

**ANNUAL REPORT and DISCLOSURE FORM**

|  |  |
|--|--|
| 1. Name of District(s)   | Eagleview Metropolitan District  |
| 2. Report for Calendar Year                                    | 2025   |
| 3. Contact Information   | <p>c/o Icenogle Seaver Pogue, P.C.<br/> 4725 South Monaco Street, Suite 360<br/> Denver, Colorado 80237<br/> Attn: Jennifer Ivey<br/> (303) 867-3003<br/> <a href="mailto:JIvey@ISP-Law.com">JIvey@ISP-Law.com</a></p> <p>c/o Public Alliance, LLC<br/> 7555 E. Hampden Ave., Suite 501<br/> Denver, CO 80231<br/> Attn: Ann Finn<br/> (720) 213-6621<br/> <a href="mailto:ann@publicalliancellc.com">ann@publicalliancellc.com</a></p>  |
| 4. Meeting Information   | <p>An Annual Meeting will be held on November 4, 2026 at 9:45 a.m. and a Regular Meeting will be held on November 4, 2026 at 10:00 a.m. via online meeting at <a href="https://zoom.us/j/89399216398">https://zoom.us/j/89399216398</a> , Meeting ID: 893 9921 6398; One tap mobile: +17193594580,, 89399216398#.</p> <p>Meeting dates, times, and locations are subject to change.</p> <p>The URL Domain <a href="http://eagleviewmd.org">eagleviewmd.org</a> is designated as the District’s official website and posting place for notices of meetings pursuant to Sections 24-6-402(2)(c) and 32-1-104.5, C.R.S. If the District is unable to post notice on the official website of the District, the following location is designated as the posting place for the District: The entrance to Eagleview at South Arroya Lane.</p> |
| 5. Type of District(s)/Unique Representational Issues (if any) | Metropolitan District  |
| 6. Authorized Purposes of the District(s)                      | The Service Plan authorizes the District to provide the following public improvements which include, but are not limited to, on and off-site roadway improvements, safety protection, on and off-site drainage facilities, and landscaping.  |
| 7. Active Purposes of the District(s)                          | The primary active purpose of the District is to finance ongoing operations and maintenance of District-owned, operated, and maintained two stormwater quality ponds and associated drainage ways.   |

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| <p>8. Current Certified Mill Levies</p> <ul style="list-style-type: none"> <li>a. Debt Service</li> <li>b. Operational</li> <li>c. Special Purpose</li> <li>d. Total</li> </ul>  | <ul style="list-style-type: none"> <li>a. 0.000 Mills</li> <li>b. 0.000 Mills</li> <li>c. 0.000 Mills</li> <li>d. 0.000 Mills</li> </ul>   |
| <p>9. Sample Calculation of Current Mill Levy for a Residential and Commercial Property (as applicable)</p>  | <p>Assumptions:</p> <p>\$400,000.00 is the total actual value of a typical single family home as determined by El Paso County.</p> <p>Aggregate total mill levy for the <u>Eagleview Metropolitan District</u> is currently at 0.000 mills but could be increased by the Board of Directors in the future.</p> <p>Sample <u>Eagleview Metropolitan District</u> Mill Levy Calculation for a <u>Residential Property</u>:</p> <p>\$400,000 x .0625 = \$25,000 (Assessed Value)<br/> \$25,000 x .0.000 mills = <b>\$0 per year</b> in sample taxes owed solely to this District if the District imposes its projected total mill levy.</p> <p>A sample <u>Eagleview Metropolitan District</u> Mill Levy Calculation for a <u>Commercial Property</u> has not been included as the District is comprised of residential development only.</p> |
| <p>10. Maximum Authorized Mill Levy Caps (Note: these are maximum allowable mill levies which could be certified in the future unless there was a change in state statutes or Board of County Commissioners approvals)</p> <ul style="list-style-type: none"> <li>a. Debt Service</li> <li>b. Operational</li> <li>c. Special Purpose</li> <li>d. Total</li> </ul> | <ul style="list-style-type: none"> <li>a. 50.000 Mills, subject to adjustment as set forth in the Service Plan</li> <li>b. 15.000 Mills, subject to adjustment as set forth in the Service Plan</li> <li>c. 5.000 Mills, subject to adjustment as set forth in the Service Plan</li> <li>d. 65.000 Mills, subject to adjustment as set forth in the Service Plan</li> </ul>  |
| <p>11. Sample Calculation of Maximum Authorized Mill Levy Cap for a Residential and Commercial Property (as applicable)</p>  | <p>Assumptions:</p> <p>\$400,000.00 is the total actual value of a typical single-family home as determined by El Paso County.</p> <p>Sample <u>Eagleview Metropolitan District</u> Maximum Mill Levy Calculation for a <u>Residential Property</u>:</p> <p>\$400,000 x .0625 = \$25,000 (Assessed Value)</p>  |

|   |  |
|---|--|
|   | <p>\$25,000 x .0.000 mills = <b>\$0 per year</b> in sample taxes owed solely to this Special District if the District imposes its projected debt service and operations mill levy.</p> <p>A sample <u>Eagleview Metropolitan District Maximum Mill Levy Calculation for a Commercial Property</u> has not been included as the District is comprised of residential development only.</p>  |
| 12. Current Outstanding Debt of the District (as of the end of the year of this report)   | Eagleview Metropolitan District currently has no debt.   |
| 13. Total voter authorized debt of the District (including current debt)                  | At the organizational election of the District, voters authorized a maximum principal amount of debt of \$80,000,000 for the various categories of public improvements, along with additional debt authorization for operations, refunding, intergovernmental agreements, mortgage, reimbursement agreements and construction management agreements. However, the District's Service Plan only authorizes the District to issue Debt up to \$8,000,000 in principal amount for the proposed completion of on and off-site public improvements serving the Eagleview subdivision. |
| 14. Debt proposed to be issued, reissued or otherwise obligated in the coming year        | It is not currently anticipated that any debt will be issued, reissued or otherwise obligated in 2026.   |
| 15. Major facilities/infrastructure improvements initiated or completed in the prior year | There were no major facilities/infrastructure improvements initiated or completed in the prior year.   |
| 16. Summary of major property exclusion or inclusion activities in the past year          | There were no inclusions or exclusions of property in 2025.  |

Reminder:

- A. As per Colorado Revised Statutes, Section 32-1-306, the special district shall maintain a current, accurate map of its boundaries and shall provide for such map to be on file with the County Assessor.
- B. Colorado Revised Statutes, Section 32-1-306, states a certificate of election results shall be filed with the County Clerk and Recorder.

