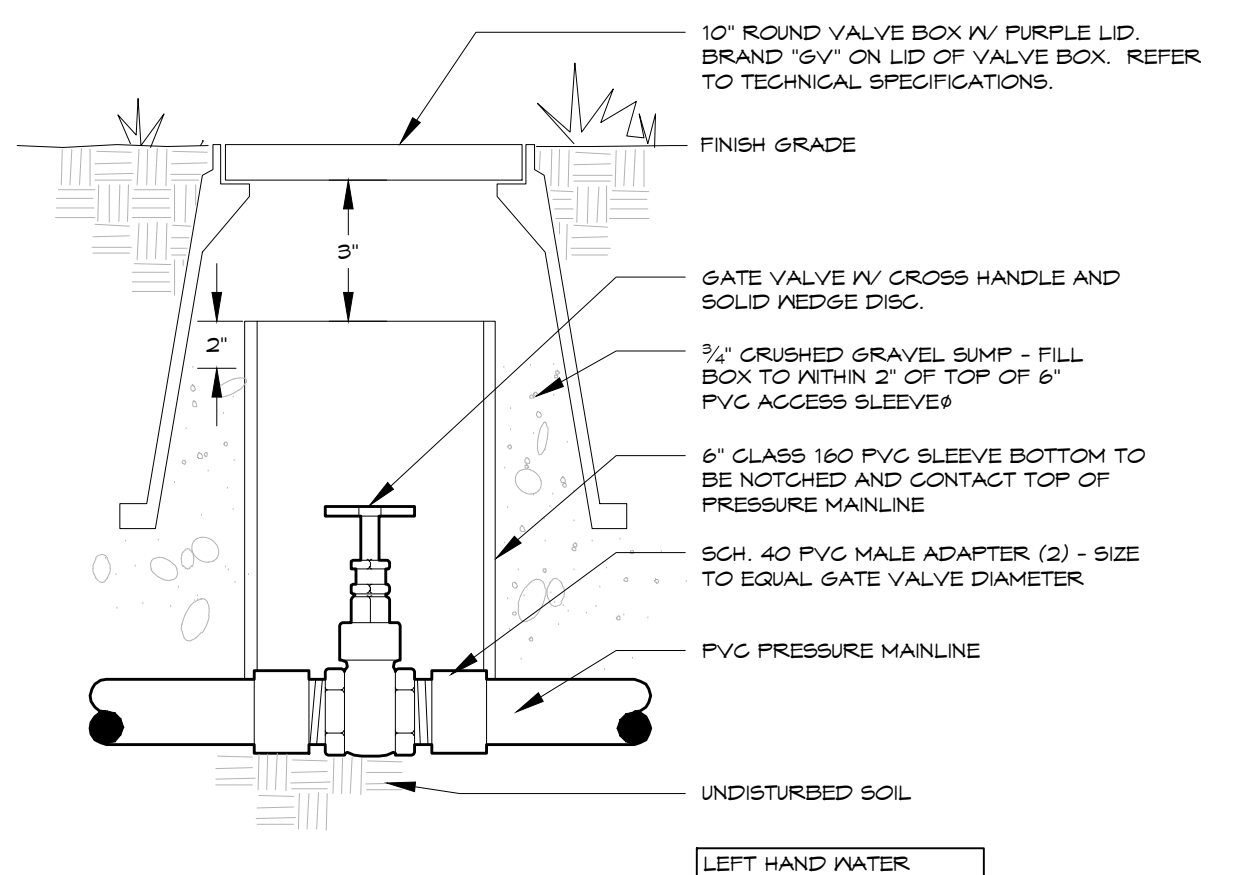


**CONTROLLER PEDESTAL** 7



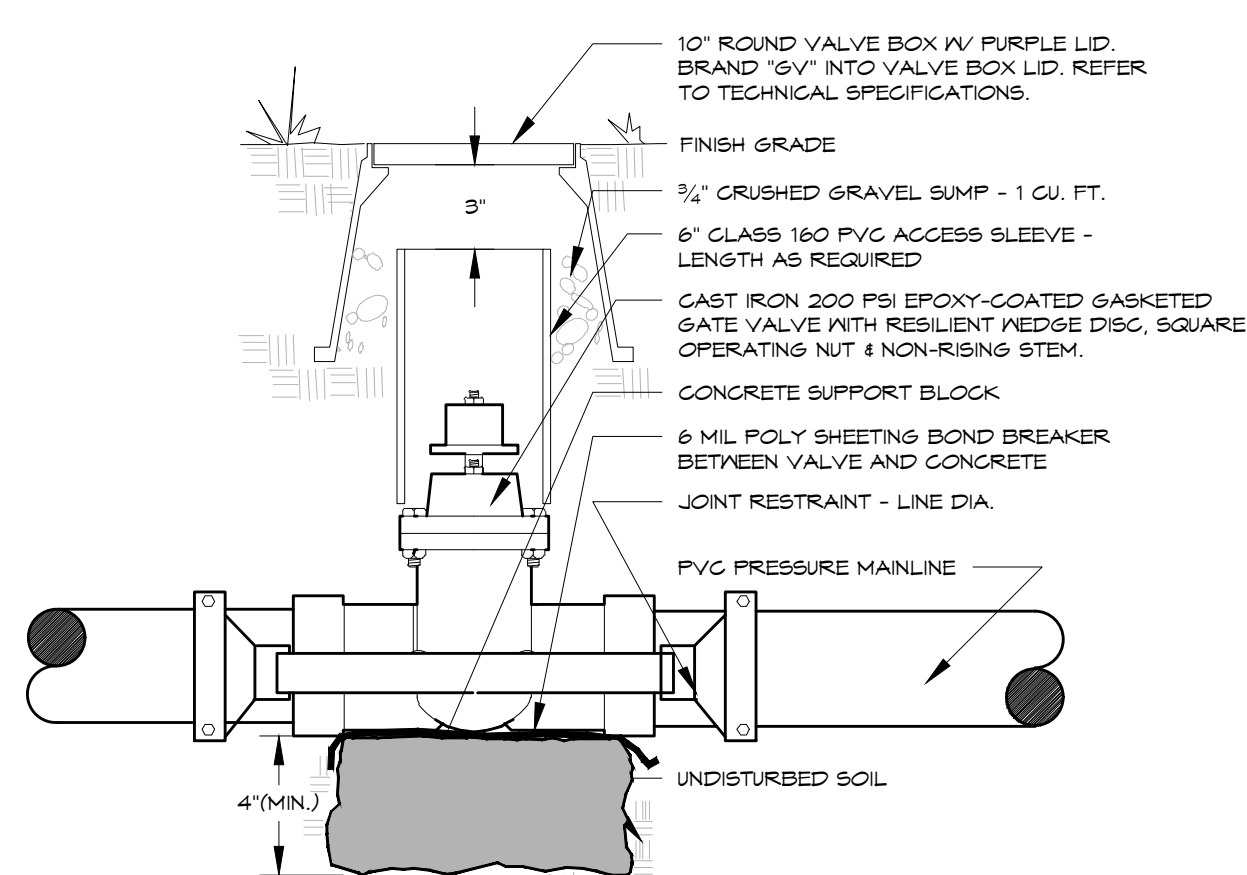
NOTE: MOUNT SENSOR RECEIVER PER CONTROLLER DETAIL

**WEATHER SENSOR**  
EAVE MOUNTED 8



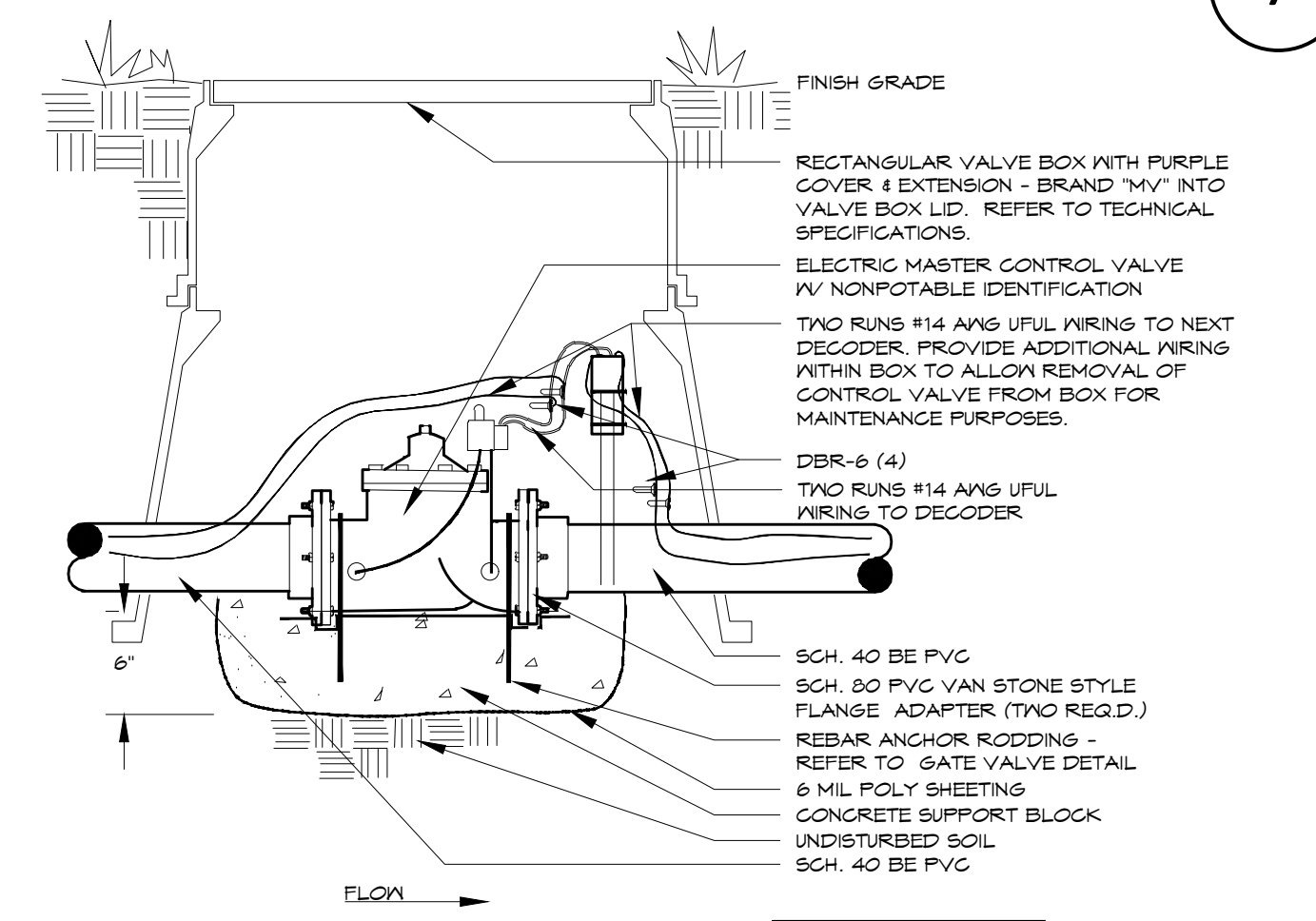
LEFT HAND WATER REQUIRES PURPLE PIPE FOR INSTALLATION

**GATE VALVE** 9



LEFT HAND WATER REQUIRES PURPLE PIPE FOR INSTALLATION

**GATE VALVE**  
3" and LARGER 10

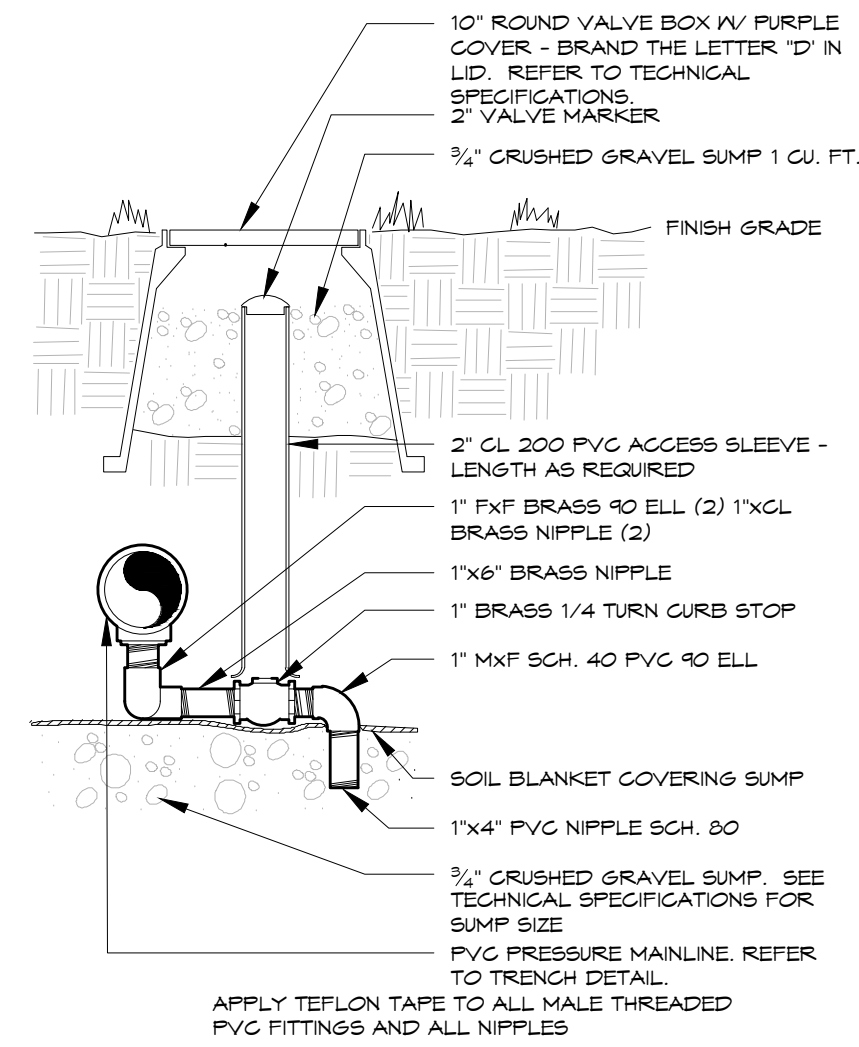


LEFT HAND WATER REQUIRES PURPLE PIPE FOR INSTALLATION

**MASTER VALVE**  
VIA DECODER - TAPS 3" & LARGER - NON-POTABLE

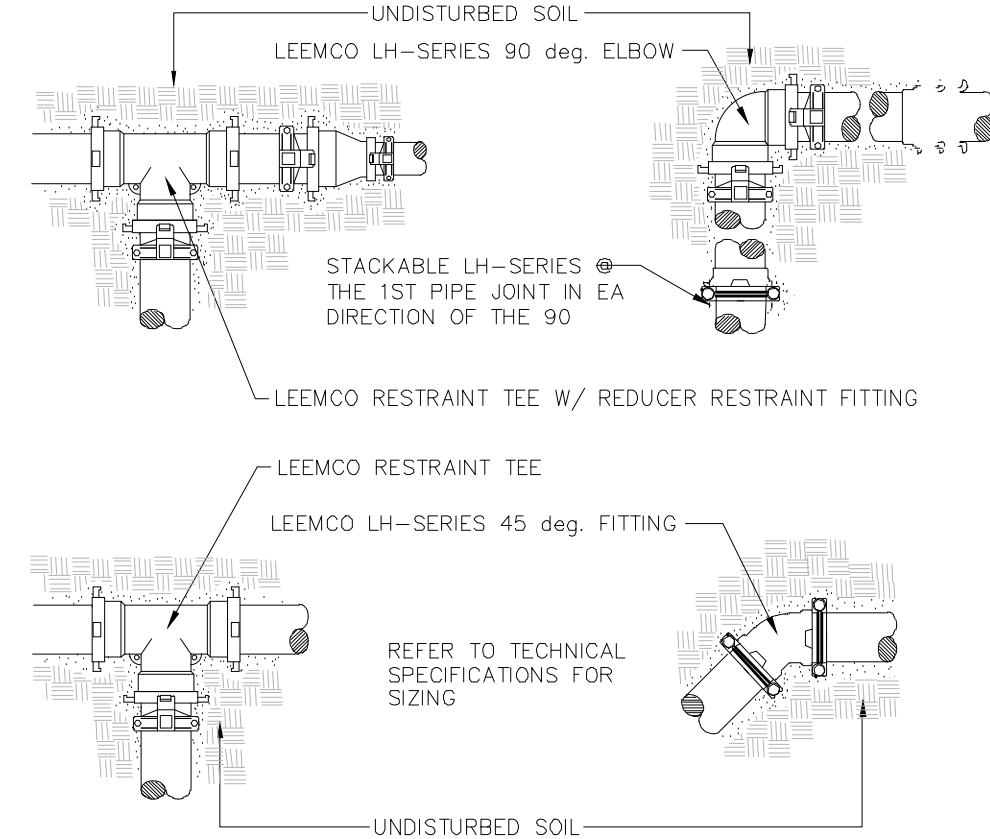
**MASTER VALVE**  
VIA DECODER - TAPS 3" & LARGER - NON-POTABLE 11

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**MANUAL DRAIN VALVE**  
NON-POTABLE

12



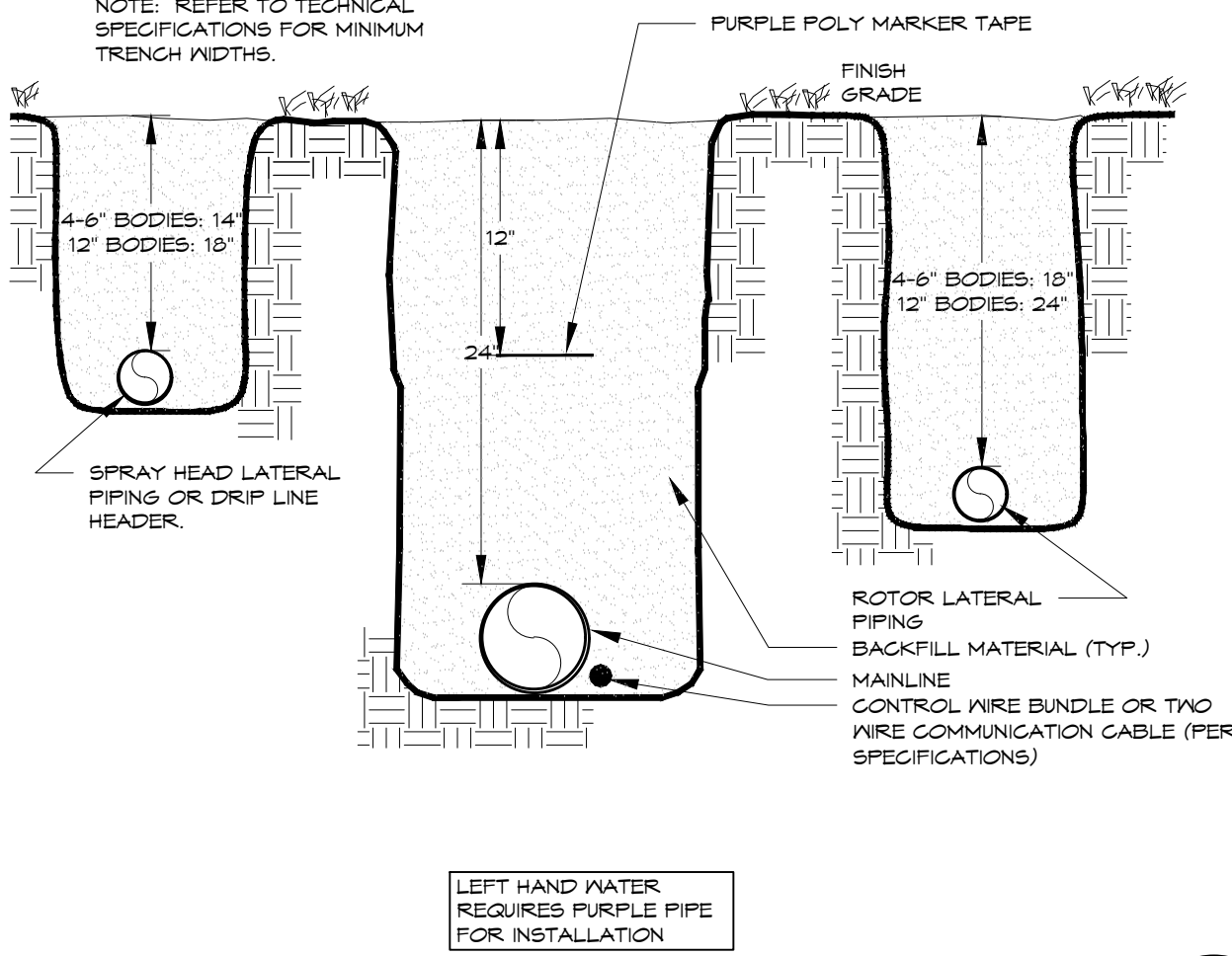
**MECHANICAL RESTRAINT FITTINGS - 3" and LARGER**

**JOINT RESTRAINT INSTALLATION GUIDE**  
NOTE: WHEN THE DISTANCE BETWEEN A FITTING AND THE NEXT JOINT IS LESS THAN 20 FEET, THE FOLLOWING TABLE MUST BE USED. THE TABLE BELOW SHOWS THE DISTANCE (IN FEET) BETWEEN JOINTS WITHIN WHICH IF THERE IS A JOINT, IT MUST BE MECHANICALLY RESTRAINED. THE TABLE IS BASED ON 125 PSI, TYPE 3 TRENCH, AND 2-4 FEET DEPTH OF BURY (SMALL TO LARGE) DEPENDING ON PIPE SIZE. FOR OTHER PRESSURE MULTIPLY THE NUMBERS IN THE TABLE (FEET) BY THE ACTUAL PRESSURE AND DIVIDE BY 125.

PIPE SIZE	BENDS			STEP REDUCTION			DEAD END	GATE VALVE	
	1	2	3	1	2	3			
2"	11	22	45	90	1	2	3	19	10
2.5"	1	2	4	9	4			23	12
3"	2	3	6	11	8	10		30	15
4"	2	4	9	20	14	20	31	45	23
6"	3	6	13	29	30	40	53	63	31
8"	4	8	15	38	33	55	63	75	38
10"	5	9	19	45	31	56	75	96	48
12"	5	10	21	53	54	58	79	112	56
14"	6	11	24	58	30	70	118	118	58
16"	6	13	27	65	30	54	90	130	65

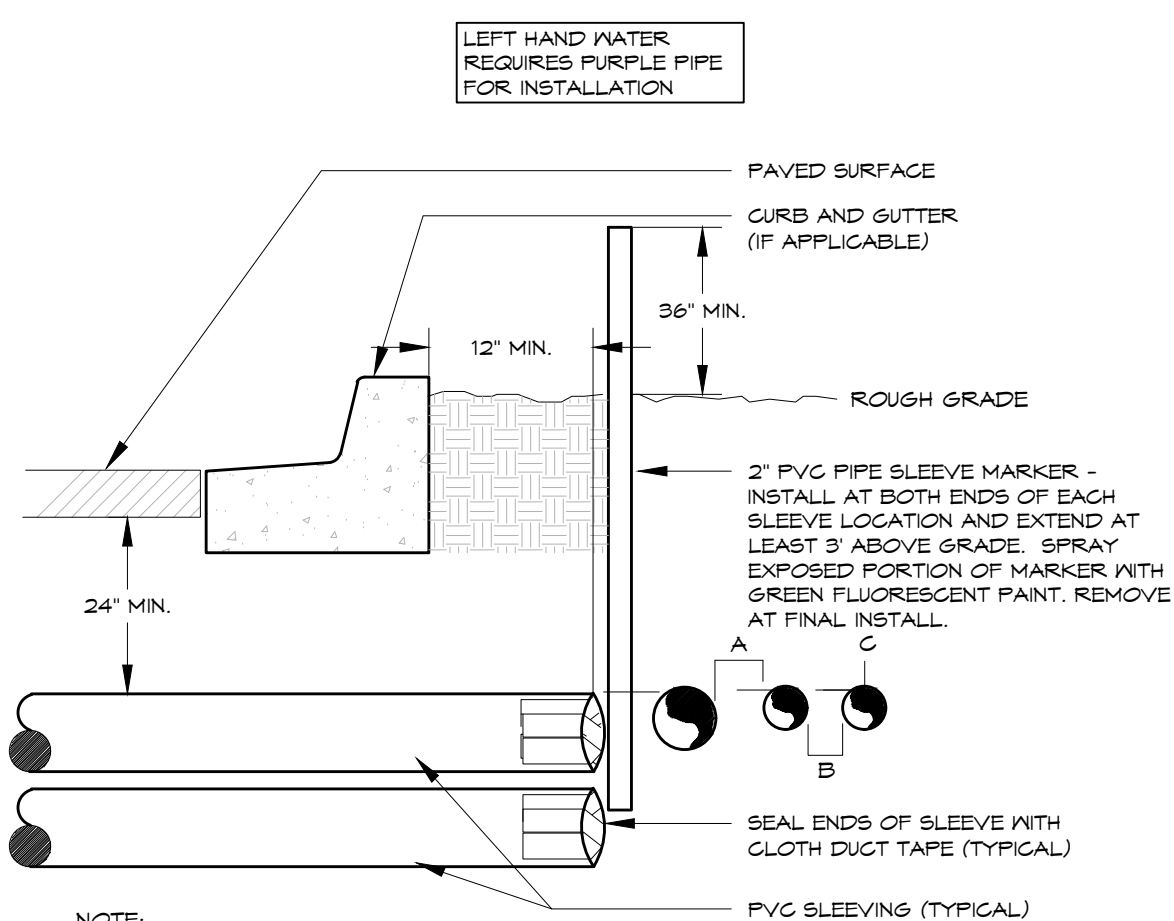
**HARDWARE SIZE AND TORQUE REQUIREMENTS**

PIPE SIZE	PIPE O.D.	NO OF BOLTS	BOLT SIZE	TORQUE FT-LB	DIMENSIONS (INCH)			
					A	B	C	D
2"	2.375	2	3/8-16 X 2.5	20	4.1	3.1	4.8	5.0
2.5"	2.875	2	3/8-16 X 2.5	20	5.1	3.1	5.0	5.5
3"	3.500	2	3/8-16 X 2.5	20	5.6	3.4	5.9	6.5
4"	4.500	2	1/2-13 X 3	50	6.7	3.8	7.3	7.6
6"	6.625	2	1/2-13 X 3.5	50	9.0	4.6	9.8	9.9
8"	8.625	4	1/2-13 X 4	50	11.2	5.9	12.0	12.2
10"	10.750	4	5/8-11 X 5.5	100	13.4	7.3	14.8	14.8
12"	12.750	4	5/8-11 X 5.5	100	15.4	8.8	17.5	16.7
14"	15.300	4	5/8-11 X 5.5	100	23.0	9.5	21.0	29.0
16"	17.400	4	5/8-11 X 5.5	100	25.0	10.5	23.5	31.0



