



**COLORADO**  
Department of Education

Mill Levy Override Revenue Report  
Pursuant to  
Section 22-2-113.8, C.R.S.  
Fiscal Year: 2015-2016

Prepared by:  
**School Finance and Operations Division**

July 2017



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## Executive Summary

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In 2014, the General Assembly of the State of Colorado enacted the “Student Success Act” House Bill 14-1292. Part of this act requires the Colorado Department of Education to annually compile a report concerning the collection of additional local property tax revenues (mill levy override revenues) by school districts. The Mill Levy Override Revenue Report will show:

- The total amount of additional local property tax revenues the district is authorized to collect
- The total amount of authorized revenues that was actually collected by the school district
- The amount distributed to charter schools within the district
- The amount distributed to non-charter schools within the district
- The amount retained by the district

The report will show the above information at the district level and aggregated statewide.

The Department allowed each school district and each district charter school to review the report before publication. School districts and charter schools were allowed to request that the Department compile an addendum to the report, specific to the requesting school district or charter school which examines the overall level of funding distributed by the school district to the charter schools of the district, including:

- Capital construction and facilities funding
- Technology funding
- Any other funding that the district distributes to charter schools of the district

The Department collects annual audited financial information from all school districts via the Data Pipeline. All districts were required to submit the required information for the FY2015-16 Mill Levy Override Report specific to their district, even if the amounts were zero (not all school districts are authorized to collect mill levy override revenues).

After the Department collected the Fiscal Year 2015-16 financial data, a preliminary Mill Levy Override Revenue Report was prepared and sent to the primary financial contacts for every district and every charter school. Districts and charter schools reviewed the preliminary report and addendum requests were sent to the Department.