Karen Steggs, Administrative Manager

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Name and Title of Respondent

*Karen Steggs*

February 26, 2026

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Signature of Respondent

Date

RETURN COMPLETED FORM TO: [specialdistrictnotices@elpasoco.com](mailto:specialdistrictnotices@elpasoco.com)

Or mail to:

El Paso County Clerk and Recorder  
Attention: Clerk to the Board  
P.O. Box 2007  
Colorado Springs, Colorado 80901-2007

**\*\*NOTE:** As per CRS Section 32-1-104(2), a copy of this report should also be submitted to:

County Assessor - 1675 W Garden of the Gods Rd, Colorado Springs, CO 80907

County Treasurer - 1675 W Garden of the Gods Rd, Colorado Springs, CO 80907

**EAGLEVIEW METROPOLITAN DISTRICT**  
**ANNUAL REPORT PURSUANT TO SECTION 32-1-207(3)(c), C.R.S.**

Pursuant to Section 32-1-207(3)(c), C.R.S., the Eagleview Metropolitan District (the “District”) is required to submit an annual report for the preceding calendar year commencing in 2026 for the 2025 calendar year to El Paso County, the Division of Local Government, the state auditor, and the El Paso County Clerk and Recorder. The District hereby submits this annual report pursuant to Section 32-1-207(3)(c), C.R.S. to satisfy the reporting requirement for the year 2025.

For the year ending December 31, 2025, the District makes the following report:

**(A) Boundary changes made.**

The District had no boundary changes in 2025.

**(B) Intergovernmental agreements entered into or terminated with other governmental entities.**

There were no intergovernmental agreements entered into or terminated in 2025.

**(C) Access information to obtain a copy of rules and regulations adopted by the board.**

For information concerning rules and regulations adopted by the District please contact the District’s manager:

Ann Finn  
Public Alliance, LLC  
7555 E. Hampden Ave., Suite 501  
Denver, CO 80231  
Phone: (720) 213-6621  
Email: [ann@publicalliance.com](mailto:ann@publicalliance.com)

**(D) A summary of litigation involving public improvements owned by the special district.**

In 2025, the District was not involved in any litigation involving public improvements owned by the District.

**(E) The status of the construction of public improvements by the special district.**

There were no construction of public improvements in 2025.

**(F) A list of facilities or improvements constructed by the special district that were conveyed or dedicated to the county or municipality.**

In 2025, there were no facilities or improvements constructed by the District.

**(G) The final assessed valuation of the special district as of December 31 of the reporting year.**

The final assessed valuation of the District is \$232,720 for the taxable year 2025.

**(H) A copy of the current year's budget.**

A copy of the District's 2026 Budget is attached hereto as **Exhibit A**.

**(I) 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.**

As of the date of filing this annual report, the application for exemption from Audit for the District is not yet completed. A copy of the 2024 application for exemption from Audit is attached hereto **Exhibit B**.

**(J) Notice of any uncured defaults existing for more than ninety days under any debt instrument of the special district.**

As of December 31, 2025, the District did not receive any notices of uncured defaults existing for more than ninety (90) days under any debt instrument.

**(K) Any inability of the special district to pay its obligations as they come due under any obligation which continues beyond a ninety-day period.**

As of December 31, 2025, the District did not have any inability to pay their obligations as they come due under any obligation which continued beyond a ninety (90) day period.

**EXHIBIT A**  
**2026 ADOPTED BUDGET**

STATE OF COLORADO  
COUNTY OF EL PASO  
EAGLEVIEW METROPOLITAN DISTRICT  
2026 BUDGET RESOLUTION

The Board of Directors of the Eagleview Metropolitan District (the “District”), El Paso County, Colorado held a special meeting on Friday, November 7, 2025, at the hour of 1:00 P.M., via video conference at <https://zoom.us/j/8830224247>, and via telephone conference at Dial In 1-719-359-4580, Meeting ID: 883 022 4247, Password: 0000.

The following members of the District’s Board of Directors (the “Board”) were present:

|                      |                  |
|----------------------|------------------|
| President:           | Andrew Biggs     |
| Treasurer:           | Logan Powell     |
| Secretary:           | Charlie Williams |
| Assistant Secretary: | Tamrin Apaydin   |
| Assistant Secretary: | Steve Rossoll    |

Also present were: Alicia J. Corley, Icenogle Seaver Pogue, P.C.; Ann Finn, Public Alliance, LLC; and Diane Wheeler, Simmons & Wheeler P.C.

Ms. Finn reported that proper notice was made to allow the Board to conduct a public hearing on the 2026 budget and, prior to the meeting, each of the directors had been notified of the date, time and place of this meeting and the purpose for which it was called. It was further reported that this meeting is a special meeting of the Board and that a notice of special meeting was posted on a public website of the District <https://eagleviewmd.org/>, no less than twenty-four hours prior to the holding of the meeting, and to the best of her knowledge, remains posted to the date of this meeting.

Thereupon, Director Biggs introduced and moved the adoption of the following Resolution:

RESOLUTION

A RESOLUTION SUMMARIZING EXPENDITURES AND REVENUES FOR EACH FUND AND ADOPTING A BUDGET, APPROPRIATING SUMS OF MONEY TO EACH FUND IN THE AMOUNTS AND FOR THE PURPOSES SET FORTH HEREIN AND LEVYING GENERAL PROPERTY TAXES FOR THE YEAR 2026 TO HELP DEFRAID THE COSTS OF GOVERNMENT FOR THE EAGLEVIEW METROPOLITAN DISTRICT, EL PASO COUNTY, COLORADO, FOR THE CALENDAR YEAR BEGINNING ON THE FIRST DAY OF JANUARY 2026 AND ENDING ON THE LAST DAY OF DECEMBER 2026.

