

PRAIRIESTAR METROPOLITAN DISTRICT NO. 2

141 Union Boulevard, Suite 150
Lakewood, Colorado 80228-1898
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www.prairiestarcolorado.com/metro-district

NOTICE OF A REGULAR MEETING AND AGENDA

<u>Board of Directors:</u>	<u>Office:</u>	<u>Term/Expiration:</u>
Ryan St. Pierre	President	2025/May 2025
Katie Murrey	Treasurer	2025/May 2025
Scott Sarbaugh	Secretary	2025/May 2025
Jennifer Davis	Assistant Secretary	2023/May 2023
VACANT		2023/May 2023

DATE: September 21, 2022
TIME: 5:00 P.M.
LOCATION: ZOOM

THIS MEETING WILL BE HELD BY VIDEO/TELEPHONIC MEANS:

Join Zoom Meeting
<https://us02web.zoom.us/j/6464033676?pwd=bzJUOHbHNXNEQ2JYUTJkYkZ0b3B3Zz09>
Meeting ID: 646 403 3676
Passcode: 267458
Dial In: 1-253-215-8782

I. ADMINISTRATIVE MATTERS

- A. Confirm quorum and Present Disclosures and Potential Conflicts of Interest.

- B. Approve Agenda, confirm location of the meeting and posting of meeting notices.

- C. Acknowledge the resignation of Kathy Sidney effective September 7, 2022 (enclosure).

- D. Discuss vacancy on Board of Directors and plan for recruiting candidates.

- E. Review and consider approval of the June 15, 2022 Regular Meeting Minutes (enclosure).

- F. Discuss transition of District Manager and establishment of committee to address transition.
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II. PUBLIC COMMENT

- A. Public Comment.
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- B. Community Liaison Committee Report.
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- C. Social Events Committee

- 1. Social Events Committee Report.
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- 2. Discuss Social Media Policy.
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- D. Report on The Gardens at PrairieStar.

- 1. Discuss The Gardens at PrairieStar Committee.
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- F. Discuss transition of Design Review Committee.
-

III. COMMUNITY GOVERNANCE / OPERATIONS & MAINTENANCE MATTERS

- A. Status of Covenant Control and Design Review (Peggy Ripko to report).
-

- B. Discuss Rules and Regulations for Xeriscaping.
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- C. Update on new commercial vehicle ordinance by the Town of Berthoud.
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IV. FINANCIAL MATTERS

- A. Review and ratify the approval of the payment of claims as follows (enclosures):

Fund	Period ending June 16, 2022	Period ending July 15, 2022	Period ending Aug. 31, 2022
General	\$ 13,290.41	\$ 13,163.55	\$ 62,539.32
Debt Service	\$ -0-	\$ -0-	\$ -0-
Capital	\$ -0-	\$ -0-	\$ -0-
Total Claims	\$ 13,290.41	\$ 13,163.55	\$ 62,539.32

- B. Review and accept unaudited financial statements through the period ending June 30, 2022 (to be distributed).
-

- C. Discuss 2023 Budget Hearing (scheduled for November 16, 2022 at 5:00 p.m.).
-

V. LEGAL MATTERS

- A. _____

VI. OTHER BUSINESS

- A. _____

- VII. ADJOURNMENT **THE NEXT REGULAR MEETING IS SCHEDULED FOR NOVEMBER 16, 2022.**

Kathy Sidney
737 8th Street
Boulder, CO 80302

September 7, 2022

Ryan St. Pierre
2877 Big Thunder Road
Berthoud, CO 80513

Dear President St. Pierre:

Congratulations on your newly elected position as President of the PrairieStar Metro District #2.

I am sure that the District will greatly benefit by having you, and newly elected Director Katie Murray, from the neighborhood involved with the Board of Directors of the Metro District managing the PrairieStar community.

At this time, I feel it necessary to give my notice of resignation effective immediately as Director for the PrairieStar Metropolitan District #2. The PrairieStar community has come quite a long way and this should give opportunity for additional residents within the District to become involved in the operations of the Metro District by allowing a vacancy to be filled with someone closer than myself to the day-to-day operations of the District.

Although I will remain on as a Director in the other Districts, 1, 3 and 4, whether these districts remain active, my resignation from District #2 will be considered effective immediately.

