

**INSPIRATION METROPOLITAN DISTRICT
REGULAR MEETING**

February 10, 2026 at 6:30 p.m. via teleconference

Bob LeGare, President	Term to May 2027
Rick Forsman, Vice-President	Term to May 2029
David Bourcier, Treasurer	Term to May 2029
Ralph “Doug” Parris, Secretary	Term to May 2027
Kimberly L. Kelleher, Assistant Secretary	Term to May 2029

Link: <https://us06web.zoom.us/j/8637322103>

Meeting ID: 863 732 2103

Dial in 1-669-900-6833

NOTICE OF REGULAR MEETING AND AGENDA

1. Call to Order and Quorum

2. Conflict of Interest Disclosures

3. Agenda Approval

4. Public Comment

Members of the public may address the Board regarding matters affecting the District. Comments are limited to three (3) minutes per person and will be taken in the order determined by the President or the President’s designee. Public comment is limited to this agenda item unless the Board solicits additional input at another time during the meeting.

5. Consent Agenda

The items listed below are considered routine and will be approved by the Board with a single motion and vote. Any Board member may request that an item be removed from the Consent Agenda and considered separately under the Regular Agenda. (**ACTION REQUIRED**)

- a. Approve the January 13, 2026 Regular Meeting Minutes (enclosure)
- b. Accept the December 1, 2025 and January 5, 2026 Finance Committee Minutes (enclosures)
- c. Accept the January 12, 2026 Inspiration Club Committee Minutes (enclosure)
- d. Accept the November 19, 2025 Residential Improvement Guidelines Committee Minutes (enclosure)
- e. Ratify approval of proposal from RTS Landscaping for irrigation work at Hill Top Club in the amount of \$675 (enclosure)
- f. Ratify approval of proposal from BrightView Landscape Services for Vista Park master valve and flow sensor in the amount of \$4,781.23 (enclosure)
- g. Ratify approval of proposal from BrightView Landscape Services to replace two trees behind 8671 S. Sicily Court in the amount of \$1,783 (enclosure)
- h. Ratify approval of proposal from BrightView Landscape Services to replace one tree along Gartrell Road in the amount of \$1,213.23 (enclosure)

- i. Ratify approval of proposal from BrightView Landscape Services for boulder relocation in the amount of \$2,644.71 (enclosure)
- j. Ratify approval of proposal from Rocky Mountain Playground Services for playground inspections in the amount of \$3,400 per year (enclosure)
- k. Ratify approval of proposal from Parker Electric, Inc. for electrical work in the amount of \$965 (enclosure)
- l. Ratify appointment of Terry McMurray to the Finance Committee (enclosure)

6. Manager Updates

- a. Review Manager's Report (enclosure)
- b. **ACTION REQUIRED**: Consider approval of proposal from Nature's Workforce for Aquatic Herbicide in the amount of \$15,009.99 (enclosure)
- c. **ACTION REQUIRED**: Review and consider approval of proposals for fall restraint system engineering services at an estimated cost of \$9,400 (enclosures)
- d. **ACTION REQUIRED**: Consider approval of proposal from BrightView Landscape Services for native weed control in the amount of \$140,985 (enclosure)
- e. **ACTION REQUIRED**: Consider approval of proposal from BrightView Landscape Services for beauty band mowing in the amount of \$57,116 (enclosure)

7. Legal Updates

8. Residential Improvement Guidelines Committee

- a. Residential Improvement Guidelines Committee Update
- b. Consider Approval of American Legend Homes Color Schemes (excluding scheme 214) (enclosure)
- c. AMI Update (enclosure)

9. Strategic Plan Ad-Hoc Committee

- a. Strategic Plan Ad-Hoc Committee Update (enclosure)
- b. Other

10. Finance Committee

- a. Finance Committee monthly report
- b. Presentation of December 2025 Cash Flow (enclosure)
- c. **ACTION REQUIRED**: Review and consider acceptance of unaudited financial statements for the period ending December 31, 2025 (enclosure)
- d. **ACTION REQUIRED**: Review and consider ratification and approval of payment of claims for the period ending January 31, 2026 (enclosure)
- e. Other

11. Common Area Committee

- a. Common Area Committee Update
- b. Other

12. Inspiration Club Committee

- a. Inspiration Club Committee Update (enclosure)
- b. Other

13. Other Business

14. Public Comment

Members of the public may address the Board regarding matters affecting the District. Comments are limited to three (3) minutes per person and will be taken in the order determined by the President or the President's designee. Public comment is limited to this agenda item unless the Board solicits additional input at another time during the meeting.

15. Adjournment

The next regular meeting is scheduled for March 10, 2026 at 6:30 p.m.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS OF
INSPIRATION METROPOLITAN DISTRICT

Held: Tuesday, January 13, 2026, at 6:30 p.m. via video conference

Attendance

The Regular Meeting of the Board of Directors of the Inspiration Metropolitan District was called and held as shown above and in accordance with the applicable statutes of the State of Colorado. The following directors, having confirmed their qualification to serve on the Board, were in attendance:

Bob LeGare
David Bourcier
Ralph “Doug” Parris
Kimberly Kelleher

Director Forsman’s absence was excused.

Also present were:

Dominique Devaney, District Manager; Karis Clark, Assistant District Manager; James Dugan and Madison Korth, Public Alliance; Laura Heinrich, Esq., Spencer Fane LLP; Sharon Sulzle, AMI Community Association Management

The following members of the public were present: Rea Heatherington; Gary Pokorn, Michael Borman, Ken Barritt, Debbie Hardesty, Sandra Budden, Kathy Forsman, Sharon Macway, T.J. LeGare, Pamela Syverson, Susan Ford, Sally Van Der Kamp, Bruce Van Der Kamp, Les Frey, Steve Powers, Alisa Brayman, GEP, Dennis Colwell, Jay Hiles, Brian Higgins, Maurice Smith, Fernando Treviso; Allen Schubert, Walt Stevens, and Karen Chambers.

Call to Order

It was noted that a quorum of the Board was present, and the meeting was called to order at 6:30 p.m.

**Conflict of Interest
Disclosures**

Attorney Heinrich advised the Board that pursuant to Colorado law, certain disclosures might be required prior to taking official action at the meeting. Attorney Heinrich reported that general disclosures for the directors are on file with the Secretary of State’s Office. Attorney Heinrich inquired into whether members of the Board had any additional disclosures of potential or existing conflicts of interest regarding any matters scheduled for discussion at the meeting. No additional disclosures were noted.

Approval of Agenda

Director LeGare presented the agenda to the Board for consideration. Following discussion, upon a motion duly made by Director Bourcier, seconded by Director Kelleher, and upon vote unanimously carried, the Board approved the agenda as presented and excused the absence of Director Forsman.

Public Comment

There was no public comment at this time.

Consent Agenda

The following items on the consent agenda were considered routine or administrative.

Following discussion, upon motion duly made by Director Bourcier, seconded by Director Kelleher, and upon vote unanimously carried, the Board took the following actions:

- a. Approved December 9, 2025 Regular Meeting Minutes
- b. Accepted the November 18, 2025 Common Area Committee Minutes
- c. Accepted the November 3, 2025 Finance Committee Minutes
- d. Accepted the October 13, 2025, November 10, 2025, and December 8, 2025 Inspiration Club Committee Minutes
- e. Accepted the October 15, 2025 Residential Improvement Guidelines Committee Minutes
- f. Ratified approval of proposal from BrightView Landscape Services for Cobble Swale Expansion
- g. Ratified approval of proposal from BrightView Landscape Services for pruning along Vistas Trail

Management Updates

Manager’s Report: Ms. Devaney reviewed the Manager’s Report with the Board.

Proposal from Front Range Recreation for Activity Pool Heater: The Board entered into discussion to consider approval of the proposal from Front Range Recreation for replacement of the activity pool heater.

Following discussion, upon motion duly made by Director Kelleher, seconded by Director Bourcier, and upon vote unanimously carried, the Board approved the proposal from Front Range Recreation to replace the activity pool heater.

Legal Update

Legal counsel reported there were no significant items for the Board’s consideration. The Board noted that, going forward, the Treasurer will execute all financial contracts on behalf of the District.

Inspiration Club Committee

Inspiration Club Committee Update: Mr. Heatherington provided an update to the Board from the Inspiration Club Committee.

Residential Improvement Committee

Residential Improvement Committee Update: Mr. Schubert provided an update from the Residential Improvement Committee.

AMI Update: Ms. Sulzle presented the AMI report and provided an update.

Strategic Plan Ad-Hoc Committee

Committee Report: Mr. Smith provided an update to the Board.

Finance Committee

Finance Committee Monthly Report: Mr. Barritt presented the Finance Committee Report.

Cash Flow: The Board reviewed a presentation of November 2025 cash flow.

Financial Statements: The Board reviewed the unaudited financial statements for the period ending November 30, 2025.

Following discussion, upon motion duly made by Director Bourcier, seconded by Director Kelleher, and upon vote unanimously carried, the Board accepted the unaudited financial statements for the period ending November 30, 2025.

Payments of Claims: The Board reviewed the payment of claims for the period ending December 31, 2025.

Following discussion, upon motion duly made by Director Bourcier, seconded by Director Parris, and upon vote unanimously carried, the Board ratified and approved the payment of claims as presented.

2025 Audit: The Board reviewed and considered approval of an Engagement Letter with Haynie and Company to conduct the 2025 Audit.

Following discussion, upon motion duly made by Director Bourcier, seconded by Director Parris, and upon vote unanimously carried, the Board approved engagement of Haynie and Company to conduct the 2025 Audit.

2026 Reserve Study: The Board held a general discussion regarding the 2026 Reserve Study.

Common Area Committee

Common Area Committee Update: The Board received an update from Ms. LeGare regarding the Common Area Committee. The Board reviewed the list of 2026 projects.

Other Business

The Board conducted a brief review of the erosion project in the Lower Gulch area (Filing 16).

Public Comment

Mr. Dennis Colwell commended the community report/Manager’s Report. He commented on the reserve study, noting potential challenges and recommending the District remain in the “strongly funded” category. He expressed concern that the District could face future funding issues if current Board intentions and funding practices do not carry forward year-over-year. Mr. Colwell also asked about bid process language in the event of a cost overrun.

Mr. Jay Hiles introduced himself as new to the community and thanked the Board and consultants for their efforts to keep the

community pristine. He echoed comments regarding the reserve study. He also asked whether the pool boiler price was reasonable. Management clarified that pricing had been sourced and that the original estimate was reduced following an energy analysis.

Ms. Susan Ford thanked the Board for the process and raised concerns regarding trash from builders in the southern area of the community. She also asked questions regarding the pool and the HCA. Director LeGare stated he would follow up and reach out.

Next meeting

The next meeting is:
Regular Meeting – February 10, 2026 at 6:30 p.m.

Adjournment

There being no more business for the Board to consider, President LeGare adjourned the meeting at 8:35 p.m.

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Secretary for the Meeting

Inspiration Metropolitan District
Finance Committee Meeting Minutes
Monday, December 1, 2025
5:30 – 7:00 PM

1. Call to Order at 5:37 PM - In attendance were Committee Members Ken Barritt (Chair), Sharon Macway (Vice Chair), Kathy Toth, Dirk Pantone and David Bourcier (BOD Liaison)

- Mike Gulan (Secretary) was absent
- Community – Terry McMurray was in attendance

2. December 1, 2025, Agenda - The Agenda was presented and unanimously approved by the Committee.

3. October 3, 2025, Minutes – The Minutes from the meeting were presented and unanimously approved.

4. Review of Financial Statements – Member Toth presented the Financial Statements, after review, all agreed there were no material differences or concerns.

5. Status of Current Projects – The Committee reviewed the Property Taxes and Mill Levies presentation that has been updated for the community. David Bourcier provided input on the presentation to refine and simplify for clarity to the community.

6. New Business – There was no New Business presented or reviewed by the Committee.

7. Community Comment and Discussion – There was no Community Comment presented to the Committee

7. Adjournment - There being no further business, the meeting was adjourned at 6:33 PM.

The Next Regular Monthly Finance Committee is January 5, 2026 from 5:30 – 7:00 PM.

Inspiration Metropolitan District
Finance Committee Meeting Minutes
Monday, January 5, 2026
5:30 – 7:00 PM

1. Call to Order at 5:33 PM – In attendance were Committee Members Ken Barritt (Chair), Sharon Macway (Vice Chair), Kathy Toth, Dirk Pantone and David Bourcier (BOD Liaison).
2. January 5, 2026, Agenda – The Agenda was presented and unanimously approved by the Committee.
3. December 1, 2025, Minutes – The Minutes from the meeting were presented and unanimously approved.
4. New Committee Member – Committee interviewed Terry McMurray then he was unanimously approved.
5. Review of Financial Statements – Member Toth presented the Financial Statements, after review, there were minor concerns that Trash has an extra month of expenses and Pond Maintenance was planned to be a 2026 expense. Absence these concerns, all agreed there were no material differences or concerns.
6. Status of Current Projects – The Property Taxes and Mill Levies presentation has been updated for the community based upon review and recommendations in the December 1, 2025, Committee meeting. The presentation will be posted, and tentative meetings will be scheduled for the district.
7. New Business – There was no New Business presented or reviewed by the Committee.
8. Community Comment and Discussion – Pamela Syverson voiced a question about Mill Levy and if they were part of the quarterly fees assessed by the Metro District. The Committee addressed and clarified they were not part of the quarterly fee.
9. Adjournment - There being no further business, the meeting was adjourned at 6:19 PM.

The Next Regular Monthly Finance Committee is February 2, 2026, from 5:30 – 7:00 PM.

Inspiration Club Committee Minutes Jan 2026
Jan 12, 2026, 5:30

Meeting called to order at 5:40pm.

Present – Rea Heatherington, Kim Kelleher, Tom Norton. Karis Clark, Ingrid DeGrief, Dominique Devaney, Sherry Zarnowiec,

Agenda and December minutes approved.

No public comments.

* Discussed TULIP insurance. This is now with the board and PA staff to decide on.

* Discussed AV equipment upgrade. Planned for install Jan 20-21.

* Discussed fitness class requirements. Karis presented a document that listed requirements and a proposed waiver. Document being forwarded to legal for comment.

* Discussed Yoga and Pilates classes now being held in the multi purpose room. No issues so far with very good resident participation.

* Upcoming event Jan 23 – Trivia Night.

Meeting adjourned at 6:23
Rea Heatherington

MINUTES OF THE MEETING OF THE RESIDENTIAL
IMPROVEMENT GUIDELINES COMMITTEE OF
INSPIRATION METROPOLITAN DISTRICT
Held: Wednesday, November 19th, 2025, at 5:30 p.m.
via videoconference and in person at the Inspiration
Club.

Attendance

The regular meeting of the Residential Improvement Guidelines Committee was called to order and held as shown above and in accordance with the applicable statutes of the State of Colorado. The following members, having been approved by the Board of Directors to serve on the Committee, were in attendance:

- Allen Schubert (Chair)
- Chris Bolz (Vice Chair)
- Rick Forsman (Board Liaison)
- William Koller
- Steve Powers
- Carla Baglione
- Chuck Wagner
- Daniel Roysden

Jared Berge was absent. From the public, Brian Wilkerson, Pamela Syverson, Teresa LeGare, and Charles Goretsky were present. Also, present were Sharon Sulzle, Meghan Hutchins, and Dara Watson of AMI.

Call to Order

Chair Schubert noted that a quorum of the Committee was present, and the meeting was called to order at 5:32 pm.

Agenda Approved

The agenda was reviewed and unanimously approved.

October Minutes

The October minutes were reviewed and unanimously approved.

Public Comment

There were no comments at this time.

Board Report

Board Liaison Forsman gave a summary of October's Board Meeting and the Budget Meeting.

Compliance Report

Ms. Sulzle presented the compliance and design request report.

Interior Fencing

Vice Chair Bolz brought up a recent resident’s request for metal interior fencing, and the Committee discussed the Guidelines related to such fencing and determined to make no proposed changes to the Guidelines and thus the proposed fencing would not be approved.

Other Business

Daniel Roysden discussed the sizes of trees that are being requested by residents and approved by the Committee and the need to carefully consider the mature size of such trees and their proposed location.

Chair Schubert proposed the RIGC meeting be suspended for December and resumed in January. The Committee approved the proposal unanimously.

Public Comment

Pamela Syverson thanked the Committee for their work and made comments on the budget and the common areas.

Adjournment

There being no further business before the Committee, the Committee determined to adjourn the meeting at 6:48 pm.

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Secretary _____



"SBA Certified HUBZone Company"

1690 Chambers Rd.
Aurora, Colorado 80011
303-366-1463 contact@rtslandscaping.com

January 20, 2026

Mr. Jim Dugan.
Public Alliance
355 S. Teller St. Suite 200
Lakewood, CO 80226

RE: Inspiration Metro District. Removal and disposal of the temporary irrigation around the Hill Top Club.

Mr. Dugan:

RTS submits the following proposal to remove and dispose of all the above ground temporary irrigation located in the native area around the Hill Top Club. Cap the connection points and report the locations of all connection points to Mr. Dugan.

1. Remove and dispose of all temporary irrigation.
2. Remove any riprap or concrete thrust blocks.
3. Cap and report all the connection points.

Total Cost: \$675.00

• RTS Landscaping will require an updated copy of your tax exemption certificate.
We appreciate the opportunity to bid on this project. Please call if we can be of further assistance.

Sincerely,
RTS Landscaping
Cole Mansanares
303-525-3437
Project Manager

Approved for work.
January 30, 2026
By Dominique Devaney - District Manager

A handwritten signature in black ink, appearing to be "D. Devaney", written over the typed name of the District Manager.

Proposal for Extra Work at Inspiration Metro District

Property Name	Inspiration Metro District	Contact	Dominique Devaney
Property Address	23396 E Glidden Dr Aurora, CO 80016	To	Inspiration Metropolitan District
		Billing Address	c/o Public Alliance 7555 E Hampden Ave Ste 501 Denver, CO 80231

Project Name Vista Park Master Valve and Flow Sensor.

Project Description Vista Park Master Valve and Flow Sensor.

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
Required work for master valve and flow sensor			Subtotal	\$4,781.23
1.00	LUMP SUM	Wire and wire connectors for master valve and flow sensor	\$164.42	\$164.42
1.00	EACH	Weathermatic SLFSI Series Flow Sensor, Wired PVC with box	\$817.43	\$817.43
1.00	EACH	Master valve rainbird peb 1" with box	\$169.25	\$169.25
1.00	EACH	Air card-Gray Cellular Network For Web-Based Irrigation Management System Aircard WMTSLAIRCARDM1NA-SL-AIRCARD-M1NA	\$830.13	\$830.13
40.00	MAN HOUR	Hours to install master valve, flow sensor, and wires. We will need to expose the mainline after the back flow to add master valve and FS. Wire will have to be installed under sidewalk from controller to the down stream side of backflow	\$70.00	\$2,800.00

For internal use only

SO# 8839841
JOB# 400300442
Service Line 150

Total Price \$4,781.23

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer:



Signature Title Property Manager

Dominique Devaney January 26, 2026
Printed Name Date

BrightView Landscape Services, Inc. "Contractor"

Irrigation Tech-Level I

Signature Title

Taylor Ann Benes January 26, 2026

Printed Name Date

Job #: 400300442

SO #: 8839841 Proposed Price: \$4,781.23

Proposal for Extra Work at Inspiration Metro District

Property Name	Inspiration Metro District	Contact	Dominique Devaney
Property Address	23396 E Glidden Dr Aurora, CO 80016	To	Inspiration Metropolitan District
		Billing Address	c/o Public Alliance 7555 E Hampden Ave Ste 501 Denver, CO 80231

Project Name Replace (2) trees behind 8671 S. Sicity Ct.
Project Description Replace (2) trees behind 8671 S. Sicity Ct.

Scope of Work

Scope:

- Grind or remove 2 existing tree stumps
- Plant 1 Ponderosa Pine at least 6' tall per CoA requirements
- Stake Ponderosa Pine
- Plant 1 Freeman (Autumn Blaze) Maple at least 2" caliper per CoA requirements
- Stake Freeman (Autumn Blaze) Maple
- Adjust existing irrigation to be functional for both new trees

When Planting:

- Remove basket and attempt to break up root ball
- Plant tree so root flare is slightly above ground level
- Plant tree so root ball is 2" above ground level to allow for settling
- Ensure tree appears in good health and structure

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Dump Rate
1.00	LUMP SUM	Removal of existing stumps prior to planting new trees
1.00	EACH	PINE, PONDEROSA - 6' Conifer Tree Installed
1.00	EACH	MAPLE, AUTUMN BLAZE - 2" Deciduous Tree Installed
1.00	LUMP SUM	Irrigation Adjustment

For internal use only

SO# 8830732
JOB# 400300442
Service Line 130

Total Price \$1,783.00

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits: Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes: Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability: Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. Access to Jobsite: Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms: Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
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Contractor:

Dominique Devaney
Property Manager
 Signature Title
Dominique Devaney **January 13, 2026**
 Printed Name Date

BrightView Landscape Services, Inc. "Contractor"
Account Manager
 Signature Title
Sara Rutman **January 13, 2026**
 Printed Name Date

Job #: 400300442
SO #: 8830732 **Proposed Price: \$1,783.00**

Proposal for Extra Work at Inspiration Metro District

Property Name	Inspiration Metro District	Contact	Dominique Devaney
Property Address	23396 E Glidden Dr Aurora, CO 80016	To	Inspiration Metropolitan District
		Billing Address	c/o Public Alliance 7555 E Hampden Ave Ste 501 Denver, CO 80231

Project Name Replace (1) tree Along Gartrell
Project Description Replace (1) tree Along Gartrell that was hit by a car

Scope of Work

Replacement Tree for Gartrell Road and Wagon Wheel Way Intersection ROW

- Call 811 locate, there was previously a street light next to this area
- Remove stump or any debris left from car accident, check for irrigation damage
- Excavate and plant a >2.5" caliper Northern Hackberry in place of the Cottonwood tree that was hit
- Stake the new tree with above ground wooden stakes
- Establish a 2' radius mulched tree ring around the new tree
- If irrigation damage is present, fix and send a separate bill for repair parts

When Planting:

- Remove basket and attempt to break up root ball
- Plant tree so root flare is slightly above ground level
- Plant tree so root ball is 2" above ground level to allow for settling
- Ensure tree appears to be in good health and structure, codominant trunks and trunk damage at planting will not be accepted

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Dump Rate
1.00	LUMP SUM	Removal of existing stump prior to planting new trees
1.00	EACH	HACKBERRY, Common - 2 1/2" Deciduous Tree Installed
1.00	LUMP SUM	Mulch for mulch ring

For internal use only

SO# 8830740
JOB# 400300442
Service Line 130

Total Price \$1,213.23

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
8888 Molsenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
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Contractor:

Dominique Devaney
Dominique Devaney
 Property Manager

Signature	Title
Printed Name	Date


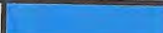










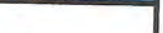

BrightView Landscape Services, Inc. "Contractor"
Account Manager

Signature	Title
Printed Name	Date

Job #:	400300442		
SO #:	8830740	Proposed Price:	\$1,213.23

Inspiration Metro District

2026 Boulder Projects

		Qty	Brightview		RTS
1.Inspiration and Versailles		7	0.00		0.00
2.Inspiration and Fletcher		2	0.00		0.00
3.Gartrell and Rockinghorse		3	0.00		0.00
4.Inspiration Lane		8	0.00		0.00
5.Zante Ct and Eads		3	0.00		0.00
6.Inspiration Lane and Ignacio		9	0.00		0.00
7. Inspiration Lane and Rockinghorse		3	0.00		0.00
8.Gartrell and S DeGaulle Ct		3	0.00		0.00
9.Inspiration Lane and Gartrell		4	0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00
			0.00		0.00

42	0.00		0.00
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Proposal for Extra Work at Inspiration Metro District

Property Name	Inspiration Metro District	Contact	Dominique Devaney
Property Address	23483 E Eads Dr Aurora, CO 80016	To Billing Address	Inspiration Metropolitan District 405 Urban St Ste 310 Lakewood, CO 80228
Project Name	Boulder relocation		
Project Description	Boulder relocation		

Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	Drive Time Labor	\$139.51	\$139.51
1.00	LUMP SUM	Relocating 10 boulders from native area to location specified by board along Inspiration In and Gartrell	\$1,743.90	\$1,743.90
1.00	LUMP SUM	Native Repair (includes rough grade and broadcasting of a native seed mix.)	\$761.30	\$761.30

For internal use only

SO# 8769835
JOB# 400300442
Service Line 130

Total Price \$2,644.71

THIS IS NOT AN INVOICE

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President
8888 Moisenbocker Road, Suite A, Parker, CO 80134 ph. (303) 841-3003 fax (303) 841-3177

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Customer

Dominique Devaney

Signature

Title

Property Manager

January 22, 2026

Dominique Devaney

Printed Name

Date

XXXXXXXXXX

BrightView Landscape Services, Inc. "Contractor"

Account Manager

Signature

Title

Sara Rutman

September 29, 2025

Printed Name

Date

Job #:

400300442

SO #:

8769835

Proposed Price:

\$2,644.71

Inspiration / Versailles boulders



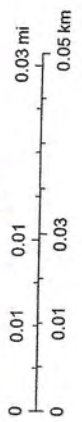
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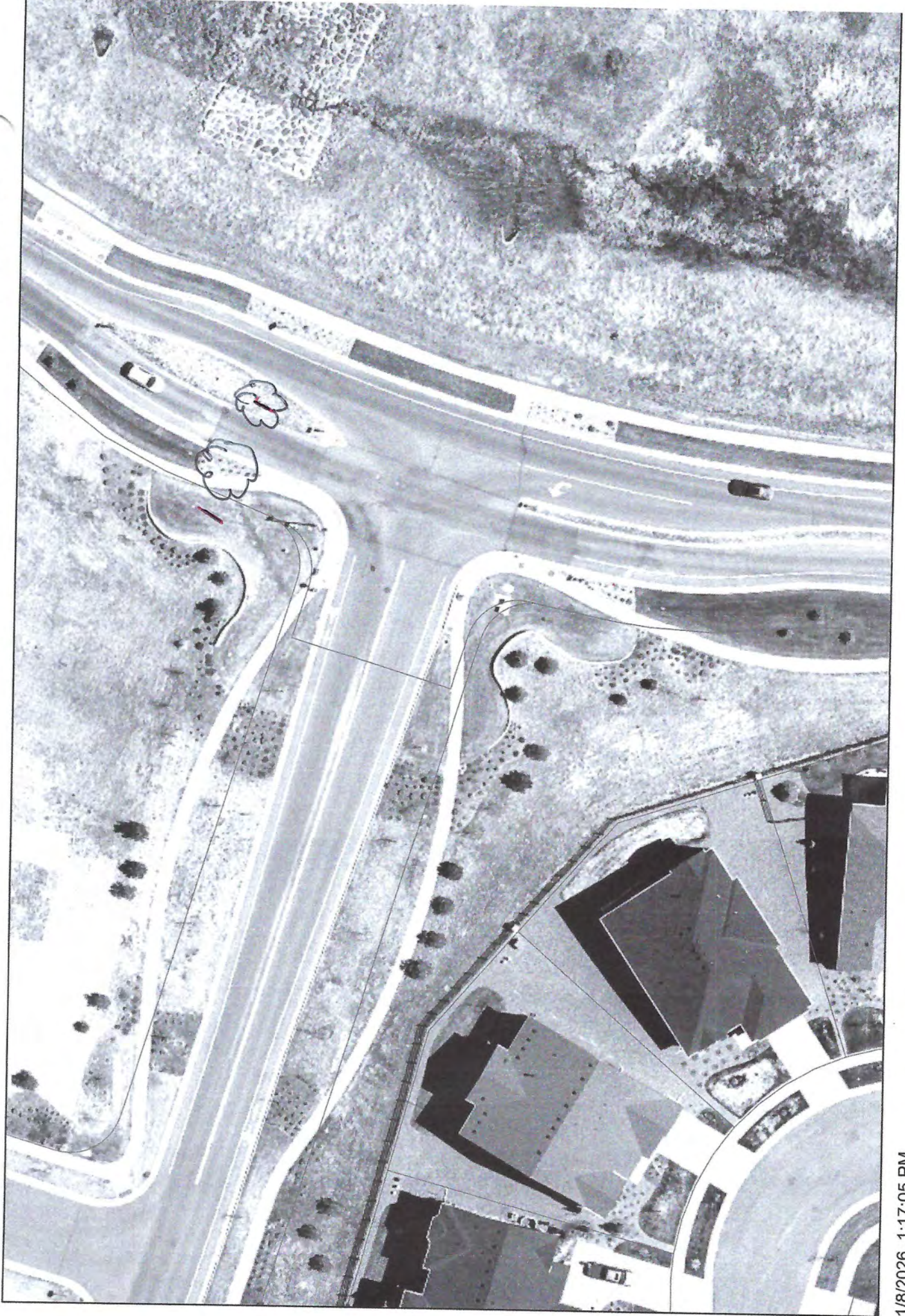
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- Citations

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Inspir / Fletcher Boulder Placemer



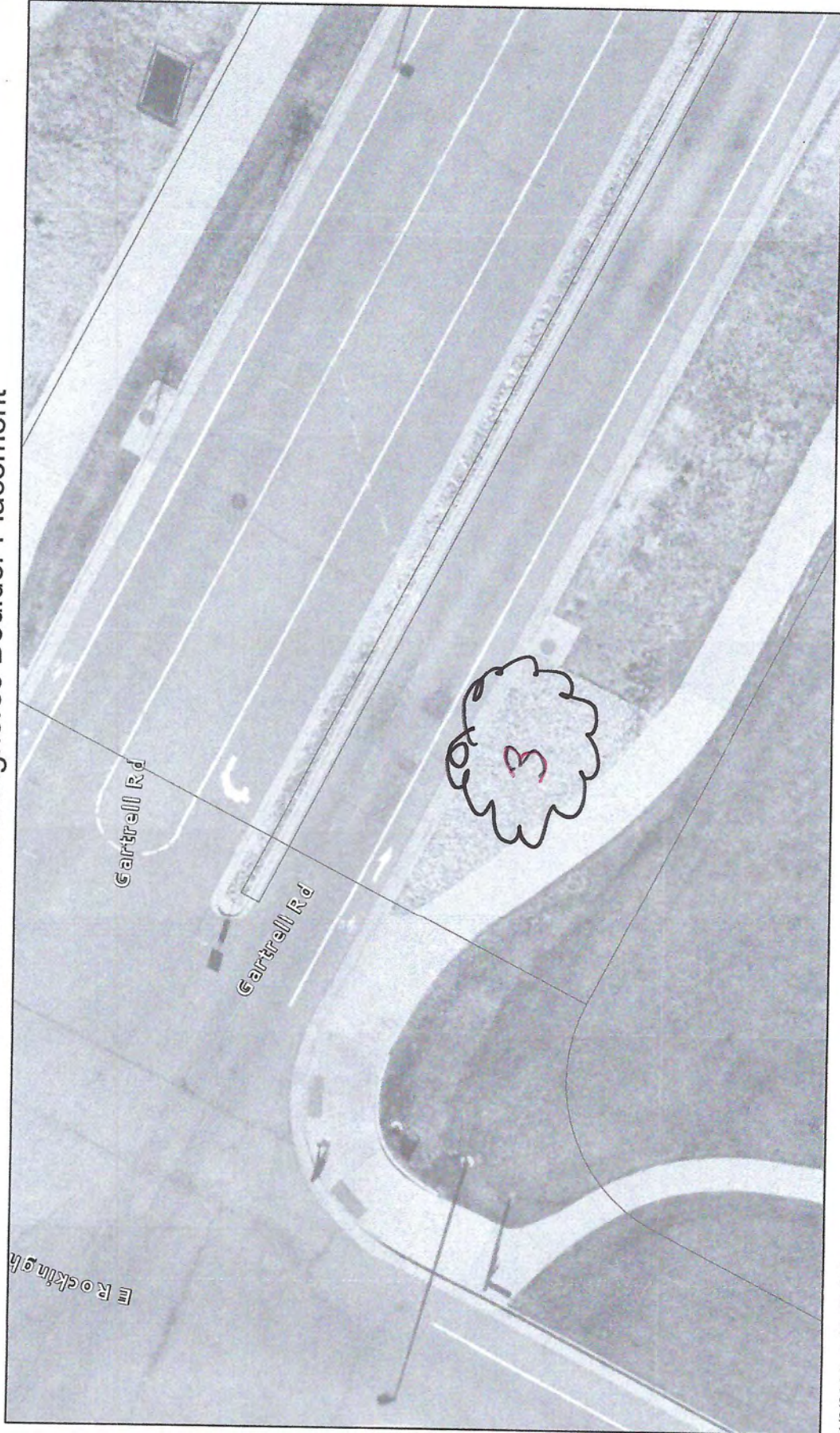
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Parcels

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High Resolution 30cm Imagery

Gartrell and Rockinghorse Boulder Placement



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Parcels Image

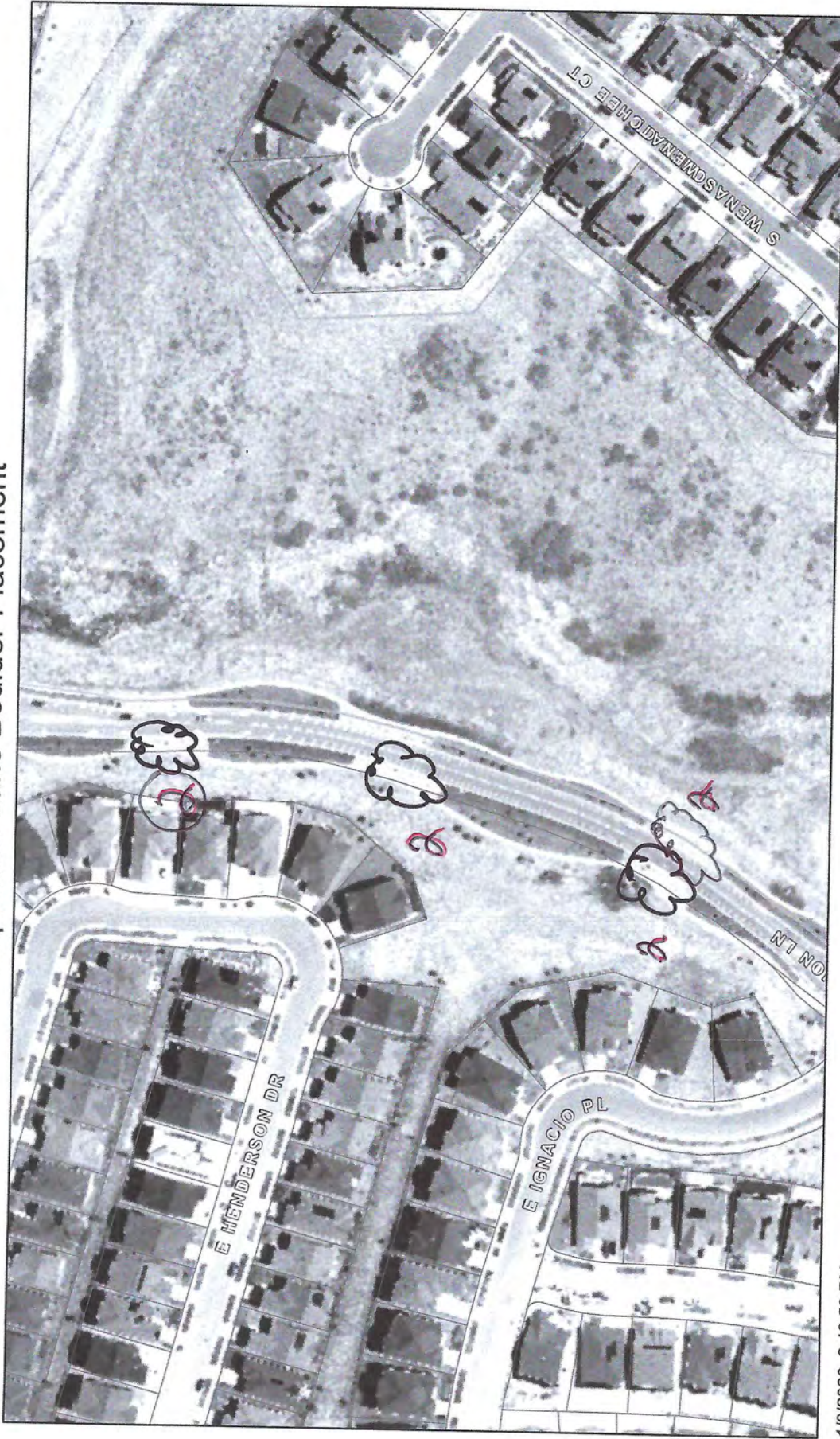
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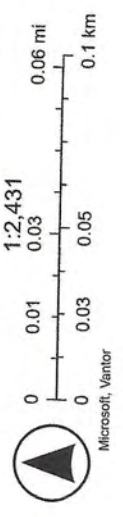
Inspiration Lane Boulder Placement



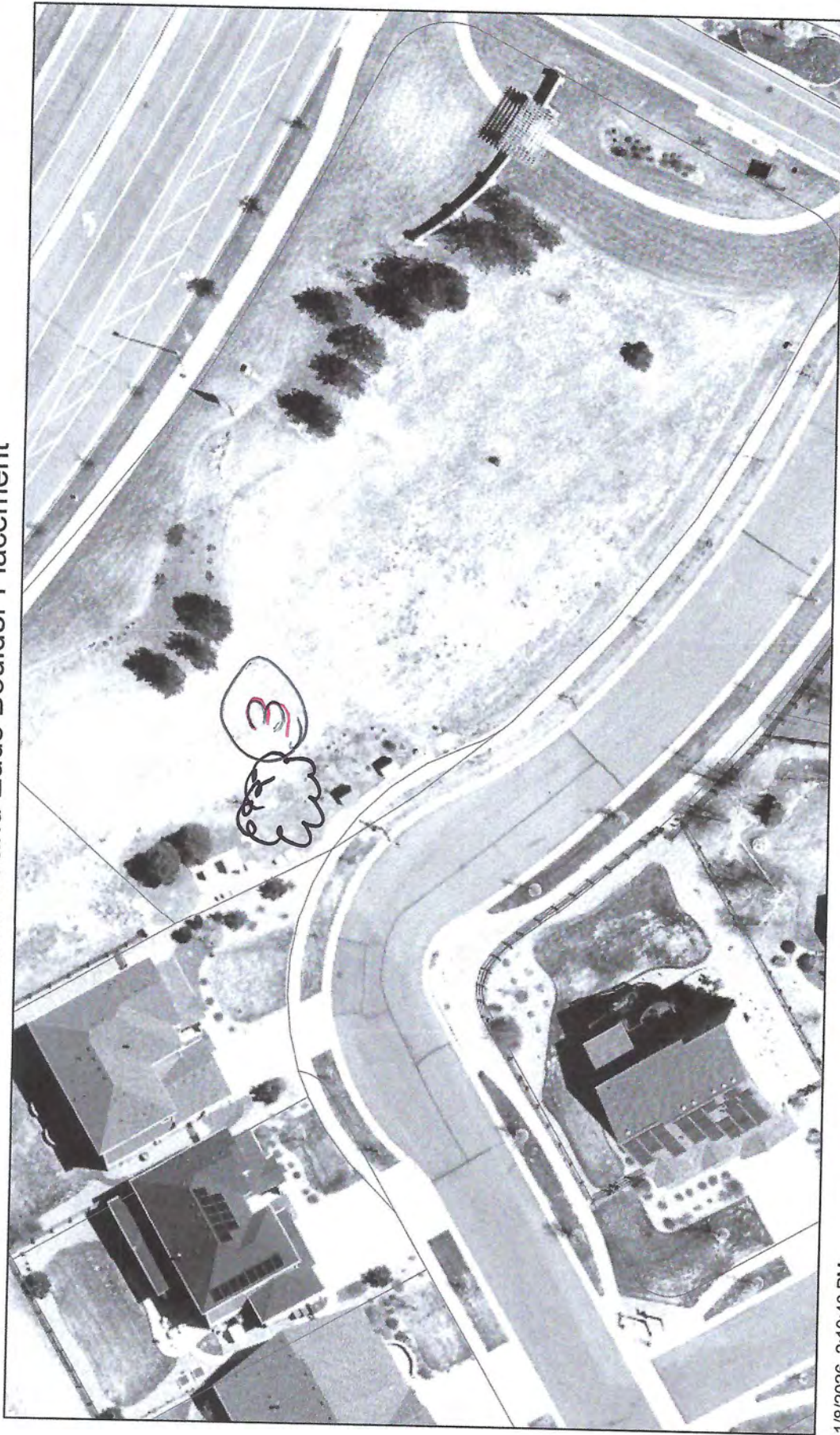
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- High Resolution 60cm Imagery

- High Resolution 30cm Imagery
- Citations
- 60cm Resolution Metadata



Zante Ct and Eads Boulder Placement



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Parcels
Drapp_2022

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World Imagery

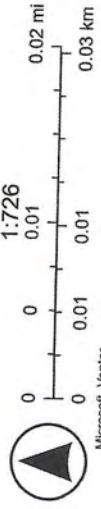
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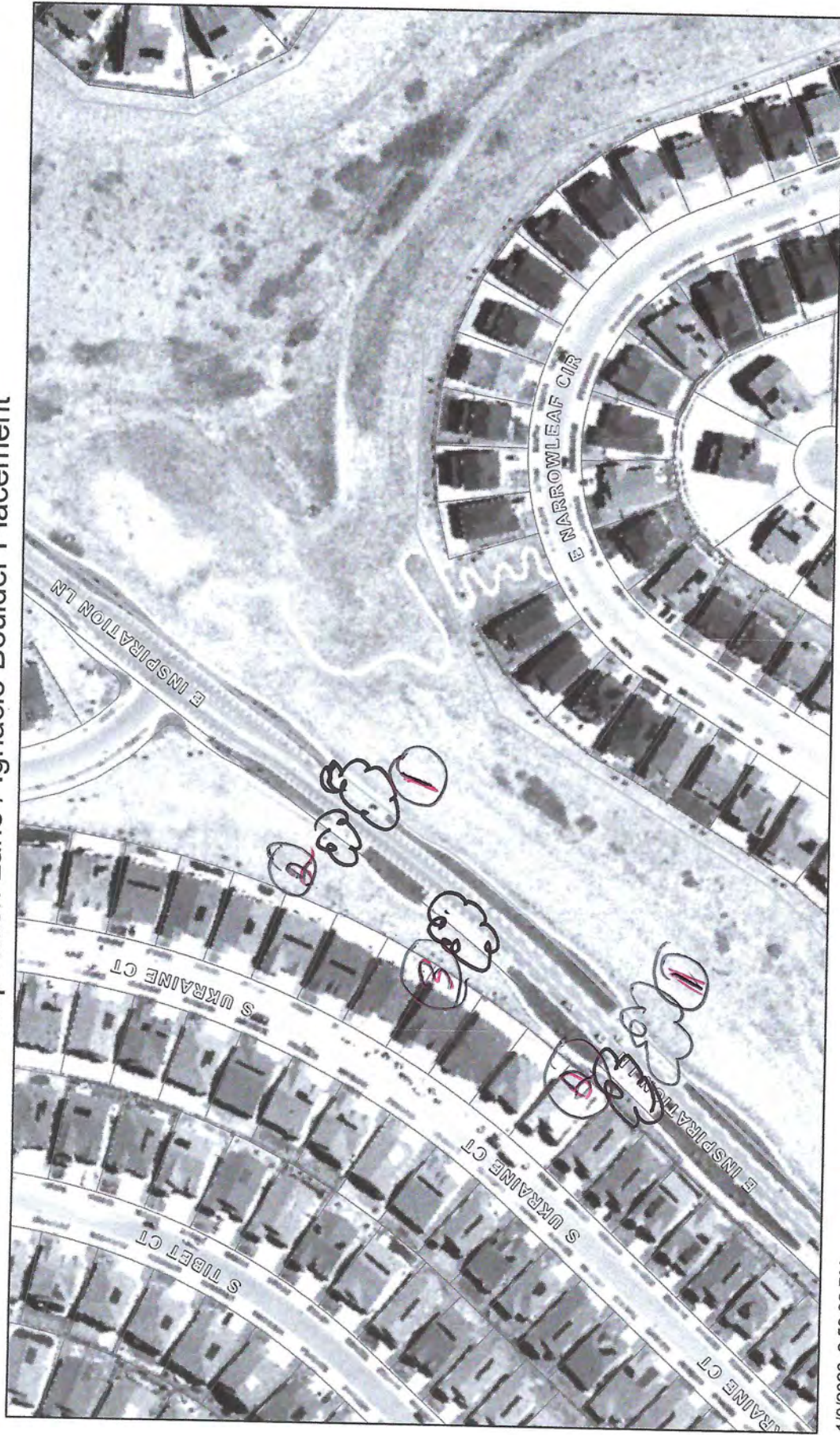
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Citations

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Inspiration Lane / Ignacio Boulder Placement

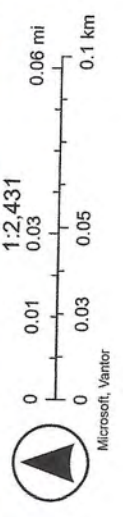


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- High Resolution 30cm Imagery
- Citations
- 60cm Resolution Metadata



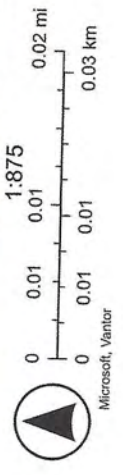
Inspiration Lane / Rockinghorse Boulder Placement



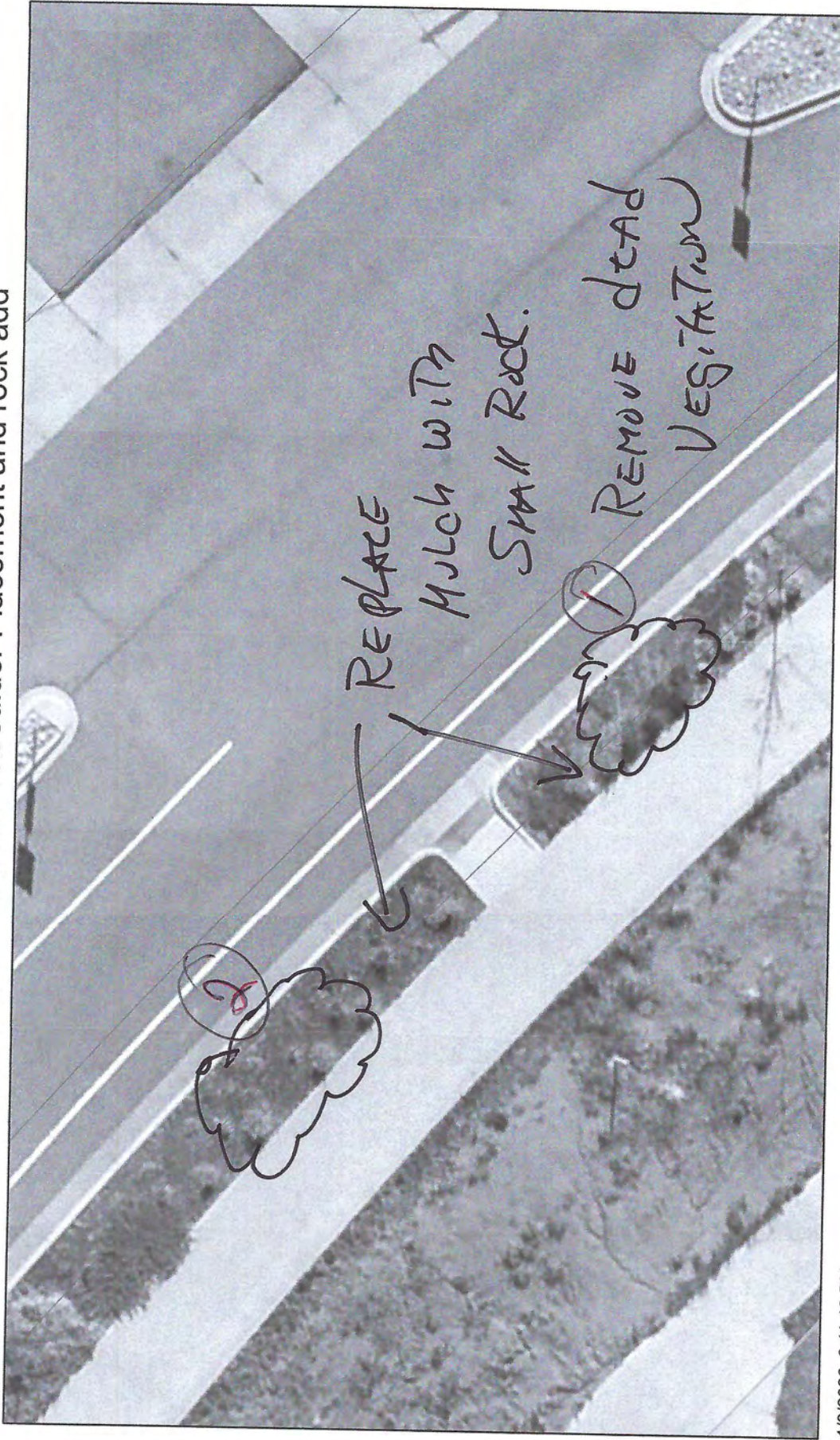
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- High Resolution 60cm Imagery
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- Citations



Gartrell and S DeGaulle Ct Boulder Placement and rock add



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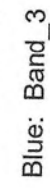
Parcels Image



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Red: Band_1



Blue: Band_3



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0 mi

0.01 km

Boulder Placement - Inspiration Lane and Gartrell



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Parcels Image

Green: Green

Red: Red

Blue: Blue



1:726

0 0.01 0.01 0.02 mi

0 0.01 0.01 0.03 km

Map data © OpenStreetMap contributors, Microsoft, Facebook, Google, Esri
Community Maps contributors, Map layer by Esri



Rocky Mountain Playground Services

Keeping Kids Safe Since 2017

SERVICE CONTRACT

Customer/Company Name	Inspiration Metropolitan District				
Billing Address	8400 S. Winnipeg Ct.				
City	Aurora	State	CO	Zip	80016

Site Address	23493 E. Minnow Dr. /23392 E. Glidden Dr./8600 S. De Gaulle Ct.				
City	Aurora	State	CO	Zip	80016

Contact Name	Dominique Denavey	Ph. #	(720) 213-6621		
Email	dominique@publicalliancellc.com				

DATE FOR SERVICES TO BEGIN: Spring/Fall LFI's - Winter/Summer HFI's

<u>Service Package</u>
<ul style="list-style-type: none"> 2 "Low Frequency" Inspections at \$950.00 Per Inspection (Spring/Fall) & 2 "High Frequency" Inspections at \$750.00 Per Inspection (Winter/Summer) at three Playgrounds Listed Above (\$3,400.00 Per Year)

SERVICES TO BE PROVIDED BY ROCKY MOUNTAIN PLAYGROUND SERVICES.