WHEREAS, the Board has authorized its treasurer and accountant to prepare and submit a proposed budget to said governing body at the proper time; and

WHEREAS, the proposed budget was submitted to the Board for its review and consideration on or before October 15, 2025; and

WHEREAS, the proposed budget is more than fifty thousand dollars (\$50,000.00), due and proper notice was published on Saturday, October 25, 2025, in *The Gazette*, indicating (i) the date and time of the hearing at which the adoption of the proposed budget will be considered; (ii) that the proposed budget is available for inspection by the public at a designated place; (iii) that any interested elector of the District may file any objections to the proposed budget at any time prior to the final adoption of the budget by the District; and (iv) if applicable, the amount of the District's increased property tax revenues resulting from a request to the Division of Local Government pursuant to Section 29-1-302(1), C.R.S.; and an original publisher's Affidavit of Publication is attached hereto as Exhibit A and incorporated herein by this reference; and

WHEREAS, the proposed budget was open for inspection by the public at the designated place; and

WHEREAS, a public hearing was held on Friday, November 7, 2025 and interested electors were given the opportunity to file or register any objections to said proposed budget and any such objections were considered by the Board; and

WHEREAS, the budget being adopted by the Board has been prepared based on the best information then available to the Board, including regarding the effects of Section 29-1-301, C.R.S., and Article X, Section 20 of the Colorado Constitution; and

WHEREAS, whatever increases may have been made in the expenditures, like increases were added to the revenues so that the budget remains in balance, as required by law; and

WHEREAS, pursuant to Section 29-1-113(1), C.R.S., the Board shall cause a certified copy of the budget, including the budget message and any resolutions adopting the budget, appropriating moneys and fixing the rate of any mill levy, to be filed with the Division of Local Government within thirty (30) days following the beginning of the fiscal year of the budget adopted; and

WHEREAS, pursuant to Section 32-1-1201, C.R.S., the Board shall determine in each year the amount of money necessary to be raised by taxation, taking into consideration those items required by law, and shall certify the rate so fixed to the board of county commissioners of each county within the District or having a portion of its territory within the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE EAGLEVIEW METROPOLITAN DISTRICT, EL PASO COUNTY, COLORADO:

Section 1. Summary of 2026 Revenues and 2026 Expenditures. That the estimated revenues and expenditures for each fund for fiscal year 2026, as more specifically set forth in the budget attached hereto as Exhibit B and incorporated herein by this reference, are accepted and approved.

Section 2. Adoption of Budget. That the budget as submitted, and if amended, then as amended, and attached hereto as Exhibit B is approved and adopted as the budget of the District for fiscal year 2026. The District's accountant has made a good faith effort and used the best information available at the time of preparation of the budget to provide the District with alternative scenarios, if applicable, showing a proposed budget and mill levies for fiscal year 2026. Due to the significant possibility that the final assessed valuation provided by the El Paso County Assessor's Office differs from the preliminary assessed valuation used in the proposed budget, the District's accountant is hereby directed to modify and/or adjust the budget and mill levy certification as needed to reflect the final assessed valuation, and/or any applicable revenue caps or limitations, including making any appropriate temporary property tax credit or temporary mill levy reduction, without the need for additional Board authorization.

Section 3. Appropriations. That the amounts set forth as expenditures and balances remaining, as specifically allocated in the budget attached, are hereby appropriated from the revenue of each fund, to each fund, for the purposes stated and no other.

Section 4. Budget Certification. That the budget shall be certified by the Secretary or an Assistant Secretary, if applicable, of the District, and made a part of the public records of the District and a certified copy of the approved and adopted budget shall be filed with the Division of Local Government.

Section 5. 2026 Levy of General Property Taxes. That the attached budget indicates that the amount of money from general property taxes necessary to balance the budget for the General Fund for operating expenses is \$-0- and that the 2025 valuation for assessment, as certified by the El Paso County Assessor, is \$232,720. That for the purposes of meeting all general operating expenses of the District during the 2026 budget year, there is hereby levied a tax of 0.000 mills

upon each dollar of the total valuation of assessment of all taxable property within the District for the year 2026.

Section 6. 2026 Levy of Debt Retirement Expenses. That the attached budget indicates that the amount of money from general property taxes necessary to balance the budget for the Debt Service Fund for debt retirement expense is \$-0- and that the 2025 valuation for assessment, as certified by the El Paso County Assessor, is \$232,720. That for the purposes of meeting all debt retirement expenses of the District during the 2026 budget year, there is hereby levied a tax of 0.000 mills upon each dollar of the total valuation of assessment of all taxable property within the District for the year 2026.

Section 7. Certification to County Commissioners. That the Board Secretary and/or District's accountant are hereby authorized and directed to immediately certify to the Board of County Commissioners of El Paso County, the mill levy for the District hereinabove determined and set and provide such information as required by Section 39-1-125, C.R.S. That said certification shall be in substantially the following form attached hereto as Exhibit C and incorporated herein by this reference.

**[The remainder of this page is intentionally left blank.]**

The foregoing Resolution was seconded by Director Apaydin.

RESOLUTION APPROVED AND ADOPTED THIS 7<sup>TH</sup> DAY OF NOVEMBER 2025.

EAGLEVIEW METROPOLITAN DISTRICT

DocuSigned by:

*Andrew Biggs*

830CC12727494B8

By: Andrew Biggs  
Its: President

Signed by:

*Charlie Williams*

079338FDE010433...

By: Charlie Williams  
Its: Secretary

STATE OF COLORADO  
COUNTY OF EL PASO  
EAGLEVIEW METROPOLITAN DISTRICT

I, Charlie Williams, hereby certify that I am a director and the duly elected and qualified Secretary of the Eagleview Metropolitan District, and that the foregoing constitutes a true and correct copy of the record of proceedings of the Board of Directors of the District, adopted at a special meeting of the Board of Directors of the Eagleview Metropolitan District held on Friday, November 7, 2025, at 1:00 P.M., via video conference at <https://zoom.us/j/8830224247>, and via telephone conference at Dial In 1-719-359-4580, Meeting ID: 883 022 4247, Password: 0000as recorded in the official record of the proceedings of the District, insofar as said proceedings relate to the budget hearing for fiscal year 2026; that said proceedings were duly had and taken; that the meeting was duly held; and that the persons were present at the meeting as therein shown.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the official seal of the District this 7<sup>th</sup> day of November 2025.