Sincerely,

Kathy Sidney

A handwritten signature in blue ink that reads "Kathy Sidney". The signature is written in a cursive style and is positioned to the right of the printed name "Kathy Sidney".

RECORD OF PROCEEDINGS

MINUTES OF A REGULAR MEETING OF THE BOARD OF DIRECTORS OF THE PRAIRIESTAR METROPOLITAN DISTRICT NO. 2 HELD JUNE 15, 2022

A Regular Meeting of the Board of Directors (referred to hereafter as "Board") of the PrairieStar Metropolitan District No. 2 (referred to hereafter as "District") was convened on Wednesday, the 15th day of June, 2022, at 5:00 p.m. This District Board meeting was held via Zoom. The meeting was open to the public.

ATTENDANCE

Directors In Attendance Were:

Scott Sarbaugh
Jennifer Davis
Katie Murrey
Ryan St. Pierre

Following discussion, upon motion duly made by Director Sarbaugh, seconded by Director Davis and, upon vote, unanimously carried, the absence of Director Kathy Sidney was excused.

Also In Attendance Were:

Matt Cohrs and Peggy Ripko; Special District Management Services, Inc. ("SDMS")

MaryAnn McGeady, Esq., Kate Olson, Esq., and Tim O'Connor, Esq.; McGeady Becher P.C.

Diane Wheeler; Simmons & Wheeler, P.C.

Steve Dazzio; Dazzio & Associates, P.C.

Kristi Magee, Lisa Johnson, Greg Fineberg, Dave Kubicek, Paul Hyde, Amy Vignocchi, Cheryl, Kylie, Jeff Lawrence and Cathy Henderson; residents

DISCLOSURE OF POTENTIAL CONFLICTS OF INTEREST

Disclosure of Potential Conflicts of Interest: The Board discussed the requirements pursuant to the Colorado Revised Statutes to disclose any potential conflicts of interest or potential breaches of fiduciary duty to the Board of Directors and to the Secretary of State. Mr. Cohrs noted that a quorum was present and requested members of the Board to disclose any potential conflicts of interest with regard to any matters scheduled for discussion at this meeting and incorporated for the record those applicable disclosures made by the Board members in accordance with the statute.

RECORD OF PROCEEDINGS

Attorney Olson noted that Directors' Disclosure Statements had been filed for Directors Sarbaugh, Davis and Sidney.

ADMINISTRATIVE MATTERS

Agenda: The Board reviewed the proposed Agenda for the District's regular meeting.

Following discussion, upon motion duly made by Director Sarbaugh, seconded by Director Davis and, upon vote, unanimously carried, the Board approved the Agenda, as amended.

Location/Manner of Meeting: The Board entered into a discussion regarding the requirements of Section 32-1-903(1), C.R.S., concerning the location of the District's Board meeting. The Board determined to hold the meeting by video/telephonic means and encouraged public participation via video or telephone. The Board noted that notice of the time, date and format of the meeting was duly posted and that the District had not received any objections to the format of the meeting, or any requests that the format of the meeting be changed by taxpaying electors within the District boundaries.

Minutes: The Board reviewed Minutes of the March 16, 2022 Special Meeting Minutes.

Following discussion, upon motion duly made by Director Sarbaugh, seconded by Director Davis and, upon vote, unanimously carried, the Board approved the Minutes of the March 16, 2022 Special Meeting Minutes.

May 3, 2022 Regular Directors' Election: Mr. Cohrs discussed with the Board the status of the May 3, 2022 Regular Directors' Election. Mr. Cohrs noted that the election was cancelled as allowed by statute, as there were not more nominations than seats available. Directors Sarbaugh, Murrey and St. Pierre were elected by acclamation to 3-year terms to May 6, 2025.

Introduction of New Board Members: Mr. Cohrs introduced newly elected Directors Murrey and St. Pierre and provided a brief overview of the District operations. Board communication was discussed and Mr. Cohrs and Attorney McGeady discussed Colorado open meeting law requirements and stressed that email communication among Board members could trigger notice requirements.

Appointment of Officers: The Board entered into discussion regarding the appointment of officers.

