

**EAGLE MEADOW METROPOLITAN DISTRICT
ANNUAL REPORT
FISCAL YEAR ENDING DECEMBER 31, 2021**

ANNUAL REPORT REQUIREMENT:

Pursuant to Section VI of the Amended and Restated Service Plan for Eagle Meadow Metropolitan District, the District shall be responsible for submitting an annual report to the City Clerk no later than July 1st of each year following the year in which the Order and Decree creating the District has been recorded.

The annual report shall include information as to any of the following as of December 31st of the subject calendar year:

1. Boundary changes made or proposed to the District's boundaries.
2. Copies of the District's rules and regulations, if any.
3. A summary of any litigation which involves the District.
4. Status of the District's financing, acquisition, installation or construction of the Public Improvements for the year.
5. A list of all Public Improvements financed, acquired, installed or constructed by the District that have been dedicated to and accepted by the City as of December 31st.
6. Notice of any uncured events of default by the District, which continue beyond a ninety (90) day period, under any Debt instrument.
7. Any inability of the District to pay its obligations as they come due, in accordance with the terms of such obligations, which continue beyond a ninety (90) day period.
8. Any alteration or revision of the proposed schedule of Debt issuance set forth in the Financial Plan.

For calendar year 2021 the District submits the following:

1. Boundary changes made to any District's boundary.

There were no changes made to the District's boundaries in 2021, nor were any changes proposed.

2. Copies of the District's rules and regulations, if any.

None.

3. A summary of any litigation which involves the District.

None.

4. Status of the District's financing, acquisition, installation or construction of the Public Improvements.

The installation of public infrastructure for Filing 1 and Filing 2A is complete and has been conveyed to the City and St Vrain Sanitation District.

The Developer has installed the public improvements in Filing 2B. The District anticipates accepting infrastructure costs for Filing 2B in calendar year 2022.

5. A list of all Public Improvements financed, acquired, installed or constructed by the District that have been dedicated to and accepted by the City as of December 31st.

All public improvements in Filings 1 and 2A consisting of street, water, sanitary sewer, storm sewer, and traffic and safety control improvements have been dedicated to the City or to St. Vrain Sanitation District. .

6. Notice of any uncured events of default by any of the District, which continue beyond a ninety (90) day period, under any Debt instrument.

No defaults.

7. Any inability of the District to pay its obligations as they come due, in accordance with the terms of such obligations, which continue beyond a ninety (90) day period.

None to date.

8. Any alteration or revision of the proposed schedule of Debt issuance set forth in the Financial Plan.

The District is not considering a refunding bond issuance in 2022.

Respectfully submitted this 30th day of June, 2022.

FRITSCHE LAW LLC

By Joan M. Fritsche

Joan M. Fritsche
Attorney for the District