[SEAL]

Signed by:  
*Charlie Williams*  
07933BFDE010433...  
\_\_\_\_\_  
Charlie Williams, Secretary

**EXHIBIT A**

Affidavit  
Notice as to Proposed 2026 Budget

229735

# AFFIDAVIT OF PUBLICATION

STATE OF COLORADO  
COUNTY OF El Paso

I, Eliana Hero, being first duly sworn, deposes and says that she is the Legal Sales Representative of The Colorado Springs Gazette, LLC., a corporation, the publishers of a daily/weekly public newspapers, which is printed and published daily/weekly in whole in the County of El Paso, and the State of Colorado, and which is called Colorado Springs Gazette; that a notice of which the annexed is an exact copy, cut from said newspaper, was published in the regular and entire editions of said newspaper **1 time(s) to wit 10/25/2025**

That said newspaper has been published continuously and uninterruptedly in said County of El Paso for a period of at least six consecutive months next prior to the first issue thereof containing this notice; that said newspaper has a general circulation and that it has been admitted to the United States mails as second-class matter under the provisions of the Act of March 3, 1879 and any amendment thereof, and is a newspaper duly qualified for the printing of legal notices and advertisement within the meaning of the laws of the State of Colorado.



Eliana Hero  
Sales Center Agent

Subscribed and sworn to me this 10/27/2025, at said City of Colorado Springs, El Paso County, Colorado.  
My commission expires December 15, 2025.



Karen Hogan  
Notary Public  
The Gazette

**KAREN HOGAN**  
NOTARY PUBLIC  
STATE OF COLORADO  
NOTARY ID 20224024441  
MY COMMISSION EXPIRES 06/23/2026

**NOTICE AS TO PROPOSED 2026 BUDGET AND HEARING EAGLEVIEW METROPOLITAN DISTRICT**

NOTICE IS HEREBY GIVEN that a proposed budget has been submitted to the EAGLEVIEW METROPOLITAN DISTRICT (the "District") for the ensuing year of 2026. A copy of such proposed budget has been filed in the office of Simmons & Wheeler, P.C., 304 Inverness Way South, Suite 490, Englewood, Colorado, where the same is open for public inspection. Such proposed budget will be considered at a hearing at the meeting of the District to be held at 1:00 P.M., on Friday, November 7, 2025.

The location and additional information regarding the meeting will be available on the meeting notice posted on the District's website at <https://eagleviewmd.org/> at least 24-hours in advance of the meeting.

Any interested elector within the District may inspect the proposed budget and file or register any objections at any time prior to the final adoption of the 2026 budget.

BY ORDER OF THE BOARD OF DIRECTORS OF THE DISTRICT:  
By: /s/ ICENOGLE | SEAVER | POGUE  
A Professional Corporation  
Published in The Gazette October 25, 2025.

**NOTICE AS TO PROPOSED 2026 BUDGET AND HEARING  
EAGLEVIEW METROPOLITAN DISTRICT**

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Any interested elector within the District may inspect the proposed budget and file or register any objections at any time prior to the final adoption of the 2026 budget.

**BY ORDER OF THE  
BOARD OF DIRECTORS OF THE DISTRICT:**

By: /s/ ICENOGLE | SEAVER | POGUE  
A Professional Corporation

Publish In: *The Gazette*  
Publish On: Saturday, October 25, 2025

**EXHIBIT B**

Budget Document  
Budget Message

**EAGLEVIEW METROPOLITAN DISTRICT**  
**2026**  
**BUDGET MESSAGE**

Attached please find a copy of the adopted 2026 budget for Eagleview Metropolitan District.

Eagleview Metropolitan District has adopted a budget for one fund, a General Fund, to provide for the payment of operating and maintenance expenditures.

The district's accountants have utilized the modified accrual basis of accounting, and the budget has been adopted after proper postings, publications, and public hearing.

The primary sources of revenue for the district in 2026 will be developer advances. The district does not intend to impose a mill levy in 2026.

**Eagleview Metropolitan District**  
**Adopted Budget**  
**General Fund**  
**For the Year ended December 31, 2026**

|                        | Actual<br><u>2024</u> | Adopted<br>Budget<br><u>2025</u> | Actual<br><u>8/31/2025</u> | Estimate<br><u>2025</u> | Adopted<br>Budget<br><u>2026</u> |
|------------------------|-----------------------|----------------------------------|----------------------------|-------------------------|----------------------------------|
| Beginning fund balance | \$ -                  | \$ -                             | \$ -                       | \$ -                    | \$ -                             |
| Revenues:              |                       |                                  |                            |                         |                                  |
| Developer advances     | <u>7,907</u>          | <u>51,000</u>                    | <u>24,338</u>              | <u>38,400</u>           | <u>51,000</u>                    |
| Total revenues         | <u>7,907</u>          | <u>51,000</u>                    | <u>24,338</u>              | <u>38,400</u>           | <u>51,000</u>                    |
| Total funds available  | <u>7,907</u>          | <u>51,000</u>                    | <u>24,338</u>              | <u>38,400</u>           | <u>51,000</u>                    |
| Expenditures:          |                       |                                  |                            |                         |                                  |
| Accounting / audit     | 1,957                 | 2,500                            | 2,358                      | 4,500                   | 4,500                            |
| Election               | -                     | 10,000                           | 387                        | 600                     | -                                |
| Insurance/ SDA Dues    | -                     | 3,000                            | 284                        | 300                     | 3,000                            |
| Legal                  | -                     | 20,000                           | 13,447                     | 20,000                  | 20,000                           |
| Management             | 5,950                 | 1,500                            | 7,387                      | 12,000                  | 12,000                           |
| Miscellaneous          | -                     | 2,000                            | 475                        | 1,000                   | 1,000                            |
| Contingency            | -                     | 10,830                           | -                          | -                       | 9,285                            |
| Emergency Reserve      | -                     | 1,170                            | -                          | -                       | 1,215                            |
| Total expenditures     | <u>7,907</u>          | <u>51,000</u>                    | <u>24,338</u>              | <u>38,400</u>           | <u>51,000</u>                    |
| Ending fund balance    | <u>\$ -</u>           | <u>\$ -</u>                      | <u>\$ -</u>                | <u>\$ -</u>             | <u>\$ -</u>                      |
| Assessed valuation     |                       | <u>\$ 192,240</u>                |                            |                         | <u>\$ 232,720</u>                |
| Mill Levy              |                       | <u>-</u>                         |                            |                         | <u>-</u>                         |

**EXHIBIT C**

Certification of Tax Levy

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments

TO: County Commissioners<sup>1</sup> of El Paso County, Colorado.