**(Herein referred to as "RMPS" or "Contractor")*

Depending on what service is requested (Audit/High Frequency/**Low Frequency**/Etc.), RMPS shall inspect and document the playground equipment and area once or twice per service year for a minimum of the following:

- The equipment has adequate protective surfacing under and around it and the surfacing materials have not deteriorated.
- There are no sharp points, corners or edges on the equipment.

- There are no missing or damaged protective caps or plugs.
- There are no trip hazards, such as exposed footings on anchoring devices and rocks, roots or any other obstacles in the play area.
- The equipment has no rust, rot, or cracks, especially in places where it comes in contact with the ground.
- There are no broken or missing components on the equipment (e.g. handrails, guardrails, protective barriers, steps or rungs on ladders).
- Check for any abnormal wearing of components
- There are no loose fastening devices, such as S-hooks on swings.
- The paint used on the playground equipment has not deteriorated as noted by peeling, cracking, chipping or chalking.
- All equipment is securely anchored.
- Site assessment for any direct safety concerns around the play area.
- There is no evidence of graffiti or vandalism on the playground.
- Safety Inspections will be conducted once a year and will include an assessment of compliance with: ASTM F1487: Standard Consumer Safety Performance Specification for Playground Equipment and The United States Consumer Product Safety Commission Handbook for Public Playground Safety.
- A Complete inspection report, including any suggested repair/replacement of equipment or components and surfacing will be noted and provided to the property manager. A quote for repair/replacement services will be provided upon request from the property manager.

CONTRACT TERMS

This Service Contract is by and between Rocky Mountain Playground Services, Ltd. and Inspiration Metro District and is effective when signed and dated by both parties.

Term:

This Service Contract shall be for a term of one year commencing at the date the Service Contract is signed and dated by both parties. The Service Contract will automatically renew for a 12 month term each year following the expiration of the initial one year term unless the Service Contract is terminated.

Termination:

Either party may terminate the Service Contract with or without cause upon providing the other party 30 day written notice at the respective address stated herein. In the event of termination of this Service Contract, Contractor will be compensated for the actual services performed to the Client's reasonable satisfaction as of the date of termination.

Notices:

All notices, requests, demands, waivers, and other communications given as provided in this Service Contract will be in writing, and unless otherwise specifically provided in this Service Contract, will be deemed to have been given if delivered in person, or mailed by certified or registered mail, postage prepaid, and addressed to either party at the following addresses, unless either party changes its address by giving written notice to change to the other. The addresses for notice are:

Notice to Client:

Inspiration Metro District
% Public Alliance
N Gartrell Rd. & E. Rockinghorse Pkwy.
Aurora, CO 80016

Notice to Contractor:

Rocky Mountain Playground Services, Ltd.
% Keith Kroening
30980 Highway 72
Golden, CO 80403

Qualifications:

Contractor represents that it is fully qualified and licensed, to the extent necessary, to do business in the vicinity, has the requisite expertise, skill and capability to perform the services in the manner contemplated by this Service Contract, and that it shall maintain the requisite skilled employees and other workers, materials, equipment and tools necessary to perform the Services as and when required under this Service Contract.

Costs and Attorney Fees:

In the event any action, suit or other proceeding is instituted to remedy, prevent or obtain relief from a breach of this agreement, or arising out of a breach of this agreement, the prevailing party shall recover all of such party's attorney fees incurred in each and every such action, suit, or other proceeding, including any and all appeals or petitions.

Governing Law.

The validity, meaning, and effect of this Service Contract will be determined pursuant to the law of the State of Colorado applicable to agreements made and to be performed in the State of Colorado.

Successors and Assigns:

This Service Contract shall insure to the benefit of and be binding upon any permitted successors and assigns of the parties hereto. This Service Contract shall not be assigned without the prior written consent of the other party.

Modification:

This Service Contract and any term as provided in this Service Contract may be modified, amended, discharged, changed, or waived only in writing signed by both parties.

Entire Agreement:

This Service Contract constitutes the entire agreement of the parties and supersedes all previous agreements, written or oral, between parties. No statement, promise, or inducement made by either party, or the agent of a party, either written or oral, which is not provided in this agreement, is binding upon that party.

Counterparts:

This Service Contract may be signed in two or more counterparts, each of which will be deemed an original agreement, but all of which together will constitute one and the same document.

Authority to Bind:

Each party signing this contract represents it has full legal power, authority and right to execute, deliver, and perform its obligations under this contract and each party's performance hereunder and the transaction contemplated hereby have been duly authorized by all requisite actions on the part of such party and no remaining action is required to make this contract binding.

Payment No Release:

No payment under this agreement shall be deemed to operate as acceptance of services or admission that Contractor has satisfactorily performed the pertinent services.

Independent Contractor:

Contractor is an independent contractor and, as such, shall be responsible for compliance with the provisions of all applicable State and/or Federal Social Security, Unemployment Compensation, Workmen's Compensation, Sales and Use Tax, Withholding Tax and other tax laws now or hereafter in effect and shall pay all taxes, contributions and premiums required thereunder.

Payment for services:

As consideration for services outlined in this contract, Client agrees to pay RMPS, within 30 days from date of invoice for said services. Any payments which are not received by the stated terms will be charged a 2% per month late charge beginning

from due date and continuing until paid in full. Any amount which becomes 60 days past due will force collections and the client will be responsible for any legal fees incurred or any other costs incurred in an attempt to collect the debt.

Insurance & Liabilities:

Contractor shall, in a manner satisfactory to Client, maintain at its own expense insurance coverage including worker's compensation and employer's liability, comprehensive general liability, and any insurance coverage as may be required under Colorado law.

Guarantee:

The contractor agrees to perform all services in a workmanlike manner and will not perform services or act in any way which is illegal or violates any state guidelines or city or county ordinances.

By signing below, Client agrees to and understands all terms and conditions outlined in this contract "Services to Be Provided" section and Clients date becomes the mutual execution date of the Service Contract.

Rocky Mountain Playground Services:

By: *Keith Kroening* Title: *CEO, CPSI*

Date: *1/12/2026*

Inspiration Metro District:

By: *Dominique Devaney* Title: *District Manager*

Date: *January 13, 2026*

ESTIMATE

Parker Electric, Inc.
PO Box 3273
Parker, CO 80134

info@parkerelectricinc.com
+1 (303) 841-5448
parkerelectricinc.com



Public Alliance:Public Alliance - Inspiration Metro District

Bill to Jim Dugan Public Alliance - Inspiration Metro District 405 Urban Street, Suite 310 Lakewood, CO 80228	Ship to Jim Dugan Public Alliance - Inspiration Metro District 23434 E Rockinghorse Parkway Parker, CO 80138
--	---

Estimate details

Estimate no.: 2445
Estimate date: 01/17/2026

#	Date	Product or service	Description	Amount
1.		Sales	Reception Receptacle/circuit A. Install 1 new 20 amp circuit breaker in the existing electrical panel B. Route new conduit/wire from the panel to the new receptacle area at the main entrance C. Install 1 new box, 20 amp receptacle, and cover plate D. Energize the circuit and test for functionality	\$590.00
2.		Sales	Add Option: Electrical permit Provide 1 electrical permit and coordinate inspections	\$375.00
			Total	\$965.00

Accepted date January 22, 2026

Accepted by *Dominique Devaney*
District Manager

From: Inspiration Metro District website <staff@inspirationmetro.org>

Date: December 2, 2025 at 7:52:38 PM MST

To: david.bourcier@comcast.net, staff@inspirationmetro.org

Subject: A new Committee Member Application has been received

Reply-To: staff@inspirationmetro.org

Name
Terry McMurray
Address
8455 S Biloxi Ct United States Map It
Email
trmcmurray1@hotmail.com
Phone
(281) 733-0669
Which Metro District Committee(s) are you interested in serving on?
Finance
Have you previously served on a committee and/or board?
No
What other relevant experience/skills do you have that supports the success of the committee?
Accountant and auditor for 35 years in the oil and gas industry. Understand financial statements and have audited financial statements.
Why are you interested in serving on the committee?
To become more informed on how the finances of the district work and I have the time as I am retired.
What current community projects should be at the top of the Board's list?
na
Consent
<input checked="" type="checkbox"/> I agree
Consent
<input checked="" type="checkbox"/> I agree

DISTRICT MANAGEMENT REPORT

To: Board of Directors, Inspiration Metropolitan District

From: Public Alliance Management Team

Date: 02/10/2026

1. Updates

LUMEN Internet Services: In spring of 2024, the District received an invoice from LUMEN for approximately \$8,900 related to alleged back-dated internet services. Management disputed the charges and pursued resolution through direct engagement with LUMEN, coordination with the Public Utilities Commission, and a formal internal review. In December, LUMEN issued a statement reflecting a zero-balance owed. All equipment has been returned, no further invoices have been received, and the matter appears fully resolved with no further action required.

Automated External Defibrillator (AED): Management has ordered an AED for installation at the Club building. We will coordinate initial training for staff and committee chairs following installation, with plans to offer additional training opportunities in the future. The AED will be registered with Aurora Fire per their guidelines.

Community Compost & Yard Waste Drop-Off (Pilot): The team has researched options and created a plan for a one-weekend pilot compost and yard waste drop-off event for a weekend in May, following discussion with Director Parris and CAC Chair LeGare. The event will be held at the Pathfinder lot and hosted by 5280 Waste Solutions, providing residents a convenient spring clean-up option for yard debris and plant material. The pilot will be fully staffed, compost-only, and managed to prevent contamination, with a total anticipated cost of less than \$3,000. Resident participation and overall value will be evaluated to determine whether this service should be offered again in the future.

Multipurpose Room Improvements: Board-approved audio/visual improvements to the multipurpose room have been completed by AVI. Management is currently soliciting bids on improving the internet signal to the building and will bring that information forward in March.

Public Art Plan – NineDot Arts: In November, the Board approved a preliminary engagement with NineDot Arts to work with the Inspiration Club Committee on developing a public art plan for the Club building. The first phase of the art visioning process has been completed, and NineDot Arts is preparing a summary report to share with the Committee as they begin refining potential concepts, artists, and locations. Management anticipates returning to the Board in March with a request for approval of remaining funds for an exterior sculpture and an interior mural.

Piney Creek Trail Connection: Management and IMD representatives met with the City of Aurora to review the Piney Creek Trail connection project. The project is moving forward, with the City planning to begin construction in May and target completion in late summer.

2. Resident Relations - Karis Clark

Public Alliance received and addressed 73 resident contacts during January, categorized as follows:

- Amenities – 34
- Billing – 7
- Common Area – 13
- Design Review and Compliance – 9
- Other – 2
- Trash – 4
- Website – 4

3. Communications - Karis Clark

- **Newsletters Sent:** 4 sent in January

01/26/2026 – [IMD: Events Survey, Aurora Parking Parameters, Tunnel Mural Subcommittee, Reserve Study, KidStage Program Enrollment](#)

01/19/2026 – [IMD: Trivia Night This Friday, Drainage Project Beginning, Lighting Reminder, Pick the Flick, Upcoming Events](#)

01/12/2026 – [IMD: Board Meeting Tomorrow, Lighting Reminder, Upcoming Events, Drainage Redesign Notice](#)

01/06/2026 – [IMD: Pond Maintenance Notice, Upcoming District Events](#)

- **Newsletter Articles Published:** 18
- **Facebook Posts Published:** 19
- **Facebook Engagement Stats:** 4,503 views in the last 28 days
- **Website Updates:** Updated board, committee, newsletter, calendar, and Strategic Plan pages, created Resident Groups and Clubs page

4. Events & Social Programming - Karis Clark

- **NAC Reservations booked in January: 0**
 - Revenue for NAC reservations paid in January: \$0*
- **Club Building Reservations:**
 - Requests Submitted in January: 5
 - Reservations Held in January: 18
 - Committee: 3
 - Group: 8
 - Private: 2

- Other: Trivia Night, Yoga x4
- Revenue for reservations *paid* in January: \$150*
- Revenue from reservations *held* in January: \$240 (paid: 11/2, 11/5)

*Paid in January but reservation may not be held in that month

- **Event Recaps:**

- **Trivia Night**

We had a great turnout for Trivia Night, with residents enjoying the friendly competition and social atmosphere.

- **Valentine's Day Coloring Contest**

The contest launched on February 1 and will run through February 28. Residents are invited to submit their creative entries online.

- **Coffee & Donuts / Strategic Plan Open House**

This event allowed residents to review the draft strategic plan and engage in meaningful discussion about the future of Inspiration. It provided an excellent opportunity for community connection and feedback on upcoming priorities.

- **Upcoming Events:**

- **21+ Comedy Night – February 13**

Get ready for a night of laughs! Our February 21+ Comedy Night has officially sold out, and we can't wait for a fun evening with the community.

- **Aurora Fire Rescues Seminar – February 19**

Join us for the first session in a three-part series by the Aurora Fire Rescue team. Learn important safety tips, emergency preparedness strategies, and get your questions answered by the experts.

- **Family Movie Night & Dessert Hour – March 6**

Bring the whole family for a fun movie night complete with desserts! Doors open at 5:30 PM, with a screening of Highschool Musical starting at 6 (sign-up required)

5. Irrigation Services – Brennan Ruppert

- **Controller Usage:** No usage throughout the winter season. Working on excel spreadsheets for data tracking.

6. Facilities and Grounds Report – James Dugan

- **Parks and Trails Maintenance**

- Serviced all parks and trails for debris and trash on a regular basis.

- **Irrigation Maintenance and Repairs**

- BV was onsite doing winter watering.
- **Snow and Winter Preparation**
 - Minimal winter moisture, brushed and plowed trails on snowy days.
- **Vendor and Contractor Coordination**
 - Continued work upcoming bid projects
 - Met with CAC chair on project updates.
- **Community and Security Projects**
 - Met with Advantage Security on security services in parks.
- **Completed Projects**
 - Vista Trails juniper trim
- **Ongoing Projects**
 - Damaged irrigation valve box covers replacement
 - Inspiration Club pool heater
 - Tree ring project
 - Large Boulder placements
 - Four new benches along Inspiration Trail and E Allenspark Pl
- **Upcoming Quote Projects**
 - Split Rail fence replacement
 - Cobble Enhancement Bids
 - Concrete Pad Project
 - Gardner Painting fence stain and pool pergola stain
 - Shade Sail – Two pergolas at the pool
 - Advantage security park cameras
 - Masonry wall around A/C units in back on Inspiration Club
 - Weed scrape on service roads
 - Dog Park -Smooth out pea gravel



7. Native Spaces & Trees – Natalyn Walts

- **Trees:** Winter watering is ongoing, and Public Alliance is working with Tree Analysis Group in setting up an initial tree survey and report with recommendations on how to improve IMD's tree health and appearance.
- **Completed and Ongoing Projects:** The pond 5 cleanout was completed by RTS, and the Bailey Cir drainage swale project began on 1/29 and should take approximately five business days to complete. As part of the swale excavation, Cox Landscaping has offered to relocate, spread, and compact the excess soil in an area in need on the property. The PA team identified and visited a site in filing 21 at the intersection where Gartrell Rd becomes Inspiration Dr. That shows significant erosion. Cox Landscaping has agreed to do this work at no additional cost.
- **Upcoming Projects and Other Relevant Work:**
 - The subscription renewal for Inspiration's Tree Plotter account
 - Other projects that will be happening in the near future include
 - a clean out and regrading of the pond 4B outlet to resolve persistent standing water issues
 - wildflower seeding in select areas
 - chemical maintenance of access roads and other small areas of the property
 - native grass reseeding projects in small areas
 - improved mapping of many amenities on the property



Customer:

Dominique Devaney
Public Alliance
7555 E. Hampden Ave, Suite 501
Denver, CO 80231

Property:

Inspiration Metro District
E Rocking Horse Parkway
Parker, CO

2026 Aquatic Herbicide Application

Please be aware of the following safety requirements for chemical vegetation control.

All chemical control of vegetation must be Supervised by a certified applicator licensed with the Colorado Department of Agriculture. This is a mandatory requirement to ensure all safety and environmental regulations are met.

Applicators are required to strictly follow all applicable federal and state laws, as well as all instructions on pesticide labels.

Treatment and Pesticide Use

Pesticides are chosen based on their safety for specific environments, including wetlands, riparian areas, forests, and all soil types. In or near aquatic areas like wetlands, ditches, and open water, only **pesticides with an aquatic label**—such as glyphosate (trade name Rodeo)—will be used.

Treatment plans may involve a combination of methods, including:

- **Spot treatments**
- **Mowing followed by herbicide application**
- **Application using an ATV, UTV, or roadside sprayer**

Limitations of Liability

Applicators are not responsible for any damage to non-visual plants or species. It is the responsibility of the property owner to ensure they understand the potential risks to non-target vegetation.

Natures Workforce Will not responsible for traffic control.

Aquatic Herbicide Application June

Aquatic Herbicide Application Price: \$5,003.33

Aquatic Herbicide Application August

Aquatic Herbicide Application Price: \$5,003.33

Aquatic Herbicide Application October

Aquatic Herbicide Application Price: \$5,003.33

Subtotal	\$15,009.99
Estimated Tax	\$0.00
Total	\$15,009.99

Terms & Conditions

By _____
James Eads
Date 1/20/2026

Nature's Workforce

By _____
Date _____

Inspiration Metro District



DH GLABE &
ASSOCIATES

2026-010- Inspiration Metropolitan District

Proposal #5960 | Date: Fri, Jan 16, 2026

Public Alliance: Walts, Natalyn

Bid Proposal:

Scope of Work:

It is the understanding of DH Glabe & Associates ("DHG") that Public Alliance ("Client") requires fall restraint engineering design services for multiple locations at landscaping retaining walls at Inspiration Metropolitan District in Aurora, Colorado.

DHG will provide Client with a design for fall restraint engineering based on the Client provided information to DHG via email on January 8 & 9, 2026. Line item scopes below have been provided to design separate systems unique to each location and the specific geometry required. Line item scope also includes provisions to visit each area to gather information critical to the final fall restraint design. An allowance has been provided for follow up site observations during construction and installation, as necessary. Please note that a fall restraint design, while OSHA approved, will not necessarily comply with a fall protection design; end users must be made aware of this distinction.

Deliverables for the fall restraint engineering will include the following:

- Plan view
- Typical Elevation
- Typical Cross Section
- Details (Excluding manufacturer's details)
- General fall restraint notes

All deliverables will be sealed by a Colorado Professional Engineer.

Assumptions, Clarifications & Exclusions:

DHG shall be provided the following prior to the start of work:

- As-built drawings for existing structure
- Finalized structural drawings
- Shop drawings (if applicable)
- Preferred type of materials/equipment
- Any other specific design requests

DHG specifically excludes the following from this proposal:

- Geotechnical report
- Global analysis of existing structures (i.e. retaining walls); local analysis of fall restraint anchors installed in ground will be provided
- Design of helical anchor or similar. Applied loads will be provided.

- Utility locates
- As-built and shop drawings - DHG scope limited to development of construction drawings only
- Multiple comment and response periods
- Materials list
- **Supply or installation of any equipment/materials**
- Project meetings/observations/inspections/monitoring (unless otherwise noted in proposal)
- Manufacturer's details
- Formal calculation package submittal. Package can be provided at additional cost of \$510 per line item scope.
- Engineering on pre-manufactured components

DHG will provide Client with a preliminary submittal of each plan set at 90% completion of the project at which time Client will be able to request one set of reasonable revisions to the plan. If multiple options or multiple revisions are requested by Client, additional charges will apply.

Estimate of Services

Milestones	Amount
MS 1.00 - 8640 S Riviera Ct - Fall Restraint Design	\$5,695.00
MS 2.00 - 8600 S Riviera Ct - Fall Restraint Design	\$6,545.00
MS 3.00 - 8570 S Riviera Ct - Fall Restraint Design	\$6,715.00
MS 4.00 - 22729 E Eads Cir - Fall Restraint Design	\$7,395.00
MS 5.00 - ALLOWANCE for Site Observations - Allowance for twenty (20) site observations during installation and similar. Site observation fee will be \$680/each, and will include a maximum of two (2) hours on site. Additional site time will be charged at \$170/hr	\$13,600.00

Terms & Conditions

All deliverables including drawings, calculations, etc. will be provided in PDF format via electronic transfer unless requested otherwise. If hard copy prints are requested, additional charges will apply. Pricing is valid for 30 days from the date of this proposal.

Payment is due in full prior to start of project: **No**

Standard Terms & Conditions: <https://bit.ly/DHG2022TermsC>

If you would like to accept this proposal and you agree to the DHG Standard Terms & Conditions (link provided above), please complete both below sections and sign:

Signature: _____

Name (Print): _____

Date: _____

All DHG invoices shall be addressed to the following contact:

Name: _____

Email Address: _____

Phone Number: _____

ESD

ENGINEERING STUDIO DENVER

1801 Wewatta St, 11th Floor
Denver, CO 80202



ESDenver



720.612.7553



admin@esdenver.com



Proposal for Providing Engineering Services: Fall Restraint System
Location: Rockinghorse Subdivision
Client: Public Alliance - Natalyn Walts
Email: nwalts@publicalliancellc.com
Project No. 10701 | Date: 1/15/2026

We actively seek the input and confirmation of our client's at each stage of the project to make sure our solutions are in line with their expectations and vision. Prior to the final set, we will send the customers the following design and drawing sets for their review:

- A. 25% Schematic Design
- B. 50% Design Set
- C. 75%/90% Design Set

Engineering Studio Denver DBA Veradyn, LLC

1801 WEWATTA ST., 11TH FLOOR
DENVER, CO 80202
TEL: 720.612.7553
EMAIL: ADMIN@ESDENVER.COM



Scope of Work	Cost
	\$
	\$
	\$
	\$
	\$
	\$
Total Project Cost	\$

Client Name: _____

Client Signature: _____ **Date:** _____

Engineering Studio Denver DBA Veradyn, LLC

1801 WEWATTA ST., 11TH FLOOR
DENVER, CO 80202
TEL: 720.612.7553
EMAIL: ADMIN@ESDENVER.COM



Additional Notes:

Proposal is subject to ES Denver terms and conditions listed at www.esdenver.com/terms.

Engineering Studio Denver DBA Veradyn, LLC

1801 WEWATTA ST., 11TH FLOOR
DENVER, CO 80202
TEL: 720.612.7553
EMAIL: ADMIN@ESDENVER.COM



Additional Notes:



Image: SW corner of N set of walls, below 8570 S Riviera Ct.



Image: Satellite view of the Northern wall, red line indicates where wall height exceeds 4ft.

Proposal is subject to ES Denver terms and conditions listed at www.esdenver.com/terms.

Engineering Studio Denver DBA Veradyn, LLC

1801 WEWATTA ST., 11TH FLOOR
 DENVER, CO 80202
 TEL: 720.612.7553
 EMAIL: ADMIN@ESDENVER.COM



Additional Notes:



Image: Satellite view of the Southern walls, red lines indicate where wall height exceeds 4ft

All the walls in question taper down to ground level on both sides. The red marking above indicates the start of the location where the distance from surface to surface is less than 4ft, which is the height at which Colorado Safety Supply recommended to begin our fall restraint system.



Image: Frontline D Ring Anchor

It is important to note that a fall arrest system was already attempted to be installed at this location. The installation did not follow the initial engineer design in many ways, so it is unknown at this time if these anchors can hold the weight they are designed to. We are considering having random testing done on the existing anchors to test their weight capacity. Please let us know if you think this would be beneficial. If it is decided to scrap the initial installation, please let us know if it is possible to reuse these anchors or any included components (i.e. manta rays, bolts, D-rings, etc).



Image: Distance from property fence line to edge of upper wall North side



Image: Distance from property fence to edge of upper wall South side

Proposal is subject to ES Denver terms and conditions listed at www.esdenver.com/terms.

Engineering Studio Denver DBA Veradyn, LLC



1801 WEWATTA ST., 11TH FLOOR
DENVER, CO 80202
TEL: 720.612.7553
EMAIL: ADMIN@ESDENVER.COM

Additional Notes:



Image: Retaining walls, photo taken from East side below 22729 E Eads Cir

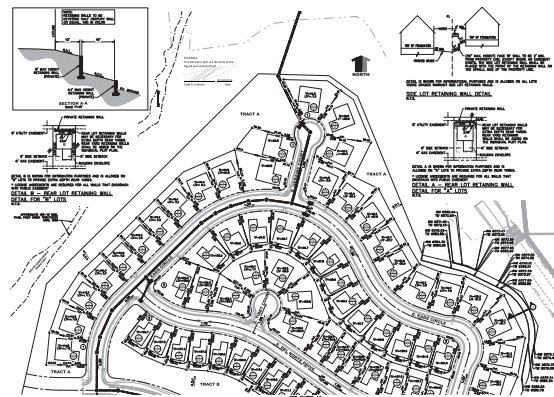
This retaining wall is located between E Eads Cir and City of Aurora's Saddle Rock Gulch Tributary property. In this project we will not need to consider safety measures for the lower wall, because it remains below 4ft high throughout. We would like a similar design here to the previous location. The use of D ring anchors or Manta Ray anchors with I bolts on the end to be able to run a steel cable through and attach a harness to with lanyards.