Following discussion, upon motion duly made by Director Sarbaugh, seconded by Director Davis and, upon vote, unanimously carried, the following slate of officers was appointed:

RECORD OF PROCEEDINGS

President	Ryan St. Pierre
Treasurer	Katie Murrey
Secretary	Scott Sarbaugh
Assistant Secretary	Jennifer Davis
Assistant Secretary	Kathy Sidney

PUBLIC COMMENT

Public Comment:

Cheryl inquired as to protocol for contacting Board Members regarding District/Community matters. Directors Murrey and St. Pierre will set up new District email addresses and provide to the community for contact purposes.

Ms. Magee inquired into the process for proposing revisions to the Rules and Regulations. Mr. Cohrs explained that any proposed revisions could be submitted to him for further review and discussions with covenant counsel, if necessary.

Community Liaison Committee Report: Ms. Vignocchi inquired as to when the South dog park would be open, and Director Sarbaugh advised it would open on July 1, 2022.

Director Murrey had a question about the gate near the dog park and the unofficial trail that was closed off. Director Sarbaugh confirmed that this path is not intended to be used as a walking path, but rather it provides access to certain water pumps. SDMS will include this information in the next email blast to residents.

There was discussion regarding whether a Community Liaison Committee is needed now that residents are on the Board. Ms. Vignocchi explained that she will provide Director St. Pierre with administrative rights to the District's Next-Door website account so that he can take over these responsibilities.

Discussion ensued regarding the adoption of a social media policy. Attorney McGeady recommended the Board hold an executive session or work session to discuss developing a social media presence and potentially adopting a social media policy.

Attorney McGeady further recommended posting FAQs on the District's website and to continue sending email blasts with Tips-n-Tricks.

Social Events Committee:

Social Events Committee Report: Ms. Vignocchi reported to the Board on community events. Ashley O'Brien is stepping down as events coordinator and the District is looking for a replacement.

RECORD OF PROCEEDINGS

The Gardens at PrairieStar Committee Report: Mr. Cohrs is researching how other community garden committees operate.

Community Garden: Mr. Cohrs updated the Board on the community garden. The Board discussed various ideas.

Transition of Design Review Committee: Director Sarbaugh updated the Board on the transition of the Design Review Committee.

**COMMUNITY
GOVERNANCE/
OPERATIONS &
MAINTENANCE
MATTERS**

Covenant Control and Design Review: Ms. Ripko updated the Board on the covenant control and design review.

Rules and Regulations for Xeriscaping: Ms. Ripko updated the Board on the Rules and Regulations for Xeriscaping.

New commercial vehicle ordinance by the Town of Berthoud: Ms. Ripko updated the Board on the new commercial vehicle ordinance by the Town of Berthoud.

**FINANCIAL
MATTERS**

Public Hearing on 2021 Budget Amendment: The President opened the public hearing to consider the proposed 2021 Budget Amendment.

It was noted that a Notice stating that the Board would consider amending the 2021 Budget, along with the date, time and place of the public hearing was published in a newspaper having general circulation within the District, in accordance with statutory requirements. No written objections were received prior to the public hearing.

No public comments were received, and the public hearing was closed.

Following discussion, upon motion duly made by Director Davis, seconded by Director Sarbaugh and, upon vote, unanimously carried, the Board approved the amendment to the 2021 Budget and adopted a Resolution for same.

Claims: Ms. Wheeler reviewed the claims with the Board. The Board considered ratifying the approval of the payment of claims as follows:

Fund	Period ending March 31, 2022	Period ending April 30, 2022	Period ending May 31, 2022
General	\$ 29,857.56	\$ 19,010	\$ 15,624.17
Debt Service	\$ -0-	\$ -0-	\$ -0-
Capital	\$ -0-	\$ 6,161.73	\$ -0-
Total Claims	\$ 29,857.56	\$ 25,172.06	\$ 15,624.17

RECORD OF PROCEEDINGS

Following discussion, upon motion duly made by Director Sarbaugh, seconded by Director Davis and, upon vote, unanimously carried, the Board ratified approval of the payment of claims, as amended.

Unaudited Financials: No action was taken at this time. Ms. Wheeler will update the unaudited financial statements.

2021 Audit: Mr. Dazzio presented the 2021 Audit to the Board.

Following discussion, upon motion duly made by Director Davis, seconded by Director St. Pierre and, upon vote, unanimously carried, the Board established an audit committee, appointing Directors Murrey and Sarbaugh to said committee, to review and approve the 2021 Audit and authorize execution of the Representations Letter.