On behalf of the Eagleview Metropolitan District

(taxing entity)<sup>A</sup>

the Board of Directors

(governing body)<sup>B</sup>

of the Eagleview Metropolitan District

(local government)<sup>C</sup>

Hereby officially certifies the following mills to be levied against the taxing entity's GROSS assessed valuation of: \$ 232,720 (GROSS<sup>D</sup> assessed valuation, Line 2 of the Certification of Valuation Form DLG 57<sup>E</sup>)

Note: If the assessor certified a NET assessed valuation (AV) different than the GROSS AV due to a Tax Increment Financing (TIF) Area<sup>F</sup> 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: \$ 232,720 (NET<sup>G</sup> assessed valuation, Line 4 of the Certification of Valuation Form DLG 57) USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED BY ASSESSOR NO LATER THAN DECEMBER 10

Submitted: 12/13/2025 for budget/fiscal year 2026 (not later than Dec. 15) (mm/dd/yyyy) (yyyy)

Table with 3 columns: PURPOSE (see end notes for definitions and examples), LEVY<sup>2</sup>, and REVENUE<sup>2</sup>. Rows include General Operating Expenses, Temporary General Property Tax Credit/Temporary Mill Levy Rate Reduction, and various bond and obligation categories. Total: 0.000 mills, \$ 0.

Contact person: (print) Diane K Wheeler Daytime phone: (303) 689-0833 Signed: Diane K Wheeler Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

1 If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution. 2 Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

**CERTIFICATION OF TAX LEVIES, continued**

**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 OR CONTRACT:**

**BONDS<sup>J</sup>:**

- 1. Purpose of Issue: \_\_\_\_\_  
Series: \_\_\_\_\_  
Date of Issue: \_\_\_\_\_  
Coupon Rate: \_\_\_\_\_  
Maturity Date: \_\_\_\_\_  
Levy: \_\_\_\_\_  
Revenue: \_\_\_\_\_
  
- 2. Purpose of Issue: \_\_\_\_\_  
Series: \_\_\_\_\_  
Date of Issue: \_\_\_\_\_  
Coupon Rate: \_\_\_\_\_  
Maturity Date: \_\_\_\_\_  
Levy: \_\_\_\_\_  
Revenue: \_\_\_\_\_

**CONTRACTS<sup>K</sup>:**

- 3. Purpose of Contract: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Principal Amount: \_\_\_\_\_  
Maturity Date: \_\_\_\_\_  
Levy: \_\_\_\_\_  
Revenue: \_\_\_\_\_
  
- 4. Purpose of Contract: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_  
Principal Amount: \_\_\_\_\_  
Maturity Date: \_\_\_\_\_  
Levy: \_\_\_\_\_  
Revenue: \_\_\_\_\_

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Eagleview Metropolitan District of El Paso County, Colorado on this 7<sup>th</sup> day of November 2025.

SEAL



Signed by:  
*Charlie Williams*  
07933BFDE010433...  
Charlie Williams, Secretary

**EXHIBIT B**

**2024 APPLICATION FOR EXEMPTION FROM AUDIT**

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

|                    |   |
|--------------------|---|
| NAME OF GOVERNMENT | Eagleview Metropolitan District                             |
| ADDRESS            | 304 Inverness Way South<br>Suite 490<br>Englewood, CO 80112 |
| CONTACT PERSON     | Diane Wheeler   |
| PHONE              | 303-689-0833  |
| EMAIL              | Diane@simmonswheeler.com                                    |

For the Year Ended  
12/31/24  
or fiscal year ended:

## PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

|                           |  |
|---------------------------|--|
| NAME:                     | Diane Wheeler  |
| TITLE                     | District Accountant                                    |
| FIRM NAME (if applicable) | Simmons & Wheeler, P.C.                                |
| ADDRESS                   | 304 Inverness Way South, Suite 490 Englewood, CO 80112 |
| PHONE                     | 303-689-0833   |

| PREPARER <u>(SIGNATURE REQUIRED)</u> | DATE PREPARED<br><small>(No exemption shall be granted prior to the close of said fiscal year)</small> |
|--------------------------------------|--|
| <i>Diane K. Wheeler</i>              | Mar 28, 2025   |

|  |  |  |
|--|--|--|
| Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types | <b>GOVERNMENTAL</b><br><small>(MODIFIED ACCRUAL BASIS)</small> | <b>PROPRIETARY</b><br><small>(CASH OR BUDGETARY BASIS)</small> |
|  | <input checked="" type="checkbox"/>                            | <input type="checkbox"/>                                       |