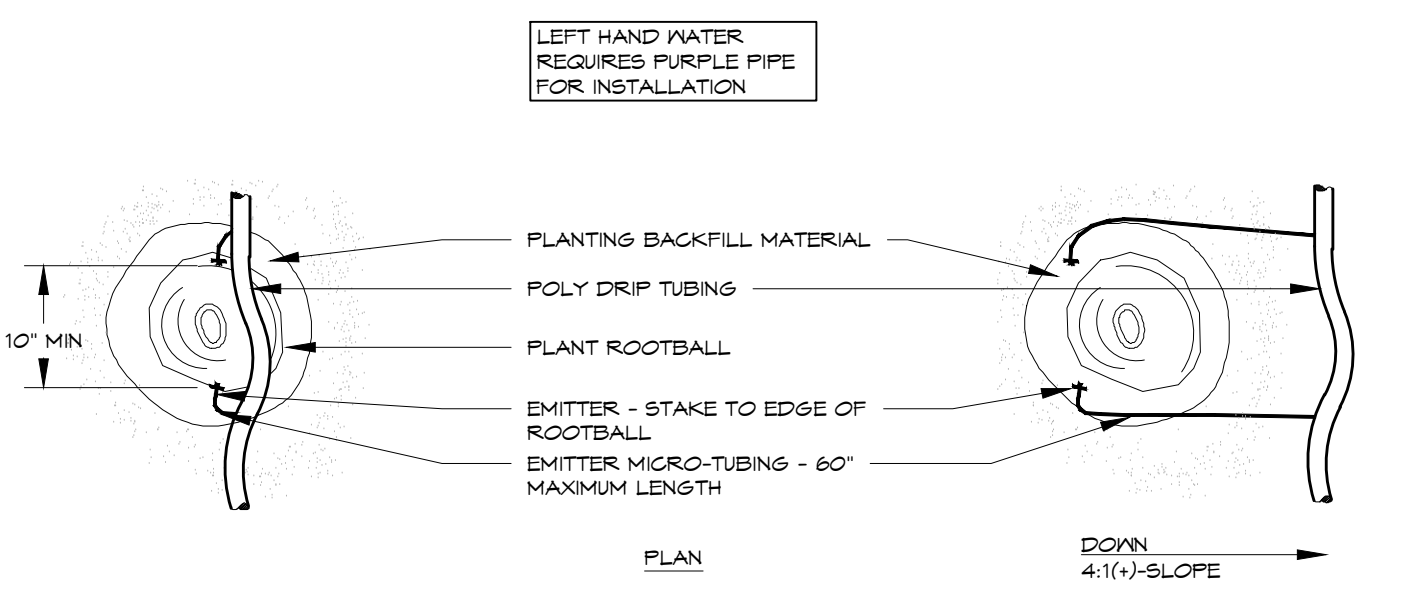
**TRENCH**  
24" MAINLINE - PURPLE TAPE

14



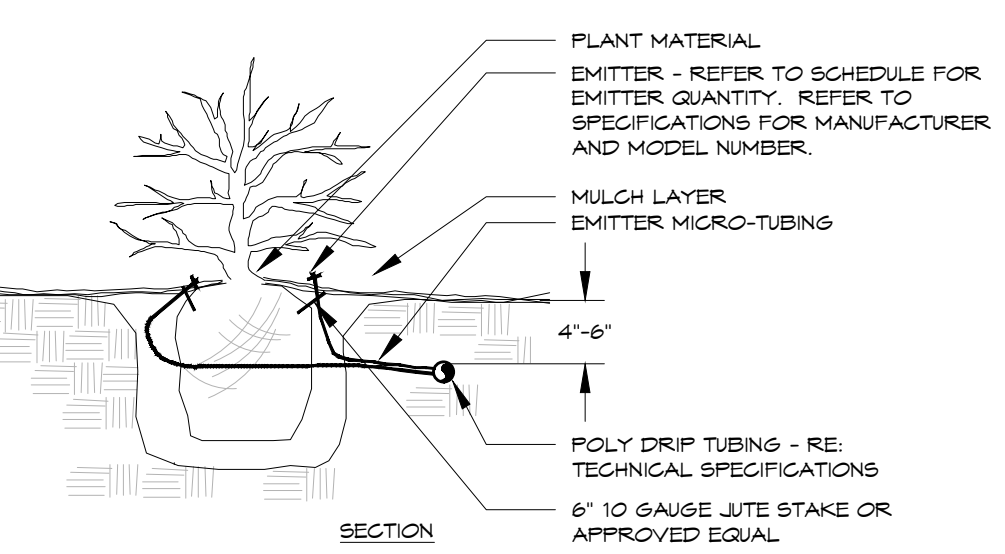
**IRRIGATION SLEEVING**  
TYPICAL

15



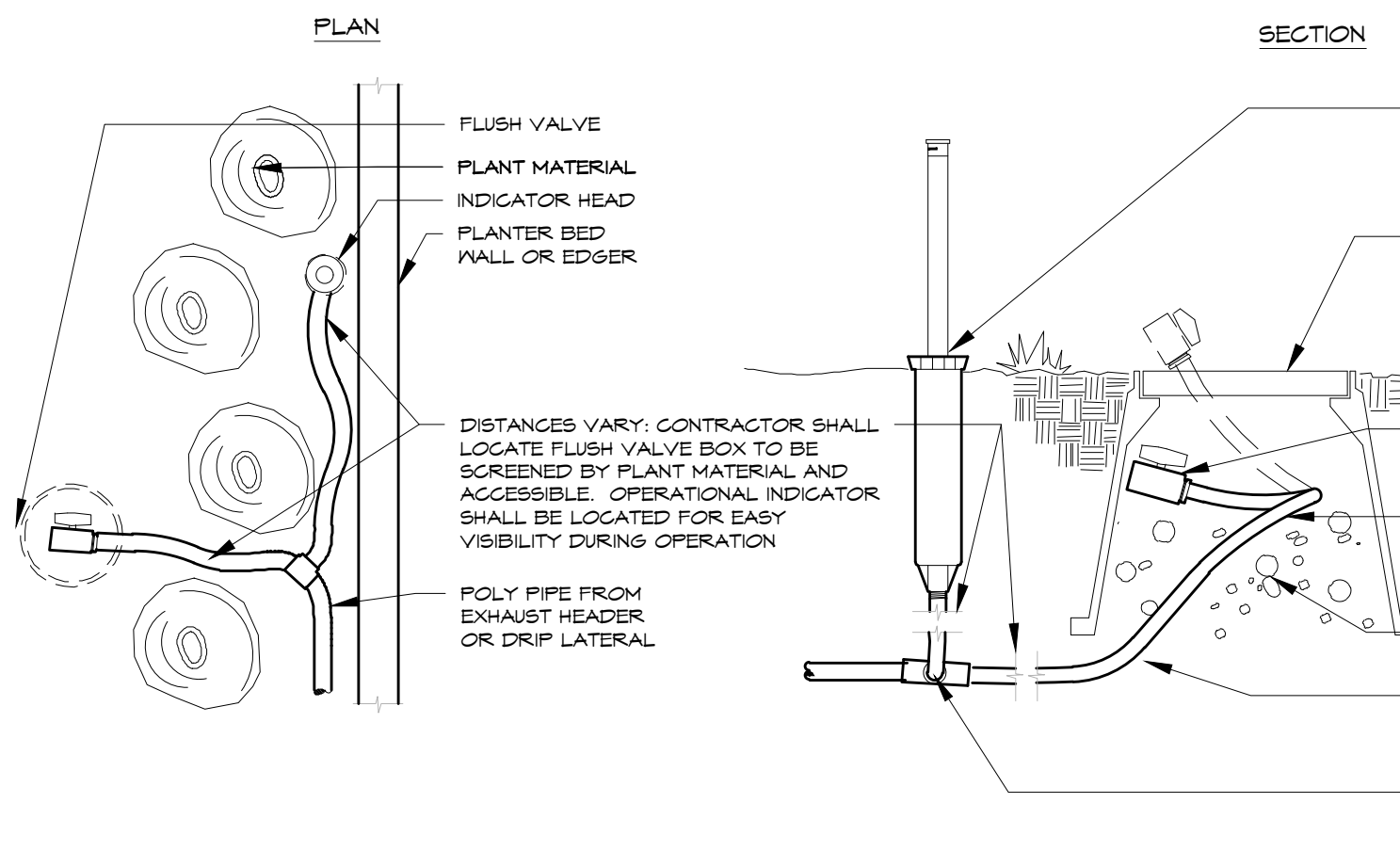
PLANT SIZE	EMITTER FLOW RATE	EMITTER QTY. AT MULCHED BED LOCATIONS	EMITTER QTY. AT NATIVE SEED LOCATIONS
1 - 2 GALLON MATERIAL	0.5 GPH	ONE EACH	ONE EACH
5 GALLON MATERIAL	0.5 GPH	TWO EACH	TWO EACH
1 1/2" CALIFER TREE	1.0 GPH	THREE EACH	FOUR EACH
2" CALIFER TREE	1.0 GPH	FOUR EACH	SIX EACH
2 1/2" CALIFER TREE	1.0 GPH	SIX EACH	EIGHT EACH
3" CALIFER TREE	1.0 GPH	EIGHT EACH	TEN EACH
3 1/2" CALIFER TREE	1.0 GPH	NINE EACH	ELEVEN EACH
4" CALIFER TREE	1.0 GPH	TEN EACH	TWELVE EACH
6 FT. CONIFEROUS TREE	1.0 GPH	FOUR EACH	SIX EACH
9 FT. CONIFEROUS TREE	1.0 GPH	SIX EACH	NINE EACH
10 FT. CONIFEROUS TREE	1.0 GPH	EIGHT EACH	TWELVE EACH
12 FT. CONIFEROUS TREE	1.0 GPH	TEN EACH	FOURTEEN EACH

**DRIP EMITTER**  
BELOW GRADE



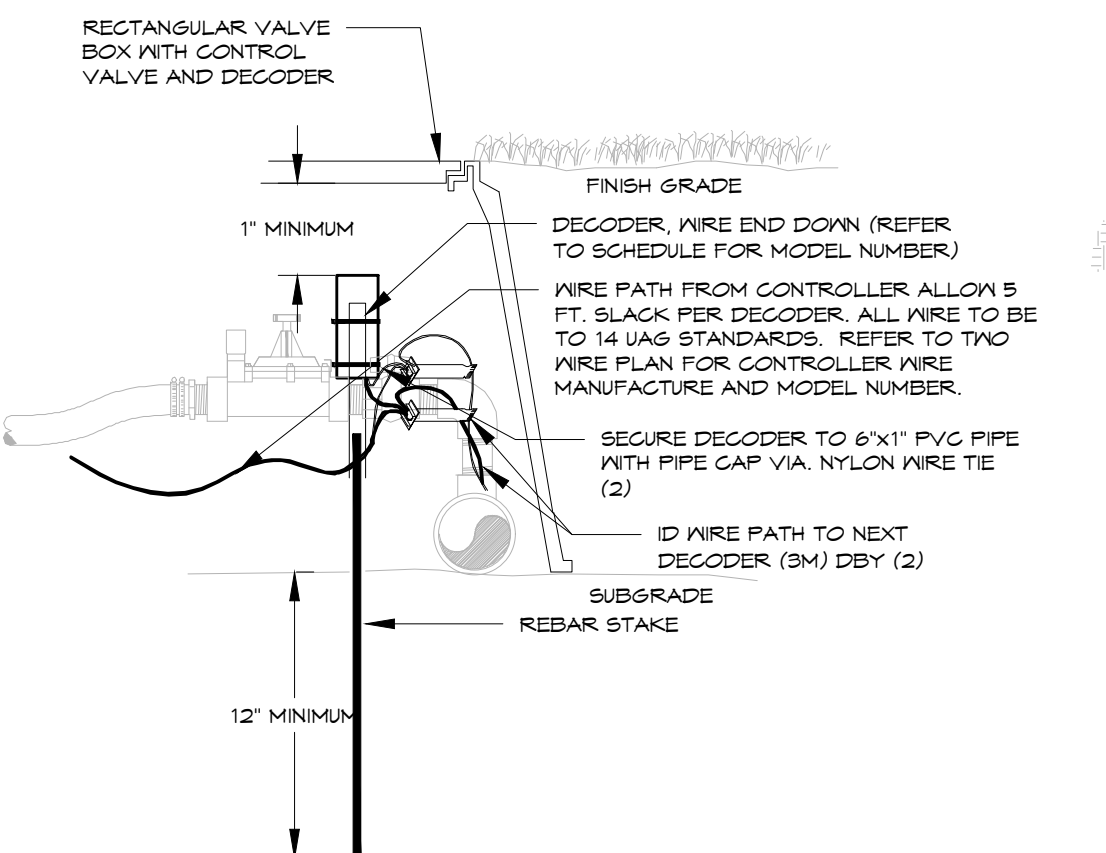
**NOTES:**  
• INSTALL EMITTERS ON OPPOSING SIDES OF ROOTBALL. THREE OR MORE EMITTERS SHALL BE EQUALLY SPACED AROUND ROOT BALL.  
• EMITTERS ARE TO BE INSTALLED TO CLEAR SURFACE BY A MINIMUM OF 1" AND A MAXIMUM OF 2".  
• FLUSH ALL LINES THOROUGHLY, INCLUDING EMITTER MICRO-TUBING PRIOR TO EMITTER INSTALLATION.  
• IF PLANTING ON A 4:1 SLOPE OR STEEPER, INSTALL BOTH EMITTERS ON UPHILL SIDE OF ROOT BALL.  
• EMITTERS SHALL BE SELF-FLUSHING, PRESSURE COMPENSATING-TYPE UNLESS NOTED OTHERWISE WITHIN TECHNICAL SPECIFICATIONS.  
• DRIP VALVE ZONES ARE DESIGNED TO ACCOMMODATE DIFFERENCES IN PLANT REQUIREMENTS (HYDROZONES) AND SUN EXPOSURE.  
• CONTRACTOR SHALL ENSURE HYDROZONES ARE VALVED SEPARATELY AS SHOWN ON PLAN.  
• SITE CONDITIONS MAY DICTATE THAT MULTIPLE SUN EXPOSURES ARE VALVED TOGETHER DURING THE DESIGN PROCESS. CONTRACTOR SHALL ADJUST EMITTER SCHEDULE AS FOLLOWS:  
• EMITTER QUANTITIES SHALL REMAIN THE SAME BUT EMITTER GALLONAGES SHALL BE DOUBLED FOR PLANTS WITH SOUTH AND WEST EXPOSURES.  
• EMITTER QUANTITIES AND GALLONAGE SHALL BE AS SHOWN IN SCHEDULE FOR PLANTS WITH NORTH AND EAST EXPOSURES.  
• PLANTINGS WITH NORTH AND EAST EXPOSURE SHALL DICTATE VALVE RUN-TIMES AND CONTRACTOR SHALL ADJUST SCHEDULING ACCORDINGLY.

16



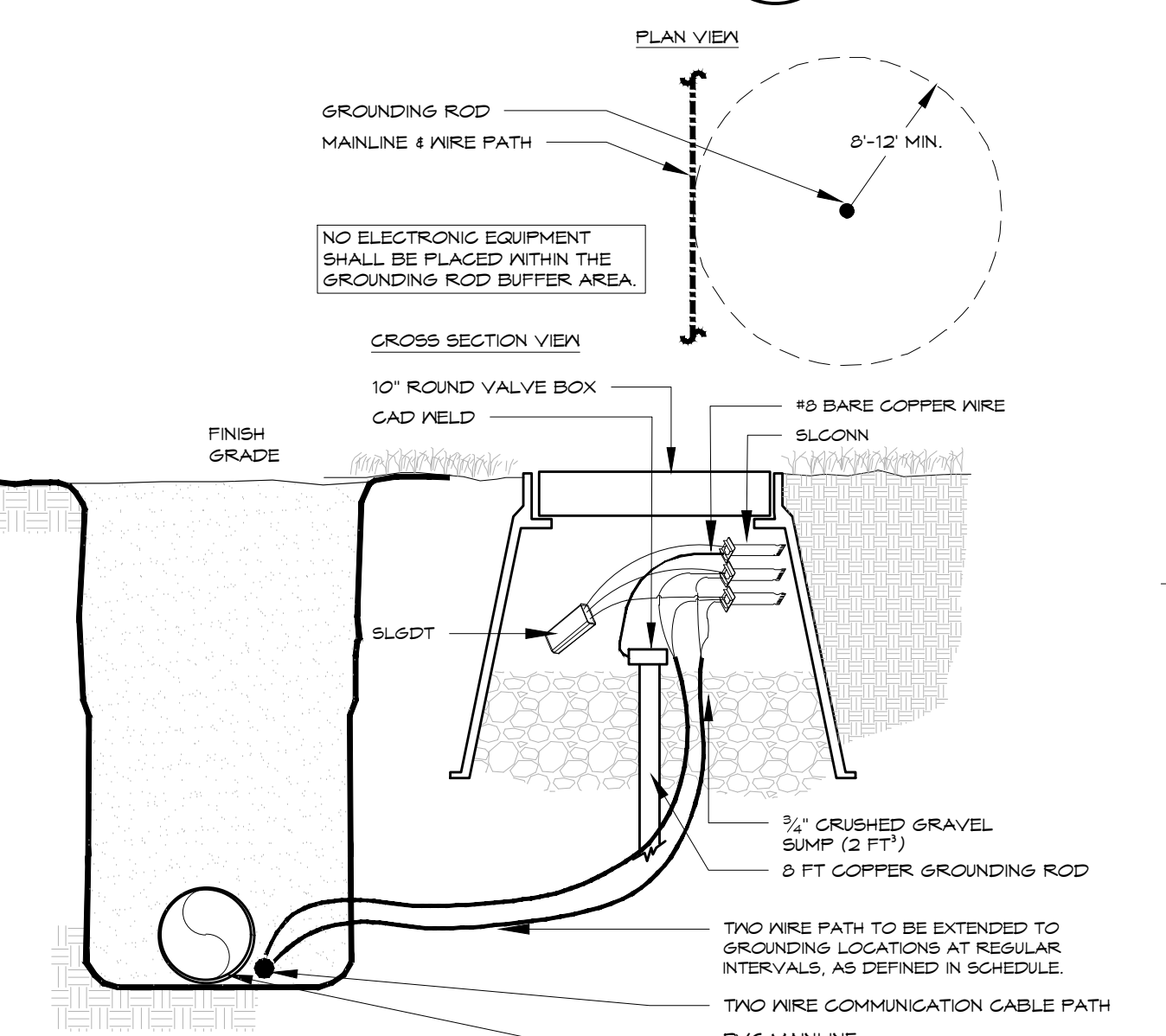
**DRIP FLUSH VALVE**  
WITH OPERATIONAL INDICATOR

18



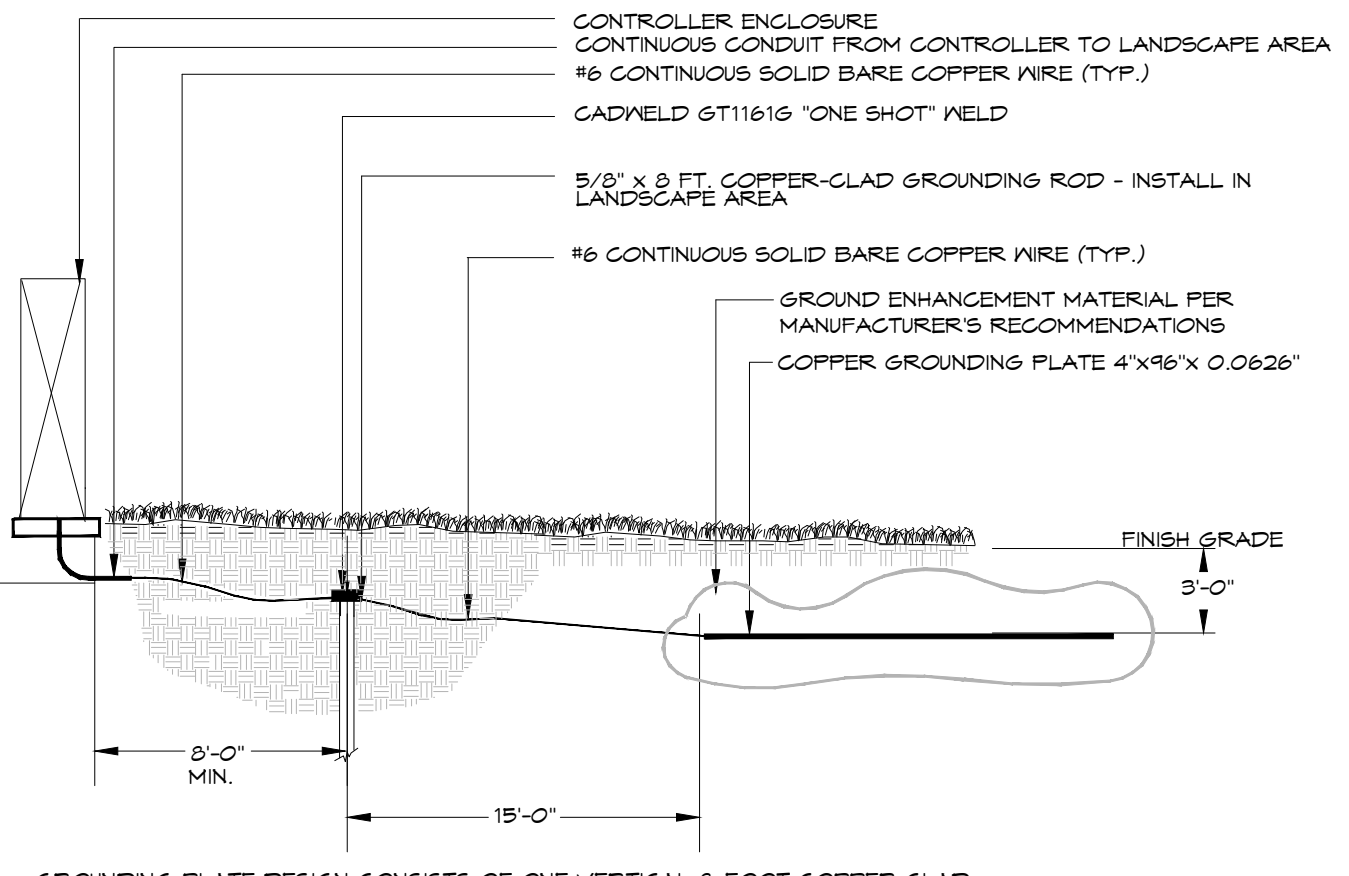
**DECODER INSTALLATION**  
TWO-WIRE SYSTEM

19



**DECODER GROUNDING**  
VIA GROUNDING ROD

20

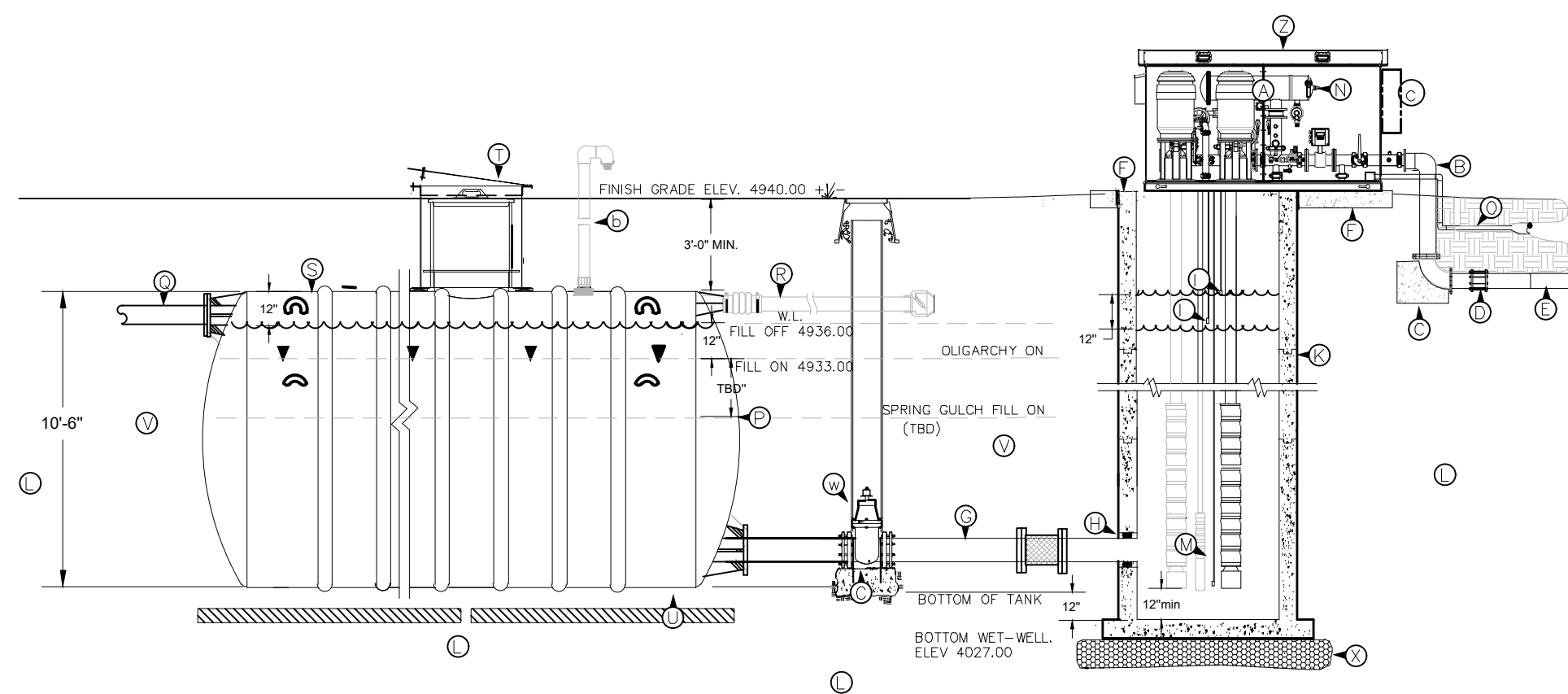
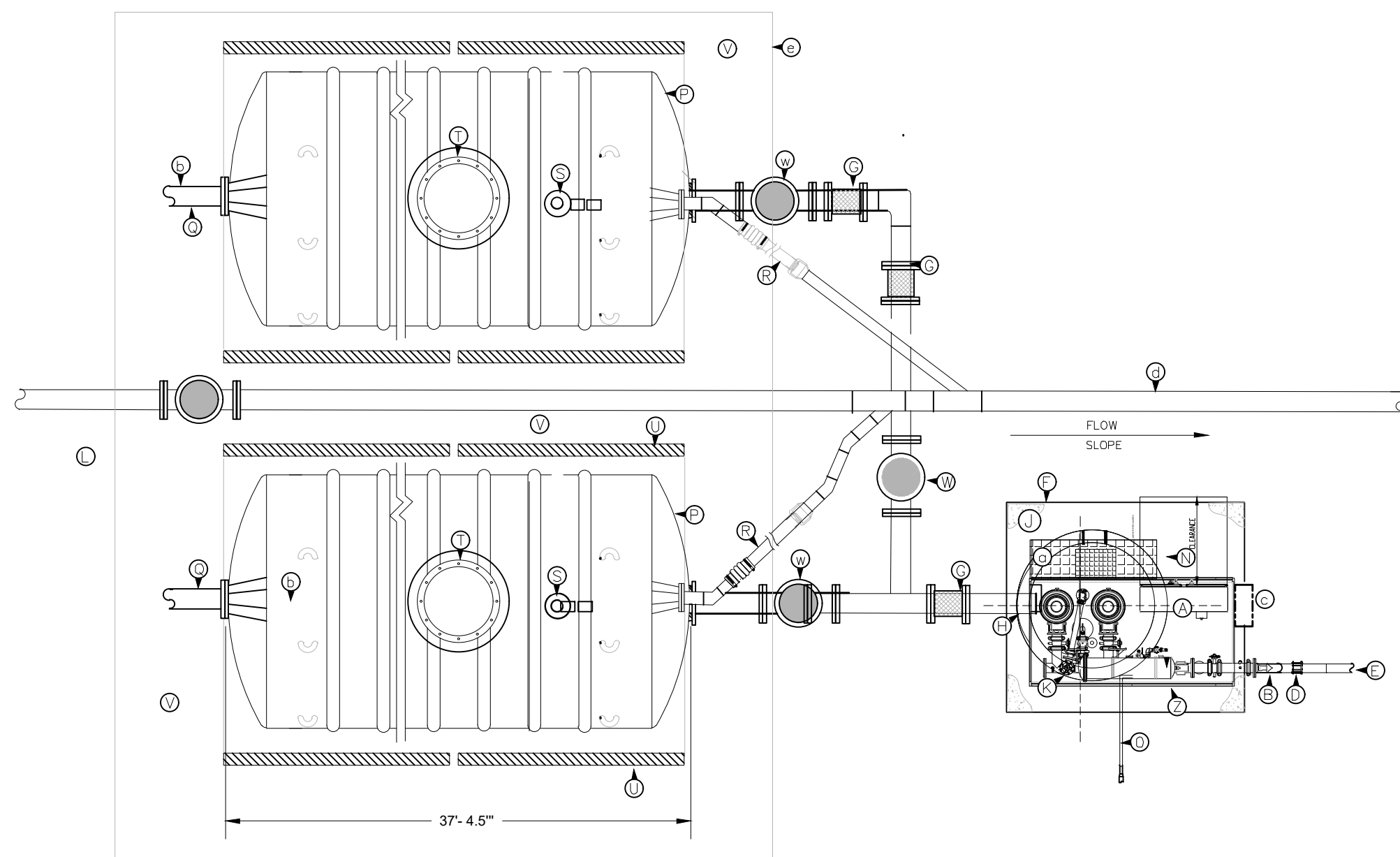


GROUNDING PLATE DESIGN CONSISTS OF ONE VERTICAL 8-FOOT COPPER GLAD GROUNDING ROD AT LEAST EIGHT FEET FROM THE EQUIPMENT, AND A COPPER GROUNDING PLATE. INSTALL GROUNDING PLATE HORIZONTALLY, THREE FEET DEEP AND 15" FROM THE GROUNDING ROD.  
NOTE: PERFORM CADWELD CONNECTION TO GROUNDING ROD IN OWNER'S PRESENCE PRIOR TO BACKFILL.  
CONTACT CHERRY CREEK IRRIGATION PERSONAL OR CONSULTANT FOR REVIEW AND APPROVAL OF THIS INSTALLATION PRIOR TO BACKFILLING.

**CONTROLLER GROUNDING**

21

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**NOTES:**

APPLY ONE COAT METAL PRIMER AND TWO COATS ENAMEL PAINT TO CLEAN, RUST-FREE (EXPOSED) STEEL PIPE SURFACES. COLOR TO MATCH PUMP STATION PIPING.

APPLY TWO COATS ASPHALTIC EMULSION TO CLEAN, RUST-FREE TO BURIED PIPE SURFACES.

CONTRACTOR SHALL PAY FOR CELL SERVICE FOR ALL REQUIRED PUMP IRRIGATION EQUIPMENT UNTIL WARRANTY PERIOD IS COMPLETE. COORDINATE WITH OWNER.

OLIGARCHY AND SPRING GULCH DITCH FILL OPERATION TO OPERATE INDEPENDENTLY.