LEGAL MATTERS

Resolution No. 2022-06-01 Regarding Continuing Disclosure Policies and Procedures: The Board reviewed Resolution No. 2022-06-01 Regarding Continuing Disclosure Policies and Procedures.

Following discussion, upon motion duly made by Director Davis, seconded by Director St. Pierre and, upon vote, unanimously carried, the Board adopted Resolution No. 2022-06-01 Regarding Continuing Disclosure Policies and Procedures.

OTHER MATTERS

Director Sarbaugh requested that staff assist the Board in developing a plan for recruiting candidates for open board seats. The Board authorized Mr. Cohrs to prepare and circulate a draft plan to the Board for review.

ADJOURNMENT

There being no further business to come before the Board at this time, upon motion duly made by Director St. Pierre, seconded by Director Sarbaugh and, upon vote, unanimously carried, and the meeting was adjourned.

Respectfully submitted,

By _____
Secretary for the Meeting

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total	Void/Manu
2022							
06/16/2022	McGeady Becher P.C.	1076M 4-2022	Legal	1-675	310.00	310.00	
06/16/2022	McGeady Becher P.C.	1076M 5-2022	Legal	1-675	99.00	99.00	
Total 2022:						409.00	
2023							
06/16/2022	Orkin	26406981 5-2022	Miscellaneous	1-685	163.00	163.00	
Total 2023:						163.00	
2024							
06/16/2022	Simmons & Wheeler, P.C.	33059	Accounting	1-612	767.94	767.94	
Total 2024:						767.94	
2025							
06/16/2022	Special Dist Management Svcs	D2 5-2022	Miscellaneous	1-685	1,508.50	1,508.50	
06/16/2022	Special Dist Management Svcs	D2 5-2022	Election	1-635	414.40	414.40	
06/16/2022	Special Dist Management Svcs	D2 5-2022	Accounting	1-612	429.20	429.20	
06/16/2022	Special Dist Management Svcs	D2 5-2022	Covenant Control	1-681	4,582.00	4,582.00	
06/16/2022	Special Dist Management Svcs	D2 5-2022	Management	1-680	1,404.00	1,404.00	
06/16/2022	Special Dist Management Svcs	D3 5-2022	Election	1-635	88.80	88.80	
06/16/2022	Special Dist Management Svcs	D3 5-2022	Management	1-680	14.80	14.80	
Total 2025:						8,441.70	
2026							
06/16/2022	Special District Association	D1 2022 SDA	Insurance/SDA Du	1-670	225.00	225.00	
Total 2026:						225.00	
2027							
06/16/2022	UNCC	222051193	Miscellaneous	1-685	102.70	102.70	
Total 2027:						102.70	
20220601							
06/16/2022	Town of Berthoud	10789.1 5-2022	Utilities - Town of	1-794	225.22	225.22	
06/16/2022	Town of Berthoud	11524.2 5-2022	Utilities - Town of	1-794	52.33	52.33	
06/16/2022	Town of Berthoud	11566.1 52022	Utilities - Town of	1-794	34.88	34.88	
06/16/2022	Town of Berthoud	9716.1 5-2022	Utilities - Town of	1-794	404.39	404.39	
06/16/2022	Town of Berthoud	9717.1 5-2022	Utilities - Town of	1-794	247.95	247.95	
06/16/2022	Town of Berthoud	9865.1 5-2022	Utilities - Town of	1-794	1,541.83	1,541.83	
06/16/2022	Town of Berthoud	9868.1 5-2022	Utilities - Town of	1-794	496.33	496.33	
Total 20220601:						3,002.93	
20220602							
06/16/2022	Xcel Energy	778080964	Utilities	1-793	11.70	11.70	
06/16/2022	Xcel Energy	778092833	Utilities	1-793	11.70	11.70	
06/16/2022	Xcel Energy	778128513	Utilities	1-793	11.38	11.38	
06/16/2022	Xcel Energy	778138831	Utilities	1-793	29.43	29.43	
06/16/2022	Xcel Energy	778139709	Utilities	1-793	13.25	13.25	
06/16/2022	Xcel Energy	781237062	Utilities	1-793	13.85	13.85	
06/16/2022	Xcel Energy	782063554	Utilities	1-793	13.94	13.94	
06/16/2022	Xcel Energy	782084828	Utilities	1-793	11.80	11.80	