CODE	COUNTY	DISTRICT	Amount Authorized Voter Approved Overrides	Amount Collected Voter Approved Overrides	Amount Distributed to Charter School Voter Approved Overrides	Amount Distributed to Non-Charter Schools Voter Approve Overrides	Amount Retained by District Voter Approved Overrides
0010	ADAMS	MAPLETON 1	\$4,670,000	\$4,670,000	\$0	\$0	\$4,670,000
0020	ADAMS	ADAMS 12 FIVE STAR SCHOOLS	35,400,000	35,400,000	93,840	28,155,760	7,150,400
0030	ADAMS	ADAMS COUNTY 14	4,890,000	4,890,000	0	4,890,000	0
0040	ADAMS	SCHOOL DISTRICT 27J	750,000	750,000	157,290	0	592,710
0050	ADAMS	BENNETT 29J	0	0	0	0	0
0060	ADAMS	STRASBURG 31J	300,000	299,967	0	0	299,967
0070	ADAMS	WESTMINSTER 50	7,844,000	7,828,293	0	0	7,828,293
0100	ALAMOSA	ALAMOSA RE-11J	0	0	0	0	0
0110	ALAMOSA	SANGRE DE CRISTO RE-22J	0	0	0	0	0
0120	ARAPAHOE	ENGLEWOOD 1	4,656,350	4,609,167	0	0	4,609,167
0123	ARAPAHOE	SHERIDAN 2	1,000,000	1,002,555	0	0	1,002,555
0130	ARAPAHOE	CHERRY CREEK 5	84,605,000	84,605,000	445,872	84,159,128	0
0140	ARAPAHOE	LITTLETON 6	26,498,234	26,498,234	737,508	0	25,760,726
0170	ARAPAHOE	DEER TRAIL 26J	0	0	0	0	0
0180	ARAPAHOE	ADAMS-ARAPAHOE 28J	42,439,028	42,226,834	2,146,443	38,352,466	1,727,925
0190	ARAPAHOE	BYERS 32J	150,000	147,225	0	0	147,225
0220	ARCHULETA	ARCHULETA COUNTY 50 JT	0	0	0	0	0
0230	BACA	WALSH RE-1	0	0	0	0	0
0240	BACA	PRITCHETT RE-3	0	0	0	0	0
0250	BACA	SPRINGFIELD RE-4	0	0	0	0	0
0260	BACA	VILAS RE-5	0	0	0	0	0
0270	BACA	CAMPO RE-6	150,000	144,555	0	0	144,555
0290	BENT	LAS ANIMAS RE-1	0	0	0	0	0
0310	BENT	MC CLAVE RE-2	0	0	0	0	0
0470	BOULDER	ST VRAIN VALLEY RE 1J	39,524,340	38,998,710	3,681,609	0	35,317,101
0480	BOULDER	BOULDER VALLEY RE 2	64,110,352	62,841,845	5,014,446	0	57,827,399
0490	CHAFFEE	BUENA VISTA R-31	1,990,305	1,990,305	0	1,840,305	150,000
0500	CHAFFEE	SALIDA R-32	1,673,716	1,673,716	0	0	1,673,716
0510	CHEYENNE	KIT CARSON R-1	500,000	392,729	0	0	392,729
0520	CHEYENNE	CHEYENNE COUNTY RE-5	217,915	726,943	0	0	726,943
0540	CLEAR CREEK	CLEAR CREEK RE-1	1,839,046	1,852,934	92,195	0	1,760,738
0550	CONEJOS	NORTH CONEJOS RE-1J	0	0	0	0	0
0560	CONEJOS	SANFORD 6J	0	0	0	0	0
0580	CONEJOS	SOUTH CONEJOS RE-10	0	0	0	0	0
0640	COSTILLA	CENTENNIAL R-1	0	0	0	0	0
0740	COSTILLA	SIERRA GRANDE R-30	0	0	0	0	0
0770	CROWLEY	CROWLEY COUNTY RE-1-J	0	0	0	0	0
0860	CUSTER	CUSTER COUNTY C-1	0	0	0	0	0
0870	DELTA	DELTA COUNTY 50(J)	0	0	0	0	0
0880	DENVER	DENVER COUNTY 1	288,964,705	162,166,221	18,419,094	123,911	143,623,216
0890	DOLORES	DOLORES COUNTY RE NO.2	350,000	342,031	0	0	342,031
0900	DOUGLAS	DOUGLAS COUNTY RE 1	33,723,151	33,723,151	5,359,680	0	28,363,471
0910	EAGLE	EAGLE COUNTY RE 50	8,061,630	8,061,630	409,062	0	7,652,568
0920	ELBERT	ELIZABETH C-1	0	0	0	0	0
0930	ELBERT	KIOWA C-2	0	0	0	0	0
0940	ELBERT	BIG SANDY 100J	0	0	0	0	0
0950	ELBERT	ELBERT 200	0	0	0	0	0
0960	ELBERT	AGATE 300	0	0	0	0	0
0970	EL PASO	CALHAN RJ-1	0	0	0	0	0
0980	EL PASO	HARRISON 2	0	0	0	0	0
0990	EL PASO	WIDEFIELD 3	3,950,000	3,966,548	65,841	0	3,900,707
1000	EL PASO	FOUNTAIN 8	705,403	699,395	0	477,119	222,276
1010	EL PASO	COLORADO SPRINGS 11	26,998,665	26,877,850	712,051	0	26,165,799
1020	EL PASO	CHEYENNE MOUNTAIN 12	5,902,714	5,890,240	292,519	0	5,597,720
1030	EL PASO	MANITOU SPRINGS 14	3,700,000	2,585,571	0	0	2,585,571
1040	EL PASO	ACADEMY 20	26,750,862	26,625,318	2,177,874	0	24,447,444
1050	EL PASO	ELLCOTT 22	0	0	0	0	0
1060	EL PASO	PEYTON 23 JT	0	0	0	0	0
1070	EL PASO	HANOVER 28	0	0	0	0	0
1080	EL PASO	LEWIS-PALMER 38	4,000,000	4,000,000	0	4,000,000	0
1110	EL PASO	FALCON 49	7,500,000	7,329,847	522,349	0	6,807,498
1120	EL PASO	EDISON 54 JT	0	0	0	0	0
1130	EL PASO	MIAMI/YODER 60 JT	40,574	37,036	0	0	37,036