### Pumping Layout

- 1) PREFABRICATED, SKID-MOUNTED PHASE ONE PUMP STATION (RE: PUMPING SYSTEM NOTES FOR STATION PERFORMANCE AND EQUIPMENT REQUIREMENTS) - SECURE SKID TO PAD VIA ANCHOR BOLTS PER PUMP STATION MANUFACTURER'S REQUIREMENTS
- 2) 6" WELDED SCHEDULE 40 STEEL DISCHARGE PIPE W/ FLANGED X PE CONNECTION FROM PUMP STATION - COORDINATE WITH PUMP STATION MANUFACTURER.
- 3) CONCRETE THRUST BLOCKING OR MECHANICAL RESTRAINT (TYPICAL)
- 4) 6" MECHANICAL TRANSITION COUPLING
- 5) 8" CL200 GASKETED PVC PIPING (TO IRRIGATION SYSTEM) PURPLE
- 6) 6" THICK REINFORCED CONCRETE PUMP SLAB
- 7) 8" CL200 PVC NET WELL INTAKE PIPING
- 8) LINK SEAL OR EQUAL
- 9) TANK FILL LEVEL SENSING TRANSDUCER OLIGARCHY FILL VALVE (OFF-ELEV. 4936.00 ; ON-ELEV. 4933.00)
- 10) SPRING GULCH HEAD GATE (CLOSE-ELEV. (TBD) ; OPEN-ELEV. (TBD))
- 11) 42" NEG CONTROL PANEL ELECTRICAL CODE CLEARANCE
- 12) 60" I.D. (15" DEEP I.D.) PRECAST CONCRETE NET WELL - SEAL ALL SECTION JOINTS WITH RAM-NECK OR EQUAL
- 13) UNDISTURBED SOIL (TYPICAL)
- 14) LOW WATER SAFETY CUT-OFF ELEV. 4030.00
- 15) AUTOMATIC SCANNING FILTER
- 16) 1-1/2" TYPE K COPPER AUTOMATIC FILTER FLUSH PIPE TRANSITION TO 4" CL200 PIPE AND EXTEND TO STORM DRAIN AREA ABOVE FINISH GRADE AS SHOWN TO STORM DRAIN OR DITCH FOR DRAINAGE PURPOSES. INSTALL 4" AIR-DRAIN CRITTER GUARD ON PIPE END, OR APPROVED EQUAL.
- 17) DARCO (2) (10' X 3') 20,000 GAL RESERVOIR TANKS WITH VENT, FILL SENSORS AND CONNECTION TO EXISTING WELL. ASSURE PROPER CONNECTIONS FOR NET-WELL AND INSTALLATION OF LEVELING PIPE AND ISOLATION VALVE.
- 18) 8" SWITCH TANK FILL PIPE ASSEMBLY (SPRING GULCH DITCH)
- 19) 6" OVERFLOW PIPE WITH CHECK VALVE TO 8" DRAIN PIPE TO STORM OR DAYLIGHT DRAIN AREA. SLOPE PIPE TO RAIN AREA.
- 20) DARCO 4" TANK VENT PIPE WITH CRITTER GUARD
- 21) DARCO 30" MANWAY ACCESS AND EXTENSION WITH LOCKABLE ACCESS HATCH. ESTIMATE 40' FROM TOP OF TANK TO ACCESS COVER
- 22) CONCRETE TANK ANCHOR SLAB PER MANUFACTURER'S RECOMMENDATIONS ( ESTIMATED WATER TABLE 4935.00) TO BE ENGINEERED FOR CONSTRUCTION WITH TANK ACCEPTANCE.
- 23) PROPER GRAVEL BACKFILL TANK MATERIAL PER MANUFACTURER'S RECOMMENDATIONS. (NOT SHOWN)
- 24) 8" MJ ISOLATION GATE VALVE
- 25) PEA GRAVEL LEVELING COURSE MIN. THICKNESS 12"
- 26) ELECTRICAL SUPPLY AND COMMUNICATION CONDUITS LOCATION (NOT SHOWN)
- 27) PUMPING SYSTEM SUPPLIED ENCLOSURE WITH DISCONNECT, HEATER AND VENTILATION FAN
- 28) FIELD FABRICATED STEEL TREAD PLATE NET-WELL COVER WITH HINGED NET-WELL ACCESS COVER AND HINGED LATCH WITH WEATHER RESISTANT LOCK
- 29) 6" CL200 PRIMARY FILL SUPPLY PIPE FROM OLIGARCHY DITCH (PURPLE)
- 30) HEADGATE CONTROL PANEL IN NEMA 4 ENCLOSURE MOUNTED TO UNISTRUT NEXT TO ENCLOSURE. 120 VOLT AC POWER IS FROM PUMP STATION. EQUIPMENT AND CONNECTIONS -TBD
- 31) 8" CL 200 PVC DRAIN PIPE (PURPLE)
- 32) APPROXIMATE AREA FOR TANK BACKFILL MATERIAL ESTIMATING (REFER TO MANUFACTURER'S RECOMMENDATIONS)
- 33) 8" STAINLESS STEEL FLEX COUPLING (S)

### Pumping System Notes

1. CONTRACTOR TO INSTALL A PPS MODEL TRV2020B00500-90V42B4830N5-6 VERTICAL TURBINE VARIABLE FREQUENCY DRIVE PUMP STATION AS DETAILED. PUMP STATION SHALL PROVIDE 800 GPM AT DISCHARGE PRESSURE OF 90 PSI. PUMP STATION SHALL MEET REQUIREMENTS OF THE CONSTRUCTION DOCUMENTS, DETAILS AND SPECIFICATIONS. REQUIREMENTS SHALL INCLUDE, BUT NOT BE LIMITED TO, THE FOLLOWING:
  - a) TWO 20 HP PREMIUM RATED VERTICAL TURBINE PUMPS CAPABLE OF 250 GPM EACH AT 90 PSI DISCHARGE PRESSURE. 480 VOLT AC THREE PHASE PUMP. SUBMERSIBLE 3 HP PRESSURE MAINTENANCE PUMP CAPABLE OF 35 GPM AT 90 PSI DISCHARGE PRESSURE. NEG FL. (12) AND 100 AMP DISCONNECT
  - b) PUMP PANEL AND CONTROLS PER SPECIFICATIONS. UL LISTED. HAND/OFF/AUTO SELECTOR SWITCH MICROPROCESSOR CONTROLLED SEQUENCING OF PUMP
  - c) 60 LPM WATER LEVEL SHUTDOWN
  - d) 60 LPM WATER LEVEL SHUTDOWN
  - e) 60 LPM WATER LEVEL SHUTDOWN
  - f) 60 LPM WATER LEVEL SHUTDOWN
  - g) 60 LPM WATER LEVEL SHUTDOWN
  - h) 60 LPM WATER LEVEL SHUTDOWN
  - i) 60 LPM WATER LEVEL SHUTDOWN
  - j) 60 LPM WATER LEVEL SHUTDOWN
  - k) 60 LPM WATER LEVEL SHUTDOWN
  - l) 60 LPM WATER LEVEL SHUTDOWN
  - m) 60 LPM WATER LEVEL SHUTDOWN
  - n) 60 LPM WATER LEVEL SHUTDOWN
  - o) 60 LPM WATER LEVEL SHUTDOWN
  - p) 60 LPM WATER LEVEL SHUTDOWN
  - q) 60 LPM WATER LEVEL SHUTDOWN
  - r) 60 LPM WATER LEVEL SHUTDOWN
  - s) 60 LPM WATER LEVEL SHUTDOWN
  - t) 60 LPM WATER LEVEL SHUTDOWN
  - u) 60 LPM WATER LEVEL SHUTDOWN
  - v) 60 LPM WATER LEVEL SHUTDOWN
  - w) 60 LPM WATER LEVEL SHUTDOWN
  - x) 60 LPM WATER LEVEL SHUTDOWN
  - y) 60 LPM WATER LEVEL SHUTDOWN
  - z) 60 LPM WATER LEVEL SHUTDOWN
2. CONTRACTOR IS RESPONSIBLE FOR ALL COORDINATION BETWEEN CONCRETE PAD CONSTRUCTION ELECTRICAL CONDUIT AND PUMP STATION INSTALLATION
3. CONTRACTOR IS RESPONSIBLE FOR ALL COORDINATION AND INSTALLATION PIPING BETWEEN FINAL PUMP LOCATION AND TANK CONNECTIONS
4. CONTRACTOR IS RESPONSIBLE FOR ALL CONNECTIONS BETWEEN ELECTRICAL SERVICE AND PUMP STATION. ALL WORK SHALL CONFORM TO ALL APPLICABLE CODES ELECTRICAL PERMITS SHALL BE OBTAINED AND PAID BY CONTRACTOR. ELECTRICAL DRAWINGS REQUIRED FOR PERMITTING SHALL BE PREPARED AND SUBMITTED BY CONTRACTOR.
5. EXCESS SOIL GENERATED BY EXCAVATION SHALL BE REMOVED FROM SITE BY CONTRACTOR.
6. EXTEND 2-WIRE DECODER CABLE FROM PUMP CONTROLLER TO IRRIGATION CONTROLLER. INSTALL SENSOR DECODER FOR FLOW SENSING BY IRRIGATION CONTROLLER.
7. ANCHOR PUMP SYSTEM SKID AND ENCLOSURE TO CONCRETE PAD PER MANUFACTURER'S RECOMMENDATIONS
8. CONTRACTOR IS RESPONSIBLE FOR ALL ADDITIONAL EQUIPMENT FOR THE INSTALLATION OF THE PUMPING THAT IS NOT SUPPLIED BY PUMP MANUFACTURER
9. EXTEND 120 VOLT AC ELECTRICAL WIRE FROM PUMP CONTROLLER TO BUTTERFLY VALVES

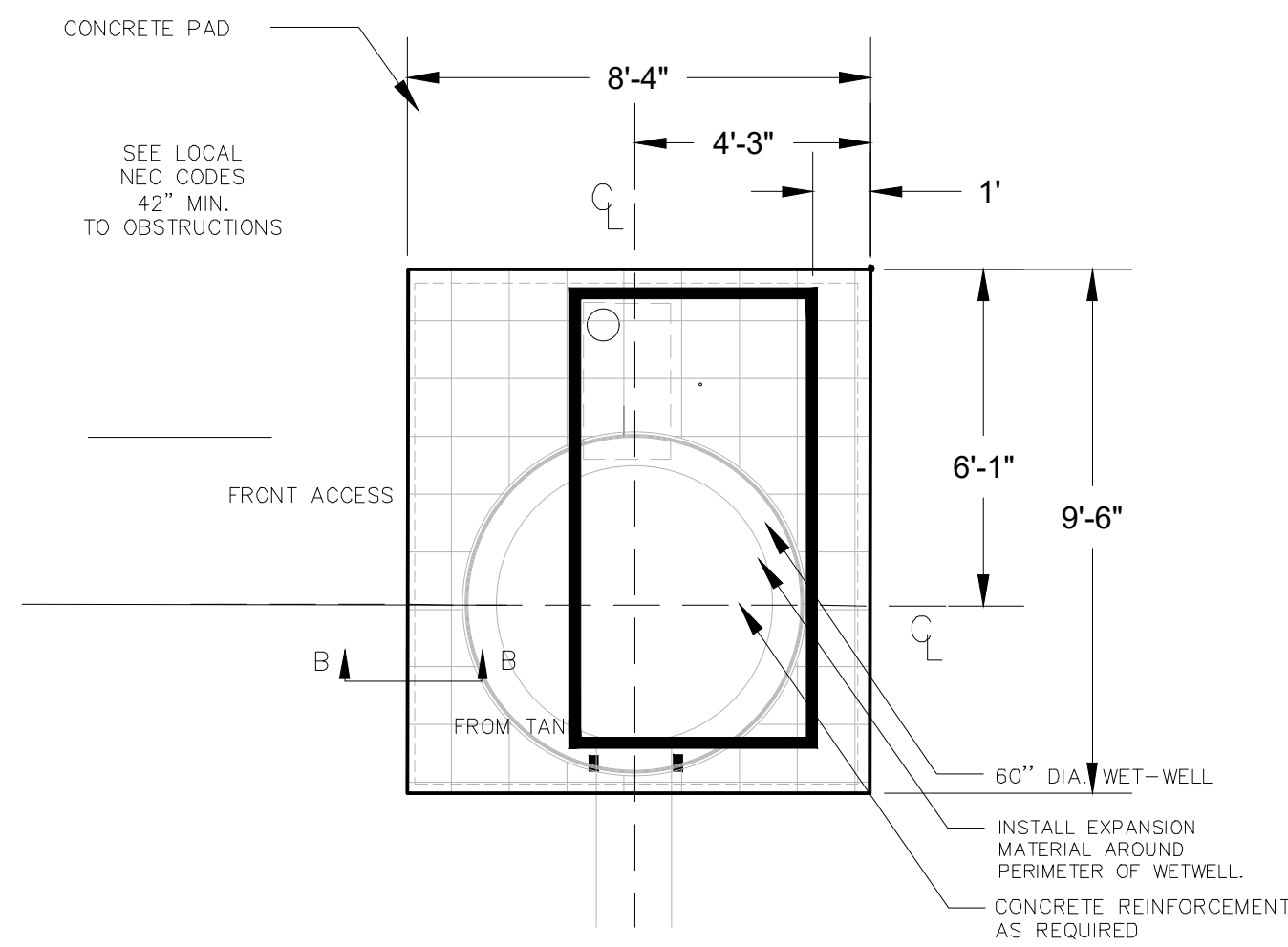
### OPERATION NOTES

1. START OF SEASON VERIFY AUTOMATIC HEAD-GATE OPERATION FROM HEAD GATE CONTROL PANEL AND PUMP LEVEL SENSING.
2. AFTER DITCH START UP ALLOW TIME FOR LARGE DEBRIS TO PASS HEAD-GATE LOCATION BEFORE OPENING. CLEAN OUT ANY LARGE DEBRIS FROM SCREEN AND SCREENING INTAKE AREA ACCUMULATED FROM SHUT DOWN. ASSURE SCREEN HAS BEEN CLEANED AND DEBRIS REMOVED FROM SCREENING BASIN. REPEAT AS NECESSARY.
3. USING THE OLIGARCHY DITCH SUPPLY COMPLETE FILLING TANKS TO THE OPERATION LEVEL OFF SHOWN ON PUMP DETAIL.
4. START-UP IRRIGATION PUMP SYSTEM FOLLOWING PUMP MANUFACTURER'S RECOMMENDATIONS OUTLINED IN OPERATION MANUAL. FILL IRRIGATION MAINLINE USING PUMP LINE FILL PROGRAMMING.
5. SPRING GULCH DITCH FILL REQUIRE ON SITE OPERATION TO DETERMINE OPERATION SEQUENCE AT START UP FOR USE AT SITE.
6. VERIFY THAT ALL COMMUNICATION FOR PUMP AND IRRIGATION CONTROLLERS ARE WORKING.

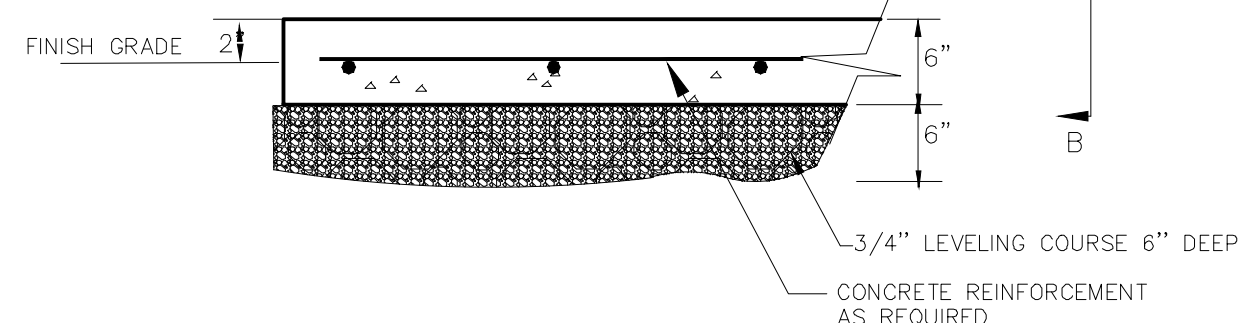
### GENERAL NOTES

1. TANK SHALL BE INSTALLED PER MANUFACTURER'S RECOMMENDATIONS WITH PROPER ADDITIONAL BACKFILL MATERIALS AS REQUIRED.
2. TANK FULL WATER LEVEL SHALL BE MAX 12" FROM TOP OF TANK
3. RAM-NECK ALL CONCRETE NET-WELL SECTIONS PER MANUFACTURER'S RECOMMENDATIONS
4. ALL PENETRATIONS TO NET-WELL SHALL BE CORE DRILLED, LINK SEALED (OR APPROVED EQUAL) AND GROUTED WITH SHRINK FREE GROUT
5. ALL ELECTRICAL WORK SHALL CONFORM TO NATIONAL AND ELECTRICAL CODES. CONTRACTOR RESPONSIBLE FOR ANY REQUIRED ELECTRICAL DIAGRAMS AND PERMITS.
6. REFER TO IRRIGATION SPECIFICATIONS FOR NUMBER OF PUMPING SYSTEM OPERATION MANUALS TO BE TURNED OVER TO OWNER. MANUALS SHALL INCLUDE ALL PRODUCT CUT SHEETS USED. INCLUDE ONE ADDITIONAL COPY OF PUMP SYSTEM TO ASSURE ONE IS LOCATED ON SITE.
7. NETWORK SERVICE IS REQUIRED FOR COMMUNICATION MODEMS IN IRRIGATION PUMP STATION AND IRRIGATION CONTROLLER. BY CONTRACTOR FOR TWO YEARS.

### PUMP STATION, INTAKE PIPING AND WET WELL



PUMP STATION PAD



**CONCRETE SLAB EDGE TREATMENT SECTION B-B**  
NOT TO SCALE

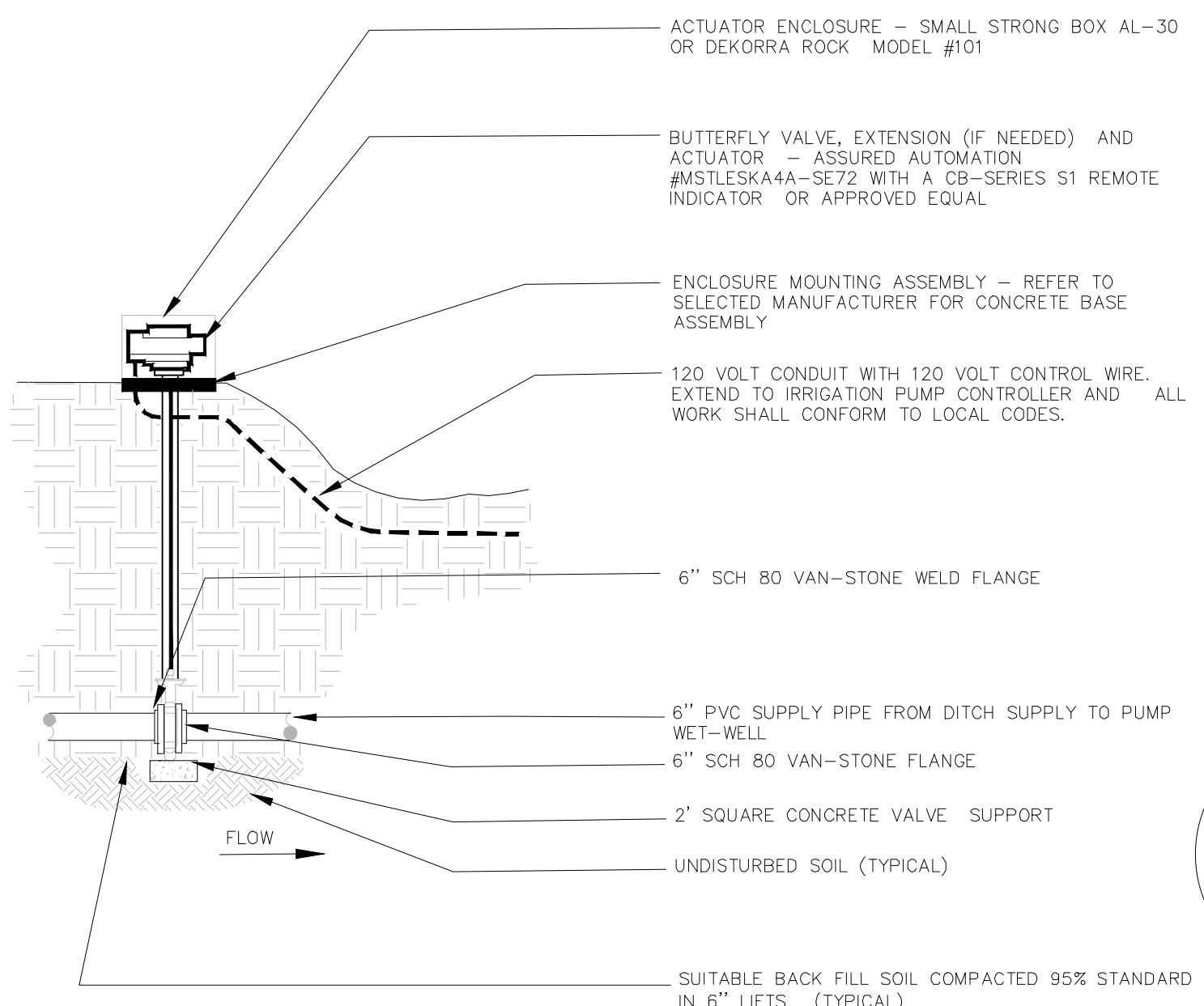
**CONCRETE REQUIREMENTS-**  
ALL CONCRETE SHALL BE A 4,000 PSI MIX. SUBMIT MIX TO OWNER PRIOR TO PLACING ANY CONCRETE. ALL FORMS AND REBAR SHALL BE PLACED FOR OWNER REVIEW 48 HOURS PRIOR TO PLACEMENT OF CONCRETE. ALL REINFORCING SHALL BE SIZED AS NOTED CONFORMING TO ASTM 706.

CONTRACTOR WILL BE REQUIRED TO PROVIDE ALL MATERIAL REQUIRED TO PROTECT SLAB DURING CURING PERIOD. CONCRETE SLAB SHALL BE MOISTURE CURED WITH A MOISTURE-RETAINING COVER. SLAB SHALL BE BROOM FINISHED.

**NOTE:**  
FILL UNDER SLAB SHALL BE COMPACTED TO 95% STANDARD PROCTOR. SLAB SURFACE SHALL SLOPE TO WET WELL - 1% MAX PROVIDE SLAB W/ MEDIUM BROOM FINISH

CONTRACTOR SHALL STAKE ALL POINT OF CONNECTION AND PUMP EQUIPMENT FOR REVIEW AND APPROVAL OF OWNER PRIOR TO INSTALLATION.

ALL PERMITS AND ANY REQUIRED SHOP DRAWINGS BY CONTRACTOR.

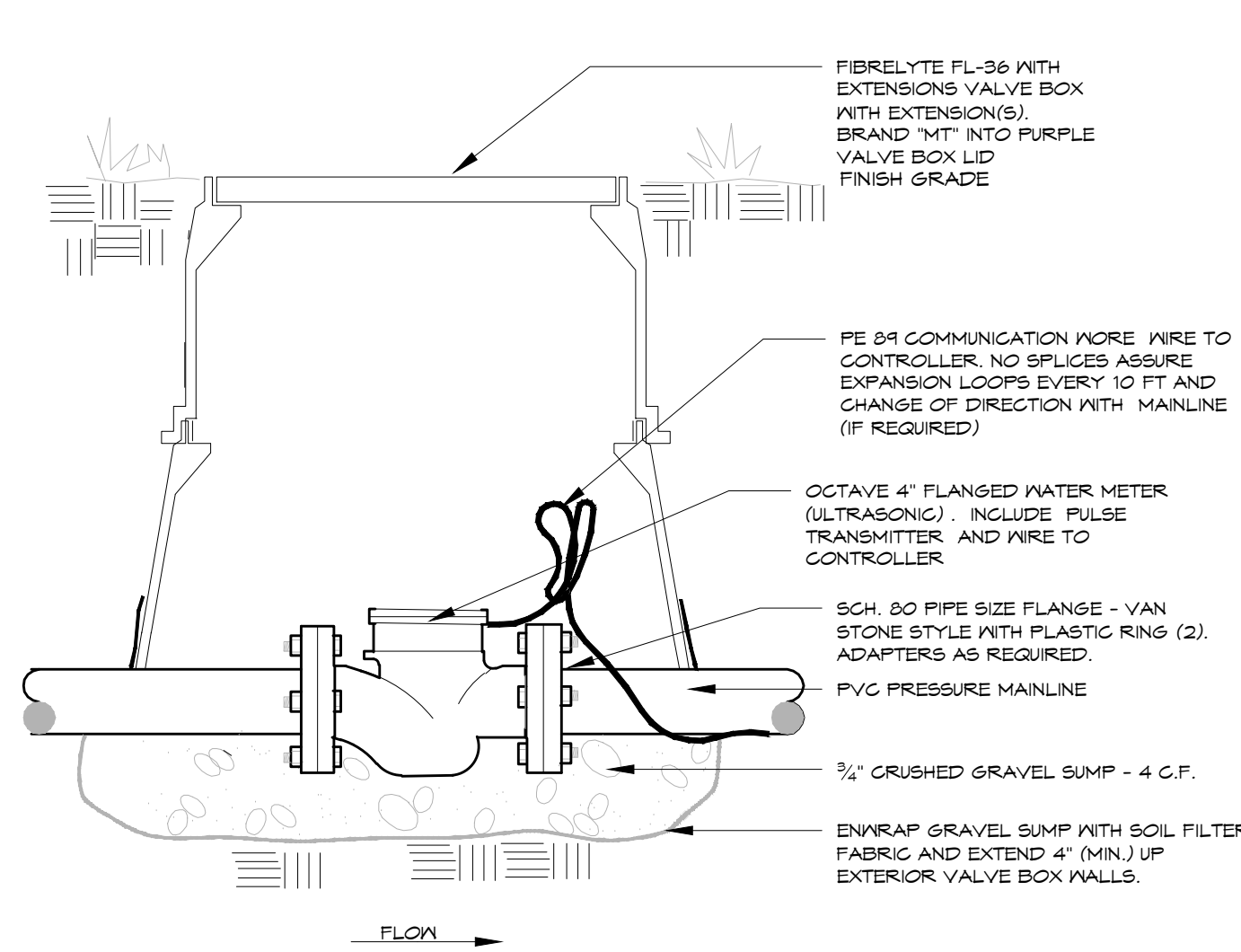


WATER LEVEL SENSING CONTROLS FOR OPERATION LOCATED IN PUMP CONTROL PANEL AND WET-WELL.

VERIFY FINAL ELEVATIONS PRIOR TO ORDERING BUTTERFLY VALVE AND COORDINATE WITH MANUFACTURER.

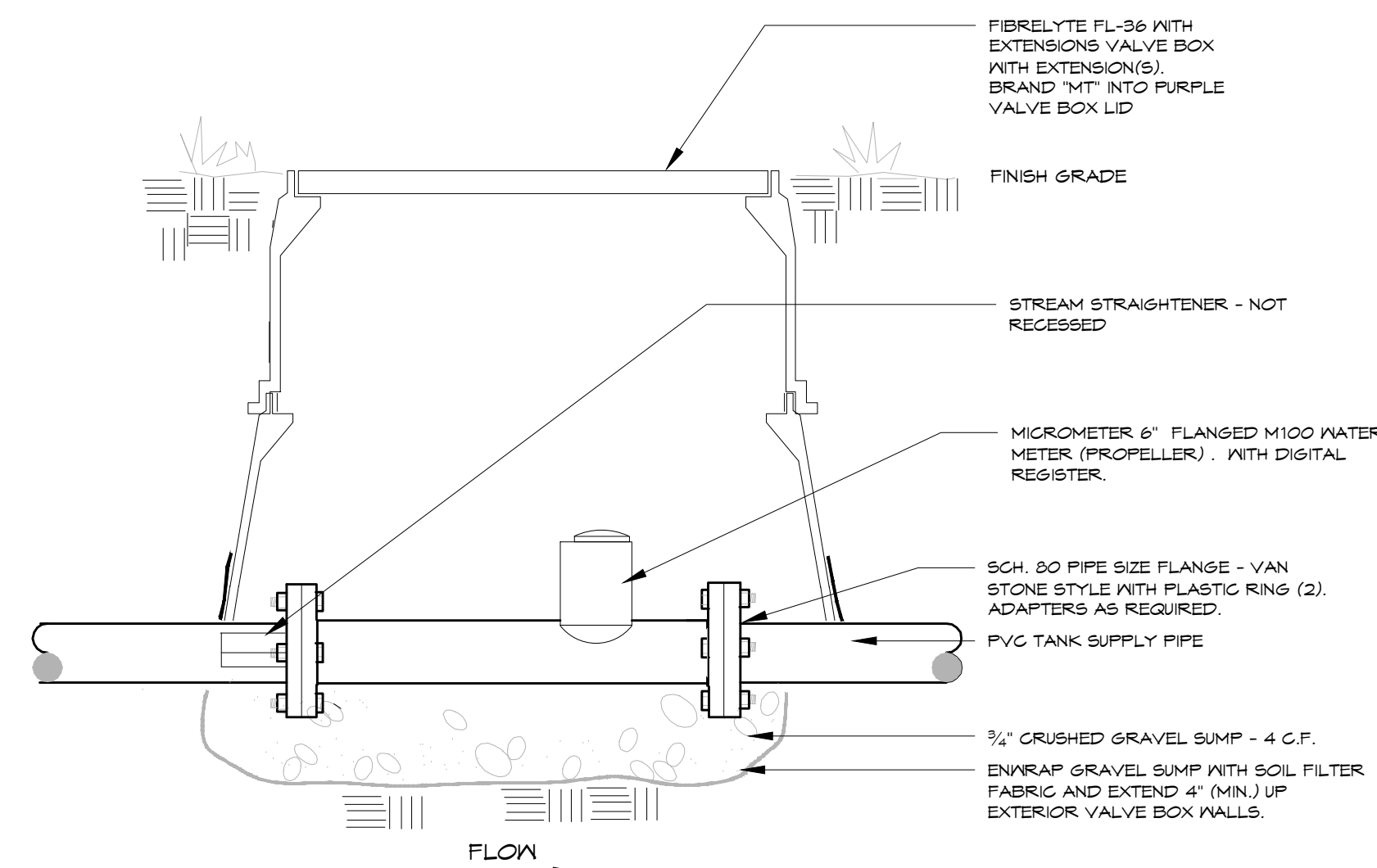
AUTOMATIC BUTTERFLY VALVE

DATE	NO.	NOTES
5-2-2021	1	1ST SUBMITTAL
10-21-2021	2	2ND SUBMITTAL
03-02-2022	3	3RD SUBMITTAL
06-29-2022	4	4TH SUBMITTAL
08-18-2022	5	5TH SUBMITTAL
01-10-2023	6	5TH SUBMITTAL-REVISED



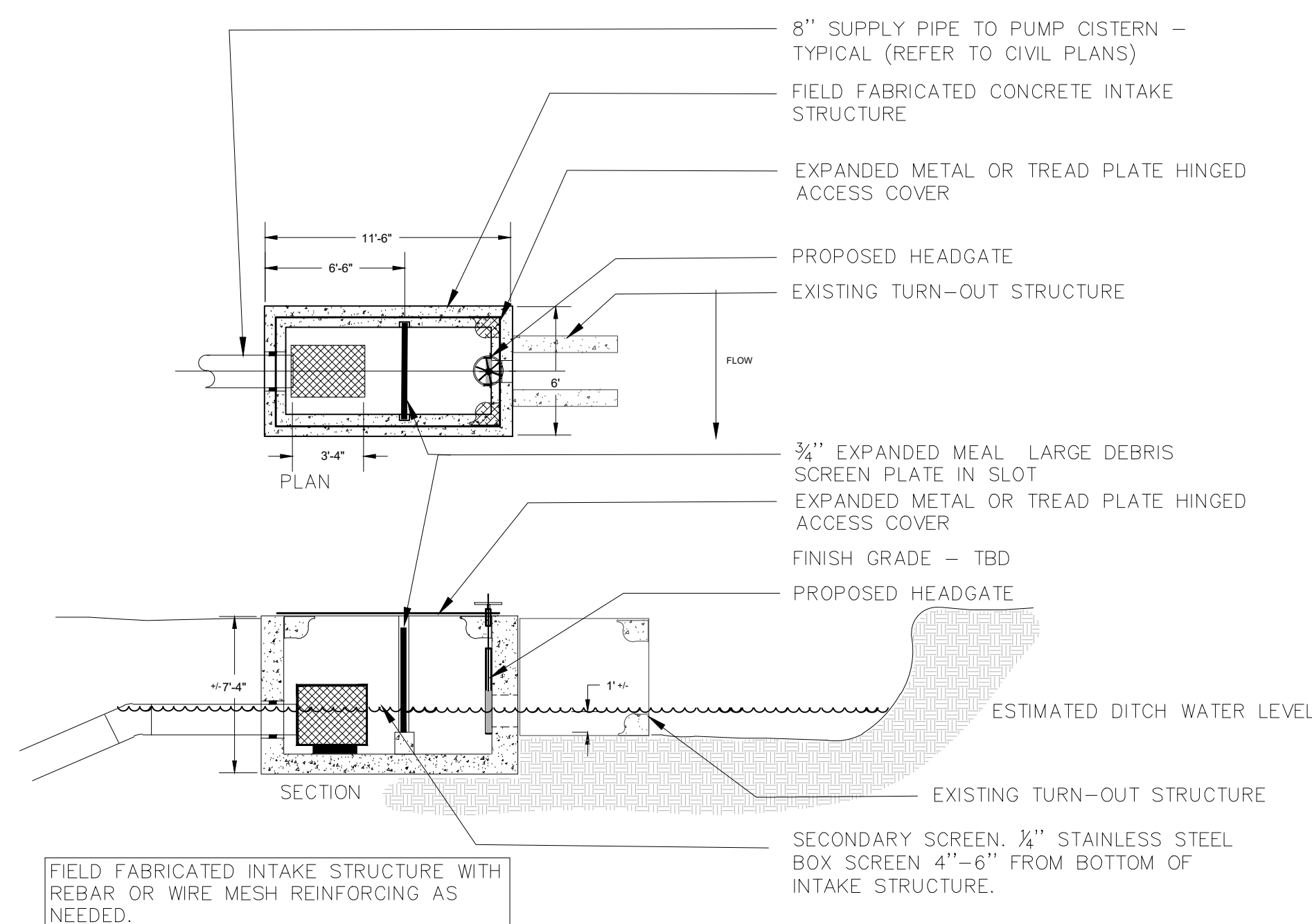
OCTAVE WATER METER

P4



PROPELLER WATER METER

P5



CONCRETE SCREENING STRUCTURE

CONCRETE REQUIREMENTS- ALL CONCRETE SHALL BE A 4,000 PSI MIX. SUBMIT MIX TO OWNER PRIOR TO PLACING ANY CONCRETE. ALL FORMS AND REBAR SHALL BE PLACED FOR OWNER REVIEW 48 HOURS PRIOR TO PLACEMENT OF CONCRETE. ALL REINFORCING SHALL BE SIZED AS NOTED CONFORMING TO ASTM 106.