## PART 2 - REVENUES

All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

| Line # | Description  | Round to the nearest dollar | Please use this space to provide any necessary explanations |
|--------|--|-----------------------------|---|
| 2-1    | Taxes: Property (report mills levied in question 10-7)                               | \$ -                        |   |
| 2-2    | Specific ownership   | \$ -                        |   |
| 2-3    | Sales and use  | \$ -                        |   |
| 2-4    | Other (specify):   | \$ -                        |   |
| 2-5    | Licenses and permits   | \$ -                        |   |
| 2-6    | Intergovernmental: Grants  | \$ -                        |   |
| 2-7    | Conservation Trust Funds (Lottery)   | \$ -                        |   |
| 2-8    | Highway Users Tax Funds (HUTF)   | \$ -                        |   |
| 2-9    | Other (specify):   | \$ -                        |   |
| 2-10   | Charges for services   | \$ -                        |   |
| 2-11   | Fines and forfeits   | \$ -                        |   |
| 2-12   | Special assessments  | \$ -                        |   |
| 2-13   | Investment income  | \$ -                        |   |
| 2-14   | Charges for utility services   | \$ -                        |   |
| 2-15   | Debt proceeds (should agree to table 4-4, column 'Issued during year')               | \$ -                        |   |
| 2-16   | Lease proceeds   | \$ -                        |   |
| 2-17   | Developer Advances received (should agree to table 4-4, column 'Issued during year') | \$ -                        |   |
| 2-18   | Proceeds from sale of capital assets   | \$ -                        |   |
| 2-19   | Fire and police pension  | \$ -                        |   |
| 2-20   | Donations  | \$ -                        |   |
| 2-21   | Other (specify):   | \$ -                        |   |
| 2-22   |  | \$ -                        |   |
| 2-23   |  | \$ -                        |   |
| 2-24   |  | \$ -                        |   |
| 2-25   |  | \$ -                        |   |
| 2-26   | (add lines 2-1 through 2-25) TOTAL REVENUES  | \$ -                        |   |

## PART 3 - EXPENDITURES/EXPENSES

All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

| Line # | Description  | Round to the nearest dollar | Please use this space to provide any necessary explanations |
|--------|--|-----------------------------|---|
| 3-1    | Administrative   | \$ -                        |   |
| 3-2    | Salaries   | \$ -                        |   |
| 3-3    | Payroll taxes  | \$ -                        |   |
| 3-4    | Contract services  | \$ -                        |   |
| 3-5    | Employee benefits  | \$ -                        |   |
| 3-6    | Insurance  | \$ -                        |   |
| 3-7    | Accounting and legal fees  | \$ -                        |   |
| 3-8    | Repair and maintenance   | \$ -                        |   |
| 3-9    | Supplies   | \$ -                        |   |
| 3-10   | Utilities and telephone  | \$ -                        |   |
| 3-11   | Fire/Police  | \$ -                        |   |
| 3-12   | Streets and highways   | \$ -                        |   |
| 3-13   | Public health  | \$ -                        |   |
| 3-14   | Capital outlay   | \$ -                        |   |
| 3-15   | Utility operations   | \$ -                        |   |
| 3-16   | Culture and recreation   | \$ -                        |   |
| 3-17   | Debt service principal (should agree to table 4-4, column 'Retired during year')                   | \$ -                        |   |
| 3-18   | Debt service interest  | \$ -                        |   |
| 3-19   | Repayment of Developer Advance Principal (should agree to table 4-4, column 'Retired during year') | \$ -                        |   |
| 3-20   | Repayment of Developer Advance Interest  | \$ -                        |   |
| 3-21   | Contribution to pension plan   | \$ -                        |   |
| 3-22   | Contribution to Fire & Police Pension Assoc.   | \$ -                        |   |
| 3-23   | Other (specify):   | \$ -                        |   |
| 3-24   |  | \$ -                        |   |
| 3-25   |  | \$ -                        |   |
| 3-26   |  | \$ -                        |   |
| 3-27   |  | \$ -                        |   |
| 3-28   | (add lines 3-1 through 3-27) TOTAL EXPENDITURES/EXPENSES   | \$ -                        |   |

If TOTAL REVENUES (Line 2-26) or TOTAL EXPENDITURES (Line 3-28) are GREATER than \$100,000 - **STOP**.  
You may not use this form. Please use the "Application for Exemption from Audit - LONG FORM".

## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

| Please answer the following questions by marking the appropriate boxes. |   | Yes                                 | No                                  |
|---|---|-------------------------------------|-------------------------------------|
| 4-1   | Does the entity have outstanding debt?<br><i>(If 'No' is checked, skip to question 4-5)</i><br><i>(If 'Yes' is checked, please attach a copy of the entity's debt repayment schedule)</i> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-2   | Is the debt repayment schedule attached? If no, <b>MUST</b> explain below:<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px;">NA</div>                               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-3   | Is the entity current in its debt service payments? If no, <b>MUST</b> explain below:<br><div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4-4   | Please complete the following debt schedule, if applicable:<br><small>(please only include principal amounts)<br/>(enter all amounts as positive numbers)</small>                         |                                     |                                     |
|   | General obligation bonds  | \$ -                                | \$ -                                |
|   | Revenue bonds   | \$ -                                | \$ -                                |
|   | Notes/Loans   | \$ -                                | \$ -                                |
|   | Lease & SBITA** Liabilities [GASB 87 & 96]  | \$ -                                | \$ -                                |
|   | Developer Advances  | \$ -                                | \$ -                                |
|   | Other (specify):  | \$ -                                | \$ -                                |
|   | <b>TOTAL</b>  | \$ -                                | \$ -                                |

\*\*Subscription-Based Information Technology Arrangements

\*Must agree to prior year-end balance

| Please answer the following questions by marking the appropriate boxes. |  | Yes                                 | No                                  |
|---|--|-------------------------------------|-------------------------------------|
| 4-5   | Does the entity have any authorized but unissued debt as of its fiscal year-end?<br>How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 88,000,000.00</span><br>Date the debt was authorized: <span style="float: right; border: 1px solid black; padding: 2px;">11/7/2023</span>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| NEW 4-6   | Is the authorized but unissued debt further limited by the entity's most recent Service Plan?<br>If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 8,000,000.00</span><br>Date of the most recent Service Plan: <span style="float: right; border: 1px solid black; padding: 2px;">6/2/2023</span> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4-7   | Does the entity intend to issue debt within the next calendar year?<br>If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-8   | Does the entity have debt that has been refinanced that it is still responsible for?<br>If yes: What is the amount outstanding? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-9   | Does the entity have any lease agreements?<br>If yes: What is being leased?<br>What is the original date of the lease?<br>Number of years of lease?<br>Is the lease subject to annual appropriation?<br>What are the annual lease payments? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Part 4 - Please use this space to provide any explanations/comments or attach separate documentation, if needed