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1140	FREMONT	CANON CITY RE-1	0	0	0	0	0
1150	FREMONT	FREMONT RE-2	350,000	346,500	0	0	346,500
1160	FREMONT	COTOPAXI RE-3	113,328	113,328	0	113,328	0
1180	GARFIELD	ROARING FORK RE-1	8,800,000	8,767,778	207,126	0	8,560,652
1195	GARFIELD	GARFIELD RE-2	4,300,000	4,300,000	0	0	4,300,000
1220	GARFIELD	GARFIELD 16	2,167,002	2,171,998	0	0	2,171,998
1330	GILPIN	GILPIN COUNTY RE-1	980,424	982,060	0	0	982,060
1340	GRAND	WEST GRAND 1-JT	550,000	549,103	0	0	549,103
1350	GRAND	EAST GRAND 2	2,114,177	2,094,074	13,782	0	2,080,292
1360	GUNNISON	GUNNISON WATERSHED RE1J	3,800,000	3,728,835	80,938	0	3,647,897
1380	HINSDALE	HINSDALE COUNTY RE 1	0	0	0	0	0
1390	HUERFANO	HUERFANO RE-1	0	0	0	0	0
1400	HUERFANO	LA VETA RE-2	0	0	0	0	0
1410	JACKSON	NORTH PARK R-1	0	0	0	0	0
1420	JEFFERSON	JEFFERSON COUNTY R-1	113,293,007	112,726,542	10,502,536	102,224,006	0
1430	KIOWA	EADS RE-1	0	0	0	0	0
1440	KIOWA	PLAINVIEW RE-2	0	0	0	0	0
1450	KIT CARSON	ARRIBA-FLAGLER C-20	0	0	0	0	0
1460	KIT CARSON	HI-PLAINS R-23	0	0	0	0	0
1480	KIT CARSON	STRATTON R-4	119,200	137,882	0	0	137,882
1490	KIT CARSON	BETHUNE R-5	0	0	0	0	0
1500	KIT CARSON	BURLINGTON RE-6J	270,104	270,774	0	0	270,774
1510	LAKE	LAKE COUNTY R-1	667,810	667,881	0	0	667,881
1520	LA PLATA	DURANGO 9-R	8,221,262	8,221,262	0	0	8,221,262
1530	LA PLATA	BAYFIELD 10 JT-R	2,133,577	2,133,577	0	0	2,133,577
1540	LA PLATA	IGNACIO 11 JT	1,100,000	1,099,448	0	0	1,099,448
1550	LARIMER	POUDRE R-1	35,012,147	35,010,742	1,138,491	0	33,872,251
1560	LARIMER	THOMPSON R2-J	14,040,000	13,717,495	0	0	13,717,495
1570	LARIMER	ESTES PARK R-3	1,921,000	1,920,989	0	0	1,920,989
1580	LAS ANIMAS	TRINIDAD 1	0	0	0	0	0
1590	LAS ANIMAS	PRIMERO REORGANIZED 2	0	0	0	0	0
1600	LAS ANIMAS	HOEHNE REORGANIZED 3	0	0	0	0	0
1620	LAS ANIMAS	AGUILAR REORGANIZED 6	0	0	0	0	0
1750	LAS ANIMAS	BRANSON REORGANIZED 82	205,000	205,000	0	0	205,000
1760	LAS ANIMAS	KIM REORGANIZED 88	179,150	167,000	0	0	167,000
1780	LINCOLN	GENOA-HUGO C113	0	0	0	0	0
1790	LINCOLN	LIMON RE-4J	0	0	0	0	0
1810	LINCOLN	KARVAL RE-23	0	0	0	0	0
1828	LOGAN	VALLEY RE-1	500,000	500,001	0	0	500,001
1850	LOGAN	FRENCHMAN RE-3	18,623	18,617	0	0	18,617
1860	LOGAN	BUFFALO RE-4J	0	0	0	0	0
1870	LOGAN	PLATEAU RE-5	481,496	481,456	0	0	481,456
1980	MESA	DE BEQUE 49JT	0	0	0	0	0
1990	MESA	PLATEAU VALLEY 50	350,000	347,360	0	0	347,360
2000	MESA	MESA COUNTY VALLEY 51	8,619,823	8,415,297	0	0	8,415,297
2010	MINERAL	CREEDE SCHOOL DISTRICT	69,990	65,090	0	0	65,090
2020	MOFFAT	MOFFAT COUNTY RE:NO 1	2,178,011	2,087,399	0	0	2,087,399
2035	MONTEZUMA	MONTEZUMA-CORTEZ RE-1	0	0	0	0	0
2055	MONTEZUMA	DOLORES RE-4A	390,000	382,200	0	0	382,200
2070	MONTEZUMA	MANCOS RE-6	333,794	317,314	0	0	317,314
2180	MONTROSE	MONTROSE COUNTY RE-1J	0	0	0	0	0
2190	MONTROSE	WEST END RE-2	248,000	235,491	0	0	235,491
2395	MORGAN	BRUSH RE-2(J)	400,000	400,024	0	0	400,024
2405	MORGAN	FORT MORGAN RE-3	550,000	537,603	0	0	537,603
2505	MORGAN	WELDON VALLEY RE-20(J)	9,620	9,021	0	0	9,021
2515	MORGAN	WIGGINS RE-50(J)	0	0	0	0	0
2520	OTERO	EAST OTERO R-1	0	0	0	0	0
2530	OTERO	ROCKY FORD R-2	0	0	0	0	0
2535	OTERO	MANZANOLA 3J	0	0	0	0	0
2540	OTERO	FOWLER R-4J	0	0	0	0	0
2560	OTERO	CHERAW 31	0	0	0	0	0
2570	OTERO	SWINK 33	0	0	0	0	0
2580	OURAY	OURAY R-1	0	0	0	0	0
2590	OURAY	RIDGWAY R-2	555,765	546,298	0	0	546,298