REFER TO PUMP PAD DETAIL FOR ADDITIONAL CONSTRUCTION REQUIREMENTS. DITCH BANK BACKFILL SHALL BE A CLAY SOIL MIX WITH A MINIMUM OF 30% PASSING THE 200 SIEVE AND PLASTICITY OF 12 OR GREATER. BACK FILL IN 1 FOOT LIFTS AND COMPACTED TO AT LEAST 95% OF THE SOILS DRY DENSITY AS DETERMINED BY STANDARD PROCTOR TESTING.

USE SHRINK FREE GROUT BETWEEN EXISTING TURN-OUT STRUCTURE AND NEW SCREENING STRUCTURE OR APPROVED EQUAL.

NOTE: FILL UNDER SLAB SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.

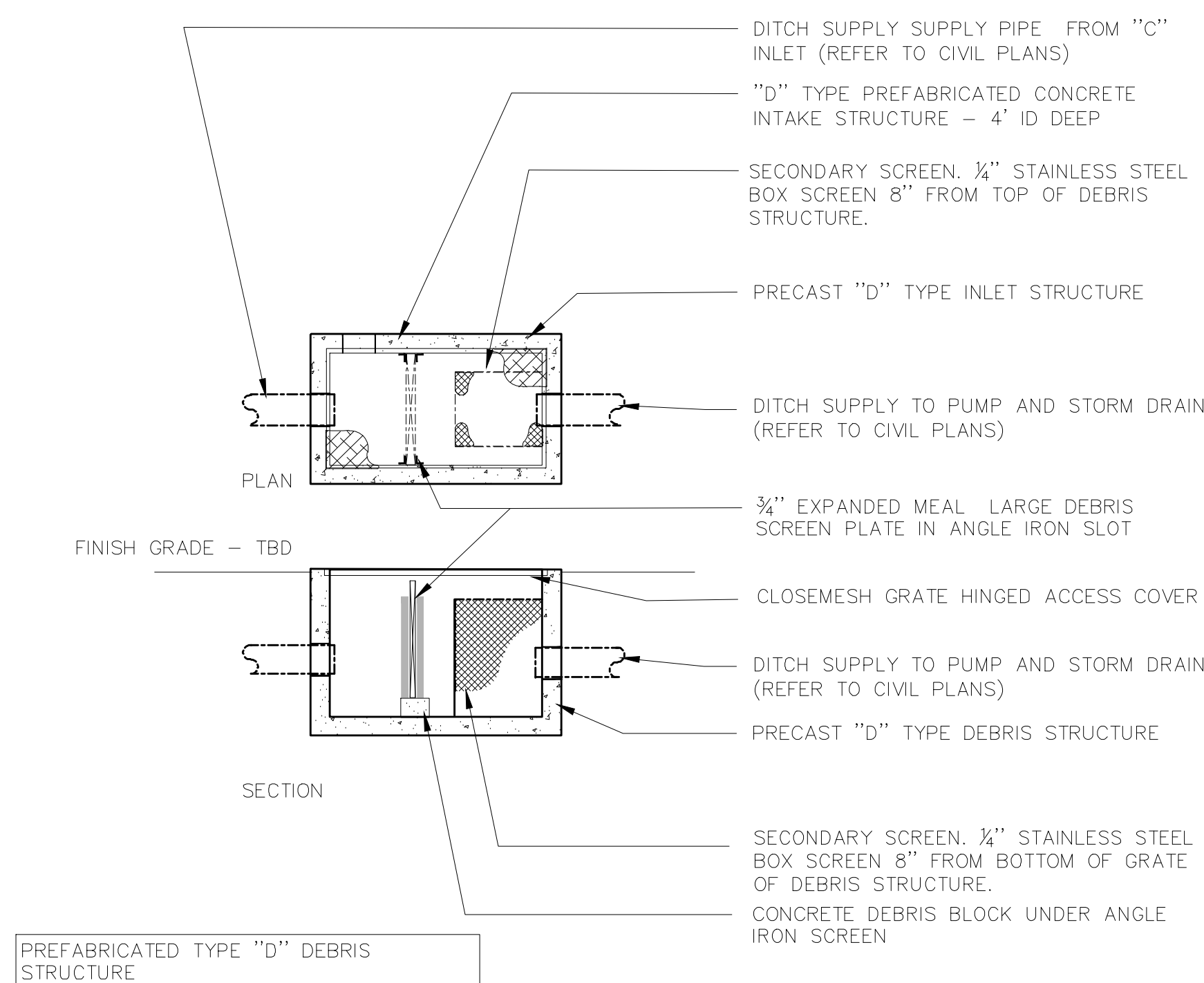
ALL PERMITS AND ANY REQUIRED ENGINEERED SHOP DRAWINGS BY CONTRACTOR.

DITCH BANK BACKFILL SHALL BE A CLAY SOIL MIX WITH A MINIMUM OF 30% PASSING THE 200 SIEVE AND PLASTICITY OF 12 OR GREATER. BACK FILL IN 1 FOOT LIFTS AND COMPACTED TO AT LEAST 95% OF THE SOILS DRY DENSITY AS DETERMINED BY STANDARD PROCTOR TESTING.

OLIGARCHI HEADGATE & SCREENING

DITCH SUPPLY TO STILLING TANK

NTS P6



PRECAST CONCRETE DEBRIS SCREEN STRUCTURE

TYPE 'D' INLET STRUCTURE 4'-0" DEEP ID. REFER TO PUMP PAD DETAIL FOR ADDITIONAL CONSTRUCTION REQUIREMENTS.

DITCH BANK BACKFILL SHALL BE A CLAY SOIL MIX WITH A MINIMUM OF 30% PASSING THE 200 SIEVE AND PLASTICITY OF 12 OR GREATER. BACK FILL IN 1 FOOT LIFTS AND COMPACTED TO AT LEAST 95% OF THE SOILS DRY DENSITY AS DETERMINED BY STANDARD PROCTOR TESTING.

NOTE: FILL UNDER SLAB SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY.

ALL PERMITS AND ANY REQUIRED ENGINEERED SHOP DRAWINGS BY CONTRACTOR.

SPRING GULCH DITCH SCREENING

DITCH SUPPLY TO STILLING TANK

NTS P7

REVIEW NOT FOR CONSTRUCTION

DATE	NO.	NOTES
5-2-2021	1	1ST SUBMITTAL
10-21-2021	2	2ND SUBMITTAL
03-02-2022	3	3RD SUBMITTAL
06-29-2022	4	4TH SUBMITTAL
08-16-2023	5	5TH SUBMITTAL
01-10-2023	6	5TH SUBMITTAL-REVISED

FIRELIGHT PARK  
COMMERCIAL BUFFER IRRIGATION PLAN

# GENERAL NOTES

## SECTION 1 - GENERAL REQUIREMENTS

BUILDING JURISDICTION: FIRESTONE, CO  
 JURISDICTION'S ADOPTED CODE: 2018 IBC/IRC (ORDINANCE 981)

### BUILDING DESIGN LOADS:

- ROOF SNOW LOAD: 30 PSF
- ROOF DEAD LOAD: 15 PSF
- FLOOR DEAD LOAD: 15 PSF
- FLOOR LIVE LOAD: 40 PSF
- WIND: ULT. WIND SPEED V3'S - 130 MPH, EXP. C
- SEISMIC DESIGN CATEGORY: B

1. DEFINITIONS:
  - A. ENGINEER: REFERENCES ON THE STRUCTURAL DRAWINGS TO 'ENGINEER' MEAN THE STRUCTURAL ENGINEER OF RECORD (SER). OTHER ENTITIES ARE SPECIFICALLY NOTED AS "CONTRACTOR'S ENGINEER", "MECHANICAL ENGINEER", ETC.
2. THESE NOTES SUPPLEMENT THE SPECIFICATIONS, WHICH SHALL BE REFERRED TO FOR ADDITIONAL REQUIREMENTS.
3. UNDERGROUND UTILITIES: LOCATE EXISTING UTILITIES, AND NOTIFY ENGINEER OF EXISTING UTILITIES OR SUB GRADE CONDITIONS WHICH INTERFERE WITH WORK.
4. EXISTING STRUCTURES:
  - A. CONTRACT DOCUMENTS HAVE BEEN PREPARED USING AVAILABLE DRAWINGS PROVIDED BY THE OWNER DURING DESIGN.
  - B. DURING CONSTRUCTION, THE CONTRACTOR MAY ENCOUNTER EXISTING CONDITIONS WHICH ARE NOT NOW KNOWN OR ARE AT VARIANCE WITH PROJECT DOCUMENTATION (DISCOVERY).
  - C. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ALL CONDITIONS NOT PER THE CONTRACT DOCUMENTS. EXAMPLES INCLUDE:
    - SIZES OR DIMENSIONS OTHER THAN THOSE SHOWN.
    - DAMAGE OR DETERIORATION TO MATERIALS AND COMPONENTS.
    - CONDITIONS OF INSTABILITY OR LACK OF SUPPORT.
    - CONTRACTOR SHALL MAKE ALLOWANCE FOR THE RESOLUTION OF SUCH DISCOVERIES IN THE CONSTRUCTION AND CONTINGENCY FEE SCHEDULES.
5. USE OF DRAWINGS:
  - A. DO NOT SCALE DRAWINGS.
  - B. WHERE DISCREPANCIES OCCUR BETWEEN PLANS, DETAILS, GENERAL NOTES AND SPECIFICATIONS, THE MORE STRINGENT REQUIREMENTS SHALL GOVERN. DETAILS ON DRAWINGS TAKE PRECEDENCE OVER GENERAL NOTES AND TYPICAL DETAILS. DETAILS NOTED TYPICAL APPLY TO ALL SIMILAR CONDITIONS. WHERE NO SPECIFIC DETAILS ARE SHOWN, CONSTRUCTION SHALL CONFORM TO SIMILAR WORK ELSEWHERE ON THE PROJECT OR STANDARD CONSTRUCTION PRACTICES.
6. TEMPORARY CONDITIONS:
  - A. THE STRUCTURE IS DESIGNED TO FUNCTION AS A UNIT UPON COMPLETION. THE CONTRACTOR IS RESPONSIBLE FOR FURNISHING ALL TEMPORARY BRACING AND/OR SUPPORT THAT MAY BE REQUIRED AS THE RESULT OF THE CONTRACTOR'S CONSTRUCTION METHODS AND/OR SEQUENCES. CONTRACTOR'S CONSTRUCTION AND/OR ERECTION SEQUENCES SHALL RECOGNIZE AND CONSIDER THE EFFECTS OF THERMAL MOVEMENTS OF STRUCTURAL ELEMENTS DURING THE CONSTRUCTION PERIOD.
  - B. FOUNDATION WALLS SHALL NOT BE BACK FILLED UNTIL THE SLABS-ON-GRADE AND UPPER SLABS ARE IN PLACE AND REACH FULL STRENGTH UNLESS ADEQUATE BRACING IS PROVIDED. PROVIDE BACK FILL ADJACENT TO FOUNDATION WALLS PER GEOTECHNICAL REPORT. USE ONLY HAND OPERATED TOOLS FOR COMPACTION ADJACENT TO FOUNDATION WALLS.
7. SUBMITTALS AND SUBSTITUTIONS:
  - A. SUBMITTALS: REFER TO SPECIFICATIONS FOR DETAILED REQUIREMENTS. IF THE CONTRACTOR REQUESTS A CHANGE FROM THE STRUCTURAL DRAWINGS, IT SHALL BE APPROVED BY THE ARCHITECT AND DESIGNED BY THE SER.
  - B. CONSTRUCTION DOCUMENTS SHALL NOT BE REPRODUCED FOR USE IN SUBMITTALS.
  - C. SUBSTITUTIONS: ENGINEER'S APPROVAL SHALL BE SECURED FOR ALL SUBSTITUTIONS.
  - D. NONCONFORMANCE: NOTIFY ENGINEER OF CONDITIONS NOT CONSTRUCTED PER THE CONTRACT DOCUMENTS PRIOR TO PROCEEDING WITH CORRECTIVE WORK. SUBMIT PROPOSED REPAIR TO THE ARCHITECT/OWNER/BUILDER FOR ACCEPTANCE.
8. OSHA STANDARDS:
  - A. THE STRUCTURE IS DESIGNED TO FUNCTION AS A UNIT UPON COMPLETION. NOTHING SHOWN ON THE STRUCTURAL DRAWINGS SHALL BE CONSTRUED AS ELIMINATING THE NEED FOR THE CONTRACTOR TO COMPLY WITH ALL OSHA REQUIREMENTS.
  - B. THE CONTRACTOR SHALL ADD ALL NECESSARY BOLTS, STIFFENERS, PLATES, STABILIZERS, BRIDGING, BRACING, BEARING SEATS, COLUMN SPLICES, ETC., AS WELL AS CLOSURES FOR OPENINGS. IN ADDITION, FIELD WELD ANYTHING THAT MAY BE CONSIDERED A TRIP HAZARD, SUCH AS SHEAR STUDS, AFTER PROTECTIVE DECKING IS INSTALLED.
  - C. WHERE THE STRUCTURAL DRAWINGS APPEAR TO CONFLICT WITH OSHA REQUIREMENTS, THE STRUCTURAL DRAWINGS REPRESENT FINAL CONDITION ONLY; THE CONTRACTOR SHALL ADD ALL ERECTION FRAMING AS MAY BE NECESSARY TO COMPLY WITH OSHA.
9. COORDINATION:
  - A. STRUCTURAL DRAWINGS ARE NOT STAND-ALONE DOCUMENTS AND ARE INTENDED TO BE USED IN CONJUNCTION WITH CIVIL, ARCHITECTURAL, MECHANICAL, ELECTRICAL, AND DRAWINGS FROM OTHER DISCIPLINES. THE CONTRACTOR SHALL COORDINATE ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS INTO SHOP DRAWINGS AND WORK.
  - B. ARCHITECTURAL DRAWINGS, DRAWINGS FROM OTHER DISCIPLINES, PROJECT SHOP DRAWINGS, AND FIELD CONDITIONS PRIOR TO SHOP DRAWING SUBMITTAL.

## SECTION 2 - FOUNDATIONS

1. DESIGN CRITERIA: AN ALLOWABLE SOIL BEARING PRESSURE OF 1,500 PSF HAS BEEN ASSUMED FOR DESIGN OF FOUNDATION COMPONENTS. AN OPEN HOLE OBSERVATION BY A LICENSED GEOTECHNICAL ENGINEER IS REQUIRED TO VERIFY THE ALLOWABLE BEARING PRESSURE ASSUMED MATCHES OR EXCEEDS 1,500 PSF.
2. CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 3000 PSI AFTER 28 DAYS. CEMENT SHALL BE TYPE 1.
3. STRUCTURAL CONCRETE:
  - A. ALL WORK SHALL CONFORM WITH THE LATEST ACI SPECIFICATIONS UNLESS NOTED OTHERWISE IN DRAWINGS OR PROJECT SPECIFICATIONS.
  - B. DETAIL BARS IN ACCORDANCE WITH THE LATEST EDITIONS OF "ACI DETAILING MANUAL", PUBLICATION SP-66 WITH ADDED REQUIREMENTS OF THE PROJECT SPECIFICATION, AND "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE", ACI 318.
4. REINFORCEMENT:
  - A. REINFORCING BARS: ASTM A615, 60 KSI
  - B. WELDED AND FIELD BENT REINFORCING: ASTM A706, 60 KSI
  - C. WELDED WIRE FABRIC: ASTM 185 OR ASTM 497, 70 KSI
  - D. SPLICES:
    - NO SPLICING OF REINFORCEMENT PERMITTED EXCEPT AS NOTED ON DRAWINGS.
    - MAKE BARS CONTINUOUS AROUND CORNERS.
    - WHERE PERMITTED, SPLICES MAY BE MADE BY CLASS B CONTACT LAPS OR MECHANICAL CONNECTORS.
    - LAP BARS A MINIMUM OF 48 BAR DIAMETERS.
    - SPLICE CONTINUOUS TOP AND BOTTOM BARS IN WALLS, BEAMS, AND GRADE BEAMS AS FOLLOWS:
      - + TOP BARS - AT MID SPAN
      - + BOTTOM BARS - OVER SUPPORT
5. PLACING REINFORCEMENT:
  - A. REINFORCEMENT PROTECTION
    - CONCRETE PLACED AGAINST EARTH. . . . .3"
    - CONCRETE PLACED IN FORMS BUT EXPOSED TO WEATHER OR EARTH:
      - BARS #5 AND SMALLER. . . . . 1-1/2"
      - BARS LARGER THAN #5. . . . . 2"
    - COLUMNS, GIRDERS, GRADE BEAMS, BEAMS. . . . . 1-1/2"
    - SLABS OR WALLS NOT EXPOSED TO WEATHER OR EARTH. . . . . 1"
    - CORE WALLS NOT EXPOSED TO WEATHER OR EARTH. . . . . 1"
  - B. REINFORCING PLACING TOLERANCES: PER ACI 117.
  - C. PROVIDE ACCESSORIES NECESSARY TO PROPERLY SUPPORT REINFORCING AND WELDED WIRE FABRIC AT POSITIONS SHOWN ON PLANS. ALL REINFORCING, DOWELS, BOLTS, AND EMBEDDED PLATES SHALL BE SET AND TIED IN PLACE BEFORE THE CONCRETE IS POURED. "STABBING" INTO PREVIOUSLY PLACED CONCRETE IS NOT PERMITTED.
6. CONSTRUCTION JOINTS:
  - A. CONSTRUCTION JOINT LOCATIONS AND CASTING SEQUENCE SHOWN ON THE DRAWINGS MAY BE SUGGESTED AND HAVE BEEN ARRANGED TO MINIMIZE THE EFFECTS OF ELASTIC AND LONG-TERM SHORTENING. SUBMIT DRAWINGS SHOWING PROPOSED CONSTRUCTION JOINT LOCATION AND CASTING SEQUENCE.
7. MEP AND OTHER OPENINGS AND EMBEDMENTS:
  - A. PROVIDE SLEEVES FOR PLUMBING AND ELECTRICAL OPENINGS BEFORE PLACING CONCRETE. DO NOT CUT REINFORCING WHICH MAY CONFLICT. CORING OF CONCRETE IS NOT PERMITTED.
  - B. REFER TO TYPICAL DETAILS FOR SPACING LIMITS ON SLEEVES AND FOR REQUIREMENTS.

## SECTION 3 - STEEL

1. GENERAL:
  - A. ALL STRUCTURAL STEEL FABRICATED AND ERECTED PER THE CURRENT EDITION OF AISC STEEL CONSTRUCTION MANUAL.
  - B. STRUCTURAL STEEL CONNECTION MATERIALS:
    - CONNECTOR BOLTS: ASTM A307
    - ANCHOR BOLTS: ASTM A307 OR A36.
  - C. EXPANSION BOLTS SHALL BE "TRU-BOLT", "RED HEAD", OR APPROVED WEDGE TYPE INSTALLED ACCORDING TO MANUFACTURER'S SPECIFICATIONS.



Engineering Local Xperts  
 Phone: 719.308.9146  
 www.elxsoco.com  
 Hablamos Español

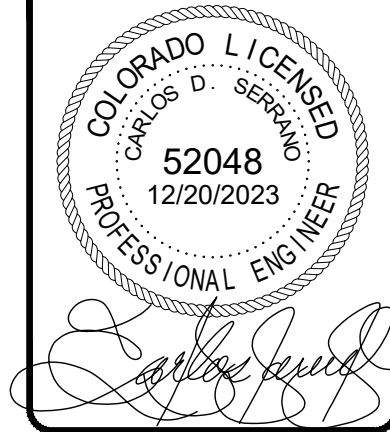
### PROJECT NAME:

IRRIGATION PUMP STATION

### PROJECT LOCATION:

FIRELIGHT PARK  
 HWY 119 AND FARVIEW ST  
 FIRESTONE, CO

### PROFESSIONAL SEAL:



DATE:	DESCRIPTION:
7/26/2022	PRELIMINARY
12/20/2023	SUBMITTAL

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JOB #: 100306


GENERAL  
 NOTES

SG.1

PROJECT NAME:  
 IRRIGATION PUMP STATION

PROJECT LOCATION:  
 FIRELIGHT PARK  
 HWY 119 AND FARVIEW ST  
 FIRESTONE, CO

PROFESSIONAL SEAL:



*Carlos Serrano*

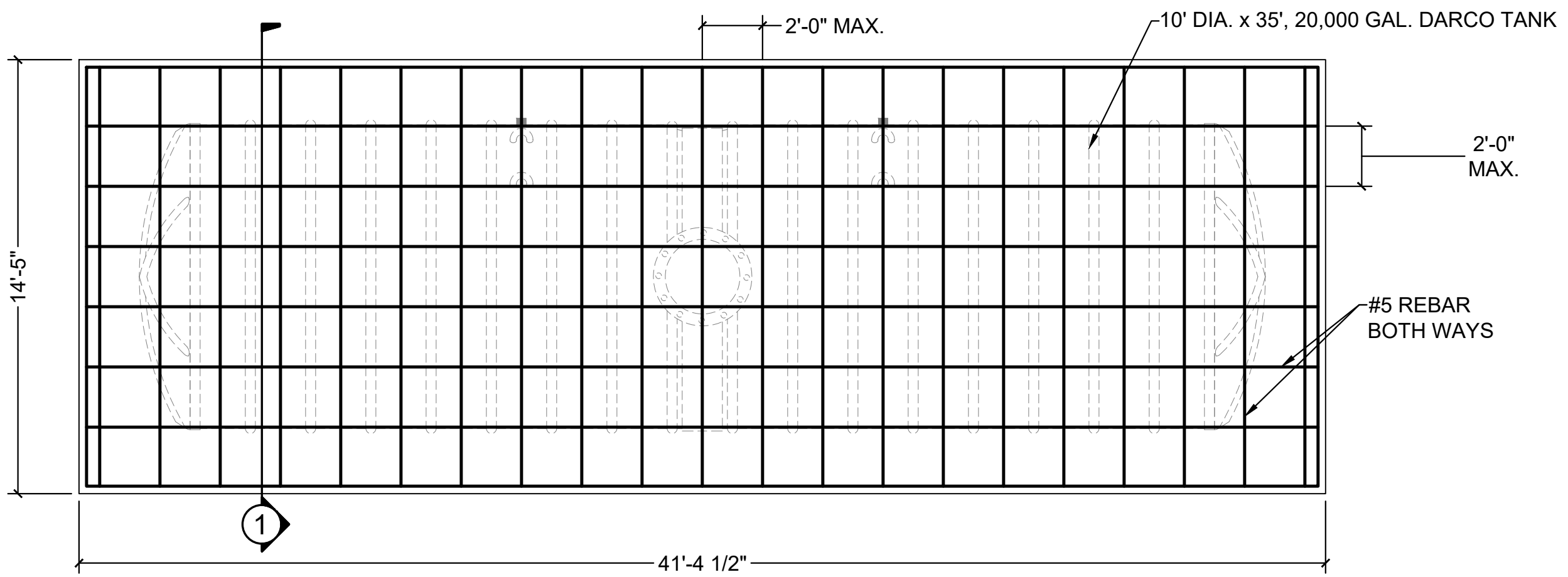
DATE:	DESCRIPTION:
7/26/2022	PRELIMINARY
12/20/2023	SUBMITTAL

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JOB #: 100306

ANCHOR SLAB  
 PLAN/SECTION

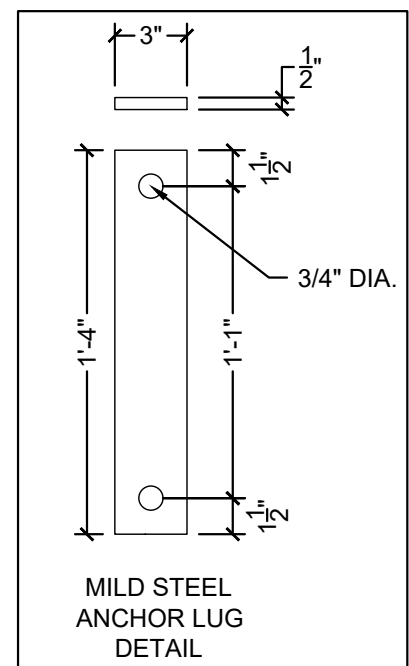
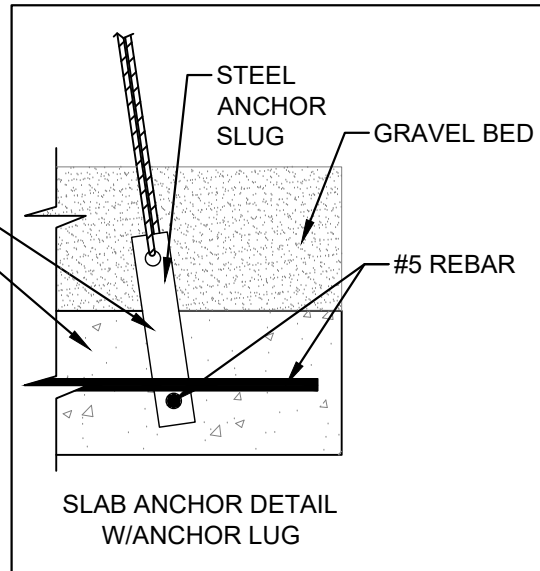
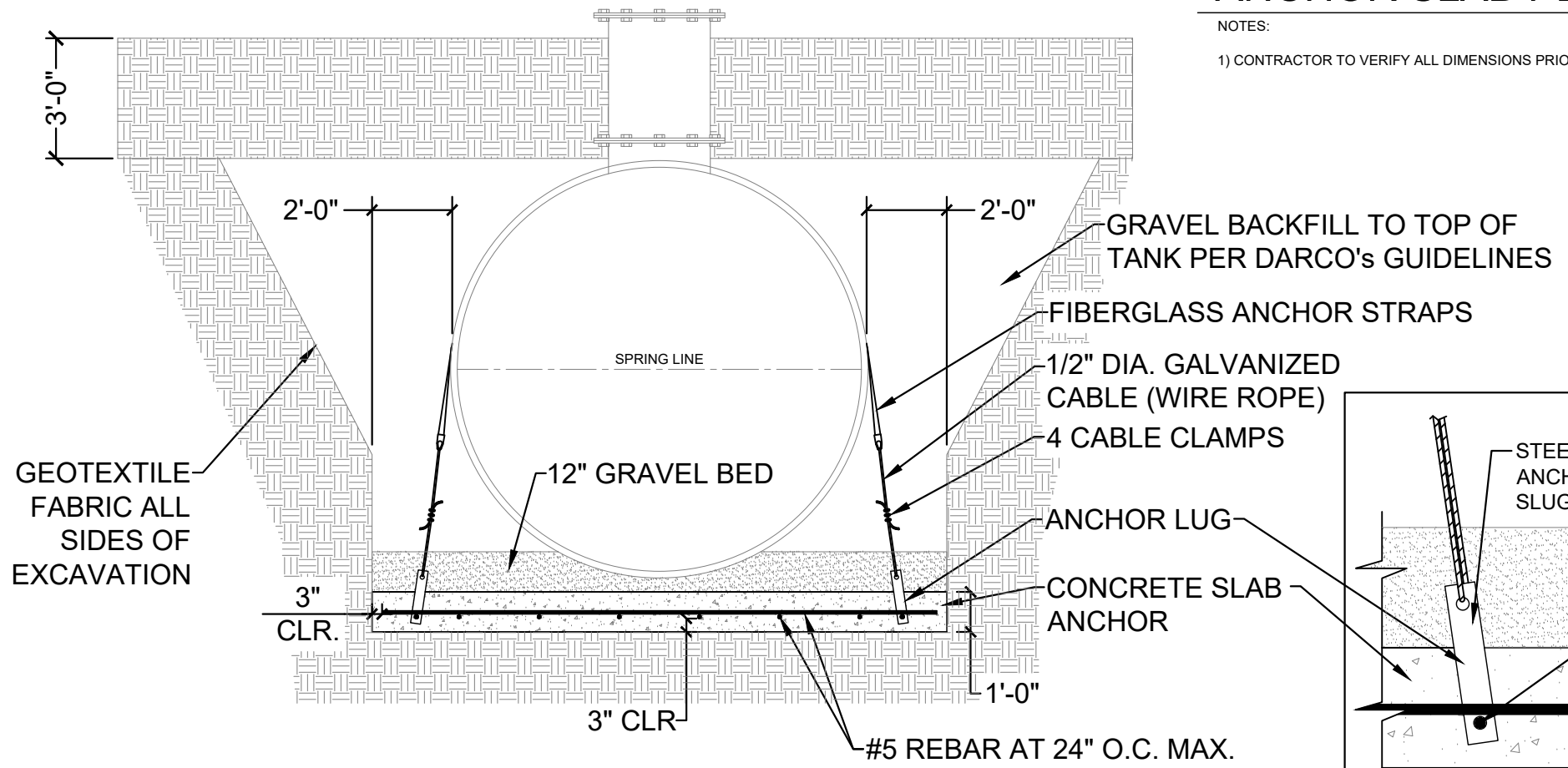
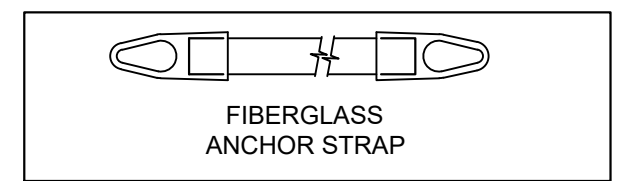
S.1



### ANCHOR SLAB PLAN VIEW

NOTES: SCALE: 1/4" = 1'-0"

1) CONTRACTOR TO VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTION




### 1 SECTION DETAIL

SCALE: 1/2" = 1'-0"

PROJECT NAME:  
 IRRIGATION PUMP STATION

PROJECT LOCATION:  
 FIRELIGHT PARK  
 HWY 119 AND FARVIEW ST  
 FIRESTONE, CO

PROFESSIONAL SEAL:



*Carlos Serrano*

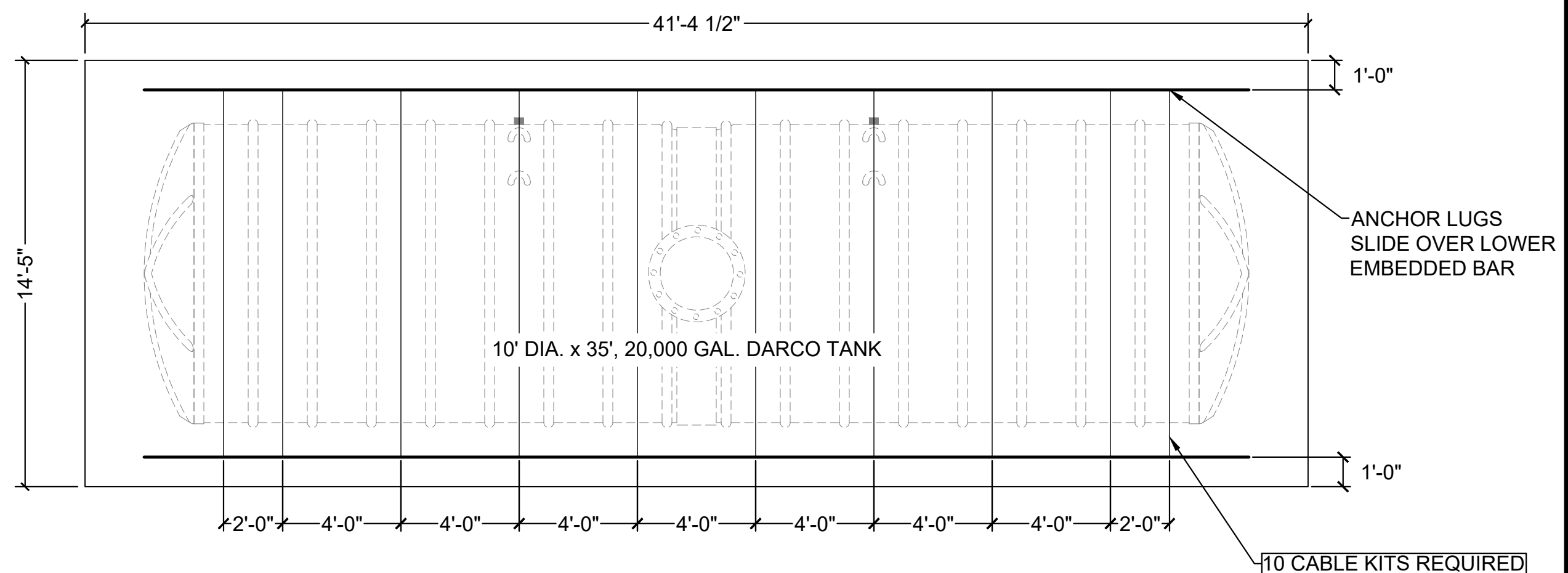
DATE:	DESCRIPTION:
7/26/2022	PRELIMINARY
12/20/2023	SUBMITTAL

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JOB #: 100306

ANCHOR SLAB  
 PLAN

S.2



### ANCHOR SLAB PLAN VIEW

NOTES:  
 1) CONTRACTOR TO VERIFY ALL DIMENSIONS PRIOR TO CONSTRUCTION  
 2) REFER TO GENERAL NOTES (SG.1) FOR OTHER FOUNDATION INFORMATION.