Image: Satellite view of retaining wall, distance from fence to edge of upper wall



Image: Satellite view of retaining wall, red lines indicate where walls exceed 4ft high



Proposal is subject to ES Denver terms and conditions listed at www.esdenver.com/terms.

Engineering Studio Denver DBA Veradyn, LLC



1801 WEWATTA ST., 11TH FLOOR
 DENVER, CO 80202
 TEL: 720.612.7553
 EMAIL: ADMIN@ESDENVER.COM

Additional Notes:

ANCHOR PLAN
PERSONAL FALL ARREST ANCHOR
Section & Plan Detail

Proposal is subject to ES Denver terms and conditions listed at www.esdenver.com/terms.



January 22nd, 2026

SUBJECT: Proposal for Engineering Services

PROJECT ADDRESS: Rockinghorse Subdivision, Aurora, CO 80016

PREPARED FOR: Inspiration Metropolitan District
C/O: Natalyn Walts
Public Alliance District Management
7555 E. Hampden Ave, Suite 501
Denver, CO 80231
Phone: 720-213-6621
Email: nwalts@publicalliancecellc.com

Ms. Walts,

Thank you for your interest in utilizing Level Engineering, LLC for design of fall restraint systems being proposed for Inspiration Metropolitan District at the Rockinghorse Subdivision. Level Engineering, LLC ("Level") is pleased to provide the following proposal for engineering consulting services.

PROJECT UNDERSTANDING:

This proposal to Inspiration Metropolitan District (Client) is for Level Engineering, LLC (Consultant) to provide structural design drawings for the construction of fall restraint systems within Inspiration Metropolitan District so the district can facilitate its maintenance needs around the tall existing retaining walls.

It is Level's understanding that Public Alliance is interested in procuring engineering consulting services to meet the following project needs for Inspiration Metropolitan District:

- Assist with design of the proposed fall restraint anchors as required per OSHA 1926 Subpart M in the following (4) locations as identified in vicinity map provided in the RFP for engineering services (see screenshot below):



- Provide site plans detailing the locations for proposed fall restraint systems installation.



- Generate stamped design drawings for use in the construction of the fall restraint anchors and any modifications to the existing site necessary to accommodate the additional anchors that are in accordance with OSHA 1910.29.
- Assist Public Alliance with obtaining services of subconsultants as needed for the design of the anchors. These subconsultants may include but are not limited to professional geotechnical engineers.
- Provide construction administration inspections and certification for the final construction of the anchors.

To best provide services that meet the project needs, Level believes a phased approach to the proposed engineering services will provide the best value and level of service to Inspiration Metropolitan District on this project. This phased approach will consist of a design phase (Phase I) and a construction administration phase (Phase II).

As such, Level is proposing its scope of services for the design of fall restraint systems at the various retaining walls as described in the RFP provided by Public Alliance.

PHASE I PROJECT SCOPE OF SERVICES:

The Phase I scope of services for the design and coordination of fall restraint systems are listed below. These services are intended to inform the fall restraint systems design and that the design meets the needs of the client.

Client will engage Consultant to provide the following documents and services (Scope of Work):

1. General Consultation Services (Assumed 16 Hours Maximum)

Services:

- Meetings
- General Consultation and Project Management
 - Site visits and visual inspection of the retaining walls / proposed fall restraint system installation locations (assumed 2 visits at 4 hrs each)
 - Evaluation of existing fall restraint systems installed and recommendation for modifications or removal/replacement if needed.
- Administrative Efforts

2. Generation of Fall Protection Systems Design Drawings

Services: Preparation of design drawings for requested fall restraint systems at the four wall locations as defined in the vicinity map provided with the RFP.

- Preparation of a vicinity map and site plan identifying the general location of each proposed fall restraint anchor.



- Development of structural drawings for fall restraint systems stamped by a professional engineer detailing requirements as laid out in OSHA 1926, including but not limited to:
 - Structural Member Details
 - Connection Details
 - Foundation Details
- Provide fall anchor maintenance and marking recommendations.

PHASE II PROJECT SCOPE OF SERVICES:

The Phase II scope of services is for the performance of construction administration services to ensure construction of the fall restraint systems is performed in conformance with the design.

1. Construction Phase Services (Assumed 16 Hours Maximum)

Services:

- Meetings
- Site visits during construction to evaluate work being installed.
- Coordination with Client and Client's selected Contractor on submittals, construction materials, design clarification as needed, and construction progress.
- Administrative Efforts
- Inspections and certification of final, completed construction.

ASSUMPTIONS:

- The fall restraint systems being requested per the provided RFP are assumed to be located within Tracts owned by Inspiration Metropolitan District. It is also assumed that the District has sufficient working room within its property to accommodate construction of the requested fall restraint systems. If Client or Consultant become aware of any conditions that exist where proposed fall restraint systems cannot be installed at the requested locations due to property ownership considerations or proximity to adjacent properties, Consultant shall be entitled to modify the project scope of services accordingly.
- Existing information provided to Consultant regarding previous geotechnical studies and retaining wall designs are assumed to contain sufficient information to prepare the design for fall restraint systems. The information contained within the previous geotechnical studies is assumed to be valid for the locations where fall restraint systems are proposed.

SERVICES INCLUSIONS:

1. Only the work specifically listed under in the above Phase I and Phase II Scope of Services is included in this proposal.



SERVICES EXCLUSIONS:

1. Subconsultant Services unless expressly approved in coordination between Consultant and Client
2. Planning and Approvals / Permitting review and application fees
3. Subsurface Utility Engineering (SUE) and/or utility investigations
4. Non-mileage reimbursables, lodging, meals, etc.
5. Stamped calculation package(s)
6. Materials testing.
7. All structural surveying.
8. Field conditions and/or alternates impacting our scope, including changes resulting from unforeseen conditions at the site.
9. Geotechnical work including soil investigation and testing as required for Consultant to be able to adequately design structural or civil systems.
10. Bid Services and Contractor procurement processes
11. Any additional deliverables not specifically listed in the Project Scope of Services that may be required based on reviews by Authorities Having Jurisdiction (AHJs) or unforeseen requirements of AHJs.
12. All exclusions noted elsewhere in this proposal.
13. Any services not specifically listed as included in the defined Project Scope of Services.

FEES AND PAYMENT:

This proposal is to provide the deliverables and services as listed below under the Phase I and Phase II Project Scope of Services. The associated fees to produce those deliverables and provide the stated consulting services are listed below:

Project Scope of Services

- **\$2,400 for Phase I Scope of Work Item 1: General Consultation Services**
This cost is estimated and the actual cost of this scope of work item will only be for the respective hours billed to Client for Consultant to perform work under this scope of work item per the attached Level Engineering 2026 Rates Table. If additional time is required for General Consultation Services where the cost of Level's hourly services exceeds the estimated cost for this scope of work item listed above, Level will coordinate with Client on anticipated additional hours prior to proceeding with additional general consultation services. If additional hours for general consultation services are agreed to between Consultant and Client, the additional hours will be billed to Client per the attached Level Engineering 2026 Rates Table.
- **\$7,000 for Phase I Scope of Work Item 2: Generation of Fall Protection Systems Design Drawings**
This is an estimated cost for the preparation of the deliverables specified to be produced under the Phase I Scope of Work Item 2. The actual cost of this scope of work item will only be for the respective hours billed to Client for Consultant to perform work under this scope of work item



per the attached Level Engineering 2026 Rates Table.

- **\$2,400 for Phase II Scope of Work Item 1: Construction Administration Services**

This cost is estimated and the actual cost of this scope of work item will only be for the respective hours billed to Client for Consultant to perform work under this scope of work item per the attached Level Engineering 2026 Rates Table. The actual cost of this scope of work item will only be for the respective hours billed to Client for Consultant to perform work under this scope of work item per the attached Level Engineering 2026 Rates Table. If additional time is required for Construction Administration services where the cost of Level's hourly services exceeds the estimated cost listed above, Level will coordinate with Client on anticipated additional hours prior to proceeding with additional Construction Administration services. If additional hours for Construction Administration services are agreed to between Consultant and Client, the additional hours will be billed to Client per the attached Level Engineering 2026 Rates Table.

Work agreed to between Client and Consultant stated in these scopes of service, including any additional work that may be agreed to between Client and Consultant at a later date, will be billed at the rates presented in the Level Engineering 2026 Rates Table. The estimated costs listed above are provided as a not to exceed cost to produce the deliverables included in the Project Scope of Services. The cost of any additional work not explicitly stated as being included in the Project Scope of Services will be agreed to between Client and Consultant prior to Consultant performing additional work. Any additional costs to produce the deliverables included in the Scope of Services that become known based on the permitting and approvals process will also be agreed to between Client and Consultant prior to Consultant generating or modifying the deliverables.

A deposit of **\$3,000** is required for Consultant to begin services. Consultant will proceed upon written receipt of this signed contract and receipt of the deposit payment. If subconsultant services become required, Consultant will also require payment for subconsultant services in full prior to subconsultants beginning work. The cost of subconsultants and associated deposit payment prior to subconsultants performing work will be coordinated between Client and Consultant once subconsultant costs become known.

Level will submit an invoice for services performed under the Phase I Scope of Services once the design phase of the project is complete. The full balance of that invoice less the deposit will be required to be paid prior to the consultant releasing the stamped drawings to Client. Consultant will submit an invoice for services performed under the Phase II Scope of Services upon completion of construction and prior to providing a construction certification to Client.

Modifications required by federal, state, or local Jurisdictions and Departments are not included in these fees unless these modifications are due to omissions on the part of Level Engineering, LLC.

Payment on the balance due will be required prior to delivery of the engineer's final documents.

Any building code modifications or changes required by local reviewing agencies and



building departments are not included in the fee. The Client will be notified of any such costs prior to starting the related work.

GENERAL CONSIDERATIONS:

We are available to begin services within two (2) business days of receiving notice and deposit to commence work.

Please sign the attached acceptance form, initial each page of the General Terms and Conditions, and return a copy of each if the terms of this proposal are acceptable. The attached General Terms and Conditions are made part of this agreement by reference and include a Limit of Liability clause that the client has read and consents to all terms. This contract expires fourteen (14) days from the document date if not signed by both parties.

Please contact us if you have questions concerning this information or if we can be of further assistance.

LEVEL ENGINEERING, LLC

Patrick Emerson

Rick Emerson, P.E.
Structural Engineer



Level Engineering

2026 Professional Services Rates Sheet

The below list summarizes our 2026 hourly billing rates for our Professional Services. These billing rates are subject to annual updates, and we encourage you to contact our office for our current rates.

<u>Description</u>	<u>Hourly Rate</u>
Design Engineer	\$125
Field Engineer	\$135
Project Engineer	\$150
Project Manager	\$155
Staff Engineer	\$160
Senior Engineer	\$175
Senior Project Engineer	\$185
Senior Project Manager	\$185
Principle Engineer	\$205
Design Technician / Drafter	\$95
Accounting	\$65
Administrative Assistant	\$45
Architect	\$150

OTHER REIMBURSABLE SERVICES

The rates above do not include reimbursable expenses or additional charges which may be incurred for sub-consultation services. Non-labor expenses (food, lodging, etc.) will be billed at cost. Mileage will be billed at \$0.67/mile. Reimbursables services will be billed at cost plus 20% minimum. Reimbursement and payment to any subconsultants will be negotiated between Consultant and Client prior to subconsultants rendering services. Any services provided by subconsultants will be billed to Client at cost plus 20%.



ACCEPTANCE SIGNATURES

LEVEL Engineering

HQ: 320 Cleveland Ave, Loveland CO 80537

Authorized Representative, Level Engineering, LLC

Signature **Date**

Title

Name (please print)

ACCEPTANCE:

The undersigned is an authorized agent agreeing to all terms of the above proposal.

Signature **Date**

Title

Name (please print)

INVOICING INSTRUCTIONS: (to be completed by the client)

Billing address: _____

Accounts Payable Contact _____

Email: _____

Phone: _____



GENERAL TERMS AND CONDITIONS

ARTICLE I. CONSULTANT SERVICES. CONSULTANT AGREES TO

1.1 PROFESSIONALISM: Act for CLIENT in a professional manner, using that degree of care and skill ordinarily exercised by, and consistent with, the standards of competent CONSULTANTS providing the same or similar services.

1.2 TECHNICAL EXPERTISE: The services listed in the Scope of Services are those services that, in the opinion of CONSULTANT, lie within the technical or professional area of expertise of CONSULTANT. All other services necessary to complete the project will be contracted for directly by CLIENT unless otherwise agreed in writing.

ARTICLE 2. CLIENT RESPONSIBILITIES

2.1 FURNISHED DATA: Any data provided to CONSULTANT by CLIENT or others on behalf of the CLIENT and utilized by CONSULTANT may be relied upon by the CONSULTANT as being accurate since the CONSULTANT does not have control over its accuracy or production.

2.2 CLIENT REVIEW: CLIENT shall review and respond in a timely manner to all sketch plans, preliminary plans, final plans or other documents. CLIENT understands that the process is iterative, and an expeditious review and response by CLIENT is required for the best outcome. CONSULTANT is not responsible for delays or other consequences due to lack of timely review, scope changes or incomplete or substandard work by others.

ARTICLE 3. GENERAL CONDITIONS

3.1 BASIS OF AGREEMENT/FEE: This contract is based on current requirements of the governing agencies having jurisdiction. If these requirements change prior to any necessary approval of the CONSULTANT'S work, the CONSULTANT may be entitled to additional compensation as Extra Work, as provided for in this contract.

3.2 ORIGINAL DOCUMENTS: All sketches, tracings, drawings, computations, details, reports and other original documents and plans are and shall remain the property of the CONSULTANT. CONSULTANT will furnish to CLIENT duplicates of all documents required to be filed with a governmental agency and will furnish appropriate reproducible copies of all plans at cost plus 20 percent, due at delivery.

3.3 EXTRA WORK: It is understood and agreed between the parties that the fees represent the services set forth in the Scope of Services. Work that falls outside the Scope of Services shall be deemed Extra Work and require a verbal or written change request. CONSULTANT, upon accepting a change request, will charge time and materials for the Extra Work.

3.4 TERMINATION OF AGREEMENT: CLIENT and CONSULTANT reserve the right to terminate this agreement upon thirty (30) days' written notice. In such event, CONSULTANT shall receive full compensation for items of service completed in accordance with the fee set forth herein; and in the



case of partially completed stages of work, CONSULTANT shall receive an appropriately prorated percentage of the fee or compensation for the time and materials expended. In the event this agreement is terminated before the completion of all services, unless CONSULTANT is responsible for such early termination, CLIENT agrees to release CONSULTANT from all liability for work performed.

3.5 SUCCESSORS AND ASSIGNS: CONSULTANT and CLIENT each binds itself, its partners, successor, executors, administrators and assigns to such other party in respect of all covenants of this agreement. Neither party shall assign, sublet or transfer its interest in this agreement without the written consent of the other party.

3.6 UNAUTHORIZED CHANGES: In the event the CLIENT agrees to, permits or authorizes changes in the plans, specifications, reports and documents prepared by CONSULTANT pursuant to this agreement, which changes are not consented to in writing by CONSULTANT, CLIENT acknowledges that the changes and their effects are not the responsibility of CONSULTANT. Unauthorized modifications to the design absolve CONSULTANT of any and all liability arising from the use of such changes.

3.7 CHANGE OF CONDITIONS: CLIENT acknowledges that the work performed pursuant to this agreement is based upon field and other conditions existing at the time of CONSULTANT'S work. CLIENT further acknowledges that field and other conditions may change by the time project construction occurs and clarification, adjustments, modifications, discrepancies, or other changes may be necessary to reflect changed field or other conditions. Change of Condition work will be deemed Extra Work.

In the event CLIENT discovers or becomes aware of changed field or other conditions which necessitate clarification, adjustments, modifications, or other changes during the construction phase of the project, CLIENT agrees to notify CONSULTANT to prepare the necessary clarifications, adjustments, modifications, or other changes to work before construction activities commence or further activity proceeds. Further, CLIENT agrees to have a provision in its construction contracts for the project that requires the contractor to notify CLIENT of any changed field conditions, need for clarification or other conditions so that CLIENT may in turn notify CONSULTANT pursuant to the provisions of this paragraph.

3.8 MEANS, METHODS, SEQUENCES AND TECHNIQUES: CLIENT agrees that in accordance with generally accepted construction practices, construction contractor will be required to assume sole and complete responsibility for the means, methods, sequences, and techniques of construction and for job-site conditions during the course of construction of the project. CLIENT agrees that CONSULTANT is not responsible for construction contractor activities.

3.9 SOIL CONDITIONS: CONSULTANT makes no representations concerning soil conditions and is not responsible for any liability that may arise out of the making or failure to make soil surveys, subsurface soil tests, or general soil testing.



ARTICLE 4. INSURANCE

4.1 CONSULTANT will be required to maintain general liability insurance including coverage for bodily injury and property damage at a level that would be considered reasonable in the industry of the CONSULTANT based on the risk associated with characteristics of this Agreement and only to the extent permitted by law. All insurance policies will remain materially unchanged for the duration of this Agreement.

CLIENT agrees to purchase and maintain, during the course of construction, builder's risk "all risk" insurance.

ARTICLE 5. LIMITATION OF LIABILITY

5.1 No warranty, expressed or implied, is made or intended by rendition of consulting services or by furnishing oral or written reports of the findings made, or the conclusions offered. CONSULTANT makes no warranty, either expressed or implied, as to his findings, recommendations, plans, specifications, or professional advice.

5.2 LIABILITY AND INDEMNIFICATION: CONSULTANT'S liabilities are limited to errors and omissions proximately caused in performing the work described herein. Any claims by CLIENT against the CONSULTANT shall be limited to the actual damages proximately caused by such errors and omissions. In recognition of the relative risks and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the Consultant and Consultants officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of the Consultant and Consultants officers, directors, partners, employees, shareholders, owners and subconsultants shall not exceed the Consultant's fee for services rendered on this Project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law. The CLIENT will not claim any punitive damages.

5.3 CONSEQUENTIAL DAMAGES: Neither party, their respective officers, directors, partners, employees, contractors or subconsultants, shall be liable to the other for incidental, special, indirect or consequential damages resulting from, or arising out of, this contract, including, without limitation, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty.

5.4 THIRD PARTY BENEFICIARIES: Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client and



Consultant agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors and other entities involved in this Project to carry out the intent of this provision.

ARTICLE 6. CHARGES OUTSIDE AGREEMENT

6.1 CLIENT shall pay the cost of all fees, permits, bond premiums and title company charges as these are not covered by the terms of this agreement. In addition, all project-related photocopying, blueprints, velum drawings, long distance phone calls and other reproduction items, plus travel and computer charges, will be invoiced to the CLIENT on cost plus 20% basis unless otherwise specified elsewhere in this agreement. All meetings shall be invoiced on a time and materials basis except as required to obtain design criteria or review plan check sets, unless specifically included in the Scope of Services of the contract. All project deliveries or pick-ups by the CONSULTANT'S messenger shall be charged to the CLIENT at the CONSULTANT'S then-published hourly rate.

ARTICLE 7. PAYMENT

7.1 INVOICING: CLIENT agrees to pay CONSULTANT compensation as set forth in the Scope of Work. Invoices for Extra Work will be sent on a periodic (biweekly) basis and are due upon receipt. CLIENT agrees that the periodic billings from CONSULTANT to CLIENT are correct, conclusive, and binding on CLIENT unless CLIENT, within ten (10) days from the date of receipt of such billing, notified CONSULTANT in writing of alleged inaccuracies, discrepancies, or errors in the billing. If at any time the CONSULTANT deems himself insecure, this agreement may be terminated by the CONSULTANT.

ARTICLE 8. MISCELLANEOUS

8.1 Nothing contained herein shall be deemed to create any contractual relationship between the CONSULTANT and the contractor or any subcontractors; nor shall anything contained in this agreement be deemed to give any third party any claim or right of action against the CLIENT or CONSULTANT which does not otherwise exist without regard to this agreement.

8.2 In the event a dispute arises out of or in connection with this Agreement, the Parties will attempt to resolve the dispute through friendly consultation.

If the dispute is not resolved within a reasonable period, any or all outstanding issues may be submitted to mediation in accordance with any statutory rules of mediation. If mediation is unavailable or is not successful in resolving the entire dispute, any outstanding issues will be submitted to final and binding arbitration in accordance with the laws of the State of Colorado. The arbitrator's award will be final, and judgement may be entered upon it by any court within the State of Colorado.

8.3 The agreement, including these terms and conditions, represents the entire agreement between CLIENT and CONSULTANT and supersedes all prior negotiations, representations, or agreements, written or oral.



INSPIRATION METROPOLITAN DISTRICT
NATIVE WEED CONTROL PROPOSAL
2026

Based on the specifications detailed in Native Area Maintenance Specifications, BrightView is pleased to propose the following:

- **Native weed control applications in Spring and early Summer (3) as well as Fall application (1) to address Biennial/Perennial weed species**
 - **Total of 4 applications - \$86,384**
 - **Please note, due to the delicate nature of the trees and other desirable plant materials present (as well as the associated warranty), we recommend against using the product Milestone**
- **Mechanical removal for vegetation in which chemical applications are not effective will be performed on a time and material basis of \$65 / labor hour. Areas in which this service is deemed necessary will be mutually agreed upon by the District and BrightView, and a final, firm quotation for services to be provided at that time**
- **Native weed control applications in Spring (2) to address Annual weed species**
 - **Total of 2 applications - \$32,204**
- **Native weed control application in late Fall / early Winter to specifically target Cheatgrass**
 - **Total 1 application - \$14,305**
- **“Spot” mowing in Spring / early Summer (2) to address Cheatgrass will be performed on a time and material basis of \$65 / labor hr. Areas in which this service is deemed necessary will be mutually agreed upon by both District and BrightView, and a final, firm price to be provided at that time**
- **Spot” mowing in late Summer / early Fall (2) to address other Annual species will be performed on a time and material basis of \$65 / labor hr. Areas in which this service is deemed necessary will be mutually agreed upon by both District and BrightView, and a final, firm price to be provided at that time**
- **Access Road Maintenance**
 - **Chemical spray of the access roads with a non-selective herbicide at a cost of \$1,000 per Month (including one application per month)**
 - **Pre-Emergent application in the Spring for all Access roads will be \$927**

- Mowing of the access roads will be at a cost of \$3,724 per Occurrence (may not need to be done every month but we can evaluate)
- North Path Native spray (north of dog park)
 - 20ft. band on either side of path with selective herbicide. To be done at same time as rest of native spray. This will be done at a cost of \$ 300 per application.
- Spray Pampas Grass behind Pathfinder Park soccer field. If the areas on the map are the only areas that chemical spray is wanted to kill the Pampas grass, this will be done at no charge. If additional areas are wanted, then we can evaluate at that time.

Brightview Landscape Services, LLC

Inspiration Metro District

Signature

Signature



INSPIRATION METROPOLITAN DISTRICT

Beauty Band PROPOSAL

2026

Based on the specifications detailed in Native Area Maintenance Specifications, BrightView is pleased to propose the following:

- **Full Beauty Band (Approx. 15' wide) mowing along all fence lines**
 - Price per occurrence - \$47,257
 - Number of occurrences to be mutually agreed upon by District and BrightView

- **F. 21 Native beauty Bands along path**
 - This will be done as requested at a cost of \$2,464.71
 - There are areas that we may not be able to get to due to drainage or dangerous slopes. Areas we come across with these issues may be skipped.