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2600	PARK	PLATTE CANYON 1	5,995,000	792,931	0	0	792,931
2610	PARK	PARK COUNTY RE-2	0	0	0	0	0
2620	PHILLIPS	HOLYOKE RE-1J	537,054	537,054	0	0	537,054
2630	PHILLIPS	HAXTUN RE-2J	0	0	0	0	0
2640	PITKIN	ASPEN 1	5,606,805	5,353,188	235,383	0	5,117,804
2650	PROWERS	GRANADA RE-1	0	0	0	0	0
2660	PROWERS	LAMAR RE-2	0	0	0	0	0
2670	PROWERS	HOLLY RE-3	0	0	0	0	0
2680	PROWERS	WILEY RE-13 JT	0	0	0	0	0
2690	PUEBLO	PUEBLO CITY 60	0	0	0	0	0
2700	PUEBLO	PUEBLO COUNTY 70	0	0	0	0	0
2710	RIO BLANCO	MEEKER RE1	405,057	397,157	0	0	397,157
2720	RIO BLANCO	RANGELY RE-4	671,263	671,263	0	0	671,263
2730	RIO GRANDE	DEL NORTE C-7	832,600	837,271	0	0	837,271
2740	RIO GRANDE	MONTE VISTA C-8	195,000	193,724	0	0	193,724
2750	RIO GRANDE	SARGENT RE-33J	75,000	75,006	0	0	75,006
2760	ROUTT	HAYDEN RE-1	905,522	906,784	0	0	906,784
2770	ROUTT	STEAMBOAT SPRINGS RE-2	1,573,000	1,573,093	58,250	0	1,514,843
2780	ROUTT	SOUTH ROUTT RE 3	914,357	914,322	0	0	914,322
2790	SAGUACHE	MOUNTAIN VALLEY RE 1	0	0	0	0	0
2800	SAGUACHE	MOFFAT 2	109,146	114,889	46,668	68,221	0
2810	SAGUACHE	CENTER 26 JT	0	0	0	0	0
2820	SAN JUAN	SILVERTON 1	0	0	0	0	0
2830	SAN MIGUEL	TELLURIDE R-1	800,000	800,000	0	0	800,000
2840	SAN MIGUEL	NORWOOD R-2J	0	0	0	0	0
2862	SEDGWICK	JULESBURG RE-1	0	0	0	0	0
2865	SEDGWICK	REVERE SCHOOL DISTRICT	74,229	74,232	0	0	74,232
3000	SUMMIT	SUMMIT RE-1	6,162,349	5,966,057	0	4,534,476	1,431,581
3010	TELLER	CRIPPLE CREEK-VICTOR RE-1	584,180	582,250	0	0	582,250
3020	TELLER	WOODLAND PARK RE-2	1,100,000	1,085,741	0	0	1,085,741
3030	WASHINGTON	AKRON R-1	0	0	0	0	0
3040	WASHINGTON	ARICKAREE R-2	257,823	259,904	0	0	259,904
3050	WASHINGTON	OTIS R-3	0	0	0	0	0
3060	WASHINGTON	LONE STAR 101	0	0	0	0	0
3070	WASHINGTON	WOODLIN R-104	231,953	231,918	0	0	231,918
3080	WELD	WELD COUNTY RE-1	3,904,000	3,886,360	0	0	3,886,360
3085	WELD	EATON RE-2	1,200,000	1,199,805	0	0	1,199,805
3090	WELD	WELD COUNTY RE-3J	1,200,000	1,189,767	89,501	0	1,100,266
3100	WELD	WINDSOR RE-4	2,595,000	2,589,071	90,000	0	2,499,071
3110	WELD	JOHNSTOWN-MILLIKEN RE-5J	500,000	500,017	0	500,017	0
3120	WELD	GREELEY 6	0	0	0	0	0
3130	WELD	PLATTE VALLEY RE-7	2,491,537	2,491,174	0	2,491,174	0
3140	WELD	WELD COUNTY S/D RE-8	2,675,000	2,686,315	0	0	2,686,315
3145	WELD	AULT-HIGHLAND RE-9	900,000	897,926	0	0	897,926
3146	WELD	BRIGGSDALE RE-10	645,553	645,553	0	0	645,553
3147	WELD	PRAIRIE RE-11	75,000	75,056	0	0	75,056
3148	WELD	PAWNEE RE-12	130,000	130,015	0	0	130,015
3200	YUMA	YUMA 1	1,194,000	1,088,878	0	0	1,088,878
3210	YUMA	WRAY RD-2	400,000	396,036	0	0	396,036
3220	YUMA	IDALIA RJ-3	0	0	0	0	0
3230	YUMA	LIBERTY J-4	265,000	286,000	0	0	265,000
<b>STATEWIDE TOTALS:</b>			<b>\$994,103,728</b>	<b>\$856,958,043</b>	<b>\$52,790,349</b>	<b>\$271,929,911</b>	<b>\$532,216,784</b>