SCALE: 1/4" = 1'-0"

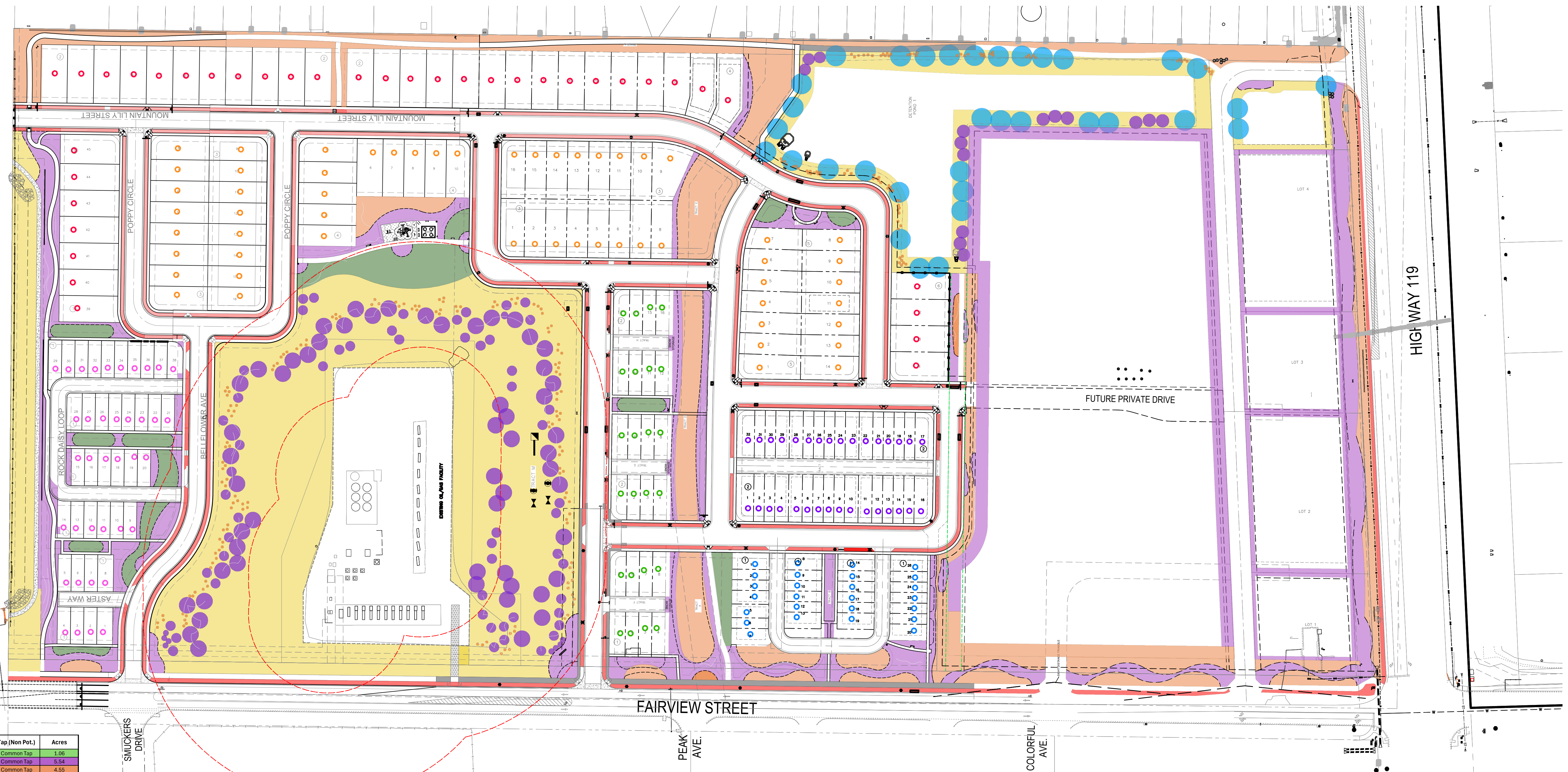
**CABLE KIT REQUIRED FOR SLAB ANCHOR ANTI-FLOTATION SYSTEM AT EACH ANCHORED LOCATION**

1 STRAP - 17'  
 2 CABLES, 15' EACH SIDE, TOTAL 30'  
 4 CABLE CLAMPS EACH SIDE. TOTAL 8  
 1 PLASTIC THIMBLE EACH SIDE, TOTAL 2  
 1 ANCHOR LUG EACH SIDE, TOTAL 2

10 CABLE KITS REQUIRED

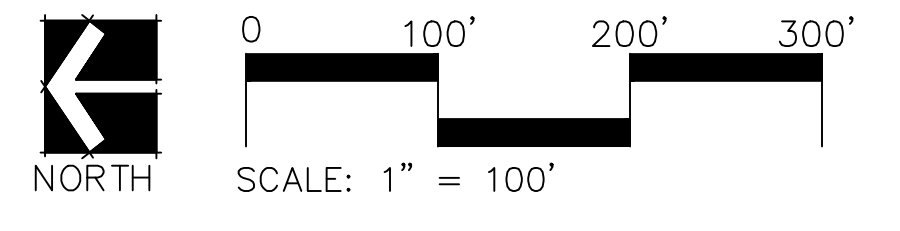
**EXHIBIT B**

**MAP OF COMMON IRRIGATED AREAS**



Area	Irrigation Type	Tap (Non Pot.)	Acres
Soil	Spray	Common Tap	1.06
Shrub Bed	Drip	Common Tap	5.54
Seed (Permanent)	Spray	Common Tap	4.55
Seed (Temporary)	Spray	Common Tap	12.12
Tree Lawn	Drip	Common Tap	2.41
Deciduous Trees in Seed (760 sf per Tree)	Drip	Common Tap	0.59
Evergreen and Ornamental Trees in Seed (144 sf per Tree)	Drip	Common Tap	0.44
Shrubs in Seed (20 sf per Shrub)	Drip	Common Tap	0.11
50' SFD Yard (37 Lots)	Spray (40%)	Common Tap (Front Yard Only)	0.12
50' SFD Yard (37 Lots)	Drip (60%)	Common Tap (Front Yard Only)	0.17
40' SFD Yard (56 Lots)	Spray (40%)	Common Tap (Front Yard Only)	0.12
40' SFD Yard (56 Lots)	Drip (60%)	Common Tap (Front Yard Only)	0.19
85' Paired Yard (24 Lots)	Spray (40%)	Common Tap (Front Yard Only)	0.03
85' Paired Yard (24 Lots)	Drip (60%)	Common Tap (Front Yard Only)	0.05
81' Paired Yard (38 Lots)	Spray (40%)	Common Tap (Front Yard Only)	0.06
81' Paired Yard (38 Lots)	Drip (60%)	Common Tap (Front Yard Only)	0.09
85' Townhome Yard (25 Lots)	Spray (40%)	Common Tap (Front Yard Only)	0.02
85' Townhome Yard (25 Lots)	Drip (60%)	Common Tap (Front Yard Only)	0.04
70' Townhome Yard (32 Lots)	Spray (40%)	Common Tap (Front Yard Only)	0.09
70' Townhome Yard (32 Lots)	Drip (60%)	Common Tap (Front Yard Only)	0.14
<b>Total</b>			<b>27.94</b>

NOTE: 2.3 AC OF NON-POT IRRIGATION AREA FROM ON LOT COMMERCIAL LANDSCAPING (15%) IS INCLUDED IN THE SHRUB BED AND SEED (PERMANENT) LINE ITEMS.



# FIRELIGHT IRRIGATION DISTRICT - NON-POT IRRIGATION AREAS

FIRESTONE, COLORADO

October 17, 2025

**EXHIBIT D**

**NON-POTABLE LANDSCAPE IRRIGATION DROUGHT CONTINGENCY PLAN**



Christopher J. Sanchez  
Jeffrey A. Clark  
Daniel O. Niemela  
Jonathan D. George  
Kristina L. Wynne  
Austin P. Malotte  
Michael A. Saylor  
Charles E. Stanzione

**Firelight Irrigation Metropolitan District**  
**Firelight Park Preliminary Non-Potable Landscape Irrigation**  
**Drought Contingency Plan**  
**April 4, 2025**

**SECTION 1 – PURPOSE**

The purpose of the Firelight Irrigation Metropolitan District<sup>1</sup> (“Firelight”) preliminary drought contingency plan (“Drought Plan”) is to identify and manage water shortages in the Saint Vrain Creek watershed that may impact irrigation supply at the proposed Firelight development known as Firelight Park. This Drought Plan evaluates both short-term and long-term drought conditions as they relate to Firelight’s raw water supplies for irrigation use only and identifies the necessary reduction in irrigation to efficiently use the available raw water supplies and attempt to minimize any impacts to established landscape vegetation during drought conditions. This preliminary Drought Plan may be amended as needed by Firelight in the future.

**1.1 Short-Term and Long-Term Drought Conditions**

For this Drought Plan, short-term drought is defined as a weather pattern that includes a deficiency in precipitation and other physical factors that deviate from normal climatic conditions that last for six months or less. Long-term drought conditions typically last more than six months and can have more significant impacts to hydrology and the local ecosystem. Both short-term and long-term drought conditions result in water shortages.

**SECTION 2 – BACKGROUND**

Firelight is an irrigation district located in Weld County, CO and the raw water provider for a mixed-use residential and commercial development near Firestone, CO (“Firelight Park”). Potable water for all indoor use within the development will be supplied by Left Hand Water District

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<sup>1</sup> Previously known as HWY 119 Irrigation District No. 1.

through an intergovernmental agreement with the Town of Firestone. Non-potable water (also known as “raw water”) exclusively for irrigation use will be supplied by shares in the Oligarchy Ditch and the Spring Gulch Ditch, which have historically been used at the development site or nearby locations. The Oligarchy Ditch and the Spring Gulch Ditch divert from two separate sources of water; St. Vrain Creek and Spring Gulch (a tributary of St. Vrain Creek), respectively.

Landscaping and irrigation systems within Firelight Park have been designed and planned by Henry Design Group, Atwell Engineering, and HydroSystems. Irrigation supply will be distributed and managed by a Firelight irrigation manager. Plant types have been selected for the entire development including both the commercial/common space and the residential areas. The plant types and landscape cover have been chosen for their drought tolerance and durability as described further below. The preliminary layout of the Firelight Park landscaping, according to current design drawings, is shown in Figure 1.

## 2.1 Water Rights

Firelight is the owner of 1.8 shares in the Oligarchy Irrigation Company, 2.95 shares in the Oligarchy Extension Ditch Company, and 1 cubic foot per second (“cfs”) under the 10 cfs Spring Gulch Ditch Priority No. 6<sup>2</sup> as summarized in Table 1 below. These water rights were conveyed to Firelight in a General Warranty Deed dated November 15, 2022. Shares in the Oligarchy Extension Ditch Company simply represent ownership in the physical extension ditch which allows Oligarchy Irrigation Company water rights to be delivered to Firelight Park. Therefore, only the 1.8 shares in the Oligarchy Irrigation Company provide a direct flow supply. Additionally, the Oligarchy Irrigation Company water rights include a pro-rata interest in storage rights in Oligarchy Reservoir No. 1<sup>3</sup>, which is used as a supplemental supply during the late summer when the direct flow water rights are frequently out-of-priority. Oligarchy Reservoir No. 1 has a capacity of approximately 2,130 acre-feet with a refill right of 272 acre-feet. According to the Oligarchy Ditch President, Kevin Boden, the Oligarchy Reservoir No. 1 typically fills every year in the spring and storage is approximately 5 acre-feet per share. Reservoir releases will be coordinated, if needed, between the Firelight irrigation manager and the ditch superintendent, George Sittner.

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<sup>2</sup> 4 cfs is owned by Voyage Ventures, an affiliate of Firelight.

<sup>3</sup> Also known as Oligarchy Reservoir or Burch Lake.

Table 1 – Firelight Direct Flow Water Rights

Structure	Priority No.	Appropriation Date	Adjudication Date	Flow Rate (cfs)	Pro-Rata Flow Rate (cfs)	Priority Admin No.	Case No.
Oligarchy Ditch	32	6/1/1866	6/2/1882	43.95	0.26	5996.00000	CA1335
Oligarchy Ditch	42	12/1/1870	6/2/1882	98.65	0.59	7640.00000	CA1335
Oligarchy Ditch	48	3/1/1872	6/2/1882	36.84	0.22	8096.00000	CA1335
Oligarchy Ditch	59	4/1/1874	6/2/1882	58.07	0.35	8857.00000	CA1335
Spring Gulch Ditch	6	1/2/1884	7/13/1903	10	1.00	12420.00000	CA4586
Total	-	-	-	237.51	2.43	-	-

## 2.2 Irrigated Acreage

The Oligarchy and Spring Gulch Ditch shares will be used to irrigate both the commercial open space and the lawn and landscaping at the single-family lots. The proposed acreage for each type of landscape cover, according to the current landscape design drawings, is shown in Table 2 below.

Table 2 – Firelight Park Plant Type and Irrigated Acreage<sup>4</sup>

Area	Plant Type	Acres
Commercial	Turf Master EnviroTurf	4.54
	Shrubs and Trees	2.9
	Native Tall Grass	16.42
Residential	Turf Master EnviroTurf	1.6
	Shrubs and Trees	3.7
Total	-	29.16

## 2.3 Plant Types

According to the current landscape design by Henry Design Group, landscaping at Firelight Park will consist of a mix of drought tolerant shrubs, trees, and ornamental grasses. Sod within the park, commercial, and residential areas will be Turf Master™ EnviroTurf. This sod variety is very durable, drought tolerant, and requires up to 40% less water than conventional bluegrass<sup>5</sup>. Tree lawns within the commercial and residential areas will consist of rock and plantings to avoid non-functional sod. Additionally, native tall grass in the commercial and common spaces will require very little, if any, supplemental irrigation once the grasses are established after approximately two years.

<sup>4</sup> Irrigated acreage within Firelight Park will also include 15% commercial internal area per Weld County code.

<sup>5</sup> Source: <https://www.turfmastersod.com/water-requirements>

## 2.4 Irrigation Demand

The total irrigation demand quantified by Summit Engineers in their report titled “Firelight Park – Adequacy of Raw Water Irrigation Sources” dated October 18, 2022 was determined to be 37.21 acre-feet per year. This demand was based on a total irrigated acreage of 20.56 acres within the outlots and open space of the Firelight Park development. Since the October 2022 Summit Engineers report was completed, landscape irrigation for 93 single-family homes has been added to the projected raw water supply demand. Additionally, Kentucky Bluegrass sod has been replaced in the plan by Turf Master sod, which requires significantly less water, and non-functional turf was replaced with rocks and plantings. The revised irrigation demand quantified in this drought plan was determined to be 43.44 acre-feet per year as shown in Table 3 below. This includes 29.16 irrigated acres within the outlots, open space, and single-family homes at Firelight Park as shown in Table 2. Although the irrigated acreage increased by 42% due to the addition of the 93 single-family homes, the irrigation demand only increased by 17% due to the replacement of Kentucky Bluegrass and non-functional turf.

Irrigation demand was estimated by using the recommended irrigation application rates and acreage for each plant type. The application rates were determined by HydroSystems who designed the irrigation system for Firelight Park<sup>6</sup>. Total irrigation demand for each plant type is shown in Table 3 below.

*Table 3 – Firelight Park Irrigation Demand by Plant Type (all values in acre-feet)*

	<b>Turf Master Sod</b>	<b>Native Tall Grass</b>	<b>Shrubs and Trees</b>	<b>Total Demand</b>
<i>Acres:</i>	<i>6.14</i>	<i>16.42</i>	<i>6.60</i>	
<b>Apr</b>	0.96	1.42	0.69	3.07
<b>May</b>	2.24	3.33	1.61	7.18
<b>Jun</b>	2.42	3.60	1.74	7.76
<b>Jul</b>	2.63	3.91	1.89	8.44
<b>Aug</b>	2.37	3.53	1.71	7.61
<b>Sep</b>	2.04	3.04	1.47	6.55
<b>Oct</b>	0.88	1.31	0.64	2.84
<b>Total</b>	<b>13.55</b>	<b>20.14</b>	<b>9.75</b>	<b>43.44</b>

## SECTION 3 – HISTORICAL SUPPLY

As described above, irrigation at Firelight Park is provided through shares in the Oligarchy and Spring Gulch Ditches that were used historically to irrigate the Firelight Park parcel or nearby land. Given the relative seniority of the Oligarchy and Spring Gulch Ditch water rights, it is anticipated that the water rights’ future yield will be similar to the historical yield. Therefore, the

<sup>6</sup> The application rate for the Turf Master sod is assumed to equal 60% of the application rate determined by HydroSystems for bluegrass.

historical supply from these irrigation ditches was reviewed and evaluated to understand the adequacy and timing of this supply.

### **3.1 Diversion Records**

Diversion records were reviewed through the Colorado Division of Water Resources Colorado Decision Support System (“CDSS”) to compare the historically available supply to the corresponding U.S. Drought Monitor conditions, as described further below. Historical supply for Firelight’s 1.8 shares in the Oligarchy Ditch were determined by multiplying the total diversion amount by 0.60% which represents Firelight’s ownership percentage of the total 300 shares in the ditch. These diversions also include reservoir releases from Oligarchy Reservoir No. 1. Historical diversion records for the Spring Gulch Ditch are not available; therefore, theoretical diversions were determined by reviewing historical water rights administration records and determining when the Spring Gulch Ditch would have been in priority.

Water rights in Colorado are administered through the Prior Appropriation Doctrine meaning those who first appropriated water for a beneficial use are entitled to their full decreed amount before others on the same stream system can divert. In times of physical water shortages, senior water rights can place a “call” on the river by notifying the Water Commissioner. Diversions from upstream junior water rights are curtailed until sufficient flows are available to satisfy the senior calling water right. While the Firelight water rights are relatively senior, it is important to note that in the future, there may be times when they are “called-out” by a more senior downstream water right and no water will be available for diversion, despite what may be physically available in the river.

The historical irrigation supply based on diversion and call records was used to determine the percentages of irrigation reduction for each drought classification that will be required to manage a reduced supply. However, in particularly historic dry years like 2002 or 2020, there still may not be adequate irrigation supply to fully cover the landscaping demand. Therefore, drought tolerant plantings and sod were chosen for Firelight that will be able to withstand periods of irrigation shortages. Since indoor potable water is supplied by Left Hand Water District, the non-potable irrigation supply is considered to be a non-essential use. However, a replanting budget has been established to cover any plantings that cannot withstand extended periods of irrigation shortages. To avoid or minimize times of irrigation supply shortages, reservoir release operations could be modified to more efficiently manage releases at Oligarchy Reservoir No. 1 to match times of shortages.

## **SECTION 4 – INDICATOR OF DROUGHT**

The U.S. Drought Monitor (“USDM”) is generated by the National Drought Mitigation Center (University of Nebraska-Lincoln), the United States Department of Agriculture, and the National Oceanic and Atmospheric Administration. Drought Monitor maps are published every Thursday throughout the year for each county in the U.S. The USDM displays drought conditions using a blend of physical indicators including precipitation, streamflow, reservoir levels, temperature,

evaporative demand, soil moisture, and vegetation health<sup>7</sup>. Therefore, the USDM is a comprehensive index that can be used to identify both short-term and long-term drought conditions that can impact raw water supplies and irrigation practices at Firelight Park. The current USDM map along with historical maps are publicly available and can be accessed here: <https://droughtmonitor.unl.edu/CurrentMap.aspx>

#### 4.1 Classification of Drought

The USDM map displays six classifications of drought: normal conditions (none), abnormally dry (D0), moderate (D1), severe (D2), extreme (D3) and exceptional (D4). D0 represents areas that may be going into or are coming out of drought while D1-D4 represent four levels of intensity of drought. Colors indicating each classification on the map are shown in Table 4 below<sup>8</sup>.

Table 4 – USDM Drought Classification

Category	None	D0	D1	D2	D3	D4
Description	Normal or wet conditions	Abnormally Dry	Moderate Drought	Severe Drought	Extreme Drought	Exceptional Drought

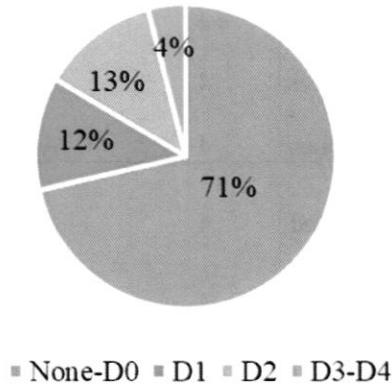
#### 4.2 Historical Drought Conditions

Historical drought conditions, according to the USDM for the Firelight Park area, were reviewed for the irrigation season (April through October) from 2000-2024. During this study period, Firelight Park would not have experienced drought conditions 71% of the time as shown in the graph below. Firelight Park would have experienced a drought classification of D3 or D4 only 4% of the time.

<sup>7</sup> Source: <https://droughtmonitor.unl.edu/>.

<sup>8</sup> Source: <https://droughtmonitor.unl.edu/>.

Historical Drought Conditions  
Apr to Oct  
2000-2024



**SECTION 5 –IMPLEMENTATION OF IRRIGATION RESTRICTIONS**

**5.1 Notification of Drought Classification and Irrigation Restrictions**

An irrigation manager at Firelight will be responsible for monitoring the USDM during the irrigation season. For the purpose of this Drought Plan, the irrigation season is considered to be April through October. On the first Thursday of each month in the irrigation season, Firelight will determine the drought classification applicable for Firelight Park based on the USDM. This will determine the irrigation reduction, if any, for the remainder of the month. Irrigation restrictions will not be lifted or reduced in intensity until drought conditions reach D0 or None. For example, if irrigation restrictions are classified as D2 in June, but are reduced to D1 in July, Firelight Park will maintain restrictions at D2 classification until drought conditions reach D0 or None. However, if drought conditions worsen to D3 in July, Firelight will increase irrigation restrictions. Residents will be notified by email of the irrigation restrictions; however, Firelight will control the distribution of water to residents through a centralized tank and will reduce or restrict water availability during irrigation restrictions according to the descriptions below.

**5.2 Classification of Drought and Implementation Levels**

The tables below describe the irrigation restrictions under each drought classification category.

5.2.1 Standard Conservation. Drought intensity levels between None and D0.

Commercial and Common Space	Plant Type	Standard Conservation (none - D0)		
		No of Irr. Days	Hours of Use	Irrigation Reduction
Commercial and Common Space	Turf Master Sod	4	Anytime	0%
	Shrubs and Trees	4	Anytime	0%
	Native Tall Grass	4	Anytime	0%
Residential	Turf Master Sod	4	Anytime	0%
	Shrubs and Trees	4	Anytime	0%

- Anticipated supply based on historical diversion data will be adequate to supply all demands.
- Goal: Maintain landscaping and full irrigation demand but continue to conserve water.
- Homeowners voluntarily participate in water conservation measures and help ensure proper functioning of sprinkler systems, etc. to minimize leaks. Firelight will provide educational resources regarding water conservation.
- Firelight’s irrigation manager will repair reported leaks promptly.
- Irrigation of all plant types in all areas will be limited to four days per week.
- While the hours of use will not be restricted, irrigation shall be limited to the plant demand to minimize excessive watering and run-off.

5.2.2 Mild Restrictions. Drought intensity level of D1.

Commercial and Common Space	Plant Type	Mild Restrictions (D1)		
		No of Irr. Days	Hours of Use	Irrigation Reduction
Commercial and Common Space	Turf Master Sod	3	6 PM - 10 AM	25%
	Shrubs and Trees	3	6 PM - 10 AM	25%
	Native Tall Grass	3	6 PM - 10 AM	50%
Residential	Turf Master Sod	3	6 PM - 10 AM	25%
	Shrubs and Trees	3	6 PM - 10 AM	25%

- Anticipated supply based on historical diversion data may not be adequate to supply all demands.
- Goal: Reduce irrigation by 25% to meet 75% of the irrigation demand for sod, shrubs and trees. Irrigation for native tall grass within the commercial and common space will be reduced by 50%. Note this is only applicable for the first two years until the native tall grass is established. Following establishment, no irrigation of native tall grass is anticipated.
- Irrigation of all plant types in all areas will be limited to three days per week.
- Irrigation supply will be limited to the period from 6 pm to 10 am.
- Standard conservation practices shall be maintained.
- During drought periods, Firelight’s water rights may be administratively called out and unavailable based upon historical conditions. In such cases, no irrigation will occur.

5.2.3 Moderate Restrictions. Drought intensity level of D2.

Commercial and Common Space	Plant Type	Moderate Restrictions (D2)		
		No of Irr. Days	Hours of Use	Irrigation Reduction
Commercial and Common Space	Turf Master Sod	2	6 PM - 10 AM	50%
	Shrubs and Trees	2	6 PM - 10 AM	50%
	Native Tall Grass	2	6 PM - 10 AM	75%
Residential	Turf Master Sod	2	6 PM - 10 AM	50%
	Shrubs and Trees	2	6 PM - 10 AM	50%

- Anticipated supply based on historical data will not be adequate to supply all demands.
- Goal: Reduce irrigation by 50% to meet 50% of the irrigation demand for sod, shrubs and trees. Irrigation for native tall grass within the commercial and common space will be reduced by 75%. Note this is only applicable for the first two years until the native tall grass is established. Following establishment, no irrigation of native tall grass is anticipated.
- Irrigation of all plant types in all areas will be limited to two days per week.
- Irrigation supply will be limited to the hours from 6 pm to 10 am.
- Standard conservation practices shall be maintained.
- During drought periods, Firelight’s water rights may be administratively called out and unavailable based upon historical conditions. In such cases, no irrigation will occur.

5.2.4 Severe Restrictions. Intensity level between D3 and D4.

Commercial and Common Space	Plant Type	Severe Restrictions (D3 - D4)		
		No of Irr. Days	Hours of Use	Irrigation Reduction
Commercial and Common Space	Turf Master Sod	1	6 PM - 10 AM	75%
	Shrubs and Trees	1	6 PM - 10 AM	75%
	Native Tall Grass	1	6 PM - 10 AM	100%
Residential	Turf Master Sod	1	6 PM - 10 AM	75%
	Shrubs and Trees	1	6 PM - 10 AM	75%

- Anticipated supply based on historical data will not be adequate to supply most irrigation demand.
- Goal: Reduce irrigation by 75% to meet 25% of the irrigation demand for sod, shrubs and trees. Native tall grass within the commercial and common space will not be irrigated.
- Irrigation of all plant types in all areas will be limited to one day per week.
- Irrigation supply will be limited from 6 pm to 10 am.
- Standard conservation practices shall be maintained.
- During drought periods, Firelight’s water rights may be administratively called out and unavailable based upon historical conditions. In such cases, no irrigation will occur.

**SECTION 6 – REPLANTING BUDGET**

The landscaping plants at Firelight Park were selected because of their low water requirement and drought tolerance. Many of these plants, including the sod, can withstand long periods without precipitation or supplemental irrigation by going dormant. However, if plantings do not survive due to irrigation restrictions, Firelight will allocate funds towards a replanting budget. This budget will be monitored and modified as needed by Firelight staff. Residents may submit a request to Firelight for the replacement of plants, but requests will be approved at the discretion of the Firelight Board of Directors.



**BBA**  
Water Consultants, Inc.  
303.806.8952 | www.bbawater.com

# Figure 1 Firelight Park General Location Map

Date: 2/7/2025 | Job No. 2303.01

- Legend**
- Property Boundary
  - Landscape Plan**
    - Commercial
    - Detention Pond
    - Park
    - Residential
    - Common Area

Aerial Photo: 9/25/2023 NAIP USDA  
Data Source: CDSS, CDOT, BLM, USGS



**EXHIBIT B**  
2026 BUDGETS

**RESOLUTION**  
**ADOPTING BUDGET, AND APPROPRIATING SUMS OF MONEY**  
**AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2026**

---

The Board of Directors of Firelight Commercial Metropolitan District (the “**Board**”), Town of Firestone, Weld County, Colorado (the “**District**”), held a special meeting, via teleconference on October 20, 2025, at the hour of 1:00 p.m.

Prior to the meeting, each of the directors was notified of the date, time, and place of the budget meeting and the purpose for which it was called, and a notice of the meeting was posted or published in accordance with § 29-1-106, C.R.S.

*[Remainder of Page Intentionally Left Blank]*

NOTICE AS TO PROPOSED 2026 BUDGET

Colorado Trust for Local News  
143 S. Second Place  
Brighton, CO 80601

Firelight Metro Districts (wba)\*\*  
c/o White Bear Ankele, Attn: Eckstrum  
2154 East Commons Ave, Ste 2000  
Centennial CO 80122

Public Notice

**NOTICE OF PUBLIC HEARING ON  
THE PROPOSED 2026 BUDGETS  
AND  
NOTICE OF PUBLIC HEARING ON  
THE AMENDED 2025 BUDGETS**

The Boards of Directors (collectively the "Boards") of the **FIRELIGHT IRRIGATION METROPOLITAN DISTRICT, FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT, AND FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT** (collectively the "Districts"), will hold a public hearing via teleconference **on OCTOBER 20, 2025, at 1:00 p.m.** to consider adoption of the Districts' proposed 2026 budgets (the "Proposed Budgets"), and, if necessary, adoption of an amendment to the 2025 budgets (the "Amended Budgets").