Brightview Landscape Services, LLC

Inspiration Metro District

Signature

Signature



EXTERIOR COLOR SCHEME SELECTIONS

————— 2026 —————



SCHEME # 201



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
ICE CUBE
SW 6252



BODY 2 + GARAGE
GRAY MATTERS
SW 7066



TRIM
PEPPERCORN
SW 7674



FRONT DOOR
GALE FORCE
SW 7605



OPTION #1
GREY DRIFT
LEDGESTONE



OPTION #2
CAROLINA
CUT STONE



OPTION #3
IRON SMOKE
PROSTACK LITE



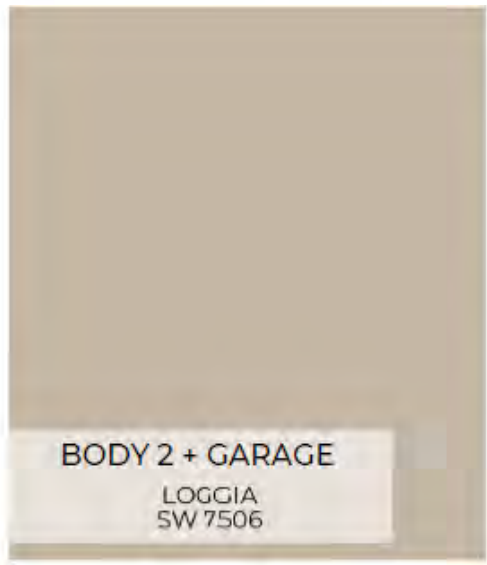
SCHEME # 202



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
GREEK VILLA
SW 7551



BODY 2 + GARAGE
LOGGIA
SW 7506



TRIM
GREEK VILLA
SW 7551



FRONT DOOR
RETREAT
SW 6207



OPTION #1
ASPEN
LEDGESTONE



OPTION #2
SHASTA
LEDGESTONE



OPTION #3
VILLA MADERO
PROSTACK LITE



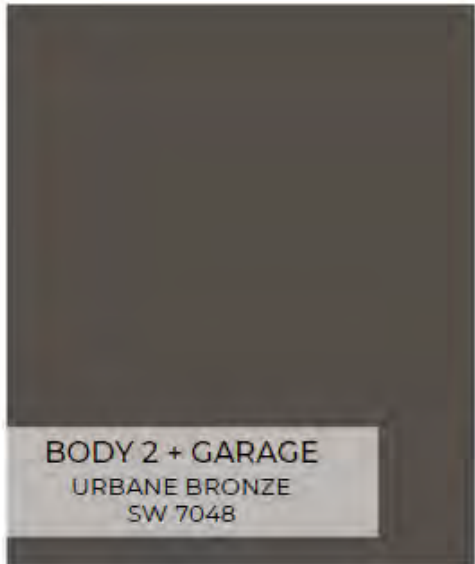
SCHEME # 203



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
EGRET WHITE
SW 7570



BODY 2 + GARAGE
URBANE BRONZE
SW 7048



TRIM
ANEW GRAY
SW 7030



FRONT DOOR
ROSEMARY
SW 6187



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
ROSA
GREZZO



OPTION #3
VILLA MADERO
PROSTACK LITE



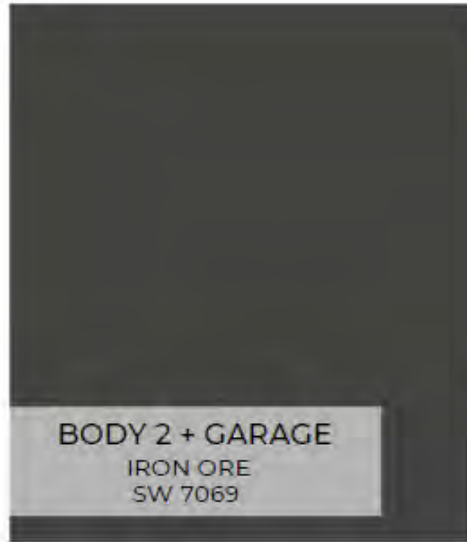
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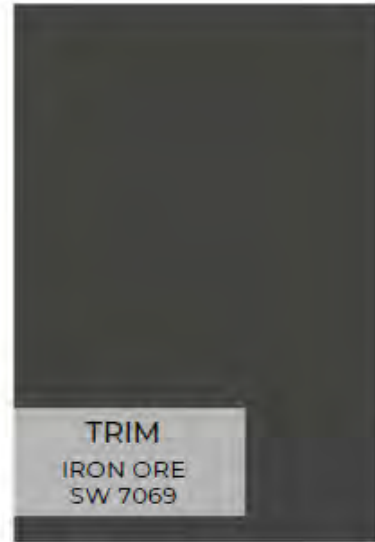
photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
ORIGAMI WHITE
SW 7636



BODY 2 + GARAGE
IRON ORE
SW 7069



TRIM
IRON ORE
SW 7069



FRONT DOOR
DOVETAIL
SW 7018



OPTION #1
CAROLINA
LEDGESTONE



OPTION #2
NANTUCKET
CUT STONE



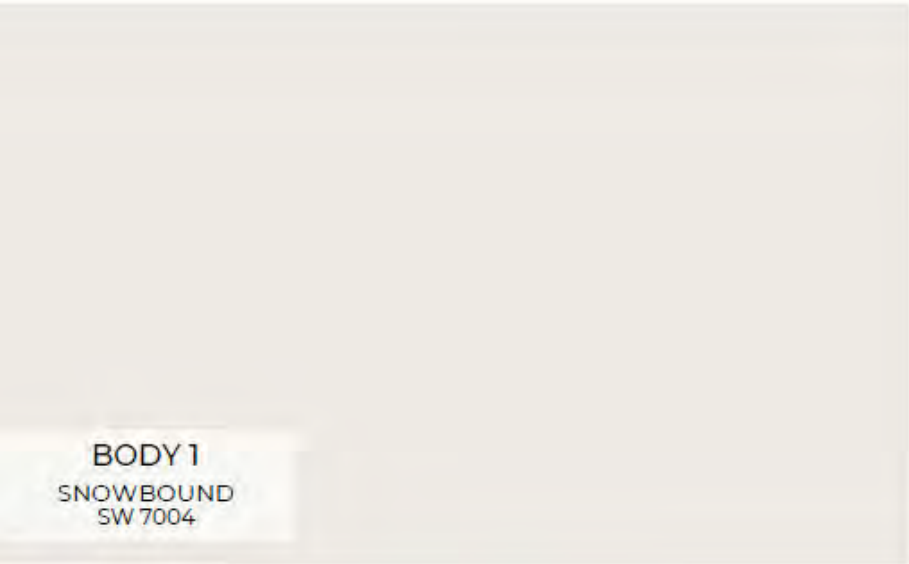
OPTION #3
BLACK RUNDLE
PROSTACK LITE



SCHEME # 205



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BODY 1
SNOWBOUND
SW 7004



BODY 2 + GARAGE
TIN LIZZIE
SW 9163



TRIM
CRUSHED ICE
SW 7647



FRONT DOOR
GRANITE PEAK
SW 6250



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
PA SIERRA
LEDGESTONE



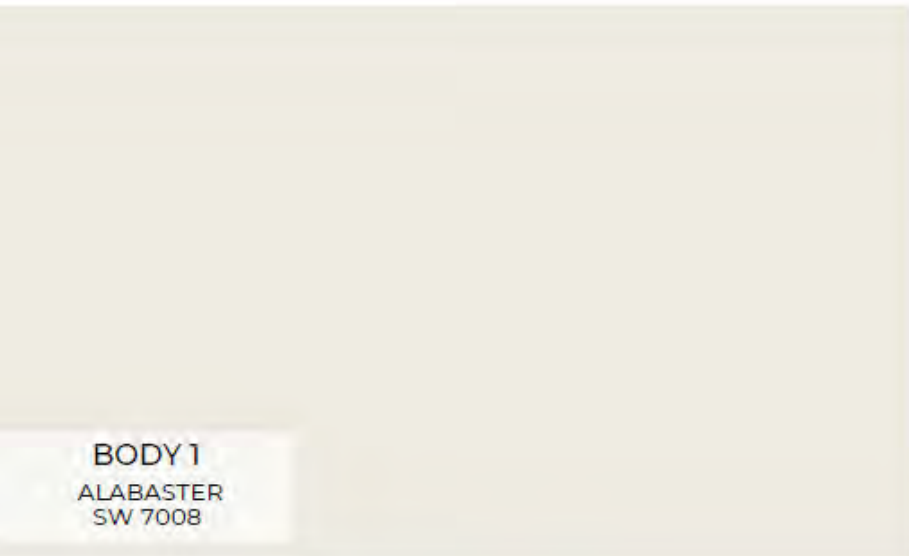
OPTION #3
GREY DRIFT
PROSTACK LITE



SCHEME # 206



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
ALABASTER
SW 7008



BODY 2 + GARAGE
ALABASTER
SW 7008



TRIM
DOVETAIL
SW 7018



FRONT DOOR
BLACK FOX
SW 7020



OPTION #1
CHAMPAGNE
LEDGESTONE



OPTION #2
NANTUCKET
CUT STONE



OPTION #3
GREY DRIFT
PROSTACK LITE



SCHEME # 207



photo is only for representation purposes. Shingle brand and color is subject to availability



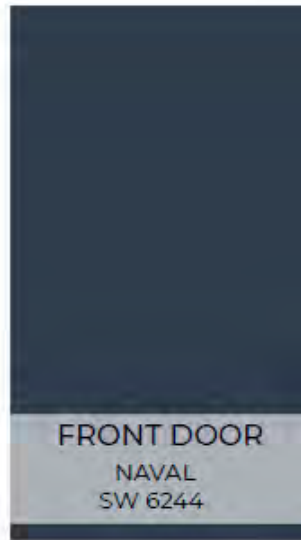
BODY 1
PURE WHITE
SW 7005



BODY 2 + GARAGE
PURE WHITE
SW 7005



TRIM
PURE WHITE
SW 7005



FRONT DOOR
NAVAL
SW 6244



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
CAROLINA
LEDGESTONE



OPTION #3
DAKOTA
LEDGESTONE



SCHEME # 208

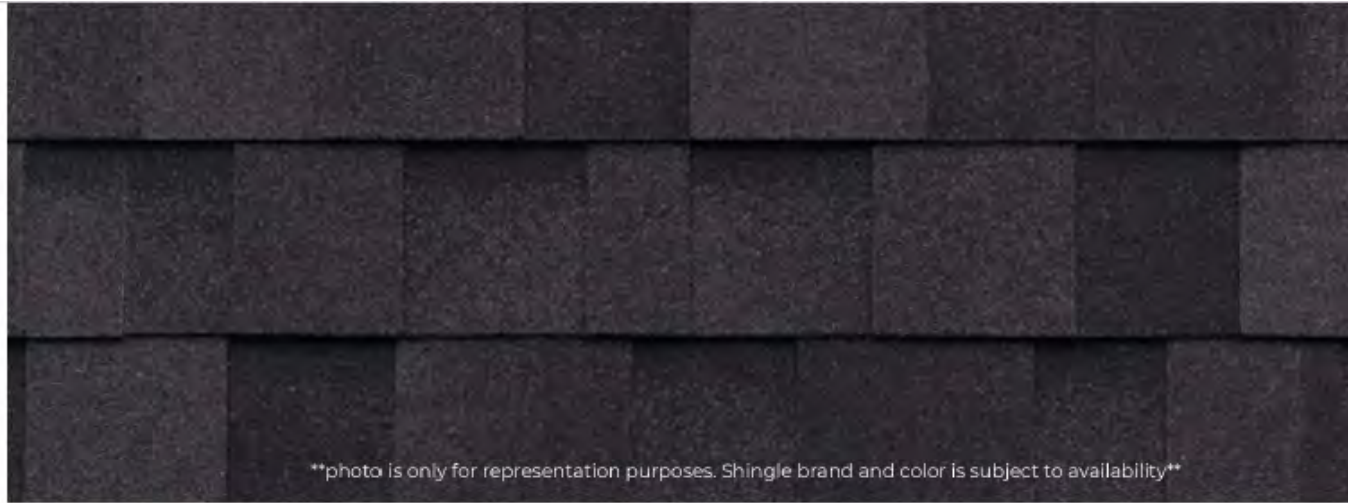
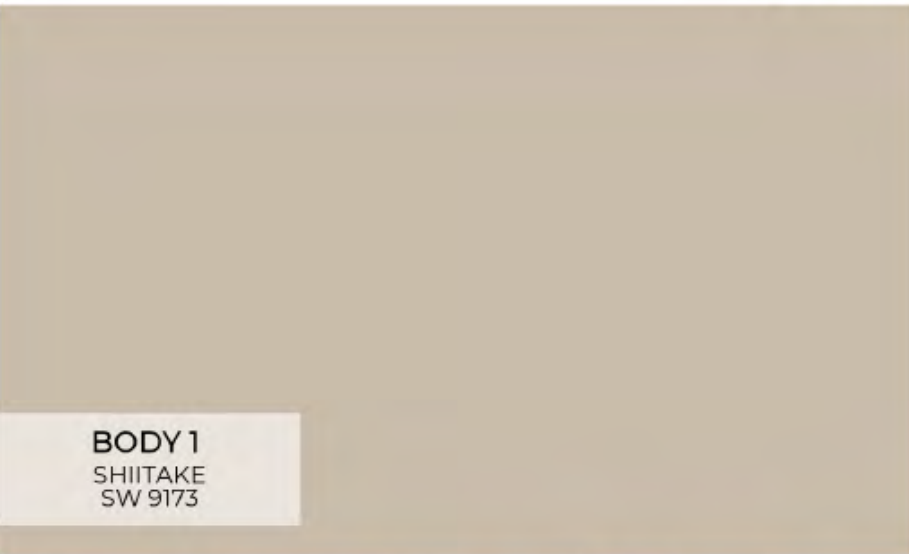


photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
SHIITAKE
SW 9173



BODY 2 + GARAGE
SPALDING GRAY
SW 6074



TRIM
EXTRA WHITE
SW 7006



FRONT DOOR
URBANE BRONZE
SW 7048



OPTION #1
CHAMPAGNE
LEDGESTONE



OPTION #2
SALUZZO
PROSTACK LITE



OPTION #3
ROSA
GREZZO



SCHEME # 209



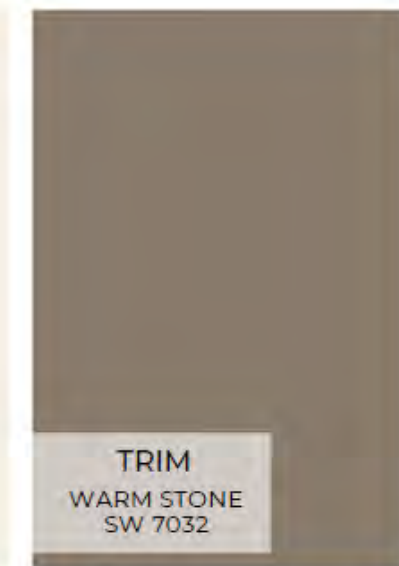
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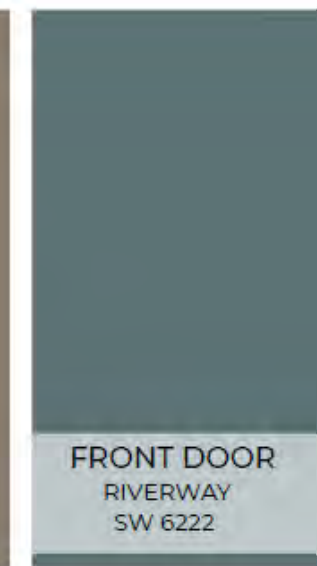
BODY 1
NATURAL TAN
SW 7567



BODY 2 + GARAGE
WESTHIGHLAND WHITE
SW 7566



TRIM
WARM STONE
SW 7032



FRONT DOOR
RIVERWAY
SW 6222



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
DAKOTA
CUT STONE



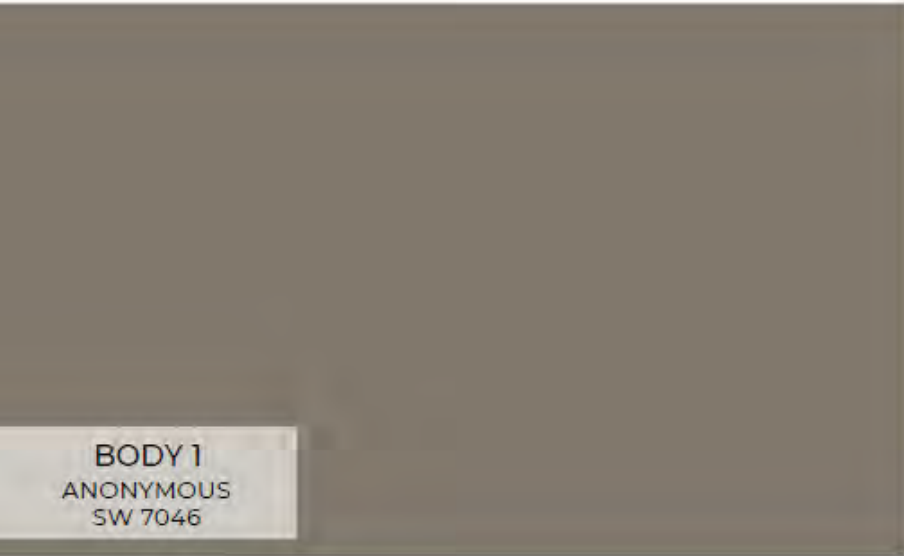
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VILLA MADERO
PROSTACK LITE



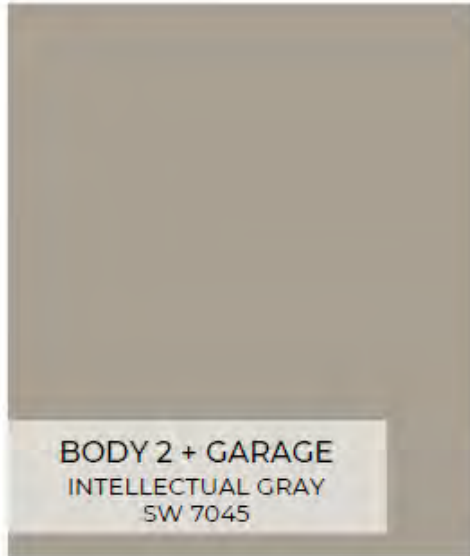
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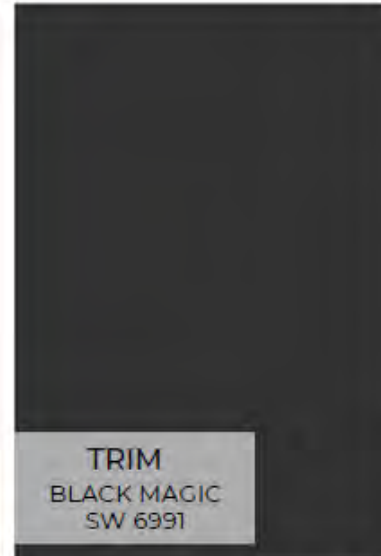
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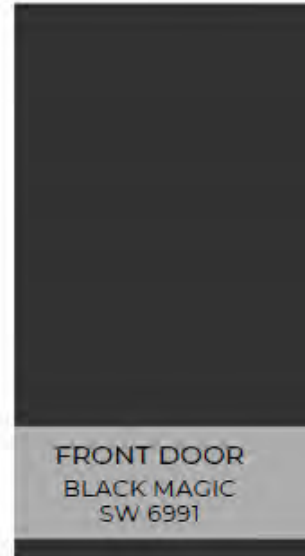
BODY 1
ANONYMOUS
SW 7046



BODY 2 + GARAGE
INTELLECTUAL GRAY
SW 7045



TRIM
BLACK MAGIC
SW 6991



FRONT DOOR
BLACK MAGIC
SW 6991



OPTION #1
ROSA
GREZZO



OPTION #2
GREY DRIFT
LEDGESTONE



OPTION #3
GREY DRIFT
PROSTACK LITE



SCHEME # 211

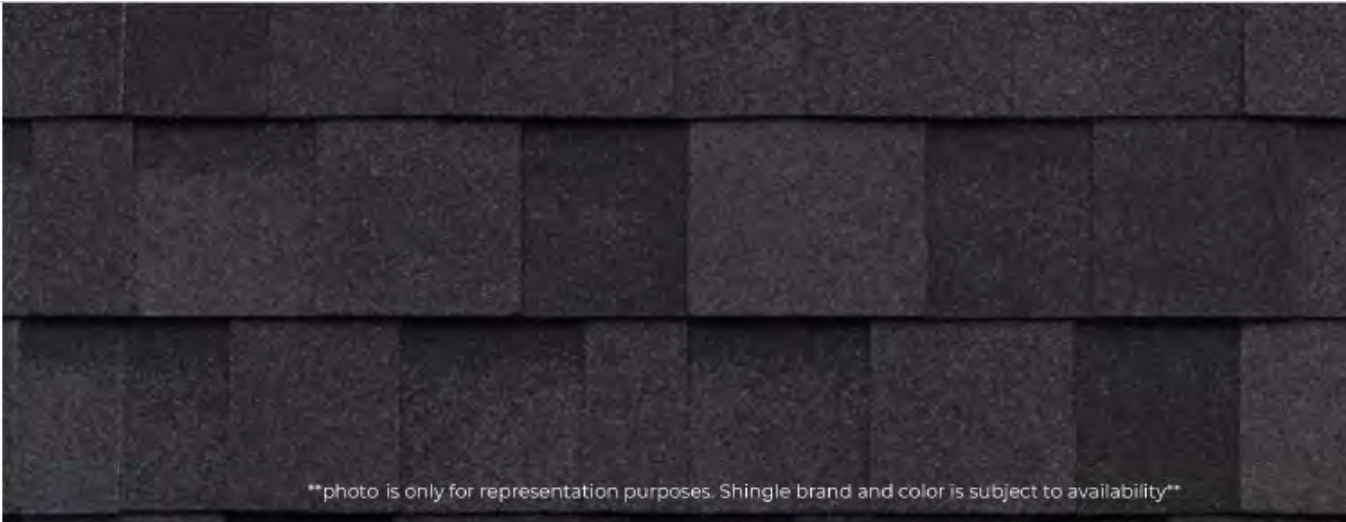


photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
ANEW GRAY
SW 7030



BODY 2 + GARAGE
DOVETAIL
SW 7018



TRIM
HERON PLUME
SW 6070



FRONT DOOR
PEWTER GREEN
SW 6208



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
IRON SMOKE
PROSTACK LITE



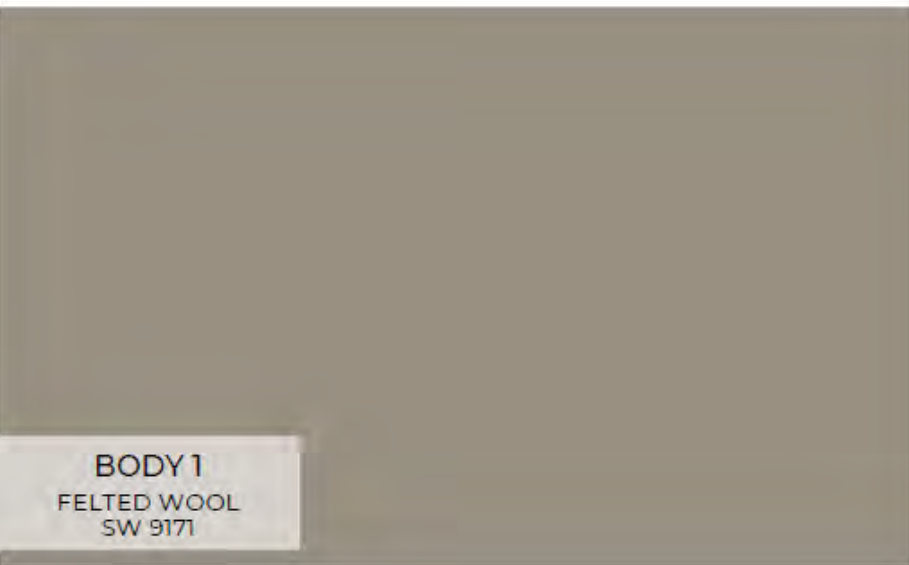
OPTION #3
SALUZZO
PROSTACK LITE



SCHEME # 212



photo is only for representation purposes. Shingle brand and color is subject to availability



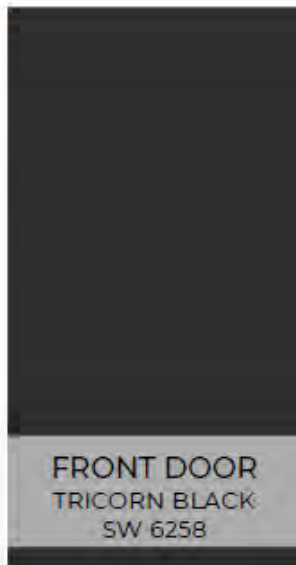
BODY 1
FELTED WOOL
SW 9171



BODY 2 + GARAGE
FELTED WOOL
SW 9171



TRIM
MANOR HOUSE
SW 7505



FRONT DOOR
TRICORN BLACK
SW 6258



OPTION #1
GREY DRIFT
LEDGESTONE



OPTION #2
BLACK RUNDLE
PROSTACK LITE



OPTION #3
ROSA
GREZZO



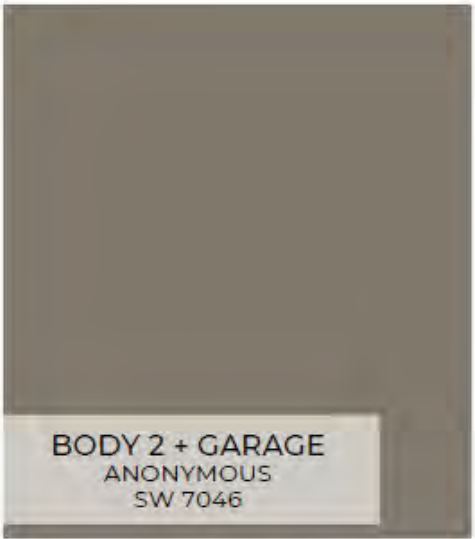
SCHEME # 213



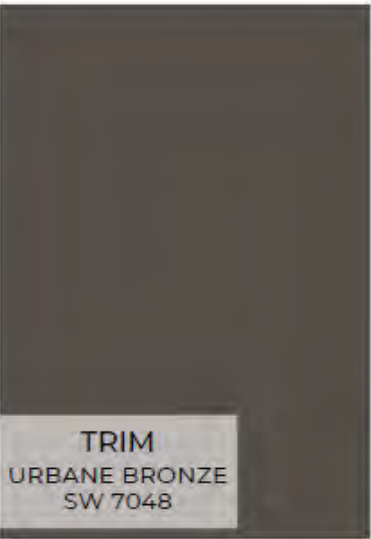
photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
URBANE BRONZE
SW 7048



