

**THE SPRINGS METROPOLITAN DISTRICT**  
**TOWN OF FIRESTONE, COLORADO**  
**2024 ANNUAL REPORT**

Board of Trustees  
Town of Firestone, Colorado  
*via Email*

County Clerk and Recorder  
Weld County, Colorado  
*via Email*

Office of the State Auditor,  
1525 Sherman Street, 7th Floor  
Denver, Colorado 80203  
*via E-Filing Portal*

Division of Local Government,  
1313 Sherman Street, Room 521  
Denver, Colorado 80203  
*via E-Filing Portal*

The following information and documents (attached as exhibits) are provided for calendar year 2024 pursuant to Section VII of the Service Plan of The Springs Metropolitan District (the “**District**”), approved by the Board of Trustees of the Town of Firestone, Colorado (the “**Town**”).

For the year ending December 31, 2024, the District makes the following report:

**1. Boundary changes made:**

The District had no boundary changes in 2024.

**2. Intergovernmental agreements entered into or terminated:**

The First Amendment to Intergovernmental Agreement with the Town of Firestone, dated September 25, 2024 will be sent to the Town when available.

**3. Changes or proposed changes in District’s polices:**

There are no changes or proposed changes in the District’s polices.

**4. Changes or proposed changes in District’s operations:**

There are no changes or proposed changes in the District’s operations.

**5. Access information to obtain a copy of the Rules and Regulations:**

The District has not yet adopted any rules or regulations.

**6. A summary of any litigation involving public improvements by the District:**

To the best of our knowledge, the District is not involved in any litigation involving public improvements.

**7. Proposed plans for the year immediately following the report year:**

There are no plans or proposed plans for 2025.

**8. Status of the construction of public improvements by the District:**

The District did not have any development activity in 2024.

**9. List of facilities or improvements constructed by the District that were conveyed to the Town:**

N/A. The District did not have any development activity in 2024.

**10. Final Assessed Value of Taxable Property within the District's boundaries as of December 31, 2024:**

The 2024 total gross assessed value of taxable property within the boundaries of the District is \$66,280.

The 2024 total net assessed value of taxable property within the boundaries of the District is \$39,314.

**11. Current annual budget of the District:**

Attached as Exhibit A is a copy of the District's Budget for the current fiscal year 2025.

**12. Most recently filed audited financial statements of the District. To the extent audited financial statements are required by state law or most recently filed audit exemption:**

Attached as Exhibit B is a copy of the District's application for exemption from audit for fiscal year 2023.

The District's application for exemption from audit for fiscal year 2024 will be sent to the Town upon completion.

**13. Notice of any uncured defaults:**

No notices of any uncured default were issued during fiscal year 2024.

**14. The District's inability to pay any financial obligations as they come due under any obligation which continues beyond a ninety-day period:**

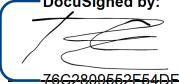
To the best of our knowledge, the District has been able to pay its obligations as they come due during fiscal year 2024.

**15. Certificate certifying that the District is in full compliance with the District's Service Plan:**

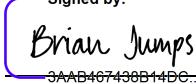
See attached Exhibit C.

Respectfully submitted this 28<sup>th</sup> day of April, 2025.

THE SPRINGS METROPOLITAN DISTRICT

By:   
Chair

Attest:

  
\_\_\_\_\_  
Secretary

**EXHIBIT A**

**2025 Budget**

## THE SPRINGS METROPOLITAN DISTRICT

### 2025 BUDGET MESSAGE

The Springs Metropolitan District (the “**District**”) was organized in November 2005 as a quasi-municipal corporation and a political subdivision organized and operated pursuant to provisions set forth in the Colorado Special District Act. The District was established to provide for the planning, design, acquisition, construction, installation, relocation, redevelopment maintenance and financing of certain Public Improvements to be developed by the District.

The District is in the start-up phase, has no employees, and all operations and administrative functions are contracted.

The following budget is prepared on the modified accrual basis of accounting, which is consistent with the basis of accounting used in presenting the District’s financial statements.

**THE SPRINGS METROPOLITAN DISTRICT**  
**2025 BUDGET**  
**GENERAL FUND**

	<b>Actual 2023</b>	<b>Estimated 2024</b>	<b>Budget 2025</b>
Beginning Balance	\$296	\$739	\$3,007
<b><u>REVENUE</u></b>			
Property Taxes	\$424	\$254	\$236
Specific Ownership Taxes	\$25	\$20	\$20
Developer Advances	\$48,000	\$48,000	\$48,000
Other Income	\$0	\$0	\$0
<b>TOTAL</b>	<b>\$48,449</b>	<b>\$48,274</b>	<b>\$48,256</b>
<b>TOTAL FUNDS AVAILABLE</b>	<b>\$48,745</b>	<b>\$49,013</b>	<b>\$51,263</b>
<b><u>EXPENSES</u></b>			
County Treasurer's Collection Fees	\$6	\$6	\$6
Insurance	\$3,000	\$3,000	\$3,000
Accounting and Legal	\$40,000	\$40,000	\$40,000
Election	\$3,000	\$0	\$3,000
Capital Improvements	\$0	\$0	\$0
Utilities	\$0	\$0	\$0
Misc./Administrative	\$2,000	\$3,000	\$3,000
Developer Reimbursement	\$0		\$0
<b>TOTAL</b>	<b>\$48,006</b>	<b>\$46,006</b>	<b>\$49,006</b>
<b>ENDING FUND BALANCE</b>	<b>\$739</b>	<b>\$3,007</b>	<b>\$2,257</b>
Preliminary AV:	\$39,314		
Mill Levy:	6.000		