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## Addendums: Mill Levy Override Revenue Report

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The following addendums examine the overall level of funding distributed by the school district to the charter schools of the district, including:

- Capital construction and facilities funding
- Technology funding
- Any other funding that the district distributes to charter schools of the district

Based on addendum requests submitted to the Colorado Department of Education, the following school districts prepared addendums for charter schools in the district:

County	District Name
Arapahoe	Littleton 6
Weld	Windsor RE-4



**Addendum: Mill Levy Override Revenue Report per CRS 22-2-113.8  
Fiscal Year: 2015-2016**

**County: Arapahoe**  
**School District: Littleton 6**  
**Requesting Charter School: Littleton Academy**

**Charter School Name: Littleton Academy**



**Colorado Department of Education**  
 Addendum: Mill Levy Override Revenue Report per CRS 22-2-113.8  
 Fiscal Year: 2015-2016

School District Name	Littleton Public Schools (Arapahoe County School District No.Six)
District Financial Contact Name and Title	Jonathan Levesque, Accounting Manager
Phone Number and Email	303-347-3333 jvlevesque@lps.k12.co.us

Charter School Name (Addendum Prepared For)	Littleton Academy
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<b>Charter School Funding Sources:</b>	
District Per Pupil Revenue Funding	3,119,115
Capital Construction Funding	114,563
Facilities Funding	
Technology Funding	0
<b>Other Funding Provided (District to List):</b>	
Local Revenue	510,371
Voter-Approved Mill Levy Override Revenue	361,440
2013 Bond Dollars	4,017
Title II Staff Development	4,762
<b>TOTAL Funding Provided to Charter School</b>	<b>\$4,114,268</b>

<b>Additional Information Provided by School District</b>
On December 19, 2006, the Colorado Educational and Cultural Facilities Authority (CECFA) issued \$5,235,000 Charter School Revenue Refunding Bonds, Series 2006, to refund CECFA's outstanding Series 2001 Bonds. Proceeds of the Series 2001 Bonds were used by the Foundation to acquire and remodel the Schools' building. The School is obligated under a lease agreement to make monthly lease payment to the Foundation for using the building. The Foundation is required to make semi-annual loan payments to the Trustee for payment of the bonds. Bond interest payments are due semi-annually on January 15 and July 15, with interest accruing at rates ranging from 3.75% to 4.38%. Principal payments are due annually on January 15, through 2036. Total amount withheld for FY15-16 is \$337,631.