## PART 5 - CASH AND INVESTMENTS

| Please provide the entity's cash deposit and investment balances. |   | Amount | Total |
|---|---|--------|-------|
| 5-1   | YEAR-END Total of ALL Checking and Savings Accounts                               | \$ -   |       |
| 5-2   | Certificates of deposit   | \$ -   |       |
| <b>TOTAL CASH DEPOSITS</b>  |   |        | \$ -  |
| 5-3   | Investments (if investment is a mutual fund, please list underlying investments): |        |       |
|   |   | \$ -   |       |
|   |   | \$ -   |       |
|   |   | \$ -   |       |
|   |   | \$ -   |       |
| <b>TOTAL INVESTMENTS</b>  |   |        | \$ -  |
| <b>TOTAL CASH AND INVESTMENTS</b>                                 |   |        | \$ -  |

| Please answer the following questions by marking in the appropriate boxes. |   | Yes                      | No                       | N/A                                 |
|--|---|--------------------------|--------------------------|-------------------------------------|
| 5-4  | Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?  | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5-5  | 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Part 5 - If no, MUST use this space to provide any explanations

## PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following questions by marking in the appropriate boxes.

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

| Complete the following capital & right-to-use assets table:                                   | Balance - beginning of the year* | Additions <sup>^</sup> | Deletions | Year-End Balance |
|---|----------------------------------|------------------------|-----------|------------------|
| Land  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Buildings   | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Machinery and equipment   | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Furniture and fixtures  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Infrastructure  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Construction In Progress (CIP)  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Leased & SBITA Right-to-Use Assets  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Other (explain):  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Accumulated Depreciation/Amortization<br><i>(Please enter a negative, or credit, balance)</i> | \$ -                             | \$ -                   | \$ -      | \$ -             |
| <b>TOTAL</b>  | \$ -                             | \$ -                   | \$ -      | \$ -             |

\*Must agree to prior year-end balance

<sup>^</sup>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

**Part 6 - Please use this space to provide any explanations/comments or attach documentation, if needed**

## PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

- |  | Yes                      | No                                  |
|--|--------------------------|-------------------------------------|
| 7-1 Does the entity have an "old hire" firefighters' pension plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7-2 Does the entity have a volunteer firefighters' pension plan?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If yes: Who administers the plan?

Indicate the contributions from:

|   |      |
|---|------|
| Tax (property, SO, sales, etc.):  | \$ - |
| State contribution amount:  | \$ - |
| Other (gifts, donations, etc.):   | \$ - |
| <b>TOTAL</b>  | \$ - |
| What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? | \$ - |

**Part 7 - Please use this space to provide any explanations or comments**

## PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

- |   | Yes                                 | No                       | N/A                      |
|---|-------------------------------------|--------------------------|--------------------------|
| 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.?<br>If no, <b>MUST</b> explain: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

- |   |                                     |                          |                          |
|---|-------------------------------------|--------------------------|--------------------------|
| 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, <b>MUST</b> explain: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|---|-------------------------------------|--------------------------|--------------------------|

If yes: Please indicate the amount appropriated for each fund separately for the year reported  
(Please make sure each individual fund's appropriation agrees to how the budget was adopted.  
Do not combine funds)

| Governmental/Proprietary Fund Name | Total Appropriations By Fund |
|------------------------------------|------------------------------|
| General Fund                       | \$51,000.00                  |
|                                    |                              |
|                                    |                              |
|                                    |                              |

## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box.

|            |  |  |                                |
|------------|--|--|--------------------------------|
| <b>9-1</b> | Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? | Yes<br><input checked="" type="checkbox"/> | No<br><input type="checkbox"/> |
|------------|--|--|--------------------------------|

*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.*

Part 9 - If no, MUST use this space to provide any explanations

## PART 10 - GENERAL INFORMATION

Please answer the following questions by marking in the appropriate boxes.

|             |   |                                 |   |
|-------------|---|---------------------------------|---|
| <b>10-1</b> | Is this application for a newly formed governmental entity? | Yes<br><input type="checkbox"/> | No<br><input checked="" type="checkbox"/> |
|-------------|---|---------------------------------|---|

If yes: Date of formation:

|             |  |                                 |   |
|-------------|--|---------------------------------|---|
| <b>10-2</b> | Has the entity changed its name in the past or current year? | Yes<br><input type="checkbox"/> | No<br><input checked="" type="checkbox"/> |
|-------------|--|---------------------------------|---|

If yes: Please list the NEW name:

Please list the PRIOR name:

|             |  |  |                                |
|-------------|--|--|--------------------------------|
| <b>10-3</b> | Is the entity a metropolitan district? | Yes<br><input checked="" type="checkbox"/> | No<br><input type="checkbox"/> |
|-------------|--|--|--------------------------------|

|             |  |  |  |
|-------------|--|--|--|
| <b>10-4</b> | Please indicate what services the entity provides: |  |  |
|-------------|--|--|--|

|             |  |                                 |   |
|-------------|--|---------------------------------|---|
| <b>10-5</b> | Does the entity have an agreement with another government to provide services? | Yes<br><input type="checkbox"/> | No<br><input checked="" type="checkbox"/> |
|-------------|--|---------------------------------|---|

If yes: List the name of the other governmental entity and the services provided:

|             |   |                                 |   |
|-------------|---|---------------------------------|---|
| <b>10-6</b> | Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> 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.] | Yes<br><input type="checkbox"/> | No<br><input checked="" type="checkbox"/> |
|-------------|---|---------------------------------|---|

If yes: Date filed:

|             |   |                                 |   |
|-------------|---|---------------------------------|---|
| <b>10-7</b> | Does the entity have a certified mill levy? | Yes<br><input type="checkbox"/> | No<br><input checked="" type="checkbox"/> |
|-------------|---|---------------------------------|---|

If yes: Please provide the following mills levied for the year reported (do not report \$ amounts):

|                       |   |
|-----------------------|---|
| Bond redemption mills | - |
| General/other mills   | - |
| <b>Total mills</b>    | - |

|             |  |  |                                |                                 |
|-------------|--|--|--------------------------------|---------------------------------|
| <b>10-8</b> | 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.]? If <b>NO</b> , please explain. | Yes<br><input checked="" type="checkbox"/> | No<br><input type="checkbox"/> | N/A<br><input type="checkbox"/> |
|-------------|--|--|--------------------------------|---------------------------------|

Please use this space to provide any additional explanations or comments not previously included

## PART 11 - GOVERNING BODY APPROVAL

Please answer the following question by marking in the appropriate box.

