

**GENESEE WATER AND SANITATION DISTRICT
WATER TAP AND EQR (EQUIVALENT RESIDENTIAL UNIT VALUE) ALLOCATION STATUS
REPORTING PERIOD: DECEMBER "2020"**

ALL PROPERTIES CURRENTLY WITHIN DISTRICT BOUNDARIES		EQR ALLOCATIONS AND/OR OBLIGATIONS			DEVELOPED PROPERTIES		UNDEVELOPED PROPERTIES		COMMENTS
METER BOOK ROUTE NO.	AREA DESCRIPTION	RESIDENTIAL & COMMERCIAL SEE NOTE (1)	OTHER EQRS SEE NOTE (2)	TOTAL EQRS	METERED CUSTOMERS	EQRS USED	TOTAL REMAINING ALLOCATED EQRS	LOCATION OF ALLOCATED EQR UTILIZATION FOR THIS PERIOD	
11	OFFICE COMMERCIAL, RALSTON ELEMENTARY, ROCKLAND CHURCH, AND THE CROSSING'S	217	18	235	68	235	0	0	SEE NOTE (3)
12	CHIMNEY CREEK CONDOMINIUMS & THE WILSON TRACT (CURRENTLY ZONED AS 2 LOTS)	120	1	121	121	121	0	0	SEE NOTE (4)
13	GENESEE VILLAGE	113	0	113	113	113	0	0	SEE NOTE (5)
14	GENESEE VILLAGE AND NORTH BOWL, INCLUDES THE CONDOMINIUMS	214	3.33	217.33	114	217.33	0	0	SEE NOTE (5)
15	FILING 10 AND 11	120	1	121	121	121	0	0	
16	FILINGS 2, 4, 6, 9, 13, 15, HAMLET, AND MISCELLANEOUS RESERVATION PROPERTIES	112	0	112	111	111	1	0	
17	FILINGS 7, 12, 13, RIDGE TOWNHOMES, SUNRISE, STARWOOD, AND GENESEE GROVE	171	3	174	174	174	0	0	
18	FILINGS 9, 13, 15, HIGH POINT, AND THE ESTATE LOT (ZONED AS 2 LOTS)	136	6	142	139	139	3	0	
19	FILINGS 6, 8, AND 13	121	0	121	120	120	1	0	
20	FILING 14, AND BEAR CREEK HIGHLANDS	213	1	214	213	213	1	0	
21	FILING 13 - THE PRESERVE AND THE AIR FORCE PROPERTY aka GENESEE ESTATES	40	2	42	42	42	0	0	SEE NOTE (6)
TOTALS		1577	35.33	1612.33	1336	1606.33	6	0	

- NOTE (1) - THIS COLUMN REFLECTS THE DISTRICT'S OBLIGATION TO SERVE (ONLY) AND NOT THE MAXIMUM ALLOWABLE EQR OR SERVICE AVAILABLE. THE GENESEE WATER AND SANITATION DISTRICT SERVICE PLAN ALLOWS FOR APPROXIMATELY 1542 RESIDENCES AND APPROXIMATELY 360,000 SQ. FT. OF COMMERCIAL AREA, EQUATING TO A TOTAL OF 1715 EQRS! OBLIGATION TO SERVE IS DEFINED AS THOSE PROPERTIES WITHIN THE LEGAL BOUNDARIES OF THE DISTRICT OF WHICH, MAY OR MAY NOT HAVE BEEN ASSIGNED AN EQR ALLOCATION, BUT MEET ONE OR MORE OF THE FOLLOWING CRITERIA: 1)THEY ARE EXISTING DEVELOPED PROPERTIES, 2)THEIR TAP FEES ARE PREPAID THROUGH MONETARY COLLECTIONS AND/OR RECORDED AGREEMENTS, 3)PROPERTIES THAT HAVE PAID PAST AVAILABILITY OF SERVICE FEES, & 4)PROPERTIES THAT ARE PAYING AN AD VALOREM PROPERTY TAX TO THE GW&SD!
- NOTE (2) - THIS COLUMN REFLECTS OTHER ADDITIONAL EQR OBLIGATIONS THAT HAVE BEEN ALLOCATED, BUT ARE NON-DEFINED IN THE DISTRICT'S SERVICE PLAN! (SEE FILE SSJ-XLBK10A)
- NOTE (3) - 364,500 SQ. FT. OF OFFICE & RETAIL SPACE EXISTS. A FORMULA WAS CREATED PRIOR TO DEVELOPMENT FOR THE PURPOSE OF STRUCTURING APPLICABLE FEES & PREDICTING EQR REQUIREMENTS & ALLOCATIONS. THE FORMULA PROVIDES FOR EVERY 2105 SQ.FT. OF SPACE 1 EQR IS REQUIRED, THUS 364,500 SQ.FT. OF COMMERCIAL SPACE EQUATES TO 173 EQRS.
- NOTE (4) - FILING 16, PARCELS 1 & 2 WERE INCLUDED INTO THE DISTRICT 04/02/80, PARCEL 1 IS CURRENTLY KNOWN AS CHIMNEY CREEK, ORIGINALLY IT HAD AN EQR ALLOCATION OF 125, THIS HAS BEEN REDUCED TO 118 DUE TO DEVELOPMENT PLAN CHANGES, PARCEL 2 IS KNOWN AS THE WILSON TRACT AND IS ZONED FOR 2 LOTS, WITH 1 EQR ASSIGNED TO EACH LOT.
- NOTE (5) - THE ORIGINAL EQR ALLOCATION FOR THE SUM OF AREA'S 13 & 14 WAS 340, THIS HAS BEEN REDUCED TO 327 DUE TO DEVELOPMENT PLAN CHANGES, AND IS DOCUMENTED BY RECORDED AGREEMENTS. ONE EQR WAS TO BE TRANSFERRED TO LOT 6B IF JEFFCO APPROVED SUBDIVIDING OF LOT 6 INTO TWO LOTS, 6A AND 6B, IT WAS DENIED.
- NOTE (6) - THE ORIGINAL 15 UNDEVELOPED ALLOCATED EQRS ASSIGNED TO PROPERTIES LOCATED TO THE NORTHWEST OF THE PRESERVE, REFERRED TO AS THE AIR FORCE PROPERTY HAS BEEN REDUCED TO 8 EQRS DUE TO DEVELOPMENT RESTRICTIONS AND IS DOCUMENTED IN A LINE EXTENTION AGREEMENT DATED FEBRUARY 26TH, 2008.

RESIDENTIAL	
TOTAL SERVICE ALLOWANCE	1542
TOTAL CURRENT OBLIGATION	1404
DEVELOPED OBLIGATION	1398
UNDEVELOPED OBLIGATION	6
OFFICE & COMMERCIAL	
TOTAL SERVICE ALLOWANCE - SEE NOTE (4)	
TOTAL CURRENT OBLIGATION	173
DEVELOPED OBLIGATION	173
UNDEVELOPED OBLIGATION	0
OTHER ALLOCATIONS	
TOTAL SERVICE ALLOWANCE - SEE NOTE (2)	
TOTAL CURRENT OBLIGATION	35.33
DEVELOPED OBLIGATION	35.33
UNDEVELOPED OBLIGATION	0
YTD EQRS ADDED FOR "2020"	2