BODY 2 + GARAGE
ANONYMOUS
SW 7046



TRIM
URBANE BRONZE
SW 7048



FRONT DOOR
TRICORN BLACK
SW 6258



OPTION #1
VILLA MADERO
PROSTACK LITE



OPTION #2
DAKOTA
LEDGESTONE



OPTION #3
GREY DRIFT
PROSTACK LITE



SCHEME # 214



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
ALEUTIAN
SW 6241



BODY 2 + GARAGE
AGREEABLE GRAY
SW 7029



TRIM
EXTRA WHITE
SW 7006



FRONT DOOR
REVEL BLUE
SW 6530



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
DAKOTA
LEDGESTONE



OPTION #3
SALUZZO
PROSTACK LITE

SCHEME # 215



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
SLATE TILE
SW 7624



BODY 2 + GARAGE
MODERNE WHITE
SW 6168



TRIM
MODERNE WHITE
SW 6168



FRONT DOOR
PEPPERCORN
SW 7674



OPTION #1
PA SIERRA
LEDGESTONE



OPTION #2
NANTUCKET
CUT STONE



OPTION #3
SHASTA
LEDGESTONE

American Legend HOMES®

SCHEME # 216



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
AFRICAN GRAY
SW 9162



BODY 2 + GARAGE
PEPPERCORN
SW 7674



TRIM
SITE WHITE
SW 7070



FRONT DOOR
ROCKWOOD RED
SW 2802



OPTION #1
DAKOTA
CUT STONE



OPTION #2
SHASTA
LEDGESTONE



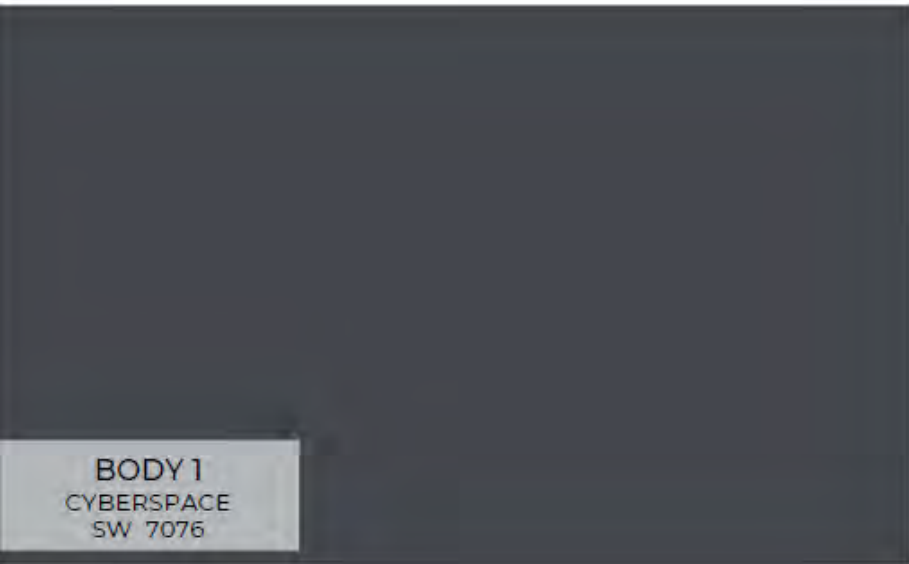
OPTION #3
IRON SMOKE
PROSTACK LITE



SCHEME # 217



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
CYBERSPACE
SW 7076



BODY 2 + GARAGE
SOFTWARE
SW 7074



TRIM
BIG CHILL
SW 7648



FRONT DOOR
SMOKY BLUE
SW 7604



OPTION #1
GREY DRIFT
PROSTACK LITE



OPTION #2
CAROLINA
LEDGESTONE



OPTION #3
ROSA
GREZZO



SCHEME # 218



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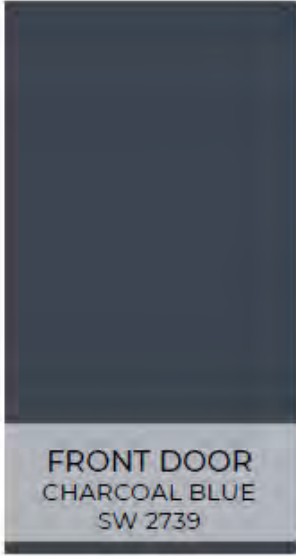
BODY 1
PASSIVE
SW 7064



BODY 2 + GARAGE
GRIZZLE GRAY
SW 7068



TRIM
GRAY MATTERS
SW 7066



FRONT DOOR
CHARCOAL BLUE
SW 2739



OPTION #1
DAKOTA
CUT STONE



OPTION #2
CAROLINA
LEDGESTONE



OPTION #3
BLACK RUNDLE
PROSTACK LITE



SCHEME # 219



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
ACIER
SW 9170



BODY 2 + GARAGE
ACIER
SW 9170



TRIM
REPOSE GRAY
SW 7015



FRONT DOOR
GREENBLACK
SW 6994



OPTION #1
IRON SMOKE
PROSTACK LITE



OPTION #2
DAKOTA
CUT STONE



OPTION #3
ROSA
GREZZO



SCHEME # 220



photo is only for representation purposes. Shingle brand and color is subject to availability



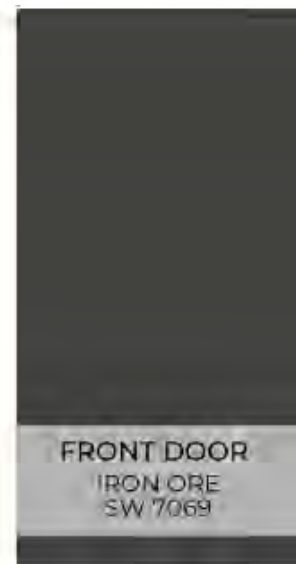
BODY 1
LIGHT FRENCH GRAY
SW 0055



BODY 2 + GARAGE
SNOWBOUND
SW 7004



TRIM
PEWTER CAST
SW 7673



FRONT DOOR
IRON ORE
SW 7069



OPTION #1
SHASTA
LEDGESTONE



OPTION #2
DAKOTA
CUT STONE



OPTION #3
IRON SMOKE
PROSTACK LITE



SCHEME # 221



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
CITYSCAPE
SW 7067



BODY 2 + GARAGE
GOSSAMER VEIL
SW 9165



TRIM
PEPPERCORN
SW 7674



FRONT DOOR
FOGGY DAY
SW 6235



OPTION #1
DAKOTA
LEDGESTONE



OPTION #2
SHASTA
LEDGESTONE



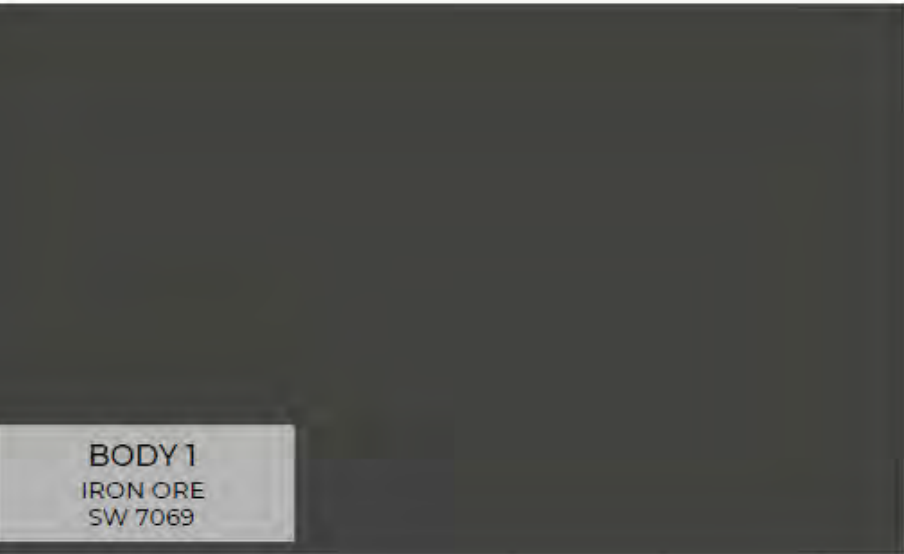
OPTION #3
GREY DRIFT
PROSTACK LITE



SCHEME # 222



photo is only for representation purposes. Shingle brand and color is subject to availability



BODY 1
IRON ORE
SW 7069



BODY 2 + GARAGE
FELTED WOOL
SW 9171



TRIM
IRON ORE
SW 7069



FRONT DOOR
BLACK MAGIC
SW 6991



OPTION #1
DAKOTA
LEDGESTONE



OPTION #2
CAROLINA
CUT STONE



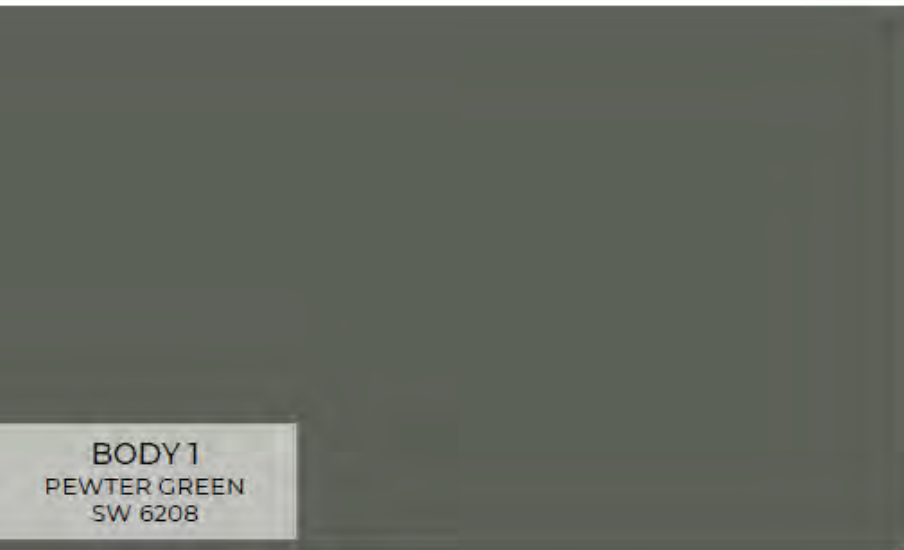
OPTION #3
IRON SMOKE
PROSTACK LITE



SCHEME # 223



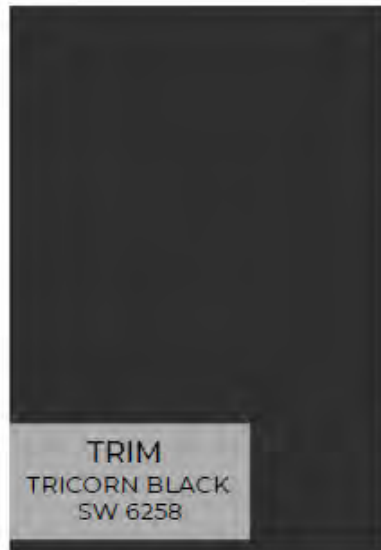
photo is only for representation purposes. Shingle brand and color is subject to availability



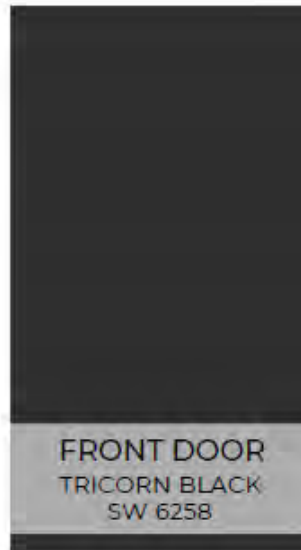
BODY 1
PEWTER GREEN
SW 6208



BODY 2 + GARAGE
IRON ORE
SW 7069



TRIM
TRICORN BLACK
SW 6258



FRONT DOOR
TRICORN BLACK
SW 6258



OPTION #1
BLACK RUNDLE
PROSTACK LIGHT



OPTION #2
CAROLINA
LEDGESTONE



OPTION #3
GREY DRIFT
PROSTACK LITE

INSPIRATION™

Monthly Report 2/10/2026

Number of open violations: 124

Last Inspection dates: January 9,14,19, 29 and February 2 Night inspection

Next Inspection dates: February 6 and 16, 2026

Inspiration Metropolitan District

Violation Report - Detail for 1/1/2026 - 1/31/2026

SUMMARY		TOP DISTRIBUTION BY TYPE
Closed	11	<p>17% 9% 7% 7% 3% 1% 1% 1% 1% 1%</p>
Drainage	3	
Fence Stain	7	
Trailer	1	
Trash Can	1	
Unauthorized Change	3	
Vendor Sign	1	
Weeds	3	
Fine Limit Reached	2	
Items Stored	1	
Trash Can	1	
First Notice/Courtesy	42	<p>Unauthorized Change Weeds Trash Can Items Stored Unsightly Conditions Trailer Drainage Vehicle Trash District Fence</p>
Dumping in Common Area	1	
Exterior Damage	1	
Fence stain	24	
Holiday Decorations	1	
Items Stored	1	
Lighting- Colored/ moving lighting	1	
Lighting- eaves or soffit lighting	4	
Paint	2	
Radon Mitigation	1	
Trash Can	1	
Unauthorized Change	2	
Unsightly Conditions	1	
Weeds	2	
Fourth Notice	6	
District Fence	1	
Items Stored	1	
Unauthorized Change	2	
Weeds	2	
Resolved	7	
Nuisance	1	
Unauthorized Change	5	
Unsightly Conditions	1	
Second Notice	4	
Exterior Damage	1	
Items Stored	1	
Trash Can	2	
Third Notice	4	
Items Stored	1	
Trash	1	
Unauthorized Change	1	
Vehicle	1	
	76	

INSPIRATION™

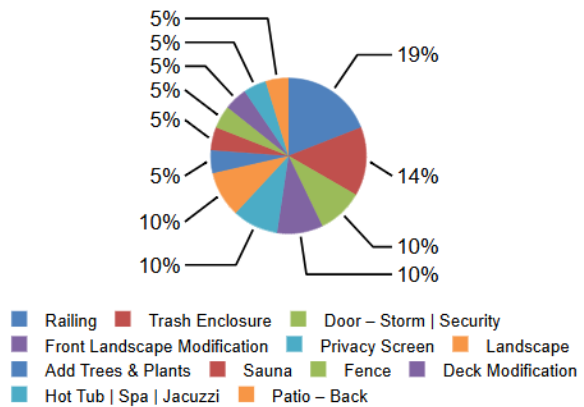
Inspiration Metropolitan District

ARC Report - Detail for 1/1/2026 - 1/31/2026

SUMMARY

Approved	12
Add Trees & Plants	1
Deck Modification	1
Door – Storm Security	1
Front Landscape Modification	1
Landscape	1
Patio – Back	1
Privacy Screen	1
Railing	3
Sauna	1
Trash Enclosure	1
Approved with Conditions	3
Hot Tub Spa Jacuzzi	1
Landscape	1
Privacy Screen	1
Request More Information	6
Door – Storm Security	1
Fence	1
Front Landscape Modification	1
Railing	1
Trash Enclosure	2
Total	21

TOP DISTRIBUTION BY TYPE



Action Items – Violation Summary Report

Generated: 2026-02-02

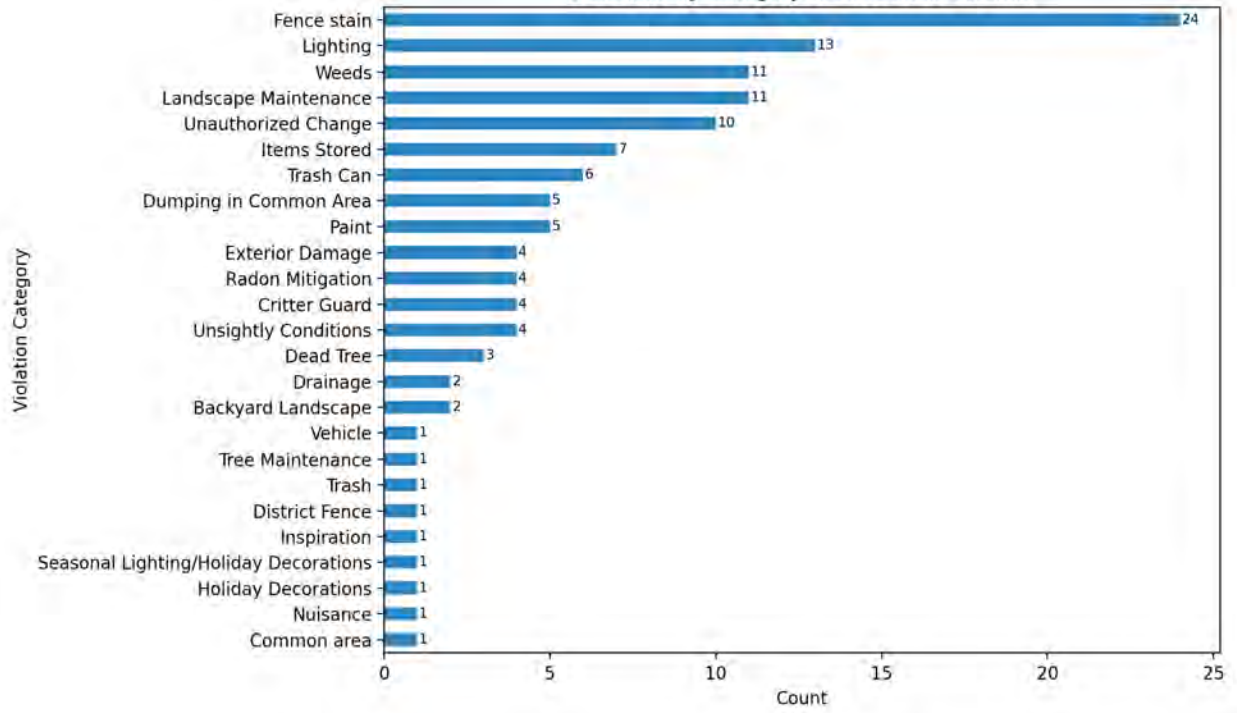
Overview

- Total violations analyzed: 124
- Unique properties: 93

1) Violations by Category (Details – before the first “-”)

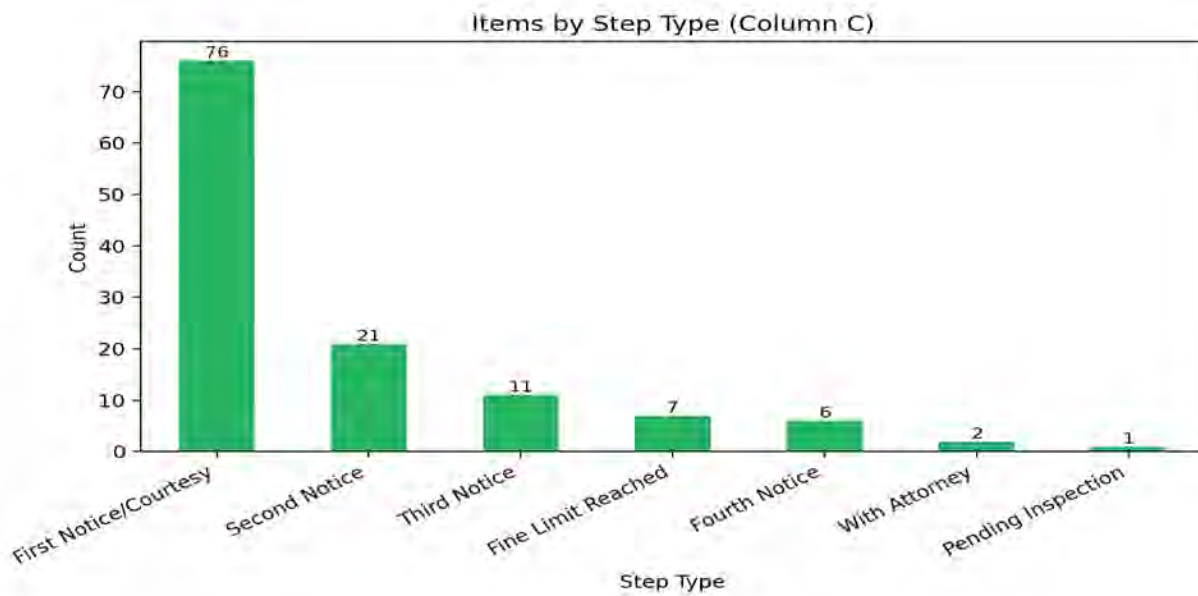
Violation Category	Count
Fence stain	24
Lighting	13
Weeds	11
Landscape Maintenance	11
Unauthorized Change	10
Items Stored	7
Trash Can	6
Dumping in Common Area	5
Paint	5
Radon Mitigation	4
Critter Guard	4
Exterior Damage	4
Unsightly Conditions	4
Dead Tree	3
Drainage	2
Backyard Landscape	2
Tree Maintenance	1
Trash	1
District Fence	1
Inspiration	1
Seasonal Lighting/Holiday Decorations	1
Holiday Decorations	1
Nuisance	1
Vehicle	1
Common area	1

Violations by Category (from Details column)



2) Items by Step Type (Column C – Step)

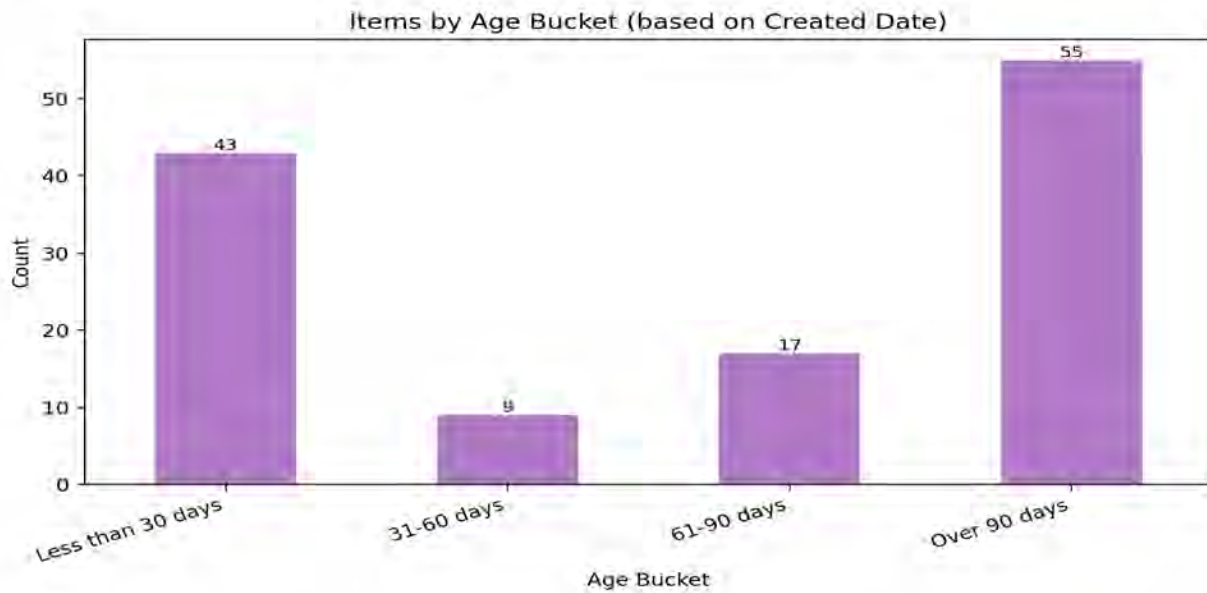
Step Type	Count
First Notice/Courtesy	76
Second Notice	21
Third Notice	11
Fine Limit Reached	7
Fourth Notice	6
With Attorney	2
Pending Inspection	1



3) Items by Age Bucket (Column I – Created Date)

Age is calculated as the number of days from the Created Date to 2026-02-02.