The public hearing can be joined using the following teleconference information:

<https://zoom.us/j/4496175182>  
Meeting ID: 449 617 5182  
To Join by phone: 1 (719) 359 - 4580  
One tap mobile:  
+17193594580,,4496175182#

The Proposed Budgets and Amended Budgets are available for inspection by the public at the offices of WBA, P.C., 2154 E. Commons Ave., Suite 2000, Centennial, CO 80122.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to the final adoption of the Proposed Budgets or the Amended Budgets by the Boards.

The agenda for any meeting may be obtained at <https://firelightmetrodistricts.org> or by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:  
FIRELIGHT IRRIGATION METROPOLITAN DISTRICT, FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT, AND FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WBA, PC

Legal Notice No. FLP1348  
First Publication: October 9, 2025  
Last Publication: October 9, 2025  
Publisher: Fort Lupton Press

**AFFIDAVIT OF  
PUBLICATION**

State of Colorado        }  
County of Weld           } ss

This Affidavit of Publication for the Fort Lupton Press, a weekly newspaper, printed and published for the County of Weld, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 10/9/2025, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

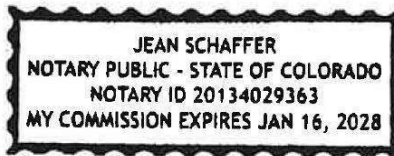
For the Fort Lupton Press

State of Colorado        }  
County of Arapahoe     } ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Erin Adams, director of said newspaper, who is personally known to me to be the identical person in the above certificate on 10/9/2025. Erin Adams has verified to me that she has adopted an electronic signature to function as her signature on this document.

20134029363-172098

Jean Schaffer  
Notary Public  
My commission ends January 16, 2028



WHEREAS, the Board has appointed its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

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

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was available for inspection by the public at a designated place, a public hearing was held and interested electors of the District were provided a public comment period and given the opportunity to file any objections to the proposed budget prior to the final adoption of the budget by the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

Section 1. Adoption of Budget. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2026. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. Levy of Property Taxes. The Board does hereby certify the levy of property taxes for collection in 2026 as more specifically set out in the budget attached hereto.

Section 3. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut, or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 4. Certification to County Commissioners. The Board directs its legal counsel, manager, accountant, or other designee to certify to the Board of County Commissioners of Weld County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 5. Appropriations. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated from the revenue of each fund for the purposes stated.

Section 6. Filing of Budget and Budget Message. The Board hereby directs its legal counsel, manager, or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 7. Budget Certification. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

*[Remainder of Page Intentionally Left Blank]*

ADOPTED OCTOBER 20, 2025.

**DISTRICT:**

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT**, a quasi-municipal corporation and political subdivision of the State of Colorado

DocuSigned by:  
By: Reginald Golden  
71A828EE7E074B5  
\_\_\_\_\_  
Officer of the District

**ATTEST:**

DocuSigned by:  
By: Dale Bruns  
2330926B9FDB4B1...  
\_\_\_\_\_

STATE OF COLORADO  
COUNTY OF WELD  
FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on Monday, October 20, 2025, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 20th day of October, 2025.

DocuSigned by:  
Dale Bruns  
2330926B9FDB4B1...  
\_\_\_\_\_  
Signature

*[Signature page to Resolution Adopting Budget, and Appropriating Sums of Money and Certifying Mill Levies for the Calendar Year 2026]*

**EXHIBIT A**  
**BUDGET DOCUMENT**  
**BUDGET MESSAGE**

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT**  
**ANNUAL BUDGET**  
**FOR THE YEAR ENDING DECEMBER 31, 2026**



**SCHILLING & COMPANY, INC.**

*Certified Public Accountants*

P.O. Box 631579  
HIGHLANDS RANCH, CO 80163

PHONE: 720.348.1086  
FAX: 720.348.2920

## **Accountant's Compilation Report**

Board of Directors  
Firelight Commercial Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying budget of revenues, expenditures, and fund balances of Firelight Commercial Metropolitan District (District), for the year ending December 31, 2026, including the estimate of comparative information for the year ending December 31, 2025, and the actual comparative information for the year ending December 31, 2024, in the format required by Colorado Revised Statutes (C.R.S.) 29-1-105. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the budget nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the accompanying budget.

The actual comparative information for the year ending December 31, 2024 is presented for comparative purposes as required by Colorado Revised Statutes (C.R.S.) 29-1-105. Such information is taken from the application for exemption from audit of the District for the year ended December 31, 2024. Schilling & Company, Inc. compiled the application for exemption from audit for the year ended December 31, 2024, whose report was dated February 11, 2025.

The budget is presented in accordance with the requirements of Colorado Revised Statutes (C.R.S.) 29-1-105, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Firelight Commercial Metropolitan District.

*SCHILLING & COMPANY, INC.*

Highlands Ranch, Colorado  
November 25, 2025

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT  
PROPERTY TAX SUMMARY INFORMATION  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<b>ACTUAL 2024</b>	<b>ADOPTED BUDGET 2025</b>	<b>ADOPTED BUDGET 2026</b>
Assessed Valuation			
Weld County	\$ 127,000	\$ 107,600	\$ 468,490
Northern Firestone Urban Renewal Authority (TIF)	(54,176)	(48,144)	(227,436)
Total Assessed Valuation - net	<u>\$ 72,824</u>	<u>\$ 59,456</u>	<u>\$ 241,054</u>
Mill Levy			
General Fund	62.386	62.630	64.445
Refunds and abatements	<u>1.130</u>	<u>-</u>	<u>-</u>
Total Mill Levy	<u>63.516</u>	<u>62.630</u>	<u>64.445</u>
Tax Revenue Levied			
General Fund	\$ 4,543	\$ 3,724	\$ 15,535
Refunds and abatements	<u>82</u>	<u>-</u>	<u>-</u>
Total Tax Revenue Levied	<u>\$ 4,625</u>	<u>\$ 3,724</u>	<u>\$ 15,535</u>

This financial information should be read only in connection with the accompanying accountant's report and the summary of significant assumptions.

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT  
GENERAL FUND  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<u>ACTUAL 2024</u>	<u>ESTIMATED 2025</u>	<u>ADOPTED BUDGET 2026</u>
<b>Beginning Funds Available</b>	\$ 149	\$ 256	\$ 207
<b>Revenue</b>			
Property Taxes	4,736	3,723	15,535
Specific ownership taxes	292	297	1,087
NFURA Taxes	3,438	2,867	14,657
Interest earnings	56	2	10
<b>Total Revenue</b>	<u>8,522</u>	<u>6,889</u>	<u>31,289</u>
<b>Total Available</b>	<u>8,671</u>	<u>7,145</u>	<u>31,496</u>
<b>Expenditures</b>			
Intergovernmental transfer to Firelight Irrigation Metropolitan District	8,292	6,839	30,104
Treasurer's fees	71	56	233
Treasurer's fees - NFURA	52	43	220
<b>Total Expenditures requiring appropriation</b>	<u>8,415</u>	<u>6,938</u>	<u>30,557</u>
<b>Ending Funds Available</b>	<u>\$ 256</u>	<u>\$ 207</u>	<u>\$ 939</u>
<b>Emergency Reserve</b>	<u>\$ 256</u>	<u>\$ 207</u>	<u>\$ 939</u>

This financial information should be read only in connection with the accompanying  
accountant's report and the summary of significant assumptions.

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT  
2026 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

Disclosures contained in this summary as presented by management, are those that are believed to be significant as of the date of the compilation report and are not intended to be all-inclusive. The disclosures are intended to describe assumptions used during the preparation of the 2026 annual budget. Actual results may differ from the prospective results contained in the budget.

**SERVICES PROVIDED**

The District was organized in 2009 along with Firelight Irrigation Metropolitan District, Firelight Residential Metropolitan District, Whispering Waters Irrigation Metropolitan District, and Whispering Waters Metropolitan District Nos. 1 and 2. Whispering Waters Metropolitan District Nos. 3, 4, 5 and 6 were organized in 2017. All the Districts combined are referred to as the Districts. The Districts were organized in Weld County, Colorado and are governed pursuant to provisions of the Colorado Special District Act. The Districts were organized to finance, construct, acquire, and, if required or authorized by an intergovernmental agreement with the Town of Firestone, operate and maintain certain streets, traffic safety controls, street lighting, water, sanitary sewer, landscaping, storm sewers, flood and surface drainage and park and recreation improvements.

The District obtained voter approval to retain and spend any excess revenues collected under Article X, Section 20 of the Colorado Constitution. The District obtained voter approval to waive the property tax growth limitations of Section 29-1-1702 C.R.S. and Section 29-1-1704 C.R.S for 2026 and all future years.

The District prepares its budget on the modified accrual basis of accounting.

**REVENUE**

*Property Tax*

Property taxes are forecasted based on the mill levy adopted applied to the annual assessed valuation.

The calculation of the taxes levied is displayed on page 2.

*Specific Ownership Taxes*

Specific ownership taxes are set by the State of Colorado and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The forecast assumes that the District's percentage share will be consistent with the amount collected during 2025.

*Northern Firestone Urban Renewal Authority (NFURA) Taxes*

The Districts have entered into an Amended and Restated Cooperation Agreement with the Northern Firestone Urban Renewal Authority dated February 7, 2018. Per this agreement, NFURA pledges to pay to the Districts all of the property tax revenues received by NFURA as a result of the property tax mill levy imposed by the Districts upon taxable property within the NFURA area for a period of 25 years from June 12, 2013.

This information is an integral part of the accompanying budget.

**FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT  
2026 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**EXPENDITURES**

The District levies taxes for operations and transfers those collections to Firelight Irrigation Metropolitan District. The District's administrative costs are then paid by Firelight Irrigation Metropolitan District.

The District has no bonds or leases outstanding.

**RESERVES**

The District has provided for an emergency reserve fund to at least 3% of fiscal year spending for 2026, as defined under TABOR.

This information is an integral part of the accompanying budget.

**RESOLUTION**  
**ADOPTING BUDGET, AND APPROPRIATING SUMS OF MONEY**  
**AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2026**

---

The Board of Directors of Firelight Irrigation Metropolitan District (the “**Board**”), Town of Firestone, Weld County, Colorado (the “**District**”), held a special meeting, via teleconference on October 20, 2025, at the hour of 1:00 p.m.

Prior to the meeting, each of the directors was notified of the date, time, and place of the budget meeting and the purpose for which it was called, and a notice of the meeting was posted or published in accordance with § 29-1-106, C.R.S.

*[Remainder of Page Intentionally Left Blank]*

NOTICE AS TO PROPOSED 2026 BUDGET

Colorado Trust for Local News  
143 S. Second Place  
Brighton, CO 80601

Firelight Metro Districts (wba)\*\*  
c/o White Bear Ankele, Attn: Eckstrum  
2154 East Commons Ave, Ste 2000  
Centennial CO 80122

Public Notice

**NOTICE OF PUBLIC HEARING ON  
THE PROPOSED 2026 BUDGETS  
AND  
NOTICE OF PUBLIC HEARING ON  
THE AMENDED 2025 BUDGETS**

The Boards of Directors (collectively the "Boards") of the **FIRELIGHT IRRIGATION METROPOLITAN DISTRICT, FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT, AND FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT** (collectively the "Districts"), will hold a public hearing via teleconference **on OCTOBER 20, 2025, at 1:00 p.m.** to consider adoption of the Districts' proposed 2026 budgets (the "Proposed Budgets"), and, if necessary, adoption of an amendment to the 2025 budgets (the "Amended Budgets").

The public hearing can be joined using the following teleconference information:

<https://zoom.us/j/4496175182>  
Meeting ID: 449 617 5182  
To Join by phone: 1 (719) 359 - 4580  
One tap mobile:  
+17193594580,,4496175182#

The Proposed Budgets and Amended Budgets are available for inspection by the public at the offices of WBA, P.C., 2154 E. Commons Ave., Suite 2000, Centennial, CO 80122.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to the final adoption of the Proposed Budgets or the Amended Budgets by the Boards.

The agenda for any meeting may be obtained at <https://firelightmetrodistricts.org> or by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:  
FIRELIGHT IRRIGATION METROPOLITAN DISTRICT, FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT, AND FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WBA, PC

Legal Notice No. FLP1348  
First Publication: October 9, 2025  
Last Publication: October 9, 2025  
Publisher: Fort Lupton Press

**AFFIDAVIT OF  
PUBLICATION**

State of Colorado        }  
County of Weld           } ss

This Affidavit of Publication for the Fort Lupton Press, a weekly newspaper, printed and published for the County of Weld, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 10/9/2025, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

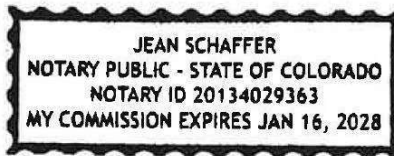
For the Fort Lupton Press

State of Colorado        }  
County of Arapahoe     } ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Erin Adams, director of said newspaper, who is personally known to me to be the identical person in the above certificate on 10/9/2025. Erin Adams has verified to me that she has adopted an electronic signature to function as her signature on this document.

20134029363-172098

Jean Schaffer  
Notary Public  
My commission ends January 16, 2028



WHEREAS, the Board has appointed its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

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

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was available for inspection by the public at a designated place, a public hearing was held and interested electors of the District were provided a public comment period and given the opportunity to file any objections to the proposed budget prior to the final adoption of the budget by the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

Section 1. Adoption of Budget. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2026. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. Levy of Property Taxes. The Board does hereby certify the levy of property taxes for collection in 2026 as more specifically set out in the budget attached hereto.

Section 3. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut, or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 4. Certification to County Commissioners. The Board directs its legal counsel, manager, accountant, or other designee to certify to the Board of County Commissioners of Weld County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 5. Appropriations. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated from the revenue of each fund for the purposes stated.

Section 6. Filing of Budget and Budget Message. The Board hereby directs its legal counsel, manager, or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 7. Budget Certification. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

*[Remainder of Page Intentionally Left Blank]*

ADOPTED OCTOBER 20, 2025.

**DISTRICT:**

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT**, a quasi-municipal corporation and political subdivision of the State of Colorado

DocuSigned by:  
By: Reginald Golden  
2330926B9FDB4B1...  
Officer of the District

**ATTEST:**

DocuSigned by:  
By: Dale Bruns  
2330926B9FDB4B1...

STATE OF COLORADO  
COUNTY OF WELD  
FIRELIGHT IRRIGATION METROPOLITAN DISTRICT

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on Monday, October 20, 2025, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 20th day of October, 2025.

DocuSigned by:  
Dale Bruns  
2330926B9FDB4B1...  
Signature

*[Signature page to Resolution Adopting Budget, and Appropriating Sums of Money and Certifying Mill Levies for the Calendar Year 2026]*

**EXHIBIT A**  
**BUDGET DOCUMENT**  
**BUDGET MESSAGE**

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT**  
**ANNUAL BUDGET**  
**FOR THE YEAR ENDING DECEMBER 31, 2026**



**SCHILLING & COMPANY, INC.**

*Certified Public Accountants*

P.O. Box 631579  
HIGHLANDS RANCH, CO 80163

PHONE: 720.348.1086  
FAX: 720.348.2920

### **Accountant's Compilation Report**

Board of Directors  
Firelight Irrigation Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying budget of revenues, expenditures, and fund balances of Firelight Irrigation Metropolitan District (District), for the year ending December 31, 2026, including the estimate of comparative information for the year ending December 31, 2025, and the actual comparative information for the year ending December 31, 2024, in the format required by Colorado Revised Statutes (C.R.S.) 29-1-105. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the budget nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the accompanying budget.

The actual comparative information for the year ending December 31, 2024 is presented for comparative purposes as required by Colorado Revised Statutes (C.R.S.) 29-1-105. Such information is taken from the application for exemption from audit of the District for the year ended December 31, 2024. Schilling & Company, Inc. compiled the application for exemption from audit for the year ended December 31, 2024, whose report was dated March 17, 2025.

The budget is presented in accordance with the requirements of Colorado Revised Statutes 29-1-105 and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Firelight Irrigation Metropolitan District.

*SCHILLING & COMPANY, INC.*

Highlands Ranch, Colorado  
November 26, 2025

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT  
PROPERTY TAX SUMMARY INFORMATION  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<b>ACTUAL 2024</b>	<b>ADOPTED BUDGET 2025</b>	<b>ADOPTED BUDGET 2026</b>
Assessed Valuation			
Weld County	\$ 6,003,530	\$ 2,669,940	\$ 2,546,520
Northern Firestone Urban Renewal Authority (TIF)	(2,607,987)	(1,241,589)	(1,236,409)
Total Assessed Valuation - net	\$ 3,395,543	\$ 1,428,351	\$ 1,310,111
 Mill Levy			
General Fund	0.000	0.000	0.000
Total Mill Levy	0.000	0.000	0.000
 Tax Revenue			
General Fund	\$ -	\$ -	\$ -
Total Tax Revenue	\$ -	\$ -	\$ -

This financial information should be read only in connection with the accompanying accountant's compilation report and the summary of significant assumptions.

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT  
GENERAL FUND  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<u>ACTUAL 2024</u>	<u>ESTIMATED 2025</u>	<u>ADOPTED BUDGET 2026</u>
<b>Beginning Funds Available</b>	\$ 479,698	\$ 748,586	\$ 88,619
<b>Revenue</b>			
Interest Income	28,801	29,517	29,000
Intergovernmental transfers from:			
Firelight Commercial Metropolitan District	8,292	6,839	30,104
Firelight Residential Metropolitan District	373,798	196,649	138,657
<b>Total Revenue</b>	<u>410,891</u>	<u>233,005</u>	<u>197,761</u>
<b>Total Funds Available</b>	<u>890,589</u>	<u>981,591</u>	<u>286,380</u>
<b>Expenditures</b>			
Management Fees	12,310	9,681	20,000
Accounting	8,926	7,076	11,000
Legal	21,128	24,227	50,000
Election	384	3,434	5,000
Engineering	6,322	40,141	40,000
Insurance	7,418	2,113	3,000
Other	46	100	500
Website	-	1,200	1,200
Developer reimbursements:			
Project Costs	34,614	800,000	-
Interest	3,759	-	-
Capital outlay:			
Engineering/Construction	-	-	97,399
Oligarchy Ditch relocation project	29,856	-	-
Loan issuance costs	17,240	-	-
Contingency	-	-	52,348
<b>Total Expenditures requiring appropriation</b>	<u>142,003</u>	<u>892,972</u>	<u>280,447</u>
<b>Ending Funds Available</b>	<u>\$ 748,586</u>	<u>\$ 88,619</u>	<u>\$ 5,933</u>
<b>Emergency Reserve</b>	<u>\$ 12,327</u>	<u>\$ 6,990</u>	<u>\$ 5,933</u>

This financial information should be read only in connection with the accompanying accountant's compilation report and the summary of significant assumptions.

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT  
CAPITAL PROJECTS FUND  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<u>ACTUAL 2024</u>	<u>ESTIMATED 2025</u>	<u>ADOPTED BUDGET 2026</u>
<b>Beginning Funds Available</b>	\$ 1,127,191	\$ 1,158,730	\$ 1,197,191
<b>Revenue</b>			
Interest earnings	56,629	42,933	42,000
<b>Total Revenue</b>	56,629	42,933	42,000
<b>Total Funds Available</b>	1,183,820	1,201,663	1,239,191
<b>Expenditures</b>			
Legal	-	3,984	17,000
Engineering	-	488	50,000
Consulting - non-potable rates	9,412	-	-
Capital outlay - water infrastructure	15,678	-	1,172,191
<b>Total Expenditures requiring appropriation</b>	25,090	4,472	1,239,191
<b>Ending Funds Available</b>	<u>\$ 1,158,730</u>	<u>\$ 1,197,191</u>	<u>\$ -</u>

This financial information should be read only in connection with the accompanying accountant's compilation report and the summary of significant assumptions.

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT  
2026 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

Disclosures contained in this summary as presented by management, are those that are believed to be significant as of the date of the compilation report and are not intended to be all-inclusive. The disclosures are intended to describe assumptions used during the preparation of the 2026 annual budget. Actual results may differ from the prospective results contained in the budget.

**SERVICES PROVIDED**

The District was organized in 2009 along with Firelight Commercial Metropolitan District, Firelight Residential Metropolitan District, Whispering Waters Irrigation Metropolitan District and Whispering Waters Metropolitan District Nos. 1 and 2, Whispering Waters Metropolitan District Nos. 3, 4, 5, and 6 were organized in 2017. All the Districts combined are referred to as the Districts. The Districts were organized in Weld County, Colorado and are governed pursuant to provisions of the Colorado Special District Act. The Districts were organized to finance, construct, acquire, and, if required or authorized by an intergovernmental agreement with the Town of Firestone, operate and maintain certain streets, traffic safety controls, street lighting, water, sanitary sewer, landscaping, storm sewers, flood and surface drainage and park and recreation improvements.

The District obtained voter approval to retain and spend any excess revenues collected under Article X, Section 20 of the Colorado Constitution. The District obtained voter approval to waive the property tax growth limitations of Section 29-1-1702 C.R.S. and Section 29-1-1704 C.R.S for 2026 and all future years. Currently, the District is not levying a property tax mill levy.

The District prepares its budget on the modified accrual basis of accounting.

**REVENUE**

*Intergovernmental Transfers*

The Firelight Commercial Metropolitan District (Commercial District) and the Firelight Residential Metropolitan District (Residential District) levy taxes for operations and transfers those collections to the District. The administrative costs of both the Commercial and Residential Districts are then paid by the District.

*Net Investment Income*

Net investment income earned on the District's available funds has been estimated based on net investment earnings from the prior year.

**EXPENDITURES**

District expenditures are estimated based on prior years' amounts expended adjusted for known variations. The District has budgeted inflationary increases for 2026 with no significant changes in the level of services provided.

This information is an integral part of the accompanying budget.

**FIRELIGHT IRRIGATION METROPOLITAN DISTRICT  
2026 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

**CAPITAL OUTLAY**

The District anticipates paying for the design and construction of water infrastructure during 2026.

**RESERVES**

The District has provided for an emergency reserve fund to at least 3% of fiscal year spending for 2026, as defined under TABOR.

This information is an integral part of the accompanying budget.

**RESOLUTION**  
**ADOPTING BUDGET, AND APPROPRIATING SUMS OF MONEY**  
**AND CERTIFYING MILL LEVIES FOR THE CALENDAR YEAR 2026**

---

The Board of Directors of Firelight Residential Metropolitan District (the “**Board**”), Town of Firestone, Weld County, Colorado (the “**District**”), held a special meeting, via teleconference on October 20, 2025, at the hour of 1:00 p.m.

Prior to the meeting, each of the directors was notified of the date, time, and place of the budget meeting and the purpose for which it was called, and a notice of the meeting was posted or published in accordance with § 29-1-106, C.R.S.

*[Remainder of Page Intentionally Left Blank]*

NOTICE AS TO PROPOSED 2026 BUDGET

Colorado Trust for Local News  
143 S. Second Place  
Brighton, CO 80601

Firelight Metro Districts (wba)\*\*  
c/o White Bear Ankele, Attn: Eckstrum  
2154 East Commons Ave, Ste 2000  
Centennial CO 80122

Public Notice

**NOTICE OF PUBLIC HEARING ON  
THE PROPOSED 2026 BUDGETS  
AND  
NOTICE OF PUBLIC HEARING ON  
THE AMENDED 2025 BUDGETS**

The Boards of Directors (collectively the "Boards") of the **FIRELIGHT IRRIGATION METROPOLITAN DISTRICT, FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT, AND FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT** (collectively the "Districts"), will hold a public hearing via teleconference **on OCTOBER 20, 2025, at 1:00 p.m.** to consider adoption of the Districts' proposed 2026 budgets (the "Proposed Budgets"), and, if necessary, adoption of an amendment to the 2025 budgets (the "Amended Budgets").

The public hearing can be joined using the following teleconference information:

<https://zoom.us/j/4496175182>  
Meeting ID: 449 617 5182  
To Join by phone: 1 (719) 359 - 4580  
One tap mobile:  
+17193594580,,4496175182#

The Proposed Budgets and Amended Budgets are available for inspection by the public at the offices of WBA, P.C., 2154 E. Commons Ave., Suite 2000, Centennial, CO 80122.

Any interested elector of the Districts may file any objections to the Proposed Budgets and Amended Budgets at any time prior to the final adoption of the Proposed Budgets or the Amended Budgets by the Boards.

The agenda for any meeting may be obtained at <https://firelightmetrodistricts.org> or by calling (303) 858-1800.

BY ORDER OF THE BOARDS OF DIRECTORS:  
FIRELIGHT IRRIGATION METROPOLITAN DISTRICT, FIRELIGHT COMMERCIAL METROPOLITAN DISTRICT, AND FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT, quasi-municipal corporations and political subdivisions of the State of Colorado

/s/ WBA, PC

Legal Notice No. FLP1348  
First Publication: October 9, 2025  
Last Publication: October 9, 2025  
Publisher: Fort Lupton Press

**AFFIDAVIT OF  
PUBLICATION**

State of Colorado        }  
County of Weld           } ss

This Affidavit of Publication for the Fort Lupton Press, a weekly newspaper, printed and published for the County of Weld, State of Colorado, hereby certifies that the attached legal notice was published in said newspaper once in each week, for 1 successive week(s), the last of which publication was made 10/9/2025, and that copies of each number of said paper in which said Public Notice was published were delivered by carriers or transmitted by mail to each of the subscribers of said paper, according to their accustomed mode of business in this office.

For the Fort Lupton Press

State of Colorado        }  
County of Arapahoe     } ss

The above Affidavit and Certificate of Publication was subscribed and sworn to before me by the above named Erin Adams, director of said newspaper, who is personally known to me to be the identical person in the above certificate on 10/9/2025. Erin Adams has verified to me that she has adopted an electronic signature to function as her signature on this document.

20134029363-172098

Jean Schaffer  
Notary Public  
My commission ends January 16, 2028



WHEREAS, the Board has appointed its accountant to prepare and submit a proposed budget to the Board in accordance with Colorado law; and

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

WHEREAS, upon due and proper notice, provided in accordance with Colorado law, said proposed budget was available for inspection by the public at a designated place, a public hearing was held and interested electors of the District were provided a public comment period and given the opportunity to file any objections to the proposed budget prior to the final adoption of the budget by the Board.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD AS FOLLOWS:

Section 1. Adoption of Budget. The budget attached hereto and incorporated herein is approved and adopted as the budget of the District for fiscal year 2026. In the event of recertification of values by the County Assessor's Office after the date of adoption hereof, staff is hereby directed to modify and/or adjust the budget and certification to reflect the recertification without the need for additional Board authorization. Any such modification to the budget or certification as contemplated by this Section 1 shall be deemed ratified by the Board.

Section 2. Levy of Property Taxes. The Board does hereby certify the levy of property taxes for collection in 2026 as more specifically set out in the budget attached hereto.

Section 3. Mill Levy Adjustment. When developing the attached budget, consideration was given to any changes in the method of calculating assessed valuation, including any changes to the assessment ratios, or any constitutionally mandated tax credit, cut, or abatement, as authorized in the District's service plan. The Board hereby determines in good faith (such determination to be binding and final), that to the extent possible, the adjustments to the mill levies made to account for changes in Colorado law described in the prior sentence, and the actual tax revenues generated by the mill levies, are neither diminished nor enhanced as a result of those changes.

Section 4. Certification to County Commissioners. The Board directs its legal counsel, manager, accountant, or other designee to certify to the Board of County Commissioners of Weld County, Colorado the mill levies for the District as set forth herein. Such certification shall be in compliance with the requirements of Colorado law.

Section 5. Appropriations. The amounts set forth as expenditures in the budget attached hereto are hereby appropriated from the revenue of each fund for the purposes stated.

Section 6. Filing of Budget and Budget Message. The Board hereby directs its legal counsel, manager, or other designee to file a certified copy of the adopted budget resolution, the budget and budget message with the Division of Local Government by January 30 of the ensuing year.

Section 7. Budget Certification. The budget shall be certified by a member of the District, or a person appointed by the District, and made a part of the public records of the District.

*[Remainder of Page Intentionally Left Blank]*

ADOPTED OCTOBER 20, 2025.

**DISTRICT:**

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT**, a quasi-municipal corporation and political subdivision of the State of Colorado

DocuSigned by:  
By: Reginald Golden  
2330926B9FDB4B1...  
Officer of the District

**ATTEST:**

DocuSigned by:  
By: Dale Bruns  
2330926B9FDB4B1...

STATE OF COLORADO  
COUNTY OF WELD  
FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted by a majority of the Board at a District meeting held via teleconference on Monday, October 20, 2025, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this 20th day of October, 2025.

DocuSigned by:  
Dale Bruns  
2330926B9FDB4B1...  
Signature

*[Signature page to Resolution Adopting Budget, and Appropriating Sums of Money and Certifying Mill Levies for the Calendar Year 2026]*

**EXHIBIT A**  
**BUDGET DOCUMENT**  
**BUDGET MESSAGE**

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT**  
**ANNUAL BUDGET**  
**FOR THE YEAR ENDING DECEMBER 31, 2026**



**SCHILLING & COMPANY, INC.**

*Certified Public Accountants*

P.O. Box 631579  
HIGHLANDS RANCH, CO 80163

PHONE: 720.348.1086  
FAX: 720.348.2920

### **Accountant's Compilation Report**

Board of Directors  
Firelight Residential Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying budget of revenues, expenditures, and fund balances of Firelight Residential Metropolitan District (District), for the year ending December 31, 2026, including the estimate of comparative information for the year ending December 31, 2025, and the actual comparative information for the year ending December 31, 2024, in the format required by Colorado Revised Statutes 29-1-105. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not examine or review the budget nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the accompanying budget.

The actual comparative information for the year ending December 31, 2024 is presented for comparative purposes as required by Colorado Revised Statutes (C.R.S.) 29-1-105. Such information is taken from the application for exemption from audit of the District for the year ended December 31, 2024. Schilling & Company, Inc. compiled the application for exemption from audit for the year ended December 31, 2024, whose report was dated February 11, 2025.

The budget is presented in accordance with the requirements of Colorado Revised Statutes 29-1-105, and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Firelight Residential Metropolitan District.

*SCHILLING & COMPANY, INC.*

Highlands Ranch, Colorado  
November 25, 2025

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT  
PROPERTY TAX SUMMARY INFORMATION  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<u>ACTUAL 2024</u>	<u>ADOPTED BUDGET 2025</u>	<u>ADOPTED BUDGET 2026</u>
Assessed Valuation			
Weld County	\$ 5,998,620	\$ 2,660,720	\$ 2,175,860
Northern Firestone Urban Renewal Authority (TIF)	(2,606,879)	(1,238,437)	(1,056,443)
Total Assessed Valuation	<u>\$ 3,391,741</u>	<u>\$ 1,422,283</u>	<u>\$ 1,119,417</u>
Mill Levy			
General Fund	60.215	60.491	61.589
Refunds and Abatements	<u>0.292</u>	<u>-</u>	<u>-</u>
Total Mill Levy	<u>60.507</u>	<u>60.491</u>	<u>61.589</u>
Tax Revenue Levied			
General Fund	\$ 204,234	\$ 86,035	\$ 68,944
Refunds and Abatements	<u>990</u>	<u>-</u>	<u>-</u>
Total Tax Revenue Levied	<u>\$ 205,224</u>	<u>\$ 86,035</u>	<u>\$ 68,944</u>

This financial information should be read only in connection with the accompanying accountant's report and the summary of significant assumptions.