Please contact school district finance staff with additional questions:

Jonathan Levesque  
 Accounting Manager  
 303-347-3333  
[jvlevesque@lps.k12.co.us](mailto:jvlevesque@lps.k12.co.us)





**Addendum: Mill Levy Override Revenue Report per CRS 22-2-113.8  
Fiscal Year: 2014-2015**

**County: Arapahoe**  
**School District: Littleton 6**  
**Requesting Charter School: Littleton Prep Charter Academy**

**Charter School Name: Littleton Preparatory Charter Academy**



**Colorado Department of Education**  
 Addendum: Mill Levy Override Revenue Report per CRS 22-2-113.8  
 Fiscal Year: 2015-2016

School District Name	Littleton Public Schools (Arapahoe County School District No.Six)
District Financial Contact Name and Title	Jonathan Levesque, Accounting Manager
Phone Number and Email	303-347-3333 jvlevesque@lps.k12.co.us

Charter School Name (Addendum Prepared For)	Littleton Preparatory
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<b>Charter School Funding Sources:</b>	
District Per Pupil Revenue Funding	3,884,888
Capital Construction Funding	142,687
Facilities Funding	0
Technology Funding	0
<b>Other Funding Provided (District to List):</b>	
Local Revenue	633,931
Voter-Approved Mill Levy Override Revenue	376,068
2013 Bond Dollars	24,793
Title II Staff Development	5,900
READ Act	7,247
<b>TOTAL Funding Provided to Charter School</b>	<b>\$5,075,514</b>

<b>Additional Information Provided by School District</b>
On January 31, 2014, the Colorado Educational and Cultural Facilities Authority (CECFA) issued \$7,340,000 Charter School Revenue Bonds, Series 2013. Proceeds of the Series 2013 Bonds were used by the Building Corporation to acquire and remodel the School's building. The School is obligated under a lease agreement to make monthly lease payments to the Building Corporation for using the building. The Building Corporation is required to make semi-annual loan payments to the Trustee for payment of the bonds. Bond interest payments are due semi-annually on December 1 and June 1, with interest accruing at a rate of 5%. Principal payments are due annually on December 1, beginning 2014 through 2042. Total amount withheld for FY15-16 is \$476,750.

Please contact school district finance staff with additional questions:

Jonathan Levesque  
 Accounting Manager  
 303-347-3333  
[jvlevesque@lps.k12.co.us](mailto:jvlevesque@lps.k12.co.us)



**Addendum: Mill Levy Override Revenue Report per CRS 22-2-113.8  
Fiscal Year: 2014-2015**

**County: Weld**  
**School District: Windsor RE-4 School District**  
**Requesting Charter School: Windsor Charter Academy**



**Colorado Department of Education**  
Addendum: Mill Levy Override Revenue Report per CRS 22-2-113.8  
Fiscal Year: 2015-2016

School District Name	Weld County School District RE-4
District Financial Contact Name and Title	Stephanie Watson, Assistant Superintendent of Business Services
Phone Number and Email	970-686-8000 stephanie.watson@weldre4.org

Charter School Name (Addendum Prepared For)	Windsor Charter Academy
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<b>Charter School Funding Sources:</b>	
District Per Pupil Revenue Funding	5,708,216
Capital Construction Funding	212,635
Facilities Funding	
Technology Funding	
Other Funding Provided (District to List):	
Override Funding	90,000
Reduction in Charges for Services	143,067
Read Act	9,965
Title II-A	5,050
Charter School grant	296,001
<b>TOTAL Funding Provided to Charter School</b>	<b>\$6,464,934</b>

<b>Additional Information Provided by School District</b>
For our 2007 election, Windsor Charter Academy and the District agreed to the following: allocate \$90,000 in override funds AND limit increases to charges for services annually by inflation and not for increases in students or costs. Currently this totals \$233,067. For our election held in November, 2016, we agreed to a per-pupil sharing of override funds.

Please contact school district finance staff with additional questions:

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