

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

**TO The County Commissioners of Douglas County, Colorado
On behalf of the Belford North Metro District
the Board of Directors
of the Belford North Metropolitan District**

Hereby officially certifies the following mills to be levied against the taxing entity's **GROSS** assessed valuation of: **\$862,610** Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area the tax levies must be calculated using the NET AV. The taxing entity's total property tax revenue will be derived from the mill levy multiplied against the **NET** assessed valuation of: **\$862,610**

Submitted: *Diane Wheeler* for budget/fiscal year 2026

PURPOSE	LEVY	REVENUE
1. General Operating Expenses	10.740 mills	\$9,264
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction	-0.000 mills	-\$0
SUBTOTAL FOR GENERAL OPERATING:	10.740 mills	\$9,264
3. General Obligation Bonds and Interest	66.592 mills	\$57,443
4. Contractual Obligations	5.370 mills	\$4,632
5. Capital Expenditures	0.000 mills	\$0
6. Refunds/Abatements	0.000 mills	\$0
7. Other	0.000 mills	\$0
8. Judgment	0.000 mills	\$0
TOTAL:	82.702 mills	\$71,339

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.). Use additional pages as necessary.

The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND, CONTRACT, OTHER, AND/OR JUDGMENT:

BONDS

- 1. Purpose of Issue: Public Infrastructure Construction
- Series: General Obligation Limited Tax Bonds, Series 2020A
- Date of Issue: 11/2/2020
- Coupon Rate: 5.50

Maturity Date: 12/1/2050
Levy: 66.592
Revenue: \$57,443

CONTRACTS

1. Purpose of Contract: Town Capital Maintenance
Title: Intergovernmental Agreement w/Town of Parker
Date of Issue:
Principal Amount: 0
Maturity Date:
Levy: 5.370
Revenue: \$4,632

OTHER

No Other Available

JUDGMENT

No Judgements Available

Explanation of Change:

Generated On 12/15/2025