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT  
GENERAL FUND  
2026 BUDGET AS ADOPTED  
WITH 2024 ACTUAL AND 2025 ESTIMATED  
FOR THE YEARS ENDED AND ENDING DECEMBER 31,**

	<u>ACTUAL 2024</u>	<u>ESTIMATED 2025</u>	<u>ADOPTED BUDGET 2026</u>
<b>Beginning Funds Available</b>	\$ 10,965	\$ 11,390	\$ 5,804
<b>Revenue</b>			
Property taxes	205,698	86,035	68,944
Legislative adjustment taxes	-	24,955	-
Specific ownership taxes	13,140	7,314	4,826
NFURA Taxes	157,632	75,044	65,065
Net investment income	3,203	131	200
<b>Total Revenue</b>	<u>379,673</u>	<u>193,479</u>	<u>139,035</u>
<b>Total Available</b>	<u>390,638</u>	<u>204,869</u>	<u>144,839</u>
<b>Expenditures</b>			
Intergovernmental transfer to:			
Firelight Irrigation Metropolitan District	373,798	196,649	138,657
Treasurer's fees	3,085	1,290	1,034
Treasurer's fees - NFURA	2,365	1,126	976
<b>Total Expenditures requiring appropriation</b>	<u>379,248</u>	<u>199,065</u>	<u>140,667</u>
<b>Ending Funds Available</b>	<u>\$ 11,390</u>	<u>\$ 5,804</u>	<u>\$ 4,172</u>
<b>Emergency Reserve</b>	<u>\$ 11,390</u>	<u>\$ 5,804</u>	<u>\$ 4,172</u>

This financial information should be read only in connection with the accompanying accountant's report and the summary of significant assumptions.

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT  
2026 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

Disclosures contained in this summary as presented by management, are those that are believed to be significant as of the date of the compilation report and are not intended to be all-inclusive. The disclosures are intended to describe assumptions used during the preparation of the 2026 annual budget. Actual results may differ from the prospective results contained in the budget.

**SERVICES PROVIDED**

The District was organized in 2009 along with Firelight Irrigation Metropolitan District, Firelight Commercial Metropolitan District, Whispering Waters Irrigation Metropolitan District and Whispering Waters Metropolitan District Nos. 1 and 2. Whispering Waters Metropolitan District Nos. 3, 4, 5, and 6 were organized in 2017. All the Districts combined are referred to as the Districts. The Districts were organized in Weld County, Colorado and are governed pursuant to provisions of the Colorado Special District Act. The Districts were organized to finance, construct, acquire, and, if required or authorized by an intergovernmental agreement with the Town of Firestone, operate and maintain certain streets, traffic safety controls, street lighting, water, sanitary sewer, landscaping, storm sewers, flood and surface drainage and park and recreation improvements.

The District obtained voter approval to retain and spend any excess revenues collected under Article X, Section 20 of the Colorado Constitution. The District obtained voter approval to waive the property tax growth limitations of Section 29-1-1702 C.R.S. and Section 29-1-1704 C.R.S for 2026 and all future years.

The District prepares its budget on the modified accrual basis of accounting.

The District has no bonds or leases outstanding.

**REVENUE/EXPENDITURES**

*Property Tax*

Property taxes are forecasted based on the mill levy adopted applied to the annual assessed valuation.

The calculation of the taxes levied is displayed on page 2.

*Specific Ownership Taxes*

Specific ownership taxes are set by the State of Colorado and collected by the County Treasurer, primarily on vehicle licensing within the County as a whole. The specific ownership taxes are allocated by the County Treasurer to all taxing entities within the County. The forecast assumes that the District's percentage share will be consistent with the amount collected during 2025.

*Northern Firestone Urban Renewal Authority (NFURA) Taxes*

The Districts have entered into an Amended and Restated Cooperation Agreement with the

This information is an integral part of the accompanying budget.

**FIRELIGHT RESIDENTIAL METROPOLITAN DISTRICT  
2026 BUDGET  
SUMMARY OF SIGNIFICANT ASSUMPTIONS**

Northern Firestone Urban Renewal Authority dated February 7, 2018. Per this agreement, NFURA pledges to pay to the Districts all of the property tax revenues received by NFURA as a result of the property tax mill levy imposed by the Districts upon taxable property within the NFURA area for a period of 25 years from June 12, 2013.

*Intergovernmental Transfers*

The District levies taxes for operations and transfers those collections to Firelight Irrigation Metropolitan District. The District's administrative costs are then paid by Firelight Irrigation Metropolitan District.

**RESERVES**

The District has provided for an emergency reserve fund to at least 3% of fiscal year spending for 2025, as defined under TABOR.

This information is an integral part of the accompanying budget.

**EXHIBIT C**  
2025 AUDIT EXEMPTIONS



**SCHILLING & COMPANY, INC.**

*Certified Public Accountants*

P.O. Box 631579  
HIGHLANDS RANCH, CO 80163

PHONE: 720.348.1086  
FAX: 720.348.2920

## **Accountant's Compilation Report**

Board of Directors  
Firelight Commercial Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying financial statements and other financial information of Firelight Commercial Metropolitan District as of and for the year ended December 31, 2025, presented in the accompanying prescribed form (Application for Exemption from Audit) on pages 1 through 28. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial information included in the accompanying prescribed form nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the State of Colorado's Office of the State Auditor and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Firelight Commercial Metropolitan District.

*SCHILLING & COMPANY, INC.*

Highlands Ranch, Colorado  
March 9, 2026

# Application for Exemption From Audit Long Form

## Instructions

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

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

**Exemptions from audit are NOT automatic**

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

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

**Read ALL instructions before completing and submitting this form**

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

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

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

### Important!

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

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

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

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

Prior year forms are obsolete and will not be accepted.

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

For your reference, the Colorado Revised Statutes are available through the [LexisNexis Colorado portal](#).

## Checklist

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

Will this application be submitted electronically?  Yes  No

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

-- or --

- If yes, have you included a resolution?
  - Does the resolution state that the governing body **personally** reviewed and approved the resolution in an open public meeting?
  - Has the resolution been signed by a **majority** of the governing body? See sample resolution at the end of this form.

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

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

### Filing Methods

#### Web Portal (recommended)

[apps.leg.co.gov/osa/lq](http://apps.leg.co.gov/osa/lq)

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

#### Mail

**Office of the State Auditor**

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

Questions? Email: [osa.lg@coleg.gov](mailto:osa.lg@coleg.gov) Phone: 303-869-3000

### Contact Information

For the year ended 12/31/2025 or the fiscal year ended \_\_\_\_\_.

Name of government	Firelight Commercial Metropolitan District
Street address	P.O. Box 631579
City, State, Zip	Highlands Ranch, CO 80163
Contact person	Neil Schilling
Phone	720-348-1086
Email	NeilSchilling@SchillingCPAs.com

### Certification of Preparer

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. The preparer must sign prior to board approval.

Name	Neil Schilling	
Title	Certified Public Accountant	
Firm name (if applicable)	Schilling & Company, Inc.	
Address	P.O. Box 631579	
Phone	720-348-1086	
Relationship to entity	Contracted Accountant	
Preparer signature	Date prepared	
<i>See Accountant's Compilation Report</i>	3/9/2026	

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
If yes, enter date filed		

**Part 1: Financial Statements — Balance Sheet**

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

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

Fund A: General Fund

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
<b>Assets</b>					
1-1	Cash and Cash Equivalents	\$ 424			
1-2	Investments				
1-3	Receivables				
1-4	Due from Other Entities or Funds				
1-5	Property Tax Receivable	\$ 15,535			
1-6	All Other Assets:				
1-7	Lease Receivable (as Lessor)				
	Other (specify in lines 1-8 through 1-10)				
1-8					
1-9					
1-10					
1-11	<b>TOTAL ASSETS</b> (Add lines 1-1 through 1-10)	\$ 15,959	\$ 0	\$ 0	\$ 0
<b>Deferred Outflows of Resources</b> (specify in lines 1-12 and 1-13)					
1-12					
1-13					
1-14	<b>Total Deferred Outflows</b> (Add lines 1-12 through 1-13)	\$ 0	\$ 0	\$ 0	\$ 0
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b> (Add lines 1-11 and 1-14)	\$ 15,959	\$ 0	\$ 0	\$ 0

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
<b>Liabilities</b>					
1-16	Accounts Payable				
1-17	Accrued Payroll and Related Liabilities				
1-18	Unearned Revenue				
1-19	Due to Other Entities or Funds	\$ 214			
1-20	All Other Current Liabilities				
1-21	<b>TOTAL CURRENT LIABILITIES</b> (Add lines 1-16 through 1-20)	\$ 214	\$ 0	\$ 0	\$ 0
<b>All Other Liabilities (specify in lines 1-22 through 1-25)</b>					
1-22					
1-23					
1-24					
1-25					
1-26	<b>TOTAL LIABILITIES</b> (Add lines 1-21 through 1-25)	\$ 214	\$ 0	\$ 0	\$ 0
<b>Deferred Inflows of Resources</b>					
1-27	Deferred Property Taxes	\$ 15,535			
1-28	Lease related (as Lessor)				
1-29	<b>TOTAL DEFERRED INFLOWS</b> (Add lines 1-27 through 1-28)	\$ 15,535	\$ 0	\$ 0	\$ 0
<b>Fund Balance</b>					
1-30	Nonspendable-Prepaid				
1-31	Nonspendable-Inventory				
1-32	Restricted	\$ 210			
1-33	Committed				
1-34	Assigned				
1-35	Unassigned				
1-36	<b>Total Fund Balance</b> (Add lines 1-30 through 1-35. This total should be the same as line 3-34)	\$ 210	\$ 0	\$ 0	\$ 0
1-37	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b> (Add lines 1-26, 1-29, and 1-36. This total should be the same as line 1-15)	\$ 15,959	\$ 0	\$ 0	\$ 0

**Part 1B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

**Part 1C: Comments or Additional Information**

---

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

**Part 2: Financial Statements — Operating Statement — Revenues**

**Part 2A: Governmental Funds Table**

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

Fund A: General Fund

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	<b>Tax Revenue</b>				
2-1	Property (include mills levied in question 10-12)	\$ 3,723			
2-2	Specific Ownership	\$ 273			
2-3	Sales and Use Tax				
	Other Tax Revenue (specify in lines 2-4 through 2-6)				
2-4	Urban Renewal Taxes Received Pursuant to IGA	\$ 3,014			
2-5					
2-6					
2-7	<b>TOTAL TAX REVENUE</b> (Add lines 2-1 through 2-6)	\$ 7,010	\$ 0	\$ 0	\$ 0
	<b>Other Revenue Sources</b>				
2-8	Licenses and Permits				
2-9	Highway Users Tax Funds (HUTF)				
2-10	Conservation Trust Funds (Lottery)				
2-11	Community Development Block Grant				
2-12	Fire & Police Pension				
2-13	Grants				
2-14	Donations				
2-15	Charges for Sales and Services				
2-16	Rental Income				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
2-17	Fines and Forfeits				
2-18	Interest/Investment Income	\$ 2			
2-19	Tap Fees				
2-20	Proceeds from Sale of Capital Assets				
	Other (specify in lines 2-21 through 2-22)				
2-21					
2-22					
2-23	<b>TOTAL REVENUES</b> (Add lines 2-7 through 2-22)	\$ 7,012	\$ 0	\$ 0	\$ 0
	<b>Other Financing Sources</b> (should agree to Part 4, Debt Schedule Table, column 'issued during the year')				
2-24	Debt Proceeds				
2-25	Lease Proceeds				
2-26	Developer Advances				
	Other (specify in line 2-27)				
2-27					
2-28	<b>Total Other Financing Sources</b> (Add lines 2-24 through 2-27)	\$ 0	\$ 0	\$ 0	\$ 0
2-29	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b> (Add lines 2-23 and 2-28)	\$ 7,012	\$ 0	\$ 0	\$ 0

**Part 2B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

**Part 2C: Comments or Additional Information**

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

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

**Part 3A: Governmental Funds Table**

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

Fund A: General Fund

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	<b>Expenditures</b>				
3-1	General Government	\$ 102			
3-2	Judicial				
3-3	Law Enforcement				
3-4	Fire				
3-5	Highways & Streets				
3-6	Solid Waste				
3-7	Contributions to Fire & Police Pension Association				
3-8	Health				
3-9	Culture and Recreation				
3-10	Transfers to other districts	\$ 6,956			
	Other (specify in lines 3-11 through 3-13)				
3-11					
3-12					
3-13					
3-14	Capital Outlay				
	<b>Debt Service</b>				
3-15	Principal (from Part 4, Debt Schedule Table)				
3-16	Interest				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
3-17	Bond Issuance Costs				
3-18	Developer Principal Repayments (from Part 4, Debt Schedule Table)				
3-19	Developer Interest Repayments				
	All Other (specify in lines 3-20 through 3-22)				
3-20					
3-21					
3-22					
3-23	<b>TOTAL EXPENDITURES</b> (Add lines 3-1 through 3-22)	\$ 7,058	\$ 0	\$ 0	\$ 0
	<b>Transfers and Other Expenditures</b>				
3-24	Interfund Transfers (In)				
3-25	Interfund Transfers (Out)				
	Other Expenditures (Revenues) (Specify in lines 3-26 through 3-28.)				
3-26					
3-27					
3-28					
3-29	<b>Total Transfers and Other Expenditures</b> (Add lines 3-24 through 3-28)	\$ 0	\$ 0	\$ 0	\$ 0
3-30	<b>EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES</b> (line 2-29 less line 3-23 less line 3-29)	-\$ 46	\$ 0	\$ 0	\$ 0
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 256			
3-32	Prior Period Adjustment (MUST explain in line 3-33)				
3-33					
3-34	<b>FUND BALANCE, DECEMBER 31</b> (Add lines 3-30, 3-31, and 3-32. Should match line 1-36.)	\$ 210	\$ 0	\$ 0	\$ 0

**Part 3B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

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

Line	Description	Total
<b>Total Revenues per Fund</b>		
3-71	General Fund	\$ 7,012
3-72		\$ 0
3-73		\$ 0
3-74		\$ 0
3-75	<b>Governmental Funds</b> (Add lines 3-71 through 3-74)	\$ 7,012
3-76		\$ 0
3-77		\$ 0
3-78		\$ 0
3-79		\$ 0
3-80	<b>Proprietary/Fiduciary Funds</b> (Add lines 3-76 through 3-79)	\$ 0
3-81	<b>GRAND TOTAL REVENUES (ALL FUNDS)</b> (Add lines 3-75 and 3-80)	\$ 7,012
<b>Total Expenditures/Expenses per Fund</b>		
3-82	General Fund	\$ 7,058
3-83		\$ 0
3-84		\$ 0
3-85		\$ 0
3-86	<b>Governmental Funds</b> (Add lines 3-82 through 3-85)	\$ 7,058
3-87		\$ 0
3-88		\$ 0
3-89		\$ 0
3-90		\$ 0
3-91	<b>Proprietary/Fiduciary Funds</b> (Add lines 3-87 through 3-90)	\$ 0
3-92	<b>GRAND TOTAL EXPENDITURES/EXPENSES (ALL FUNDS)</b> (Add lines 3-86 and 3-91)	\$ 7,058

**IF EITHER GRAND TOTAL REVENUES OR EXPENDITURES/EXPENSES FOR ALL FUNDS IS GREATER THAN \$1,000,000 — STOP.**

You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at 303-869-3000 for assistance.

**Part 3D: Comments or Additional Information**

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

**Part 4: Debt Outstanding, Issued, and Retired**

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

**Debt Schedule Table**

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

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

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

Comments (optional)

4-15	Does the entity have any authorized but unissued debt as of its fiscal year-end?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-16	If yes, how much?	\$ 2,419,592,500	
4-17	Date the debt was authorized	11/3/09 & 11/8/16	
4-18	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-19	If yes, how much?	\$ 35,678,000	
4-20	Date of the most recent Service Plan	7/13/2022	
4-21	Does the entity intend to issue debt within the next calendar year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-22	If yes, how much?		
4-23	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-24	If yes, what is the amount outstanding?		
4-25	Does the entity have any lease agreements?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-26	If yes, what is being leased?		
4-27	What is the original date of the lease?		
4-28	Number of years of lease?		
4-29	Is the lease subject to annual appropriation?	<input type="radio"/> Yes	<input type="radio"/> No
4-30	What are the annual lease payments?		

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

4-18 Comment - The amended and restated consolidated service plan for the Firelight Residential Metropolitan District, Firelight Commercial Metropolitan District, and Firelight Irrigation Metropolitan District, limits the aggregate debt that can be issued by the these Firelight Districts to \$35,678,000.

### Part 5: Cash and Investments

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

Line	Description	Amount
5-1	Year-end Total of all Checking and Savings Accounts	\$ 424
5-2	Certificates of Deposit	
5-3	<b>TOTAL CASH DEPOSITS</b> (Add lines 5-1 and 5-2)	\$ 424
<b>Investments</b> (Specify in lines 5-4 through 5-8. If investment is a mutual fund, please list underlying investment.)		
5-4		
5-5		
5-6		
5-7		
5-8		
5-9	<b>Total Investments</b> (Add lines 5-4 through 5-8)	\$ 0
5-10	<b>TOTAL CASH AND INVESTMENTS</b> (Add lines 5-3 and 5-9)	\$ 424

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

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

**Part 6: Capital and Right-to-Use Assets**

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

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

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

\*Must agree to prior year-end balance.

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

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

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

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

\*Must agree to prior year-end balance.

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

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

**Part 7: Pension Information**

7-1	Does the entity have an "old hire" firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-2	Does the entity have a volunteer firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-3	If yes, who administers the plan?		
Indicate the contributions from the following in lines 7-4 through 7-6.			
7-4	Tax (property, specific ownership, sales, etc.)		
7-5	State contribution amount		
7-6	Other (gifts, donations, etc.)		
7-7	<b>TOTAL</b> (Add lines 7-4 through 7-6)	\$ 0	
7-8	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		

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

**Part 8: Budget Information**

8-1	Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-2	If no, MUST explain below.			
8-3	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-4	If no, MUST explain below.			
If yes, indicate the amount appropriated for each fund separately for the year reported in the table below.				

**Appropriation Amount by Fund**

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

Line	Governmental/Proprietary Fund Name	Total
8-5	General Fund	\$ 7,203
8-6		
8-7		
8-8		
8-9		

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

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

9-1	Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
9-2	If no, MUST explain below.		

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

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

**Part 10: General Information**

10-1	Is this application for a newly formed governmental entity?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-2	If yes, what was the date of formation		
10-3	Has the entity changed its name in the past or current year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-4	If yes, please list the NEW name below.		
10-5	If yes, please list the PRIOR name below.		
10-6	Is the entity a metropolitan district?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
10-7	Please indicate what services the entity provides below. Construction and financing of public improvements.		
10-8	Does the entity have an agreement with another government to provide services?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-9	If yes, list the name of the other governmental entity and the services provided below.		
10-10	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-11	If yes, what was the date filed		
10-12	Does the entity have a certified mill levy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
	If yes, please provide the following mills levied for the year reported (do not report dollar amounts).		
10-13	Bond redemption mills		
10-14	General/other mills	62.630	
10-15	<b>TOTAL MILLS</b> (Add lines 10-13 through 10-14.)	62.630	
10-16	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 (Section 32-1-207 C.R.S.)?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
10-17	If no, please explain below.		

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

## Part 11: Governing Body Approval

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11-1	If you plan to submit this form electronically, have you read the Electronic Signature Policy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
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### Office of the State Auditor — Local Government Division Exemption Form Electronic Signature Policy and Procedure

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

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

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

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

## Governing Body Signatures

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

<b>Board Member 1</b>		
Board member's name	Stephen E Miles	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	<u>Stephen E Miles</u> <small>Stephen E Miles (Mar 17, 2026 09:24:13 MDT)</small>	Mar 17, 2026
<b>Board Member 2</b>		
Board member's name	Robert Paige Mathews	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	<u>R Paige Mathews</u>	Mar 17, 2026
<b>Board Member 3</b>		
Board member's name	Dale Bruns	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	<u>Dale Bruns</u> <small>Dale Bruns (Mar 17, 2026 09:29:03 MDT)</small>	Mar 17, 2026
<b>Board Member 4</b>		
Board member's name	Reginald V. Golden	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	<u>R. V. Golden Director</u> <small>R. V. Golden Director (Mar 17, 2026 12:56:34 MDT)</small>	Mar 17, 2026
<b>Board Member 5</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
<b>Board Member 6</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
<b>Board Member 7</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date











# Firelight Commercial MD - 2025 Exemption from Audit

Final Audit Report

2026-03-17

Created:	2026-03-17
By:	Neil Schilling (neilschilling@schillingcpas.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAADp5yJqIh-pMlelvT3y-XrygTS3Di8tZ_

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-  Document created by Neil Schilling (neilschilling@schillingcpas.com)  
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-  Document emailed to kansas1946@icloud.com for signature  
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-  Email viewed by kansas1946@icloud.com  
2026-03-17 - 3:23:38 PM GMT
-  Signer kansas1946@icloud.com entered name at signing as Stephen E Miles  
2026-03-17 - 3:24:11 PM GMT
-  Document e-signed by Stephen E Miles (kansas1946@icloud.com)  
Signature Date: 2026-03-17 - 3:24:13 PM GMT - Time Source: server
-  Email viewed by dalebruns@zephyrsgmt.com  
2026-03-17 - 3:27:57 PM GMT
-  Signer dalebruns@zephyrsgmt.com entered name at signing as Dale Bruns  
2026-03-17 - 3:29:01 PM GMT

 Document e-signed by Dale Bruns (dalebruns@zephyrmgmt.com)

Signature Date: 2026-03-17 - 3:29:03 PM GMT - Time Source: server

 Email viewed by Reggie Golden (reggieg@dgmlc.com)


2026-03-17 - 6:55:57 PM GMT

 Signer Reggie Golden (reggieg@dgmlc.com) entered name at signing as R. V. Golden Director


2026-03-17 - 6:56:32 PM GMT

 Document e-signed by R. V. Golden Director (reggieg@dgmlc.com)

Signature Date: 2026-03-17 - 6:56:34 PM GMT - Time Source: server

 Email viewed by R Paige Mathews (paigemathews@spire.network)

2026-03-17 - 8:39:33 PM GMT

 Document e-signed by R Paige Mathews (paigemathews@spire.network)

Signature Date: 2026-03-17 - 8:39:50 PM GMT - Time Source: server

 Agreement completed.

2026-03-17 - 8:39:50 PM GMT



**SCHILLING & COMPANY, INC.**

*Certified Public Accountants*

P.O. Box 631579  
HIGHLANDS RANCH, CO 80163

PHONE: 720.348.1086  
FAX: 720.348.2920

## **Accountant's Compilation Report**

Board of Directors  
Firelight Irrigation Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying financial statements and other financial information of Firelight Irrigation Metropolitan District as of and for the year ended December 31, 2025, presented in the accompanying prescribed form (Application for Exemption from Audit) on pages 1 through 28. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial information included in the accompanying prescribed form nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the State of Colorado's Office of the State Auditor and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Firelight Irrigation Metropolitan District.

*SCHILLING & COMPANY, INC.*

Highlands Ranch, Colorado  
March 9, 2026

# Application for Exemption From Audit Long Form

## Instructions

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

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

**Exemptions from audit are NOT automatic**

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

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

**Read ALL instructions before completing and submitting this form**

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

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

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

### Important!

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

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

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

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

Prior year forms are obsolete and will not be accepted.

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

For your reference, the Colorado Revised Statutes are available through the [LexisNexis Colorado portal](#).

## Checklist

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

Will this application be submitted electronically?  Yes  No

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

-- or --

- If yes, have you included a resolution?
  - Does the resolution state that the governing body **personally** reviewed and approved the resolution in an open public meeting?
  - Has the resolution been signed by a **majority** of the governing body? See sample resolution at the end of this form.

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

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

### Filing Methods

#### Web Portal (recommended)

[apps.leg.co.gov/osa/lg](https://apps.leg.co.gov/osa/lg)

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

#### Mail

**Office of the State Auditor**

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

Questions? Email: [osa.lg@coleg.gov](mailto:osa.lg@coleg.gov) Phone: 303-869-3000

### Contact Information

For the year ended 12/31/2025 or the fiscal year ended \_\_\_\_\_.

Name of government	Firelight Irrigation Metropolitan District
Street address	P.O. Box 631579
City, State, Zip	Highlands Ranch, CO 80163
Contact person	Neil Schilling
Phone	720-348-1086
Email	NeilSchilling@SchillingCPAs.com

### Certification of Preparer

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. The preparer must sign prior to board approval.

Name	Neil Schilling
Title	Certified Public Accountant
Firm name (if applicable)	Schilling & Company, Inc.
Address	P.O. Box 631579
Phone	720-348-1086
Relationship to entity	Contracted Accountant
Preparer signature	Date prepared
<i>See Accountant's Compilation Report</i>	3/9/2026

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
If yes, enter date filed		

**Part 1: Financial Statements — Balance Sheet**

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

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

Fund A: General Fund

Fund B: Capital Projects Fund

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
<b>Assets</b>					
1-1	Cash and Cash Equivalents	\$ 126,817	\$ 1,197,928		
1-2	Investments				
1-3	Receivables				
1-4	Due from Other Entities or Funds	\$ 1,970			
1-5	Property Tax Receivable				
1-6	All Other Assets:				
1-7	Lease Receivable (as Lessor)				
	Other (specify in lines 1-8 through 1-10)				
1-8	Prepaid Expenditures	\$ 1,958			
1-9					
1-10					
1-11	<b>TOTAL ASSETS</b> (Add lines 1-1 through 1-10)	\$ 130,745	\$ 1,197,928	\$ 0	\$ 0
<b>Deferred Outflows of Resources</b> (specify in lines 1-12 and 1-13)					
1-12					
1-13					
1-14	<b>Total Deferred Outflows</b> (Add lines 1-12 through 1-13)	\$ 0	\$ 0	\$ 0	\$ 0
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b> (Add lines 1-11 and 1-14)	\$ 130,745	\$ 1,197,928	\$ 0	\$ 0

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
<b>Liabilities</b>					
1-16	Accounts Payable	\$ 4,215			
1-17	Accrued Payroll and Related Liabilities				
1-18	Unearned Revenue				
1-19	Due to Other Entities or Funds				
1-20	All Other Current Liabilities				
1-21	<b>TOTAL CURRENT LIABILITIES</b> (Add lines 1-16 through 1-20)	\$ 4,215	\$ 0	\$ 0	\$ 0
<b>All Other Liabilities (specify in lines 1-22 through 1-25)</b>					
1-22					
1-23					
1-24					
1-25					
1-26	<b>TOTAL LIABILITIES</b> (Add lines 1-21 through 1-25)	\$ 4,215	\$ 0	\$ 0	\$ 0
<b>Deferred Inflows of Resources</b>					
1-27	Deferred Property Taxes				
1-28	Lease related (as Lessor)				
1-29	<b>TOTAL DEFERRED INFLOWS</b> (Add lines 1-27 through 1-28)	\$ 0	\$ 0	\$ 0	\$ 0
<b>Fund Balance</b>					
1-30	Nonspendable-Prepaid	\$ 1,958			
1-31	Nonspendable-Inventory				
1-32	Restricted	\$ 6,895	\$ 1,197,928		
1-33	Committed				
1-34	Assigned				
1-35	Unassigned	\$ 117,677			
1-36	<b>Total Fund Balance</b> (Add lines 1-30 through 1-35. This total should be the same as line 3-34)	\$ 126,530	\$ 1,197,928	\$ 0	\$ 0
1-37	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b> (Add lines 1-26, 1-29, and 1-36. This total should be the same as line 1-15)	\$ 130,745	\$ 1,197,928	\$ 0	\$ 0

**Part 1B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

**Part 1C: Comments or Additional Information**

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

**Part 2: Financial Statements — Operating Statement — Revenues**

**Part 2A: Governmental Funds Table**

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

Fund A: General Fund

Fund B: Capital Projects Fund

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
2-17	Fines and Forfeits				
2-18	Interest/Investment Income	\$ 27,049	\$ 43,267		
2-19	Tap Fees				
2-20	Proceeds from Sale of Capital Assets				
	Other (specify in lines 2-21 through 2-22)				
2-21	Intergovernmental Transfers	\$ 202,789			
2-22					
2-23	<b>TOTAL REVENUES</b> (Add lines 2-7 through 2-22)	\$ 229,838	\$ 43,267	\$ 0	\$ 0
	<b>Other Financing Sources</b> (should agree to Part 4, Debt Schedule Table, column 'issued during the year')				
2-24	Debt Proceeds				
2-25	Lease Proceeds				
2-26	Developer Advances				
	Other (specify in line 2-27)				
2-27					
2-28	<b>Total Other Financing Sources</b> (Add lines 2-24 through 2-27)	\$ 0	\$ 0	\$ 0	\$ 0
2-29	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b> (Add lines 2-23 and 2-28)	\$ 229,838	\$ 43,267	\$ 0	\$ 0

**Part 2B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

**Part 2C: Comments or Additional Information**

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

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

**Part 3A: Governmental Funds Table**

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

Fund A: General Fund

Fund B: Capital Projects Fund

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	<b>Expenditures</b>				
3-1	General Government	\$ 78,681	\$ 4,069		
3-2	Judicial				
3-3	Law Enforcement				
3-4	Fire				
3-5	Highways & Streets				
3-6	Solid Waste				
3-7	Contributions to Fire & Police Pension Association				
3-8	Health				
3-9	Culture and Recreation				
3-10	Transfers to other districts				
	Other (specify in lines 3-11 through 3-13)				
3-11					
3-12					
3-13					
3-14	Capital Outlay	\$ 773,213			
	<b>Debt Service</b>				
3-15	Principal (from Part 4, Debt Schedule Table)				
3-16	Interest				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
3-17	Bond Issuance Costs				
3-18	Developer Principal Repayments (from Part 4, Debt Schedule Table)				
3-19	Developer Interest Repayments				
	All Other (specify in lines 3-20 through 3-22)				
3-20					
3-21					
3-22					
3-23	<b>TOTAL EXPENDITURES</b> (Add lines 3-1 through 3-22)	\$ 851,894	\$ 4,069	\$ 0	\$ 0
	<b>Transfers and Other Expenditures</b>				
3-24	Interfund Transfers (In)				
3-25	Interfund Transfers (Out)				
	Other Expenditures (Revenues) (Specify in lines 3-26 through 3-28.)				
3-26					
3-27					
3-28					
3-29	<b>Total Transfers and Other Expenditures</b> (Add lines 3-24 through 3-28)	\$ 0	\$ 0	\$ 0	\$ 0
3-30	<b>EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES</b> (line 2-29 less line 3-23 less line 3-29)	-\$ 622,056	\$ 39,198	\$ 0	\$ 0
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 748,586	\$ 1,158,730		
3-32	Prior Period Adjustment (MUST explain in line 3-33)				
3-33					
3-34	<b>FUND BALANCE, DECEMBER 31</b> (Add lines 3-30, 3-31, and 3-32. Should match line 1-36.)	\$ 126,530	\$ 1,197,928	\$ 0	\$ 0

**Part 3B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

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

Line	Description	Total
<b>Total Revenues per Fund</b>		
3-71	General Fund	\$ 229,838
3-72	Capital Projects Fund	\$ 43,267
3-73		\$ 0
3-74		\$ 0
3-75	<b>Governmental Funds</b> (Add lines 3-71 through 3-74)	\$ 273,105
3-76		\$ 0
3-77		\$ 0
3-78		\$ 0
3-79		\$ 0
3-80	<b>Proprietary/Fiduciary Funds</b> (Add lines 3-76 through 3-79)	\$ 0
3-81	<b>GRAND TOTAL REVENUES (ALL FUNDS)</b> (Add lines 3-75 and 3-80)	\$ 273,105
<b>Total Expenditures/Expenses per Fund</b>		
3-82	General Fund	\$ 851,894
3-83	Capital Projects Fund	\$ 4,069
3-84		\$ 0
3-85		\$ 0
3-86	<b>Governmental Funds</b> (Add lines 3-82 through 3-85)	\$ 855,963
3-87		\$ 0
3-88		\$ 0
3-89		\$ 0
3-90		\$ 0
3-91	<b>Proprietary/Fiduciary Funds</b> (Add lines 3-87 through 3-90)	\$ 0
3-92	<b>GRAND TOTAL EXPENDITURES/EXPENSES (ALL FUNDS)</b> (Add lines 3-86 and 3-91)	\$ 855,963

**IF EITHER GRAND TOTAL REVENUES OR EXPENDITURES/EXPENSES FOR ALL FUNDS IS GREATER THAN \$1,000,000 — STOP.**

You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at 303-869-3000 for assistance.