**EXHIBIT B**

Application for Exemption from Audit for fiscal year 2023

## APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

NAME OF GOVERNMENT  
ADDRESSThe Springs Metropolitan District  
44 Cook Street, Suite 620  
Denver, Colorado 80206For the Year Ended  
12/31/23  
or fiscal year ended:CONTACT PERSON  
PHONE  
EMAILMatt Ruhland  
303-218-7200  
mruhland@cegrlaw.com

## 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:  
TITLE  
FIRM NAME (if applicable)  
ADDRESS  
PHONEPhyllis Brown  
Director of Finance and Accounting  
Community Resource Services of Colorado  
7995 E. Prentice Avenue, Suite 103E, Greenwood Village, CO 80111  
303-381-4960PREPARER (SIGNATURE REQUIRED)

## DATE PREPARED

DocuSigned by:

Phyllis Brown

3/27/2024 | 3:27 PM PDT

AA206FDD70144EC...

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types

GOVERNMENTAL  
(MODIFIED ACCRUAL BASIS)PROPRIETARY  
(CASH OR BUDGETARY BASIS)

## PART 2 - REVENUE

REVENUE: 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 nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ 687	
2-2	Specific ownership	\$ 29	
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	\$ 10	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds	\$ -	(should agree with line 4-4, column 2)
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received	\$ -	(should agree with line 4-4)
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	(add lines 2-1 through 2-23)	TOTAL REVENUE	\$ 726

## PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: 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 nearest Dollar	Please use this space to provide any necessary explanations
3-1	Administrative	\$ 398	
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 with Part 4)
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal	\$ -	(should agree with line 4-4)
3-20	Repayment of Developer Advance Interest	\$ -	
3-21	Contribution to pension plan	\$ -	(should agree to line 7-2)
3-22	Contribution to Fire & Police Pension Assoc.	\$ -	(should agree to line 7-2)
3-23	Other (specify): County treasurer fees	\$ 6	
3-24	TIF	\$ 268	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24)	TOTAL EXPENDITURES/EXPENSES	\$ 672

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) 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? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-2	Is the debt repayment schedule attached? If no, <b>MUST</b> explain below: Developer advances to be repaid as funds become available.	<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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)	Outstanding at end of prior year*	Issued during year	Retired during year	Outstanding at year-end
	General obligation bonds	\$ -	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease & SBITA** Liabilities [GASB 87 & 96]	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ 222,775	\$ -	\$ -	\$ 222,775
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL</b>	\$ 222,775	\$ -	\$ -	\$ 222,775

\*\*Subscription Based Information Technology Arrangements

\*Must agree to prior year-end balance

		Yes	No
Please answer the following questions by marking the appropriate boxes.			
4-5	Does the entity have any authorized, but unissued, debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes:	How much?	104,362,500	
	Date the debt was authorized:	11/4/2014	
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	How much?	\$ -	
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	What is the amount outstanding?	\$ -	
4-8	Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	What is being leased?		
	What is the original date of the lease?		
	Number of years of lease?		
	Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input type="checkbox"/>
	What are the annual lease payments?	\$ -	

**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>	\$ -	
Investments (if investment is a mutual fund, please list underlying investments):			
5-3	Csafe	\$ 266	
		\$ -	
		\$ -	
		\$ -	
	<b>Total Investments</b>	\$ 266	
	<b>Total Cash and Investments</b>	\$ 266	

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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**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?   | <input checked="" type="checkbox"/> | <input 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"/> |

6-3 Complete the following capital & right-to-use assets table:

	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ 366,899	\$ -	\$ -	\$ 366,899
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 366,899</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 366,899</b>

\*must tie to prior year ending balance

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.

- |     |  |                          |                                     |
|-----|--|--------------------------|-------------------------------------|
| 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>	<b>\$ -</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.

- |     |  |                                     |                          |                          |
|-----|--|-------------------------------------|--------------------------|--------------------------|
| 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.? 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 budgeted for each fund for the year reported:

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General	\$ 48,006

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

Please answer the following question by marking in the appropriate box		Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.			

If no, **MUST** explain:

## PART 10 - GENERAL INFORMATION

Please answer the following questions by marking in the appropriate boxes.		Yes	No
10-1	Is this application for a newly formed governmental entity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes: Please list the NEW name & PRIOR name:  <input style="width: 100%; height: 30px; border: 1px solid black;" type="text"/>			
10-3	Is the entity a metropolitan district?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Please indicate what services the entity provides: <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/>			
10-4	Does the entity have an agreement with another government to provide services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	List the name of the other governmental entity and the services provided:  <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/>		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	Date Filed:  <input style="width: 100%; height: 20px; border: 1px solid black;" type="text"/>		
10-6	Does the entity have a certified Mill Levy?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes:	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
		Bond Redemption mills	-
		General/Other mills	6.000
		Total mills	6.000
		Yes	No
		N/A	<input type="checkbox"/>
10-7	NEW 2023! If the entity is a Title 32 Special District formed on or 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 NO, please explain.  <input style="width: 100%; height: 30px; border: 1px solid black;" type="text"/>	<input checked="" type="checkbox"/>	<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

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?