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total	Void/Manu.
06/16/2022	Xcel Energy	782088382	Utilities	1-793	12.68	12.68	
06/16/2022	Xcel Energy	782091084	Utilities	1-793	11.91	11.91	
06/16/2022	Xcel Energy	782120694	Utilities	1-793	12.68	12.68	
06/16/2022	Xcel Energy	782143094	Utilities	1-793	11.59	11.59	
06/16/2022	Xcel Energy	782155529	Utilities	1-793	12.23	12.23	
Total 20220602:						178.14	
Grand Totals:						13,290.41	

Prairie Star Metropolitan District No.2

June-22

	General	Debt	Capital	Totals
Disbursements	\$ 13,290.41			\$ 13,290.41
	\$ -			\$ -
Total Disbursements from Checking Acct	\$13,290.41	\$0.00	\$0.00	\$13,290.41

Check No and Date	Payee	Invoice No	GL Account Title	GL Acct	Amount	Total	Void/Manu.
2028							
07/15/2022	Orkin	227778690	Miscellaneous	1-685	163.00	163.00	
Total 2028:						163.00	
2029							
07/15/2022	Simmons & Wheeler, P.C.	33185	Accounting	1-612	1,018.12	1,018.12	
Total 2029:						1,018.12	
2030							
07/15/2022	Special Dist Management Svcs	D1 6-2022	Election	1-635	14.80	14.80	
07/15/2022	Special Dist Management Svcs	D1 6-2022	Management	1-680	52.33	52.33	
07/15/2022	Special Dist Management Svcs	D2 6-2022	Miscellaneous	1-685	611.80	611.80	
07/15/2022	Special Dist Management Svcs	D2 6-2022	Election	1-635	148.00	148.00	
07/15/2022	Special Dist Management Svcs	D2 6-2022	Accounting	1-612	488.40	488.40	
07/15/2022	Special Dist Management Svcs	D2 6-2022	Covenant Control	1-681	4,676.80	4,676.80	
07/15/2022	Special Dist Management Svcs	D2 6-2022	Management	1-680	2,631.20	2,631.20	
07/15/2022	Special Dist Management Svcs	D3 6-2022	Election	1-635	44.40	44.40	
07/15/2022	Special Dist Management Svcs	D3 6-2022	Management	1-680	59.20	59.20	
Total 2030:						8,726.93	
2031							
07/15/2022	UNCC	222061204	Miscellaneous	1-685	54.60	54.60	
Total 2031:						54.60	
20220701							
07/15/2022	Town of Berthoud	10789.1 6-2022	Utilities - Town of	1-794	685.24	685.24	
07/15/2022	Town of Berthoud	11524.2 6-2022	Utilities - Town of	1-794	31.39	31.39	
07/15/2022	Town of Berthoud	11566.1 6-2022	Utilities - Town of	1-794	45.35	45.35	
07/15/2022	Town of Berthoud	9716.1 6-2022	Utilities - Town of	1-794	425.30	425.30	
07/15/2022	Town of Berthoud	9717.1 6-2022	Utilities - Town of	1-794	319.34	319.34	
07/15/2022	Town of Berthoud	9865.1 6-2022	Utilities - Town of	1-794	1,033.02	1,033.02	
07/15/2022	Town of Berthoud	9868.1 6-2022	Utilities - Town of	1-794	621.79	621.79	
Total 20220701:						3,161.43	
20220702							
07/15/2022	Xcel Energy	786138704	Utilities	1-793	12.52	12.52	
07/15/2022	Xcel Energy	786143613	Utilities	1-793	14.72	14.72	
07/15/2022	Xcel Energy	786163798	Utilities	1-793	12.23	12.23	
Total 20220702:						39.47	
Grand Totals:						13,163.55	

Prairie Star Metropolitan District No.2

July-22

	General	Debt	Capital	Totals
Disbursements	\$ 13,163.55			\$ 13,163.55
	\$ -			\$ -
Total Disbursements from Checking Acct	\$13,163.55	\$0.00	\$0.00	\$13,163.55