Age Bucket	Count
Less than 30 days	43
31-60 days	9
61-90 days	17
Over 90 days	55





INSPIRATION™

Strategic Plan Update: Board of Directors Briefing

Presented by: SPAC (Strategic Plan Ad-Hoc Committee)

Consultant: Coreflection

10 Feb 2026

Key Activities Since Last Month

(What Happened?) - **Community Feedback Focus Group Sessions**

- Had two virtual focus groups lasting 90 minutes each
 - **Thursday, January 22nd** at 6:00 pm (**17 participants.**)
 - **Saturday, January 24th** at 10:00 am (**14 participants**)

(In progress) - **SPAC Committee Working Groups**

- Establishing SMART Goals for each of the Strategic Priorities
- Weekly project team meetings

(Coming up) **SPAC working session Thursday, Feb 12th**

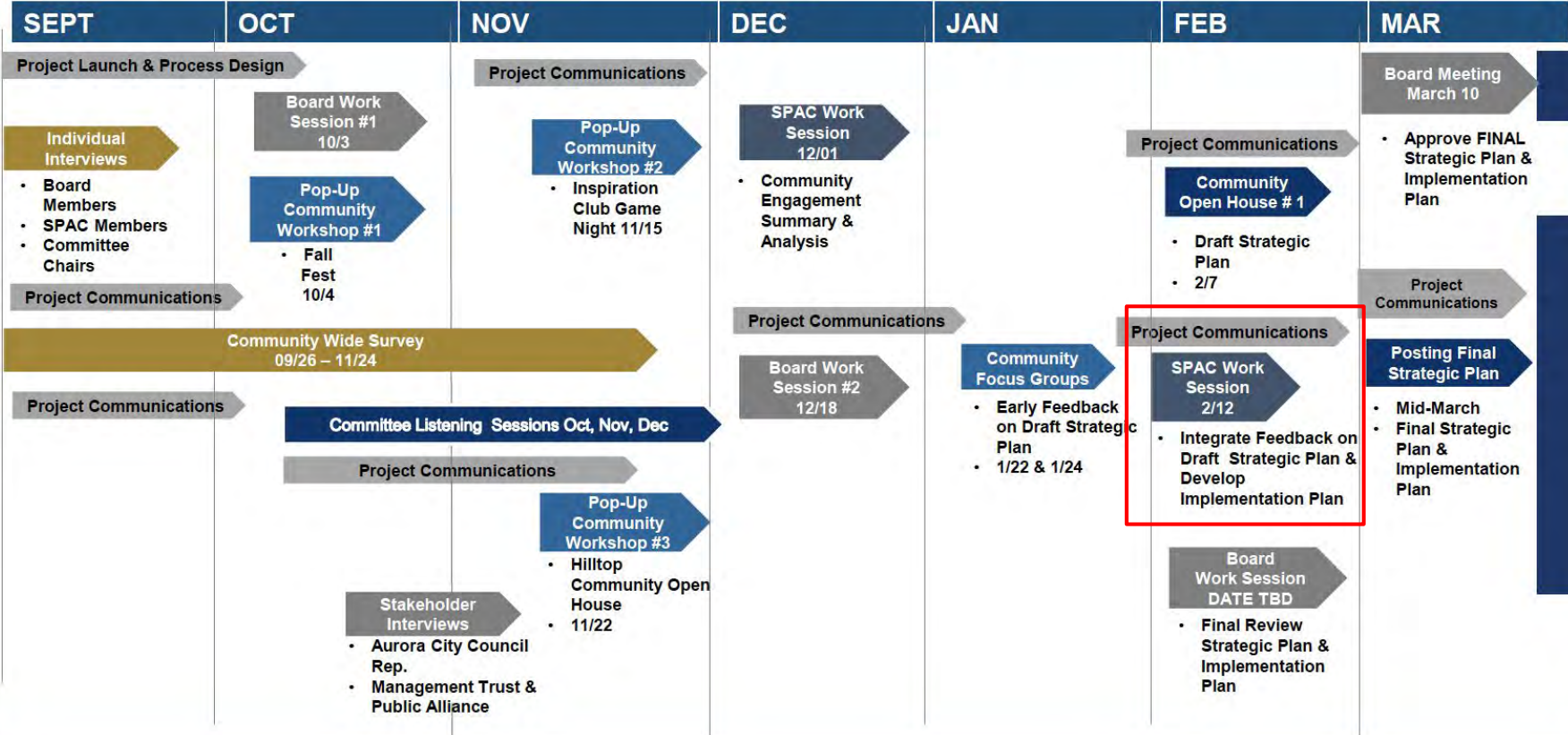
- Consolidate SMART Goal results and incorporate into strategic plan
- Begin discussions about implementation plan



Priority #	Description	Team
1	Promote and Support Community Engagement	Maurice, Vicky, Karis
2	Maintain and Improve Community Infrastructure and Amenities	TJ, Doug, Dominique
3	Advocate Internally and Externally to Protect Character & Safety	Aaron, Mark, Karis
4	Advance Environmental Initiatives	Doug, Aaron, Dominique
5	Exercise Long-term Financial Discipline and Planning	Rick, Dominique

Engagement Timeline- updated

- Monthly SPAC Meetings
- Monthly Board Meeting Updates



Roadmap...

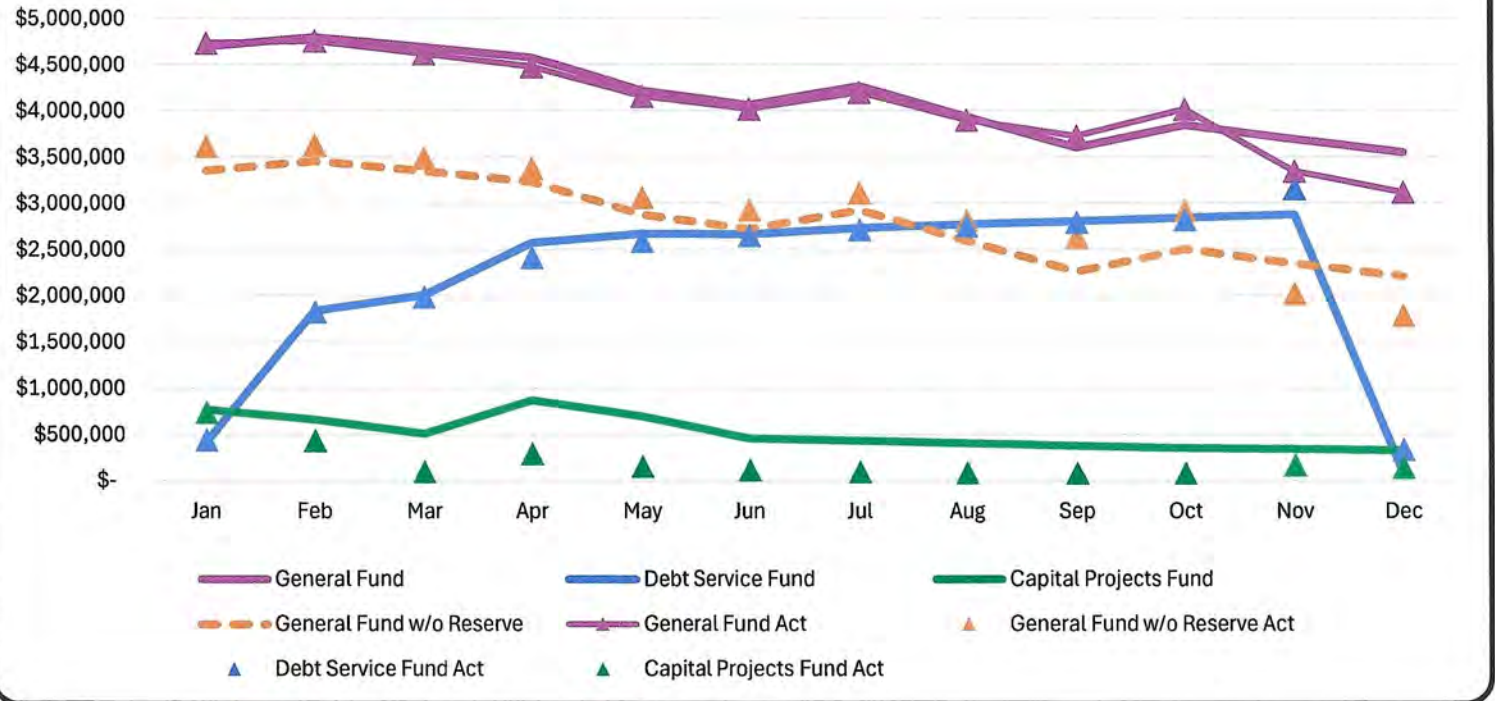




INSPIRATION™

Fin...

IMD Cash Flow Forecast - 2025 Budget w/24 YE Act Balance (Month-end Fund Balances)



INSPIRATION METROPOLITAN DISTRICT

FINANCIAL STATEMENTS

DECEMBER 31, 2025

INSPIRATION METRO DISTRICT
Balance Sheet - Governmental Funds
December 31, 2025

	<u>General</u>	<u>Debt Service</u>	<u>Capital Projects</u>	<u>Total</u>
Assets				
Checking Account	\$ 389,686.10	\$ -	\$ 5,000.00	\$ 394,686.10
Xpress Bill Pay	136,998.38	-	-	136,998.38
Colotrust	1,751,182.70	59.43	147,956.91	1,899,199.04
Colotrust Reserve	1,334,286.35	-	-	1,334,286.35
2021B Reserve Fund	-	154,952.77	-	154,952.77
2021B Surplus Fund	-	93.89	-	93.89
2021A-1 Note Fund	-	166,255.73	-	166,255.73
Accounts Receivable	451,971.91	-	-	451,971.91
Receivable from County Treasurer	4,525.69	21,217.72	-	25,743.41
Property Tax Receivable	1,079,992.00	3,745,862.00	124,599.00	4,950,453.00
Prepaid Insurance	58,382.00	-	-	58,382.00
Total Assets	<u>\$ 5,207,025.13</u>	<u>\$ 4,088,441.54</u>	<u>\$ 277,555.91</u>	<u>\$ 9,573,022.58</u>
Liabilities				
Accounts Payable	\$ 343,753.99	\$ 2,229.00	\$ 5,000.00	\$ 350,982.99
Due to SARIA	-	-	-	-
BILL Credit Card	-	-	-	-
Unearned Assessments	33,088.98	-	-	33,088.98
Deferred Assessments	628,855.50	-	-	628,855.50
Sign Removal Deposit	-	-	5,500.00	5,500.00
Total Liabilities	<u>1,005,698.47</u>	<u>2,229.00</u>	<u>10,500.00</u>	<u>1,018,427.47</u>
Deferred Inflows of Resources				
Deferred Property Tax	1,079,992.00	3,745,862.00	124,599.00	4,950,453.00
Total Deferred Inflows of Resources	<u>1,079,992.00</u>	<u>3,745,862.00</u>	<u>124,599.00</u>	<u>4,950,453.00</u>
Fund Balances	<u>3,121,334.66</u>	<u>340,350.54</u>	<u>142,456.91</u>	<u>3,604,142.11</u>
Liabilities and Fund Balances	<u>\$ 5,207,025.13</u>	<u>\$ 4,088,441.54</u>	<u>\$ 277,555.91</u>	<u>\$ 9,573,022.58</u>

See selected information.

INSPIRATION METRO DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2025
General Fund

	<u>Monthly Budget</u>	<u>Monthly Actual</u>	<u>Monthly Variance</u>	<u>Year to Date Budget</u>	<u>Year to Date Actual</u>	<u>Year to Date Variance</u>	<u>Year to Date Variance %</u>	<u>Annual Budget</u>
Revenues								
Property taxes	\$ -	\$ -	\$ -	\$ 582,438.00	\$ 582,197.65	\$ 240.35	(0.04) %	\$ 582,438.00
Specific ownership taxes	4,368.25	4,525.69	(157.44)	52,419.00	54,187.63	(1,768.63)	3.37 %	52,419.00
Interest Income	7,643.37	10,646.72	(3,003.35)	91,720.00	183,253.23	(91,533.23)	99.79 %	91,720.00
Other Revenue	83.37	-	83.37	1,000.00	10,194.36	(9,194.36)	919.43 %	1,000.00
Park/NAC Revenue	-	-	-	-	3,568.55	(3,568.55)	100.00 %	-
Late Fees & Interest	833.37	268.82	564.55	10,000.00	8,455.32	1,544.68	(15.44) %	10,000.00
Violations and Fees	416.74	600.00	(183.26)	5,000.00	21,454.56	(16,454.56)	329.09 %	5,000.00
Billing Adjustments	416.74	3,104.77	(2,688.03)	5,000.00	(6,251.94)	11,251.94	(225.03) %	5,000.00
Operating Fees - Residents	-	-	-	2,176,776.00	2,159,430.00	17,346.00	(0.79) %	2,176,776.00
Operating Fees - Builders	-	-	-	38,220.00	46,893.00	(8,673.00)	22.69 %	38,220.00
Transfer Fees	5,250.00	4,000.00	1,250.00	63,000.00	82,500.00	(19,500.00)	30.95 %	63,000.00
Total Revenue	19,011.84	23,146.00	(4,134.16)	3,025,573.00	3,145,882.36	(120,309.36)	3.97 %	3,025,573.00
EXPENDITURES								
Administrative								
Accounting	11,208.75	10,954.00	254.75	134,505.00	131,413.76	3,091.24	(2.29) %	134,505.00
Auditing	-	-	-	7,166.00	7,300.00	(134.00)	1.86 %	7,166.00
County Treasurer's Fee	-	-	-	8,737.00	8,737.76	(0.76)	-	8,737.00
Dues and Membership	-	-	-	1,930.00	1,237.50	692.50	(35.88) %	1,930.00
Insurance	-	-	-	55,022.00	53,483.00	1,539.00	(2.79) %	55,022.00
Legal	11,851.99	8,461.55	3,390.44	142,223.00	82,177.80	60,045.20	(42.21) %	142,223.00
Miscellaneous	83.37	2,366.10	(2,282.73)	1,000.00	6,210.96	(5,210.96)	521.09 %	1,000.00
Election	-	21.50	(21.50)	70,000.00	26,948.85	43,051.15	(61.50) %	70,000.00
Billing	8,358.74	9,948.63	(1,589.89)	100,304.00	111,671.72	(11,367.72)	11.33 %	100,304.00
Bad Debt Expense	83.37	-	83.37	1,000.00	-	1,000.00	(100.00) %	1,000.00
Office Supplies	41.74	984.51	(942.77)	500.00	4,857.37	(4,357.37)	871.47 %	500.00
Legal - Liens & Collections	833.37	1,016.00	(182.63)	10,000.00	18,884.00	(8,884.00)	88.84 %	10,000.00
Property Management Covenant Enforcement	5,500.00	10,043.60	(4,543.60)	66,000.00	75,401.25	(9,401.25)	14.24 %	66,000.00
Management Fee	54,443.37	50,278.00	4,165.37	653,320.00	687,193.50	(33,873.50)	5.18 %	653,320.00
Storage	416.74	-	416.74	5,000.00	2,734.39	2,265.61	(45.31) %	5,000.00
Lockbox Services	229.24	1,172.24	(943.00)	2,750.00	7,761.81	(5,011.81)	182.24 %	2,750.00
Billing Statements Postage/Mailing	416.74	-	416.74	5,000.00	-	5,000.00	(100.00) %	5,000.00
Uniforms	41.74	-	41.74	500.00	-	500.00	(100.00) %	500.00
Strategic Planning	-	5,674.00	(5,674.00)	-	26,952.00	(26,952.00)	100.00 %	-
Total Administrative	93,509.16	100,920.13	(7,410.97)	1,264,957.00	1,252,965.67	11,991.33	(0.94) %	1,264,957.00
Utilities								
Trash collection	25,130.12	25,510.26	(380.14)	301,561.00	323,947.92	(22,386.92)	7.42 %	301,561.00
Water and Sewer	-	163.34	(163.34)	240,000.00	259,948.71	(19,948.71)	8.31 %	240,000.00
Gas	416.74	-	416.74	5,000.00	4,850.35	149.65	(2.99) %	5,000.00
Electric - Landscape and Facilities	833.37	1,323.89	(490.52)	10,000.00	19,560.84	(9,560.84)	95.60 %	10,000.00
Total Utilities	26,380.23	26,997.49	(617.26)	556,561.00	608,307.82	(51,746.82)	9.29 %	556,561.00
Landscaping								
Open Space Repair & Maintenance	12,500.00	63,409.29	(50,909.29)	150,000.00	295,458.56	(145,458.56)	96.97 %	150,000.00
Plants, Hardscapes, Other	-	-	-	112,500.00	67,814.62	44,685.38	(39.72) %	112,500.00
Irrigation System	-	-	-	70,000.00	75,535.08	(5,535.08)	7.90 %	70,000.00
Landscape Maintenance	41,663.00	40,979.78	683.22	500,000.00	628,456.66	(128,456.66)	25.69 %	500,000.00
Pond Maintenance and Certification	-	-	-	30,000.00	55,911.29	(25,911.29)	86.37 %	30,000.00
Pest Control - Landscaping	-	-	-	2,000.00	-	2,000.00	(100.00) %	2,000.00
Tract turnover	-	-	-	50,000.00	20,982.00	29,018.00	(58.03) %	50,000.00

See selected information.

INSPIRATION METRO DISTRICT
Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending December 31, 2025
General Fund

	<u>Monthly Budget</u>	<u>Monthly Actual</u>	<u>Monthly Variance</u>	<u>Year to Date Budget</u>	<u>Year to Date Actual</u>	<u>Year to Date Variance</u>	<u>Year to Date Variance %</u>	<u>Annual Budget</u>
Tree Maintenance	-	-	-	50,000.00	62,038.62	(12,038.62)	24.07 %	50,000.00
Tree Removal and Replacement	-	-	-	86,250.00	3,968.00	82,282.00	(95.39) %	86,250.00
Winter Water	6,250.00	13,799.99	(7,549.99)	25,000.00	67,049.99	(42,049.99)	168.19 %	25,000.00
Landscaping	60,413.00	118,189.06	(57,776.06)	1,075,750.00	1,277,214.82	(201,464.82)	18.72 %	1,075,750.00
Community Engagement								
Community Wide Program	3,333.37	728.68	2,604.69	40,000.00	52,130.99	(12,130.99)	30.32 %	40,000.00
Holiday Lights	-	-	-	15,000.00	7,589.84	7,410.16	(49.40) %	15,000.00
Total Community Engagement	3,333.37	728.68	2,604.69	55,000.00	59,720.83	(4,720.83)	8.58 %	55,000.00
Facility Maintenance								
Building Maintenance and Repairs	4,166.74	3,843.26	323.48	50,000.00	84,071.81	(34,071.81)	68.14 %	50,000.00
Facility security systems/internet	625.00	278.49	346.51	27,500.00	27,198.28	301.72	(1.09) %	27,500.00
Fence/walls	-	3,750.00	(3,750.00)	93,482.00	56,025.35	37,456.65	(40.06) %	93,482.00
Pest Control - Facility Maintenance	83.37	159.00	(75.63)	1,000.00	2,127.00	(1,127.00)	112.70 %	1,000.00
Pool Repairs	-	-	-	11,000.00	6,996.02	4,003.98	(36.39) %	11,000.00
Pool Supplies	-	-	-	12,956.00	8,622.94	4,333.06	(33.44) %	12,956.00
Pool Maintenance	-	-	-	40,000.00	17,853.02	22,146.98	(55.36) %	40,000.00
Pool Staff Lifeguards/Monitors	-	-	-	33,000.00	57,514.50	(24,514.50)	74.28 %	33,000.00
Snow removal	5,832.75	5,141.76	690.99	35,000.00	27,501.76	7,498.24	(21.42) %	35,000.00
Waste Services	566.74	434.66	132.08	6,800.00	3,298.37	3,501.63	(51.49) %	6,800.00
Telephone	-	175.10	(175.10)	-	875.50	(875.50)	100.00 %	-
Total Facility Maintenance	11,274.60	13,782.27	(2,507.67)	310,738.00	292,084.55	18,653.45	(6.00) %	310,738.00
Communications								
Digital Tools & Support	625.00	404.19	220.81	7,500.00	5,244.02	2,255.98	(30.07) %	7,500.00
Total Communications	625.00	404.19	220.81	7,500.00	5,244.02	2,255.98	(30.07) %	7,500.00
Other Expense								
Contingency	2,707.87	-	2,707.87	32,494.00	-	32,494.00	(100.00) %	32,494.00
Reserve study	-	-	-	-	3,000.00	(3,000.00)	100.00 %	-
Total Other Expense	2,707.87	-	2,707.87	32,494.00	3,000.00	29,494.00	(90.76) %	32,494.00
TOTAL EXPENDITURES	198,243.23	261,021.82	(62,778.59)	3,303,000.00	3,498,537.71	(195,537.71)	5.92 %	3,303,000.00
Other Financing Sources (Uses)								
Transfers to other fund	-	-	-	(500,000.00)	(850,802.00)	350,802.00	70.16 %	(500,000.00)
Transfers from other funds	-	-	-	2,736,501.00	3,433,485.33	(696,984.33)	25.46 %	2,736,501.00
Total Other Financing Sources (Uses)	-	-	-	2,236,501.00	2,582,683.33	(346,182.33)	15.47 %	2,236,501.00
Net Change in Fund Balances	(179,231.39)	(237,875.82)	58,644.43	1,959,074.00	2,230,027.98	(270,953.98)	13.83 %	1,959,074.00
Fund Balance - Beginning			237,875.82	863,044.00	891,306.68	(28,262.68)	157.97 %	863,044.00
Fund Balance - Ending			<u>\$ 296,520.25</u>	<u>\$ 2,822,118.00</u>	<u>\$ 3,121,334.66</u>	<u>\$ (299,216.66)</u>	<u>57.91 %</u>	<u>\$ 2,822,118.00</u>

See selected information.

INSPIRATION METRO DISTRICT
Special Revenue Fund Statement of Revenues, Expenditures and Changes in
Fund Balances - Budget and Actual
For the Period Ending December 31, 2025

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance</u>
Other Financing Sources (Uses)			
Transfers to other fund	(2,736,501.00)	(3,433,485.33)	696,984.33
Total Other Financing Sources (Uses)	(2,736,501.00)	(3,433,485.33)	696,984.33
Net Change in Fund Balances	(2,736,501.00)	(3,433,485.33)	696,984.33
Fund Balance - Beginning	2,736,501.00	3,433,485.33	(696,984.33)
Fund Balance - Ending	\$ -	\$ -	\$ -

See selected information.

SUPPLEMENTARY INFORMATION

See selected information.

INSPIRATION METRO DISTRICT
Debt Service Fund Schedule of Revenues, Expenditures and Changes in
Fund Balances - Budget and Actual
For the Period Ending December 31, 2025

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues			
System Development Fees	\$ 119,626.00	\$ 78,540.00	\$ 41,086.00
Property taxes	3,300,483.00	3,300,187.69	295.31
Specific ownership taxes	297,043.00	254,046.95	42,996.05
Interest Income	15,264.00	69,500.75	(54,236.75)
Total Revenue	<u>3,732,416.00</u>	<u>3,702,275.39</u>	<u>30,140.61</u>
Expenditures			
Accounting	3,000.00	1,305.00	1,695.00
County Treasurer's Fee	49,507.00	49,530.04	(23.04)
Legal	-	2,600.00	(2,600.00)
Paying agent fees	8,000.00	7,000.00	1,000.00
2021A-1 Loan Interest	1,820,721.00	1,820,721.02	(0.02)
2021A-2 Loan Interest	387,807.00	387,807.02	(0.02)
2021B Sub Bonds Interest	140,250.00	140,250.00	-
2021A-1 Loan Principal	1,180,000.00	1,180,000.00	-
2021A-2 Loan Principal	255,000.00	255,000.00	-
2021B Sub Bonds Principal	165,000.00	165,000.00	-
Contingency	715.00	-	715.00
Total Expenditures	<u>4,010,000.00</u>	<u>4,009,213.08</u>	<u>786.92</u>
Other Financing Sources (Uses)			
Transfers from other funds	-	300,178.26	(300,178.26)
Total Other Financing Sources (Uses)	<u>-</u>	<u>300,178.26</u>	<u>(300,178.26)</u>
Net Change in Fund Balances	(277,584.00)	(6,759.43)	(270,824.57)
Fund Balance - Beginning	325,541.00	347,109.97	(21,568.97)
Fund Balance - Ending	<u>\$ 47,957.00</u>	<u>\$ 340,350.54</u>	<u>\$ (292,393.54)</u>

See selected information.

INSPIRATION METRO DISTRICT
Capital Projects Fund Schedule of Revenues, Expenditures and Changes in
Fund Balances - Budget and Actual
For the Period Ending December 31, 2025

	<u>Annual Budget</u>	<u>Actual</u>	<u>Variance</u>
Revenues			
Property Taxes - Regional ARI	\$ 121,827.00	\$ 121,724.94	\$ 102.06
Interest Income	23,104.00	19,677.32	3,426.68
Capital contribution	-	120,859.00	(120,859.00)
Total Revenue	<u>144,931.00</u>	<u>262,261.26</u>	<u>(117,330.26)</u>
Expenditures			
County Treasurer's Fee - Regional ARI	1,827.00	1,826.88	0.12
Equipment	-	17,633.02	(17,633.02)
Regional ARI Expense	120,000.00	119,898.06	101.94
Capital outlay	-	83,248.41	(83,248.41)
Reserve Fund Expenses	-	50,802.00	(50,802.00)
Community Service Building Construct/Related Costs	1,800,000.00	1,308,970.05	491,029.95
Plants, Hardscapes, Other - Capital	112,500.00	12,655.64	99,844.36
Contingency	3,673.00	-	3,673.00
Total Expenditures	<u>2,038,000.00</u>	<u>1,595,034.06</u>	<u>442,965.94</u>
Other Financing Sources (Uses)			
Transfers to other fund	-	(178.26)	178.26
Transfers from other funds	500,000.00	550,802.00	(50,802.00)
Total Other Financing Sources (Uses)	<u>500,000.00</u>	<u>550,623.74</u>	<u>(50,623.74)</u>
Net Change in Fund Balances	(1,393,069.00)	(782,149.06)	(610,919.94)
Fund Balance - Beginning	1,446,788.00	924,605.97	522,182.03
Fund Balance - Ending	<u>\$ 53,719.00</u>	<u>\$ 142,456.91</u>	<u>\$ (88,737.91)</u>

See selected information.