**Part 3D: Comments or Additional Information**

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

**Part 4: Debt Outstanding, Issued, and Retired**

4-1	Does the entity have outstanding debt?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-2	If no, skip to line 4-15. If yes, please attach a copy of the entity's debt repayment schedule.		
4-3	Is the debt repayment schedule attached?	<input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No
4-4	If no, MUST explain below. The Developer Advances do not have scheduled debt service payments, therefore repayment schedule is not applicable.		
4-5	Is the entity current in its debt service payments?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-6	If no, MUST explain below.		
4-7	If no, also indicate if the government is in default with its bond agreements.	<input type="radio"/> Yes	<input type="radio"/> No

**Debt Schedule Table**

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

Line	Debt Type	Outstanding at End of Prior Year*	Issued During Year	Retired During Year	Outstanding at Year-End
4-8	General Obligation Bonds				\$ 0
4-9	Revenue Bonds				\$ 0
4-10	Notes/Loans				\$ 0
4-11	Lease and SBITA** Liabilities (GASB 87 & 96)				\$ 0
4-12	Developer Advances	\$ 1,002,000			\$ 1,002,000
	Other (specify in line 4-13)				
4-13	Accrued Interest on Dev. Adv.	\$ 93,437	\$ 82,379		\$ 175,816
4-14	<b>TOTAL</b> (Add lines 4-8 through 4-13)	\$ 1,095,437	\$ 82,379	\$ 0	\$ 1,177,816

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

Comments (optional)

4-15	Does the entity have any authorized but unissued debt as of its fiscal year-end?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-16	If yes, how much?	\$ 2,419,592,500	
4-17	Date the debt was authorized	11/3/09 & 11/8/16	
4-18	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-19	If yes, how much?	\$ 35,678,000	
4-20	Date of the most recent Service Plan	7/13/2022	
4-21	Does the entity intend to issue debt within the next calendar year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-22	If yes, how much?		
4-23	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-24	If yes, what is the amount outstanding?		
4-25	Does the entity have any lease agreements?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-26	If yes, what is being leased?		
4-27	What is the original date of the lease?		
4-28	Number of years of lease?		
4-29	Is the lease subject to annual appropriation?	<input type="radio"/> Yes	<input type="radio"/> No
4-30	What are the annual lease payments?		

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

4-18 Comment - The amended and restated consolidated service plan for the Firelight Residential Metropolitan District, Firelight Commercial Metropolitan District, and Firelight Irrigation Metropolitan District, limits the aggregate debt that can be issued by the these Firelight Districts to \$35,678,000.

**Part 5: Cash and Investments**

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

Line	Description	Amount
5-1	Year-end Total of all Checking and Savings Accounts	\$ 1,324,745
5-2	Certificates of Deposit	
5-3	<b>TOTAL CASH DEPOSITS</b> (Add lines 5-1 and 5-2)	\$ 1,324,745
<b>Investments</b> (Specify in lines 5-4 through 5-8. If investment is a mutual fund, please list underlying investment.)		
5-4		
5-5		
5-6		
5-7		
5-8		
5-9	<b>Total Investments</b> (Add lines 5-4 through 5-8)	\$ 0
5-10	<b>TOTAL CASH AND INVESTMENTS</b> (Add lines 5-3 and 5-9)	\$ 1,324,745

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

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

**Part 6: Capital and Right-to-Use Assets**

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

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

Line	Asset Type	Beginning of the Year Balance*	Additions**	Deletions	Year-End Balance
6-4	Land				\$ 0
6-5	Buildings				\$ 0
6-6	Machinery and Equipment				\$ 0
6-7	Furniture and Fixtures				\$ 0
6-8	Infrastructure				\$ 0
6-9	Construction In Progress (CIP)	\$ 1,385,521	\$ 773,213		\$ 2,158,734
6-10	Leased & SBITA Right-to-Use Assets				\$ 0
6-11	Intangible Assets				\$ 0
	Other (explain in line 6-12)				
6-12	Water Rights	\$ 1,002,000			\$ 1,002,000
6-13	Accumulated Amortization Right-to-Use Assets (Enter a negative or credit balance)				\$ 0
6-14	Accumulated Depreciation (Enter a negative or credit balance)				\$ 0
6-15	<b>TOTAL</b> (Add lines 6-4 through 6-14)	\$ 2,387,521	\$ 773,213	\$ 0	\$ 3,160,734

\*Must agree to prior year-end balance.

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

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

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

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

\*Must agree to prior year-end balance.

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

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

## Part 7: Pension Information

7-1	Does the entity have an "old hire" firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-2	Does the entity have a volunteer firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-3	If yes, who administers the plan?		
Indicate the contributions from the following in lines 7-4 through 7-6.			
7-4	Tax (property, specific ownership, sales, etc.)		
7-5	State contribution amount		
7-6	Other (gifts, donations, etc.)		
7-7	<b>TOTAL</b> (Add lines 7-4 through 7-6)	\$ 0	
7-8	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		

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

**Part 8: Budget Information**

8-1	Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-2	If no, MUST explain below.			
8-3	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-4	If no, MUST explain below.			
If yes, indicate the amount appropriated for each fund separately for the year reported in the table below.				

**Appropriation Amount by Fund**

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

Line	Governmental/Proprietary Fund Name	Total
8-5	General Fund	\$ 941,601
8-6	Capital Projects Fund	\$ 1,210,747
8-7		
8-8		
8-9		

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

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

9-1	Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
9-2	If no, MUST explain below.		

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

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

**Part 10: General Information**

10-1	Is this application for a newly formed governmental entity?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-2	If yes, what was the date of formation		
10-3	Has the entity changed its name in the past or current year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-4	If yes, please list the NEW name below.		
10-5	If yes, please list the PRIOR name below.		
10-6	Is the entity a metropolitan district?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
10-7	Please indicate what services the entity provides below. Construction and financing of public improvements.		
10-8	Does the entity have an agreement with another government to provide services?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-9	If yes, list the name of the other governmental entity and the services provided below.		
10-10	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-11	If yes, what was the date filed		
10-12	Does the entity have a certified mill levy?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
	If yes, please provide the following mills levied for the year reported (do not report dollar amounts).		
10-13	Bond redemption mills		
10-14	General/other mills		
10-15	<b>TOTAL MILLS</b> (Add lines 10-13 through 10-14.)	0.000	
10-16	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 (Section 32-1-207 C.R.S.)?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
10-17	If no, please explain below.		

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

## Part 11: Governing Body Approval

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11-1	If you plan to submit this form electronically, have you read the Electronic Signature Policy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
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### Office of the State Auditor — Local Government Division Exemption Form Electronic Signature Policy and Procedure

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

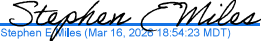

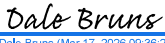

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be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

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

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

## Governing Body Signatures

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

<b>Board Member 1</b>		
Board member's name	Stephen E Miles	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>Stephen E Miles (Mar 16, 2026 18:54:23 MDT)</small>	Mar 16, 2026
<b>Board Member 2</b>		
Board member's name	Robert Paige Mathews	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>R. Paige Mathews</small>	Mar 17, 2026
<b>Board Member 3</b>		
Board member's name	Dale Bruns	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>Dale Bruns (Mar 17, 2026 09:36:22 MDT)</small>	Mar 17, 2026
<b>Board Member 4</b>		
Board member's name	Reginald V. Golden	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>R. V. Golden Director (Mar 16, 2026 17:04:58 MDT)</small>	Mar 16, 2026
<b>Board Member 5</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
<b>Board Member 6</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
<b>Board Member 7</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date











# Firelight Irrigation MD - 2025 Exemption from Audit

Final Audit Report

2026-03-17

Created:	2026-03-16
By:	Neil Schilling (neilschilling@schillingcpas.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAn6gLUy8leXVvWDPOa_IJhI29jQ5-DyH2

## "Firelight Irrigation MD - 2025 Exemption from Audit" History


-  Document created by Neil Schilling (neilschilling@schillingcpas.com)  
2026-03-16 - 10:58:23 PM GMT
-  Document emailed to R Paige Mathews (paigemathews@spire.network) for signature  
2026-03-16 - 11:01:02 PM GMT
-  Document emailed to dalebruns@zephyrmgmt.com for signature  
2026-03-16 - 11:01:03 PM GMT
-  Document emailed to Reggie Golden (reggieg@dgmlc.com) for signature  
2026-03-16 - 11:01:03 PM GMT
-  Document emailed to kansas1946@icloud.com for signature  
2026-03-16 - 11:01:03 PM GMT
-  Email viewed by Reggie Golden (reggieg@dgmlc.com)  
2026-03-16 - 11:03:23 PM GMT
-  Signer Reggie Golden (reggieg@dgmlc.com) entered name at signing as R. V. Golden Director  
2026-03-16 - 11:04:56 PM GMT
-  Document e-signed by R. V. Golden Director (reggieg@dgmlc.com)  
Signature Date: 2026-03-16 - 11:04:58 PM GMT - Time Source: server
-  Email viewed by kansas1946@icloud.com  
2026-03-16 - 11:46:07 PM GMT
-  Signer kansas1946@icloud.com entered name at signing as Stephen E Miles  
2026-03-17 - 0:54:21 AM GMT

 Document e-signed by Stephen E Miles (kansas1946@icloud.com)

Signature Date: 2026-03-17 - 0:54:23 AM GMT - Time Source: server

 Email viewed by dalebruns@zephyrmgmt.com

2026-03-17 - 3:35:54 PM GMT

 Signer dalebruns@zephyrmgmt.com entered name at signing as Dale Bruns


2026-03-17 - 3:36:20 PM GMT

 Document e-signed by Dale Bruns (dalebruns@zephyrmgmt.com)

Signature Date: 2026-03-17 - 3:36:22 PM GMT - Time Source: server

 Email viewed by R Paige Mathews (paigemathews@spire.network)

2026-03-17 - 8:42:16 PM GMT

 Document e-signed by R Paige Mathews (paigemathews@spire.network)

Signature Date: 2026-03-17 - 8:42:34 PM GMT - Time Source: server

 Agreement completed.

2026-03-17 - 8:42:34 PM GMT



**SCHILLING & COMPANY, INC.**

*Certified Public Accountants*

P.O. Box 631579  
HIGHLANDS RANCH, CO 80163

PHONE: 720.348.1086  
FAX: 720.348.2920

## **Accountant's Compilation Report**

Board of Directors  
Firelight Residential Metropolitan District  
Weld County, Colorado

Management is responsible for the accompanying financial statements and other financial information of Firelight Residential Metropolitan District as of and for the year ended December 31, 2025, presented in the accompanying prescribed form (Application for Exemption from Audit) on pages 1 through 28. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial information included in the accompanying prescribed form nor were we required to perform procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the State of Colorado's Office of the State Auditor and is not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

We are not independent with respect to Firelight Residential Metropolitan District.

*SCHILLING & COMPANY, INC.*

Highlands Ranch, Colorado  
March 9, 2026

# Application for Exemption From Audit Long Form

## Instructions

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

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

**Exemptions from audit are NOT automatic**

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

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

**Read ALL instructions before completing and submitting this form**

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

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

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

### Important!

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

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

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

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

Prior year forms are obsolete and will not be accepted.

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

For your reference, the Colorado Revised Statutes are available through the [LexisNexis Colorado portal](#).

## Checklist

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

Will this application be submitted electronically?  Yes  No

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

-- or --

- If yes, have you included a resolution?
  - Does the resolution state that the governing body **personally** reviewed and approved the resolution in an open public meeting?
  - Has the resolution been signed by a **majority** of the governing body? See sample resolution at the end of this form.

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

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

### Filing Methods

#### Web Portal (recommended)

[apps.leg.co.gov/osa/lg](https://apps.leg.co.gov/osa/lg)

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

#### Mail

**Office of the State Auditor**

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

Questions? Email: [osa.lg@coleg.gov](mailto:osa.lg@coleg.gov) Phone: 303-869-3000

### Contact Information

For the year ended 12/31/2025 or the fiscal year ended \_\_\_\_\_.

Name of government	Firelight Residential Metropolitan District
Street address	P.O. Box 631579
City, State, Zip	Highlands Ranch, CO 80163
Contact person	Neil Schilling
Phone	720-348-1086
Email	NeilSchilling@SchillingCPAs.com

### Certification of Preparer

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. The preparer must sign prior to board approval.

Name	Neil Schilling
Title	Certified Public Accountant
Firm name (if applicable)	Schilling & Company, Inc.
Address	P.O. Box 631579
Phone	720-348-1086
Relationship to entity	Contracted Accountant
Preparer signature	Date prepared
<i>See Accountant's Compilation Report</i>	3/9/2026

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
If yes, enter date filed		

**Part 1: Financial Statements — Balance Sheet**

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

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

Fund A: General Fund

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
<b>Assets</b>					
1-1	Cash and Cash Equivalents	\$ 7,535			
1-2	Investments				
1-3	Receivables				
1-4	Due from Other Entities or Funds				
1-5	Property Tax Receivable	\$ 68,944			
1-6	All Other Assets:				
1-7	Lease Receivable (as Lessor)				
	Other (specify in lines 1-8 through 1-10)				
1-8					
1-9					
1-10					
1-11	<b>TOTAL ASSETS</b> (Add lines 1-1 through 1-10)	\$ 76,479	\$ 0	\$ 0	\$ 0
<b>Deferred Outflows of Resources</b> (specify in lines 1-12 and 1-13)					
1-12					
1-13					
1-14	<b>Total Deferred Outflows</b> (Add lines 1-12 through 1-13)	\$ 0	\$ 0	\$ 0	\$ 0
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b> (Add lines 1-11 and 1-14)	\$ 76,479	\$ 0	\$ 0	\$ 0

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
<b>Liabilities</b>					
1-16	Accounts Payable				
1-17	Accrued Payroll and Related Liabilities				
1-18	Unearned Revenue				
1-19	Due to Other Entities or Funds	\$ 1,757			
1-20	All Other Current Liabilities				
1-21	<b>TOTAL CURRENT LIABILITIES</b> (Add lines 1-16 through 1-20)	\$ 1,757	\$ 0	\$ 0	\$ 0
<b>All Other Liabilities</b> (specify in lines 1-22 through 1-25)					
1-22					
1-23					
1-24					
1-25					
1-26	<b>TOTAL LIABILITIES</b> (Add lines 1-21 through 1-25)	\$ 1,757	\$ 0	\$ 0	\$ 0
<b>Deferred Inflows of Resources</b>					
1-27	Deferred Property Taxes	\$ 68,944			
1-28	Lease related (as Lessor)				
1-29	<b>TOTAL DEFERRED INFLOWS</b> (Add lines 1-27 through 1-28)	\$ 68,944	\$ 0	\$ 0	\$ 0
<b>Fund Balance</b>					
1-30	Nonspendable-Prepaid				
1-31	Nonspendable-Inventory				
1-32	Restricted	\$ 5,778			
1-33	Committed				
1-34	Assigned				
1-35	Unassigned				
1-36	<b>Total Fund Balance</b> (Add lines 1-30 through 1-35. This total should be the same as line 3-34)	\$ 5,778	\$ 0	\$ 0	\$ 0
1-37	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b> (Add lines 1-26, 1-29, and 1-36. This total should be the same as line 1-15)	\$ 76,479	\$ 0	\$ 0	\$ 0

**Part 1B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

**Part 1C: Comments or Additional Information**

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

**Part 2: Financial Statements — Operating Statement — Revenues**

**Part 2A: Governmental Funds Table**

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

Fund A: General Fund

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	<b>Tax Revenue</b>				
2-1	Property (include mills levied in question 10-12)	\$ 110,982			
2-2	Specific Ownership	\$ 6,520			
2-3	Sales and Use Tax				
	Other Tax Revenue (specify in lines 2-4 through 2-6)				
2-4	Urban Renewal Taxes Received Pursuant to IGA	\$ 75,047			
2-5					
2-6					
2-7	<b>TOTAL TAX REVENUE</b> (Add lines 2-1 through 2-6)	\$ 192,549	\$ 0	\$ 0	\$ 0
	<b>Other Revenue Sources</b>				
2-8	Licenses and Permits				
2-9	Highway Users Tax Funds (HUTF)				
2-10	Conservation Trust Funds (Lottery)				
2-11	Community Development Block Grant				
2-12	Fire & Police Pension				
2-13	Grants				
2-14	Donations				
2-15	Charges for Sales and Services				
2-16	Rental Income				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
2-17	Fines and Forfeits				
2-18	Interest/Investment Income	\$ 87			
2-19	Tap Fees				
2-20	Proceeds from Sale of Capital Assets				
	Other (specify in lines 2-21 through 2-22)				
2-21					
2-22					
2-23	<b>TOTAL REVENUES</b> (Add lines 2-7 through 2-22)	\$ 192,636	\$ 0	\$ 0	\$ 0
	<b>Other Financing Sources</b> (should agree to Part 4, Debt Schedule Table, column 'issued during the year')				
2-24	Debt Proceeds				
2-25	Lease Proceeds				
2-26	Developer Advances				
	Other (specify in line 2-27)				
2-27					
2-28	<b>Total Other Financing Sources</b> (Add lines 2-24 through 2-27)	\$ 0	\$ 0	\$ 0	\$ 0
2-29	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b> (Add lines 2-23 and 2-28)	\$ 192,636	\$ 0	\$ 0	\$ 0

**Part 2B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

**Part 2C: Comments or Additional Information**

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

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

**Part 3A: Governmental Funds Table**

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

Fund A: General Fund

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
	<b>Expenditures</b>				
3-1	General Government	\$ 2,416			
3-2	Judicial				
3-3	Law Enforcement				
3-4	Fire				
3-5	Highways & Streets				
3-6	Solid Waste				
3-7	Contributions to Fire & Police Pension Association				
3-8	Health				
3-9	Culture and Recreation				
3-10	Transfers to other districts	\$ 195,832			
	Other (specify in lines 3-11 through 3-13)				
3-11					
3-12					
3-13					
3-14	Capital Outlay				
	<b>Debt Service</b>				
3-15	Principal (from Part 4, Debt Schedule Table)				
3-16	Interest				

Line	Description	Governmental Fund			
		Fund A	Fund B	Fund C	Fund D
3-17	Bond Issuance Costs				
3-18	Developer Principal Repayments (from Part 4, Debt Schedule Table)				
3-19	Developer Interest Repayments				
	All Other (specify in lines 3-20 through 3-22)				
3-20					
3-21					
3-22					
3-23	<b>TOTAL EXPENDITURES</b> (Add lines 3-1 through 3-22)	\$ 198,248	\$ 0	\$ 0	\$ 0
	<b>Transfers and Other Expenditures</b>				
3-24	Interfund Transfers (In)				
3-25	Interfund Transfers (Out)				
	Other Expenditures (Revenues) (Specify in lines 3-26 through 3-28.)				
3-26					
3-27					
3-28					
3-29	<b>Total Transfers and Other Expenditures</b> (Add lines 3-24 through 3-28)	\$ 0	\$ 0	\$ 0	\$ 0
3-30	<b>EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES</b> (line 2-29 less line 3-23 less line 3-29)	-\$ 5,612	\$ 0	\$ 0	\$ 0
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 11,390			
3-32	Prior Period Adjustment (MUST explain in line 3-33)				
3-33					
3-34	<b>FUND BALANCE, DECEMBER 31</b> (Add lines 3-30, 3-31, and 3-32. Should match line 1-36.)	\$ 5,778	\$ 0	\$ 0	\$ 0

**Part 3B: Proprietary/Fiduciary Funds Table**

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

Fund A: \_\_\_\_\_

Fund B: \_\_\_\_\_

Fund C: \_\_\_\_\_

Fund D: \_\_\_\_\_

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

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

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

Line	Description	Total
<b>Total Revenues per Fund</b>		
3-71	General Fund	\$ 192,636
3-72		\$ 0
3-73		\$ 0
3-74		\$ 0
3-75	<b>Governmental Funds</b> (Add lines 3-71 through 3-74)	\$ 192,636
3-76		\$ 0
3-77		\$ 0
3-78		\$ 0
3-79		\$ 0
3-80	<b>Proprietary/Fiduciary Funds</b> (Add lines 3-76 through 3-79)	\$ 0
3-81	<b>GRAND TOTAL REVENUES (ALL FUNDS)</b> (Add lines 3-75 and 3-80)	\$ 192,636
<b>Total Expenditures/Expenses per Fund</b>		
3-82	General Fund	\$ 198,248
3-83		\$ 0
3-84		\$ 0
3-85		\$ 0
3-86	<b>Governmental Funds</b> (Add lines 3-82 through 3-85)	\$ 198,248
3-87		\$ 0
3-88		\$ 0
3-89		\$ 0
3-90		\$ 0
3-91	<b>Proprietary/Fiduciary Funds</b> (Add lines 3-87 through 3-90)	\$ 0
3-92	<b>GRAND TOTAL EXPENDITURES/EXPENSES (ALL FUNDS)</b> (Add lines 3-86 and 3-91)	\$ 198,248

**IF EITHER GRAND TOTAL REVENUES OR EXPENDITURES/EXPENSES FOR ALL FUNDS IS GREATER THAN \$1,000,000 — STOP.**

You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at 303-869-3000 for assistance.

**Part 3D: Comments or Additional Information**

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

**Part 4: Debt Outstanding, Issued, and Retired**

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

**Debt Schedule Table**

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

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

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

Comments (optional)

4-15	Does the entity have any authorized but unissued debt as of its fiscal year-end?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-16	If yes, how much?	\$ 2,419,592,500	
4-17	Date the debt was authorized	11/3/09 & 11/8/16	
4-18	Is the authorized but unissued debt further limited by the entity's most recent Service Plan?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4-19	If yes, how much?	\$ 35,678,000	
4-20	Date of the most recent Service Plan	7/13/2022	
4-21	Does the entity intend to issue debt within the next calendar year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-22	If yes, how much?		
4-23	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-24	If yes, what is the amount outstanding?		
4-25	Does the entity have any lease agreements?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4-26	If yes, what is being leased?		
4-27	What is the original date of the lease?		
4-28	Number of years of lease?		
4-29	Is the lease subject to annual appropriation?	<input type="radio"/> Yes	<input type="radio"/> No
4-30	What are the annual lease payments?		

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

4-18 Comment - The amended and restated consolidated service plan for the Firelight Residential Metropolitan District, Firelight Commercial Metropolitan District, and Firelight Irrigation Metropolitan District, limits the aggregate debt that can be issued by the these Firelight Districts to \$35,678,000.

**Part 5: Cash and Investments**

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

Line	Description	Amount
5-1	Year-end Total of all Checking and Savings Accounts	\$ 7,535
5-2	Certificates of Deposit	
5-3	<b>TOTAL CASH DEPOSITS</b> (Add lines 5-1 and 5-2)	\$ 7,535
<b>Investments</b> (Specify in lines 5-4 through 5-8. If investment is a mutual fund, please list underlying investment.)		
5-4		
5-5		
5-6		
5-7		
5-8		
5-9	<b>Total Investments</b> (Add lines 5-4 through 5-8)	\$ 0
5-10	<b>TOTAL CASH AND INVESTMENTS</b> (Add lines 5-3 and 5-9)	\$ 7,535

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

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

## Part 6: Capital and Right-to-Use Assets

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

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

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

\*Must agree to prior year-end balance.

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

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

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

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

\*Must agree to prior year-end balance.

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

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

**Part 7: Pension Information**

7-1	Does the entity have an "old hire" firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-2	Does the entity have a volunteer firefighters' pension plan?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
7-3	If yes, who administers the plan?		
Indicate the contributions from the following in lines 7-4 through 7-6.			
7-4	Tax (property, specific ownership, sales, etc.)		
7-5	State contribution amount		
7-6	Other (gifts, donations, etc.)		
7-7	<b>TOTAL</b> (Add lines 7-4 through 7-6)	\$ 0	
7-8	What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?		

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

**Part 8: Budget Information**

8-1	Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-2	If no, MUST explain below.			
8-3	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes	<input type="radio"/> No
8-4	If no, MUST explain below.			
If yes, indicate the amount appropriated for each fund separately for the year reported in the table below.				

**Appropriation Amount by Fund**

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

Line	Governmental/Proprietary Fund Name	Total
8-5	General Fund	\$ 201,574
8-6		
8-7		
8-8		
8-9		

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

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

9-1	Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(5))?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
9-2	If no, MUST explain below.		

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

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

**Part 10: General Information**

10-1	Is this application for a newly formed governmental entity?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-2	If yes, what was the date of formation		
10-3	Has the entity changed its name in the past or current year?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-4	If yes, please list the NEW name below.		
10-5	If yes, please list the PRIOR name below.		
10-6	Is the entity a metropolitan district?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
10-7	Please indicate what services the entity provides below. Construction and financing of public improvements.		
10-8	Does the entity have an agreement with another government to provide services?	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-9	If yes, list the name of the other governmental entity and the services provided below.		
10-10	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.)	<input type="radio"/> Yes	<input checked="" type="radio"/> No
10-11	If yes, what was the date filed		
10-12	Does the entity have a certified mill levy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
	If yes, please provide the following mills levied for the year reported (do not report dollar amounts).		
10-13	Bond redemption mills		
10-14	General/other mills	60.491	
10-15	<b>TOTAL MILLS</b> (Add lines 10-13 through 10-14.)	60.491	
10-16	If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 (Section 32-1-207 C.R.S.)?	<input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No
10-17	If no, please explain below.		

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

## Part 11: Governing Body Approval

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11-1	If you plan to submit this form electronically, have you read the Electronic Signature Policy?	<input checked="" type="radio"/> Yes	<input type="radio"/> No
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### Office of the State Auditor — Local Government Division Exemption Form Electronic Signature Policy and Procedure

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

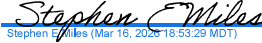



- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be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

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

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

## Governing Body Signatures

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

<b>Board Member 1</b>		
Board member's name	Stephen E Miles	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>Stephen E Miles (Mar 16, 2026 18:53:29 MDT)</small>	Mar 16, 2026
<b>Board Member 2</b>		
Board member's name	Robert Paige Mathews	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>R. Paige Mathews</small>	Mar 17, 2026
<b>Board Member 3</b>		
Board member's name	Dale Bruns	
My term expires on	May 2029	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>Dale Bruns (Mar 17, 2026 09:37:02 MDT)</small>	Mar 17, 2026
<b>Board Member 4</b>		
Board member's name	Reginald V. Golden	
My term expires on	May 2027	
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
	 <small>R. V. Golden Director (Mar 16, 2026 21:18:18 MDT)</small>	Mar 16, 2026
<b>Board Member 5</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
<b>Board Member 6</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date
<b>Board Member 7</b>		
Board member's name		
My term expires on		
I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.	Signature	Date











# Firelight Residential MD - 2025 Exemption from Audit

Final Audit Report

2026-03-17


Created:	2026-03-16
By:	Neil Schilling (neilschilling@schillingcpas.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARQpMZ9t2zKMPYzqc3zbs_T7Jj-zqKWGO

## "Firelight Residential MD - 2025 Exemption from Audit" History

-  Document created by Neil Schilling (neilschilling@schillingcpas.com)  
2026-03-16 - 11:26:41 PM GMT
-  Document emailed to dalebruns@zephyrsgmt.com for signature  
2026-03-16 - 11:29:10 PM GMT
-  Document emailed to R Paige Mathews (paigemathews@spire.network) for signature  
2026-03-16 - 11:29:10 PM GMT
-  Document emailed to Reggie Golden (reggieg@dgmlc.com) for signature  
2026-03-16 - 11:29:10 PM GMT
-  Document emailed to kansas1946@icloud.com for signature  
2026-03-16 - 11:29:10 PM GMT
-  Email viewed by kansas1946@icloud.com  
2026-03-17 - 0:02:59 AM GMT
-  Signer kansas1946@icloud.com entered name at signing as Stephen E Miles  
2026-03-17 - 0:53:27 AM GMT
-  Document e-signed by Stephen E Miles (kansas1946@icloud.com)  
Signature Date: 2026-03-17 - 0:53:29 AM GMT - Time Source: server
-  Signer Reggie Golden (reggieg@dgmlc.com) entered name at signing as R. V. Golden Director  
2026-03-17 - 3:18:16 AM GMT
-  Document e-signed by R. V. Golden Director (reggieg@dgmlc.com)  
Signature Date: 2026-03-17 - 3:18:18 AM GMT - Time Source: server

 Email viewed by dalebruns@zephyrsgmt.com

2026-03-17 - 3:36:38 PM GMT

 Signer dalebruns@zephyrsgmt.com entered name at signing as Dale Bruns


2026-03-17 - 3:37:00 PM GMT

 Document e-signed by Dale Bruns (dalebruns@zephyrsgmt.com)

Signature Date: 2026-03-17 - 3:37:02 PM GMT - Time Source: server

 Email viewed by R Paige Mathews (paigemathews@spire.network)

2026-03-17 - 8:41:39 PM GMT

 Document e-signed by R Paige Mathews (paigemathews@spire.network)

Signature Date: 2026-03-17 - 8:41:58 PM GMT - Time Source: server

 Agreement completed.

2026-03-17 - 8:41:58 PM GMT