Yes

No

11-1 If you plan to submit this form electronically, have you read the Electronic Signature Policy?

---

### Office of the State Auditor — Local Government Division - Exemption Form Electronic Signature Policy and Procedure

#### Policy - Requirements


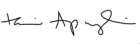
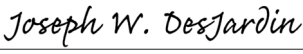
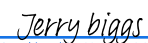

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or Echosign. Required elements and safeguards are as follows:

- 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 note their approval and submit the application through one of the following two methods:**

- 1) Submit the application in hard copy via the US 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.

**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.**

|                |  |   |
|----------------|--|---|
| Board Member 1 | Board Member's Name:   | Andrew Biggs  |
|                | 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 <br><small>Andrew Biggs (Mar 28, 2025 10:23 MDT)</small>   |
|                | My term expires: ___ May 2027 _____  | Date <u>Mar 28, 2025</u>  |
| Board Member 2 | Board Member's Name:   | Tamrin Apaydin  |
|                | 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    |
|                | My term expires: ___ May 2027 _____  | Date <u>Mar 28, 2025</u>  |
| Board Member 3 | Board Member's Name:   | Joseph DesJardin  |
|                | 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   |
|                | My term expires: ___ May 2025 _____  | Date <u>Mar 28, 2025</u>  |
| Board Member 4 | Board Member's Name:   | Jerry Biggs   |
|                | 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 <br><small>Jerry biggs (Mar 28, 2025 12:38 EDT)</small>   |
|                | My term expires: ___ May 2025 _____  | Date <u>Mar 28, 2025</u>  |
| Board Member 5 | Board Member's Name:   | Charlie Williams  |
|                | 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 <br><small>Charlie Will (Mar 28, 2025 11:38 MDT)</small> |
|                | My term expires: ___ May 2027 _____  | Date <u>Mar 28, 2025</u>  |
| Board Member 6 | Board Member's Name:   | Five member board   |
|                | 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 _____   |
|                | My term expires: _____   | Date _____  |
| Board Member 7 | Board Member's Name:   | Five member board   |
|                | 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 _____   |
|                | My term expires: _____   | Date _____  |












# Eagleview MD Protera


Final Audit Report


2025-03-28


|                 |  |
|-----------------|--|
| Created:        | 2025-03-28                                   |
| By:             | Diane Wheeler (diane@simmons-wheeler.com)    |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAhxTOSBcTnNMriqgauSemzur4BWWTA-5J |


## "Eagleview MD Protera" History


-  Document created by Diane Wheeler (diane@simmons-wheeler.com)  
2025-03-28 - 4:08:47 PM GMT- IP address: 96.87.58.121
-  Document emailed to Diane Wheeler (diane@simmons-wheeler.com) for signature  
2025-03-28 - 4:09:59 PM GMT
-  Document emailed to Andrew Biggs (abiggs@proterra.com) for signature  
2025-03-28 - 4:09:59 PM GMT
-  Document emailed to Tamrin Apaydin (tapaydin@proterra.com) for signature  
2025-03-28 - 4:10:00 PM GMT
-  Document emailed to Joe DesJardin (jdesjardin@proterra.com) for signature  
2025-03-28 - 4:10:00 PM GMT
-  Document emailed to jbiggs@proterra.com for signature  
2025-03-28 - 4:10:00 PM GMT
-  Document emailed to Charlie Will (cwilliams@proterra.com) for signature  
2025-03-28 - 4:10:01 PM GMT
-  Document e-signed by Diane Wheeler (diane@simmons-wheeler.com)  
Signature Date: 2025-03-28 - 4:10:06 PM GMT - Time Source: server- IP address: 96.87.58.121
-  Email viewed by Tamrin Apaydin (tapaydin@proterra.com)  
2025-03-28 - 4:17:23 PM GMT- IP address: 104.47.56.126
-  Document e-signed by Tamrin Apaydin (tapaydin@proterra.com)  
Signature Date: 2025-03-28 - 4:17:46 PM GMT - Time Source: server- IP address: 199.188.117.245
-  Email viewed by Andrew Biggs (abiggs@proterra.com)  
2025-03-28 - 4:18:45 PM GMT- IP address: 199.188.117.245


 Document e-signed by Andrew Biggs (abiggs@proterraco.com)  
Signature Date: 2025-03-28 - 4:23:39 PM GMT - Time Source: server- IP address: 199.188.117.245


 Email viewed by Joe DesJardin (jdesjardin@proterraco.com)  
2025-03-28 - 4:25:45 PM GMT- IP address: 107.2.154.97


 Document e-signed by Joe DesJardin (jdesjardin@proterraco.com)  
Signature Date: 2025-03-28 - 4:26:13 PM GMT - Time Source: server- IP address: 107.2.154.97


 Email viewed by jbiggs@proterraco.com  
2025-03-28 - 4:37:18 PM GMT- IP address: 150.195.202.238

 Signer jbiggs@proterraco.com entered name at signing as Jerry biggs  
2025-03-28 - 4:38:07 PM GMT- IP address: 150.195.202.238

 Document e-signed by Jerry biggs (jbiggs@proterraco.com)  
Signature Date: 2025-03-28 - 4:38:09 PM GMT - Time Source: server- IP address: 150.195.202.238

 Email viewed by Charlie Will (cwilliams@proterraco.com)  
2025-03-28 - 5:25:18 PM GMT- IP address: 104.47.56.126

 Document e-signed by Charlie Will (cwilliams@proterraco.com)  
Signature Date: 2025-03-28 - 5:25:36 PM GMT - Time Source: server- IP address: 199.188.117.245

 Agreement completed.  
2025-03-28 - 5:25:36 PM GMT