INSPIRATION METROPOLITAN DISTRICT
Schedule of Cash Position
December 31, 2025
Updated as of January 19, 2026

	<u>General Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>	
<u>ColoTrust Plus (XX8001)</u>					
Balance as of 12/31/25	\$ 1,751,182.70	\$ 59.43	\$147,956.91	\$ 1,899,199.04	
Subsequent activities:					
1/10/2026	December Property Tax	4,525.69	21,217.72	-	25,743.41
	<i>Anticipated Transfer to/from 1st Bank</i>	452,229.00	(2,229.00)	-	450,000.00
	<i>Anticipated Transfer to Zions Note Fund</i>	-	(19,048.15)	-	(19,048.15)
	<i>Restricted for Pond 2A Wall and Access Road Repair</i>	(22,845.00)	-	-	(22,845.00)
	<i>Restricted for Public Art R&M</i>	(23,837.60)	-	-	(23,837.60)
	<i>Anticipated Balance</i>	2,161,254.79	-	147,956.91	2,309,211.70
<u>ColoTrust Plus Reserve (XX8002)</u>					
Balance as of 12/31/25	\$ 1,334,286.35	\$ -	\$ -	\$ 1,334,286.35	
Subsequent activities:					
	<i>Anticipated Balance</i>	1,334,286.35	-	-	1,334,286.35
<u>Xpress Bill Pay</u>					
Balance as of 12/31/25	\$ 136,998.38	\$ -	\$ -	\$ 136,998.38	
Subsequent activities:					
01/17/2026	Deposits to Date	61,337.81	-	-	61,337.81
	<i>Anticipated Transfer to 1st Bank</i>	(198,336.19)	-	-	(198,336.19)
	<i>Anticipated Balance</i>	-	-	-	-
<u>1st Bank Checking (XX2293)</u>					
Balance as of 12/31/25	\$389,686.10	\$ -	\$ 5,000.00	\$ 394,686.10	
Subsequent activities:					
1/5/2026	Wast Connection	(25,510.26)	-	-	(25,510.26)
1/6/2026	Bill.com Payment	(196,656.18)	-	(5,000.00)	(201,656.18)
1/6/2026	Xpress Bill Pay	(1,172.24)	-	-	(1,172.24)
1/7/2026	Bill.com Payment	(23,080.81)	(279.00)	-	(23,359.81)
1/9/2026	Credit Card Payment	(350.12)	-	-	(350.12)
1/12/2026	Verizon	(175.10)	-	-	(175.10)
1/13/2026	CenturyLink ACH	(278.49)	-	-	(278.49)
1/14/2026	Xcel Energy ACH	(14.05)	-	-	(14.05)
1/16/2026	Xcel Energy ACH	(14.17)	-	-	(14.17)
1/16/2026	PNP Deposits Returned	(5,437.50)	-	-	(5,437.50)
1/16/2026	PNP Deposits in Transit	329,610.24	-	-	329,610.24
1/16/2026	Operating Deposits to Date	13,117.45	-	-	13,117.45
	<i>Anticipated Transfer to/from Colotrust</i>	(452,229.00)	2,229.00	-	(450,000.00)
	<i>Anticipated Vouchers Payable</i>	(79,651.05)	(1,950.00)	-	(81,601.05)
	<i>Anticipated Transfer from Xpress Bill Pay</i>	198,336.19	-	-	198,336.19
	<i>Anticipated Balance</i>	146,181.01	-	-	146,181.01

See selected information.

INSPIRATION METROPOLITAN DISTRICT
Schedule of Cash Position
December 31, 2025
Updated as of January 19, 2026

	General Fund	Debt Service Fund	Capital Projects Fund	Total
<u>Zions Bank 2021A Note Fund</u>				
Balance as of 12/31/25	\$ -	\$ 166,255.73	\$ -	\$ 166,255.73
Subsequent activities:				
<i>Anticipated Transfer from Colotrust</i>	-	19,048.15	-	19,048.15
<i>Anticipated Transfer to 2021B Bond Surplus Fund</i>	-	(162,406.11)	-	(162,406.11)
<i>Anticipated Balance</i>	-	22,897.77	-	22,897.77
<u>Zions Bank 2021B Bond Fund</u>				
Balance as of 12/31/25	\$ -	\$ -	\$ -	\$ -
Subsequent activities:				
<i>Anticipated Balance</i>	-	-	-	-
<u>Zions Bank 2021B Bond Surplus Fund</u>				
Balance as of 12/31/25	\$ -	\$ 93.89	\$ -	\$ 93.89
Subsequent activities:				
<i>Anticipated Transfer from 2021A Note Fund</i>	-	162,406.11	-	162,406.11
<i>Anticipated Balance</i>	-	162,500.00	-	162,500.00
<u>Zions Bank 2021B Bonds Reserve Fund</u>				
Balance as of 12/31/25	\$ -	\$ 154,952.77	\$ -	\$ 154,952.77
Subsequent activities:				
<i>Anticipated Balance</i>	-	154,952.77	-	154,952.77
<i>Anticipated Balances</i>	\$ 3,641,722.15	\$ 340,350.54	\$ 147,956.91	\$ 4,130,029.60

Yield information (as of 12/31/25):

Colotrust Plus - 3.956%

Zions Bank - 3.86%

**Inspiration Metropolitan District
Property Taxes Reconciliation
2025**

	Property Taxes	Senior/Veteran Exemptions	Delinquent Taxes, Rebates and Abatements	Specific Ownership Taxes	Interest	Treasurer's Fees	Net Amount Received	% of Total Property Taxes Received		Prior Year		
								Monthly	Y-T-D	Net Amount Received	% of Total Property Taxes Received	
											Monthly	Y-T-D
January	\$ 88,739.74	\$ -	\$ -	\$ 26,280.17	\$ -	\$ (1,331.11)	\$ 113,688.80	2.22%	2.22%	\$ 55,948.75	0.70%	0.70%
February	1,662,491.12	-	(518.14)	26,054.80	(10.37)	(24,929.60)	1,663,087.81	41.50%	43.72%	1,661,066.74	41.84%	42.55%
March	170,388.14	-	-	25,460.90	56.93	(2,556.64)	193,349.33	4.25%	47.97%	185,019.60	4.15%	46.70%
April	464,165.85	12,993.42	-	23,521.53	40.08	(7,157.96)	493,562.92	11.91%	59.89%	659,988.79	16.24%	62.94%
May	184,599.76	-	-	25,068.14	93.57	(2,770.39)	206,991.08	4.61%	64.49%	110,674.32	1.61%	64.55%
June	1,368,419.51	-	-	26,245.98	407.02	(20,532.39)	1,374,540.12	34.17%	98.66%	1,367,873.94	34.36%	98.91%
July	38,389.59	-	-	26,435.57	1,013.75	(591.05)	65,247.86	0.96%	99.62%	60,605.32	0.86%	99.77%
August	4,519.57	-	-	24,897.02	180.79	(70.50)	29,526.88	0.11%	99.74%	31,420.33	0.14%	99.91%
September	7,696.84	-	-	26,412.16	281.80	(119.67)	34,271.13	0.19%	99.93%	25,335.47	0.03%	99.94%
October	2,224.88	-	-	28,753.58	133.49	(35.37)	31,076.58	0.06%	99.98%	28,564.79	0.05%	99.99%
November	-	-	-	23,361.32	-	-	23,361.32	0.00%	99.98%	21,392.32	0.00%	99.99%
December	-	-	-	25,743.41	-	-	25,743.41	0.00%	99.98%	26,664.49	0.00%	99.99%
	\$ 3,991,635.00	\$ 12,993.42	\$ (518.14)	\$ 308,234.58	\$ 2,197.06	\$ (60,094.68)	\$ 4,254,447.24	99.98%	99.98%	\$ 4,234,554.86	99.99%	99.99%

Property Tax	Mill Levy	Taxes Levied		% of Levied	Property Taxes Collected	
General Fund	6.000	\$ 582,438.00		14.54%	\$ 582,197.65	
Debt Service Fund	34.000	3,300,483.00		82.42%	3,300,187.69	
ARI - CPF	1.255	121,827.00		3.04%	121,724.94	
	41.255	\$ 4,004,748.00		100.00%	\$ 4,004,110.28	

Specific Ownership Tax						
General Fund	\$	52,419.00		17.58%	\$	54,187.63
Debt Service Fund		297,043.00		82.42%		254,046.95
ARI - GF		-		0.00%		-
	\$	349,462.00		100.00%	\$	308,234.58

Treasurer's Fees						
General Fund	\$	8,737.00		14.54%	\$	8,737.76
Debt Service Fund		49,507.00		82.42%		49,530.04
ARI - CPF		1,827.00		3.04%		1,826.88
	\$	60,071.00		100.00%	\$	60,094.68

Revenue from ARI	
Beg . Balance	\$ -
Current Year	119,898.06
Transfer	(2,659.02)
Transfer	(49,764.32)
Transfer	(5,102.08)
Transfer	(14,288.04)
Transfer	(5,527.61)
Transfer	(40,975.77)
Transfer	(1,149.07)
Transfer	(135.25)
Transfer	(230.34)
Transfer	(66.56)
Transfer	-
Due to SARIA	\$ 0.00

See selected information.

INSPIRATION METROPOLITAN DISTRICT
Fund Balances
December 31, 2025

	General Fund	Debt Service Fund	Capital Projects Fund	Total
Ending fund balances 12/31/25	\$ 3,121,335	\$ 340,351	\$ 142,457	\$ 3,604,142
Nonspendable				
Prepaid expenses	58,382	-	-	58,382
Restricted				
Estimated Tabor Emergency Reserve	94,400	-	-	94,400
Debt - Reserve Fund Requirement	-	154,500	-	154,500
Debt - Surplus Fund Maximum		162,500		162,500
Debt - Available for Bond Payment		23,351		23,351
Committed				
Public Art R&M	23,838	-	-	23,838
Pond 2A Wall and Access Road Repair	22,845			22,845
Committed by Board Resolution	1,334,286	-	-	1,334,286
Capital Projects				
Colostrust & Cash (net of AP)	-	-	142,457	142,457
Project Fund	-	-	-	-
Unassigned				
Available for operations	\$ 1,587,583	\$ -	\$ -	\$ 1,587,583

See selected information.

**INSPIRATION METROPOLITAN DISTRICT
SELECTED INFORMATION
FOR THE PERIOD ENDED DECEMBER 31, 2025**

Notes to the Reader:

The financial statements of the District have been prepared in accordance with the criteria established by the Governmental Accounting Standards Boards (“GASB”), which is the source of authoritative accounting principles generally accepted in the United States of America (“GAAP”), as applied to governmental entities. The District’s financial statements are prepared using the modified accrual basis of accounting. The financial statements include the following departures from GAAP:

- Management’s discussion and analysis and substantially all disclosures required are omitted.
- The statement of revenues, expenditures and changes in fund balances – governmental funds has been omitted.

The financial statements are developed by the District to comply with GAAP, although there may be departures from GAAP not identified. These statements are primarily intended for use in managing the District’s operations and may not be suitable for other purposes. Users should be aware of these limitations when utilizing the financial statements.

**INSPIRATION METROPOLITAN DISTRICT
SCHEDULE OF DEBT SERVICE REQUIREMENTS TO MATURITY**

\$60,180,000

Taxable (Convertible to Tax Exempt) Limited Tax
(Convertible to Unlimited) General Obligation Refunding Notes
Series 2021A-1, Interest Rate 3.13% - 4.50%
Payable June 1 and December 1
Principal due December 1

Year Ending December 31,	Principal	Interest	Total
2025	\$ 1,180,000	\$ 1,820,721	\$ 3,000,721
2026	1,265,000	1,783,787	3,048,787
2027	1,305,000	1,744,193	3,049,193
2028	1,395,000	1,703,346	3,098,346
2029	1,435,000	1,659,683	3,094,683
2030	1,530,000	1,614,767	3,144,767
2031	1,580,000	1,566,878	3,146,878
2032	1,680,000	1,517,424	3,197,424
2033	1,730,000	1,464,840	3,194,840
2034	1,835,000	1,410,691	3,245,691
2035	1,890,000	1,353,256	3,243,256
2036	2,145,000	1,294,099	3,439,099
2037	1,680,000	1,764,000	3,444,000
2038	1,815,000	1,688,400	3,503,400
2039	1,895,000	1,606,725	3,501,725
2040	2,045,000	1,521,450	3,566,450
2041	2,135,000	1,429,425	3,564,425
2042	2,295,000	1,333,350	3,628,350
2043	2,395,000	1,230,075	3,625,075
2044	2,565,000	1,122,300	3,687,300
2045	2,685,000	1,006,875	3,691,875
2046	2,870,000	886,050	3,756,050
2047	3,000,000	756,900	3,756,900
2048	3,200,000	621,900	3,821,900
2049	3,340,000	477,900	3,817,900
2050	3,560,000	327,600	3,887,600
2051	3,720,000	167,400	3,887,400
	<u>\$ 58,170,000</u>	<u>\$ 34,874,033</u>	<u>\$ 93,044,033</u>

See selected information.

**INSPIRATION METROPOLITAN DISTRICT
SCHEDULE OF DEBT SERVICE REQUIREMENTS TO MATURITY**

\$13,045,000

Limited Tax (Convertible to Unlimited Tax)

General Obligation Refunding Notes

Series 2021A-2, Interest Rate 3.13% - 4.50%

Payable June 1 and December 1

Principal due December 1

Year Ending December 31,	Principal	Interest	Total
2025	\$ 255,000	\$ 387,807	\$ 642,807
2026	275,000	379,826	654,826
2027	280,000	371,218	651,218
2028	300,000	362,454	662,454
2029	310,000	353,064	663,064
2030	330,000	343,361	673,361
2031	340,000	333,032	673,032
2032	360,000	322,390	682,390
2033	370,000	311,122	681,122
2034	395,000	299,541	694,541
2035	410,000	287,178	697,178
2036	460,000	274,345	734,345
2037	355,000	373,725	728,725
2038	385,000	357,750	742,750
2039	405,000	340,425	745,425
2040	430,000	322,200	752,200
2041	455,000	302,850	757,850
2042	485,000	282,375	767,375
2043	510,000	260,550	770,550
2044	545,000	237,600	782,600
2045	565,000	213,075	778,075
2046	605,000	187,650	792,650
2047	635,000	160,425	795,425
2048	675,000	131,850	806,850
2049	710,000	101,475	811,475
2050	755,000	69,525	824,525
2051	790,000	35,550	825,550
	<u>\$ 12,390,000</u>	<u>\$ 7,402,362</u>	<u>\$ 19,792,362</u>

See selected information.

**INSPIRATION METROPOLITAN DISTRICT
SCHEDULE OF DEBT SERVICE REQUIREMENTS TO MATURITY**

\$3,250,000

Subordinate Limited Tax (Convertible to
Unlimited Tax) General Obligation Bonds

Series 2021B, Interest Rate 5.00%

Payable December 15

Principal due December 15

Year Ending December 31,	Principal	Interest	Total
2025	\$ 165,000	\$ 140,250	\$ 305,250
2026	175,000	132,000	307,000
2027	185,000	123,250	308,250
2028	195,000	114,000	309,000
2029	200,000	104,250	304,250
2030	210,000	94,250	304,250
2031	225,000	83,750	308,750
2032	235,000	72,500	307,500
2033	245,000	60,750	305,750
2034	260,000	48,500	308,500
2035	270,000	35,500	305,500
2036	440,000	22,000	462,000
2037	-	-	-
2038	-	-	-
2039	-	-	-
2040	-	-	-
2041	-	-	-
2042	-	-	-
2043	-	-	-
2044	-	-	-
2045	-	-	-
2046	-	-	-
2047	-	-	-
2048	-	-	-
2049	-	-	-
2050	-	-	-
2051	-	-	-
	<u>\$ 2,805,000</u>	<u>\$ 1,031,000</u>	<u>\$ 3,836,000</u>

See selected information.

**INSPIRATION METROPOLITAN DISTRICT
SCHEDULE OF DEBT SERVICE REQUIREMENTS TO MATURITY**

Year Ending December 31,	Total		
	Principal	Interest	Total
2025	\$ 1,600,000	\$ 2,348,778	\$ 3,948,778
2026	1,715,000	2,295,613	4,010,613
2027	1,770,000	2,238,661	4,008,661
2028	1,890,000	2,179,800	4,069,800
2029	1,945,000	2,116,997	4,061,997
2030	2,070,000	2,052,378	4,122,378
2031	2,145,000	1,983,660	4,128,660
2032	2,275,000	1,912,314	4,187,314
2033	2,345,000	1,836,712	4,181,712
2034	2,490,000	1,758,732	4,248,732
2035	2,570,000	1,675,933	4,245,933
2036	3,045,000	1,590,443	4,635,443
2037	2,035,000	2,137,725	4,172,725
2038	2,200,000	2,046,150	4,246,150
2039	2,300,000	1,947,150	4,247,150
2040	2,475,000	1,843,650	4,318,650
2041	2,590,000	1,732,275	4,322,275
2042	2,780,000	1,615,725	4,395,725
2043	2,905,000	1,490,625	4,395,625
2044	3,110,000	1,359,900	4,469,900
2045	3,250,000	1,219,950	4,469,950
2046	3,475,000	1,073,700	4,548,700
2047	3,635,000	917,325	4,552,325
2048	3,875,000	753,750	4,628,750
2049	4,050,000	579,375	4,629,375
2050	4,315,000	397,125	4,712,125
2051	4,510,000	202,950	4,712,950
	<u>\$ 73,365,000</u>	<u>\$ 43,307,395</u>	<u>\$ 116,672,395</u>

See selected information.

**INSPIRATION METROPOLITAN DISTRICT
CLAIMS LISTING
January 1, 2026 - January 31, 2026**

Txn Date	Vendor	Reference	Account Number	Account Name	Amount
General Fund					
01/06/26	ACABO LLC	Refund	1250 Accounts Receivable	Accounts Receivable	\$ 294.00
01/06/26	AMI- Advanced Management, LLC	3102	7451-45111-10001 Property Management Covenant Enforcement	Property Management Covenant Enforcement	4,543.60
01/06/26	ATR Landscape LLC	3231	7582-45111-10003 Landscape Maintenance	Landscape Maintenance	750.00
01/06/26	Altitude Recreation, Inc.	251120	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	1,175.01
01/06/26	BrightView Landscape Service, Inc	9601484	7582-45111-10003 Landscape Maintenance	Landscape Maintenance	40,062.00
01/06/26	BrightView Landscape Service, Inc	9605620	7582-45111-10013 Open Space Repair & Maintenance	Open Space Repair & Maintenance	2,546.59
01/06/26	BrightView Landscape Service, Inc	9606437	7595 Snow removal	Snow removal	5,141.76
01/06/26	BrightView Landscape Service, Inc	9608271	7859-45111-10001 Winter Water	Winter Water	13,799.99
01/06/26	Critter Control Operations, Inc.	INV-541684	7589-45111-10002 Pest Control - Facility Maintenance	Pest Control - Facility Maintenance	159.00
01/06/26	Gardner Painting LLC	25-013-01	7582-45111-10014 Fence/walls	Fence/walls	3,750.00
01/06/26	LBJE Construction LLC	Chain fence & traffic signs	7582-45111-10014 Fence/walls	Fence/walls	530.00
01/06/26	LBJE Construction LLC	Snow fence lower guch trail	7582-45111-10014 Fence/walls	Fence/walls	810.00
01/06/26	Pbc Professional Building Cleaning	4702	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	1,695.60
01/06/26	Public Alliance LLC	1904	7750-45111-10005 Community Wide Program	Community Wide Program	42.47
01/06/26	Public Alliance LLC	1904	7750-45111-10001 Digital Tools & Support	Digital Tools & Support	53.75
01/06/26	Public Alliance LLC	1904	7582-45111-10005 Irrigation System	Irrigation System	185.50
01/06/26	Public Alliance LLC	1904	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	198.72
01/06/26	Public Alliance LLC	1904	7706-45111-10001 Office Supplies	Office Supplies	319.64
01/06/26	Public Alliance LLC	1904	7480 Miscellaneous	Miscellaneous	497.98
01/06/26	Public Alliance LLC	1904	7582-45111-10003 Landscape Maintenance	Landscape Maintenance	1,051.57
01/06/26	Public Alliance LLC	1904	7440-45111-10001 Management Fee	Management Fee	48,531.00
01/06/26	RTS Landscaping	8046	7582-45111-10013 Open Space Repair & Maintenance	Open Space Repair & Maintenance	60,571.00
01/06/26	Resilient Roots Ecology LLC	1024	7582-45111-10013 Open Space Repair & Maintenance	Open Space Repair & Maintenance	3,000.00
01/06/26	Spencer Fane LLP	1476563	7460 Legal	Legal	6,497.00
01/06/26	United Site Services	INV-5767504	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	450.00
01/06/26	Waste Connections of Colorado	8952060V311	7720 Trash collection	Trash collection	25,510.26
01/06/26	Xpress Bill Pay	INV-XPR031444	7750-45111-10000 Lockbox Services	Lockbox Services	1,172.24
01/07/26	Altitude Community Law P.C.	1711DEC25	7460-45111-10001 Legal - Liens & Collections	Legal - Liens & Collections	1,016.00
01/07/26	Charles Taylor Engineering Technical Services, LLC	39147	7806 Reserve study	Reserve study	1,000.00
01/07/26	CliftonLarsonAllen LLP	L251779127	7450 Billing	Billing	7,825.75
01/07/26	CliftonLarsonAllen LLP	L251779127	7000 Accounting	Accounting	10,933.00
01/07/26	Critter Control Operations, Inc.	4396307	7589-45111-10002 Pest Control - Facility Maintenance	Pest Control - Facility Maintenance	159.00
01/07/26	Pbc Professional Building Cleaning	4756	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	1,697.06
01/07/26	United Site Services	INV-5830791	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	450.00
01/08/26	FirstBank	\$Credit Card Nov/Dec25	7750-45111-10001 Digital Tools & Support	Digital Tools & Support	350.12
01/09/26	FirstBank	\$Credit Card Dec/Jan26	7750-45111-10001 Digital Tools & Support	Digital Tools & Support	350.12
01/20/26	Waste Connections of Colorado	8951214V311	7721-45111-10001 Waste Services	Waste Services	217.33
01/23/26	BrightView Landscape Service, Inc	6477353	7585-45111-10004 Tree Removal and Replacement	Tree Removal and Replacement	3,968.00
01/23/26	Consolidated Divisions Inc.	2831	7582-45111-10013 Open Space Repair & Maintenance	Open Space Repair & Maintenance	291.70
01/23/26	Cox Professional Landscape Services, LLC	45588	7582-45111-10003 Landscape Maintenance	Landscape Maintenance	6,860.50
01/23/26	Front Range Recreation, Inc	15564	7582-45111-10010 Pool Supplies	Pool Supplies	32.60
01/23/26	Front Range Recreation, Inc	15637	7582-45111-10010 Pool Supplies	Pool Supplies	1,009.41
01/23/26	Front Range Recreation, Inc	15637	7582-45111-10009 Pool Repairs	Pool Repairs	1,964.63
01/23/26	Public Alliance LLC	2012	7750-45111-10001 Digital Tools & Support	Digital Tools & Support	53.75
01/23/26	Public Alliance LLC	2012	7582-45111-10003 Landscape Maintenance	Landscape Maintenance	167.78
01/23/26	Public Alliance LLC	2012	7582-45111-10001 Building Maintenance and Repairs	Building Maintenance and Repairs	522.83
01/23/26	Public Alliance LLC	2012	7750-45111-10005 Community Wide Program	Community Wide Program	728.68

INSPIRATION METROPOLITAN DISTRICT
CLAIMS LISTING
 January 1, 2026 - January 31, 2025

Txn Date	Vendor	Reference	Account Number	Account Name	Amount
01/23/26	Public Alliance LLC	2012	7706-45111-10001 Office Supplies	Office Supplies	984.51
01/23/26	Public Alliance LLC	2012	7480 Miscellaneous	Miscellaneous	2,316.10
01/23/26	Public Alliance LLC	2012	7440-45111-10001 Management Fee	Management Fee	50,278.00
01/23/26	Resilient Roots Ecology LLC	1025	7582-45111-10013 Open Space Repair & Maintenance	Open Space Repair & Maintenance	250.00
01/23/26	Spencer Fane LLP	1484671	7581 Election	Election	243.05
01/23/26	Spencer Fane LLP	1484671	7460 Legal	Legal	8,240.00
Total General Fund					<u>\$ 325,248.60</u>
Debt Service Fund					
01/07/26	CliftonLarsonAllen LLP	L251779127	7000 Accounting	Accounting	\$ 279.00
Total Debt Service Fund					<u>\$ 279.00</u>
Capital Projects Fund					
01/06/26	Nine Dot Arts	INV-00003276	7862-45111-10007 Community Service Building Construct/Related Costs	Community Service Building Construct/Related Costs	\$ 5,000.00
Total Capital Projects Fund					<u>\$ 5,000.00</u>

Inspiration Club Committee Input February 2026 Inspiration Board Meeting

1. District Events since last report

Trivia Night- Jan 23

Approximately 30-35 residents attended. Enjoyable evening with Trivia centered on Colorado topics.

2. Upcoming District Events

- * Snowman contest has started. We just need some snow!
- * Strategy Plan & Donuts – Feb 7
- * Comedy Night – Feb 13
Full attendance
- * Aurora Fire Dept – Feb 19
Fire safety topics

3. Group Events

Pilates Fitness Class

Continuing with morning classes on Tuesdays and Fridays (9am).

Indoor Yoga Class

Continuing with class on Saturday morning (9am).

4. Private Events

2 private events in January. No issues.

5. Other

- * Kids Stage – minimal sign up.
- * Installed 3 “Cameras in Use” signs around the building
- * Fitness Class requirements.

Rea Heatherington
Inspiration Club Committee Co-Chair