Prairie Star Metropolitan District No.2

August-22

Vendor	Invoice #	Date	Due Date	Amount in USD	Expense Account	Account Number
McGeady Becher PC	1076M 6-2022	6/30/2022	6/30/2022	\$ 7,818.80	Legal	9300
Orkin	229021724	7/20/2022	7/20/2022	\$ 163.00	Miscellaneous	9450
Panorama Coordinated Services	99991	4/1/2022	4/1/2022	\$ 1,211.43	Landscape Maintenance	9460
Panorama Coordinated Services	100004	5/1/2022	5/1/2022	\$ 2,001.12	Landscape Maintenance	9460
Panorama Coordinated Services	100005	6/1/2022	6/1/2022	\$ 2,010.93	Landscape Maintenance	9460
Panorama Coordinated Services	100012	5/1/2022	5/1/2022	\$ 1,865.33	Landscape Maintenance	9460
Panorama Coordinated Services	100008	5/1/2022	5/12/2022	\$ 912.90	Landscape Maintenance	9460
Panorama Coordinated Services	98142	7/1/2022	7/1/2022	\$ 1,217.34	Landscape Maintenance	9460
Panorama Coordinated Services	100002	3/1/2022	3/1/2022	\$ 1,961.88	Landscape Maintenance	9460
Panorama Coordinated Services	100011	4/1/2022	4/1/2022	\$ 1,865.33	Landscape Maintenance	9460
Panorama Coordinated Services	91289	5/31/2022	5/31/2022	\$ 681.63	Landscape Maintenance	9460
Panorama Coordinated Services	99992	5/1/2022	5/1/2022	\$ 1,211.43	Landscape Maintenance	9460
Panorama Coordinated Services	100003	4/1/2022	4/1/2022	\$ 2,001.12	Landscape Maintenance	9460
Panorama Coordinated Services	89259	1/11/2022	1/11/2022	\$ 495.00	Snow Removal	9470
Panorama Coordinated Services	99999	4/1/2022	4/1/2022	\$ 1,115.63	Landscape Maintenance	9460
Panorama Coordinated Services	99995	4/1/2022	4/1/2022	\$ 549.53	Landscape Maintenance	9460
Panorama Coordinated Services	90257	2/28/2022	2/28/2022	\$ 450.00	Snow Removal	9470
Panorama Coordinated Services	99990	3/1/2022	3/1/2022	\$ 1,181.88	Landscape Maintenance	9460
Panorama Coordinated Services	99994	3/1/2022	3/1/2022	\$ 538.75	Landscape Maintenance	9460
Panorama Coordinated Services	88905	11/30/2021	11/30/2021	\$ 356.25	Landscape Maintenance	9460
Panorama Coordinated Services	98141	7/1/2022	7/1/2022	\$ 921.85	Landscape Maintenance	9460
Panorama Coordinated Services	91706	6/30/2022	6/30/2022	\$ 103.00	Landscape Maintenance	9460
Panorama Coordinated Services	98143	7/1/2022	7/1/2022	\$ 1,883.61	Landscape Maintenance	9460
Panorama Coordinated Services	98139	7/1/2022	7/1/2022	\$ 554.91	Landscape Maintenance	9460
Panorama Coordinated Services	100013	6/1/2022	6/1/2022	\$ 1,874.47	Landscape Maintenance	9460
Panorama Coordinated Services	100006	3/1/2022	3/1/2022	\$ 895.00	Landscape Maintenance	9460
Panorama Coordinated Services	100009	6/1/2022	6/1/2022	\$ 917.38	Landscape Maintenance	9460
Panorama Coordinated Services	100000	5/1/2022	5/1/2022	\$ 1,115.63	Landscape Maintenance	9460
Panorama Coordinated Services	89962	2/18/2022	2/18/2022	\$ 330.00	Snow Removal	9470
Panorama Coordinated Services	100007	4/1/2022	4/1/2022	\$ 912.90	Landscape Maintenance	9460
Panorama Coordinated Services	90150	2/28/2022	2/28/2022	\$ 495.00	Snow Removal	9470
Panorama Coordinated Services	99997	6/1/2022	6/1/2022	\$ 552.22	Landscape Maintenance	9460
Panorama Coordinated Services	91287	5/31/2022	5/31/2022	\$ 227.63	Landscape Maintenance	9460
Panorama Coordinated Services	90381	3/14/2022	3/14/2022	\$ 168.30	Snow Removal	9470
Panorama Coordinated Services	98160	7/1/2022	7/12/2022	\$ 1,126.56	Landscape Maintenance	9460
Panorama Coordinated Services	99996	5/1/2022	5/1/2022	\$ 549.53	Landscape Maintenance	9460
Panorama Coordinated Services	100001	6/1/2022	6/12/2022	\$ 1,121.09	Landscape Maintenance	9460
Panorama Coordinated Services	99998	3/1/2022	3/1/2022	\$ 1,093.75	Landscape Maintenance	9460
Panorama Coordinated Services	89109	12/31/2021	12/31/2021	\$ 1,312.50	Landscape Maintenance	9460
Panorama Coordinated Services	99993	6/1/2022	6/1/2022	\$ 1,211.43	Landscape Maintenance	9460
Panorama Coordinated Services	89782	2/8/2022	2/8/2022	\$ 412.50	Snow Removal	9470
Panorama Coordinated Services	98140	7/1/2022	7/12/2022	\$ 2,020.74	Landscape Maintenance	9460
Panorama Coordinated Services	100010	3/1/2022	3/1/2022	\$ 1,828.75	Landscape Maintenance	9460
Panorama Coordinated Services	89520	1/31/2022	1/31/2022	\$ 315.00	Snow Removal	9470
Simmons & Wheeler, PC	33464	6/30/2022	7/30/2022	\$ 2,209.69	Accounting	9050
Special Dist. Managment Srvs	D3 7-2022	7/31/2022	7/31/2022	\$ 14.80	Elections	9350
Special Dist. Managment Srvs	D2 7-2022	7/31/2022	8/1/2022	\$ 4,676.80	Covenant Enforcement	9401
Special Dist. Managment Srvs	D2 7-2022	7/31/2022	8/1/2022	\$ 884.40	District Management	9100
Special Dist. Managment Srvs	D2 7-2022	7/31/2022	8/1/2022	\$ 44.40	Elections	9350
Special Dist. Managment Srvs	D2 7-2022	7/31/2022	8/1/2022	\$ 281.20	Accounting	9050
Special Dist. Managment Srvs	D2 7-2022	7/31/2022	8/1/2022	\$ 414.09	Miscellaneous	9450
Special Dist. Managment Srvs	D1 7-2022	7/31/2022	7/31/2022	\$ -	-	-
Town of Berthoud	1794	7/31/2022	8/25/2022	\$ 504.02	Utilities	9501
Town of Berthoud	11524.2 7-2022	7/31/2022	8/25/2022	\$ 38.37	Utilities	9501
Town of Berthoud	9716.1 7-2022	7/31/2022	7/31/2022	\$ 348.63	Utilities	9501
Town of Berthoud	9717.1 7-2022	7/31/2022	8/25/2022	\$ 241.46	Utilities	9501