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

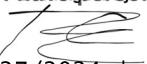
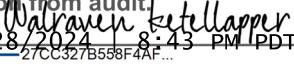
## Policy - Requirements

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 three 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 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	Print Board Member's Name  Blake Carlson	I <u>Blake Carlson</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.  Signed <u>3/27/2024 12:20 PM PDT</u> Date: _____ My term Expires: <u>May 2025</u>
Board Member 2	Print Board Member's Name  Brian Jumps	I <u>Brian Jumps</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2025</u>
Board Member 3	Print Board Member's Name  Walraven Ketellapper	I <u>Walraven Ketellapper</u> , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.  Signed <u>3/28/2024 8:43 PM PDT</u> Date: <u>27CC327B558F4AF...</u> My term Expires: <u>May 2027</u>
Board Member 4	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 5	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 6	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____
Board Member 7	Print Board Member's Name	I _____, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____

## Certificate Of Completion

Envelope Id: F67CC5B6B29749E196A3A5377532C926

Status: Sent

Subject: Complete with DocuSign: 2023 Audit Exemption - Springs South Metro.pdf, 2023 Audit Exemption - ...

Source Envelope:

Document Pages: 16

Signatures: 6

Envelope Originator:

Certificate Pages: 5

Initials: 0

Sarah Luetjen

AutoNav: Enabled

44 Cook Street, Suite 620

EnvelopeD Stamping: Enabled

Denver, CO 80206

Time Zone: (UTC-08:00) Pacific Time (US &amp; Canada)

sluetjen@cegrlaw.com

IP Address: 50.207.72.210

## Record Tracking

Status: Original

Holder: Sarah Luetjen

Location: DocuSign

3/27/2024 2:12:05 PM

sluetjen@cegrlaw.com

## Signer Events

Blake Carlson

blake@carlsonld.com

Security Level: Email, Account Authentication (None)

## Signature



## Timestamp

Sent: 3/27/2024 2:16:24 PM

Viewed: 3/27/2024 2:19:53 PM

Signed: 3/27/2024 2:20:15 PM

Signature Adoption: Drawn on Device

Using IP Address: 98.53.138.85

Signed using mobile

## Electronic Record and Signature Disclosure:

Accepted: 3/27/2024 2:19:53 PM

ID: 07185261-3f54-450c-9f59-7854217fb488

Brian Jumps

bjumps@jumpslaw.com

Security Level: Email, Account Authentication (None)

Sent: 3/27/2024 2:16:24 PM

## Electronic Record and Signature Disclosure:

Accepted: 1/19/2024 6:53:00 AM

ID: 3c62f20a-7325-48ef-9f8e-d8d03871a545

Phyllis Brown

pbrown@crsofcolorado.com

Security Level: Email, Account Authentication (None)



Sent: 3/27/2024 2:16:25 PM

Viewed: 3/27/2024 3:27:40 PM

Signed: 3/27/2024 3:27:49 PM

Signature Adoption: Pre-selected Style

Using IP Address: 96.88.70.121

## Electronic Record and Signature Disclosure:

Accepted: 3/27/2024 3:27:40 PM

ID: 9d48b964-9ff0-4e46-8c33-edfa6f725ddd

Walraven Ketellapper

walraven@stillwaterresources.com

Security Level: Email, Account Authentication (None)



Sent: 3/27/2024 2:16:24 PM

Viewed: 3/28/2024 8:43:30 PM

Signed: 3/28/2024 8:43:53 PM

Signature Adoption: Pre-selected Style

Using IP Address: 71.196.152.219

## Electronic Record and Signature Disclosure:

Accepted: 3/28/2024 8:43:30 PM

ID: d257eb4f-44f7-4560-ac6b-4e06ddf5e3b6

## In Person Signer Events

## Signature

## Timestamp

<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	3/27/2024 2:16:25 PM
Certified Delivered	Security Checked	3/28/2024 8:43:30 PM
Signing Complete	Security Checked	3/28/2024 8:43:53 PM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
<b>Electronic Record and Signature Disclosure</b>		

## **EXHIBIT C**

### **CERTIFICATION**

The Board of Directors of The Springs Metropolitan District (the “**District**”) hereby certifies that, pursuant to Section VII of the District’s Service Plan, the District is in full compliance with its Service Plan.

IN WITNESS WHEREOF, I, Blake Carlson, chair of The Springs Metropolitan District in the Town of Firestone, Weld County, Colorado, certify the above information as of the date of this report.

THE SPRINGS METROPOLITAN DISTRICT

By:   
\_\_\_\_\_  
Blake Carlson, Chair