Town of Berthoud	9865.1 7-2022	7/31/2022	8/25/2022	\$	573.00	Utilities	9501
Town of Berthoud	9868.1	7/31/2022	8/25/2022	\$	447.54	Utilities	9501
Town of Berthoud	11566.1 7-2022	7/31/2022	8/25/2022	\$	174.38	Utilities	9501
UNCC	222071183	7/31/2022	7/31/2022	\$	33.80	Miscellaneous	9450
Xcel Energy	790215905	8/1/2022	8/19/2022	\$	12.83	Utilities	9501
Xcel Energy	786122223	6/30/2022	7/21/2022	\$	11.80	Utilities	9501
Xcel Energy	786163311	6/30/2022	7/21/2022	\$	11.80	Utilities	9501
Xcel Energy	786161155	6/30/2022	7/21/2022	\$	12.37	Utilities	9501
Xcel Energy	786116586	6/30/2022	7/1/2022	\$	11.80	Utilities	9501
Xcel Energy	790243387	8/1/2022	8/19/2022	\$	15.08	Utilities	9501
Xcel Energy	786177116	6/30/2022	7/1/2022	\$	11.80	Utilities	9501
Xcel Energy	790236268	8/1/2022	8/19/2022	\$	12.23	Utilities	9501
				\$	62,539.32		

Prairie Star Metropolitan District No.2

August-22

	General	Debt	Capital	Totals
Disbursements	\$ 62,539.32			\$ 62,539.32
	\$ -			\$ -
Total Disbursements from Checking Acct	\$62,539.32	\$0.00	\$0.00	\$62,539.32