

HAWKVIEW METROPOLITAN DISTRICT

-SPECIAL MEETING-

Monday, November 3, 2025, at 11:00 AM

In-Person and via Microsoft Teams:

8400 E Crescent Pkwy Suite 450, Greenwood Village, CO 80111:

<https://www.microsoft.com/en-us/microsoft-teams/join-a-meeting>

Meeting ID: 222 281 729 212 3

Passcode: hQ9R4Z56

Board of Directors

Jeffrey Powles

Hannah Buzzell

Thomas Pucciano

Vacant

Vacant

Term Expiration

5/2027

5/2027

5/2027

5/2029

5/2029

AGENDA

1. Call to Order
2. Declaration of Quorum/Disclosure Matters
3. Public Comment
4. Approval of Agenda
5. Administrative Matters
 - a. Adopt District seal
 - b. Appointment of Alexander Fink to the District Board of Directors
 - c. Review and consider approval of 2025-2026 Administrative Resolution
6. Insurance Matters
 - a. Review and consider approval of Resolution adopting Intergovernmental Agreement with Colorado Special District Property and Liability Insurance Pool and appointment of Erb Law, LLC as member representatives
7. Legal Matters
 - a. Review and discuss property owner Petition for Creation of Special Improvement District, Construction of Public Improvements and Consent to Special Assessment
 - b. Review and consider approval of Resolution re Preliminary Order re Public Improvement Plans and Specifications and Creation of the Hawkview Metropolitan District, Special Improvement District

- c. Consider approval of Authorizing Resolution regarding the issuance of General Obligation Debt consisting of Limited Tax General Obligation Bonds Series 2025A and Subordinate Limited Tax General Obligation Bonds, Series 2025B in aggregate principal amount not to exceed \$9,000,000 (the “2025 LTGO Bonds”), an Indenture of Trust (Senior), an Indenture of Trust (Subordinate), a Bond Purchase Agreement, a Continuing Disclosure Agreement, and related agreements and certificates, including approval of bond/financing issuance parameters and requiring the imposition of ad valorem property taxes for the payment of such 2025 LTGO Bonds; making determinations and findings as to matters related to such transactions; authorizing incidental actions; and repealing prior inconsistent actions
 - d. Consider approval of Authorizing Resolution regarding the issuance by the District’s Special Improvement District No. 1 of Special Assessment Revenue Bonds Series 2025 in aggregate principal amount not to exceed \$15,000,000 (the “2025 SID Bonds”), an Indenture of Trust, a Bond Purchase Agreement, a Continuing Disclosure Agreement, and related agreements and certificates, including approval of bond/financing issuance parameters and requiring the imposition of special assessments for the payment of such Bonds; making determinations and findings as to matters related to such transactions; authorizing incidental actions; and repealing prior inconsistent actions
 - e. Public Hearing regarding the Hawkview Metropolitan District, Special Improvement District Assessment Roll
 - i. Review and consider approval of Preliminary Assessment Resolution – Hawkview Metro District, Special Improvement District, Assessing a Share of the Whole Cost of Certain Improvements to be Financed by the Hawkview Metropolitan District, in the City of Lone Tree, County of Douglas, State of Colorado, to Each Lot within the Hawkview Metropolitan District, Special Improvement District, and Prescribing the Manner for the Collection and Payment of Such Assessments
 - f. Review and consider approval of Public Improvements Infrastructure Acquisition and Reimbursement Agreement with Lokal Communities, LLC and Hawkview 274, LLC
 - g. Review and consider approval of Operations Funding and Reimbursement Agreement with Lokal Communities, LLC
 - h. Review and consider approval of First Amendment to Intergovernmental Agreement with City of Lone Tree
8. Construction Matters

- a. Review and consider approval of Easement Agreement with Hawkview 274, LLC for construction and maintenance of public improvements
 - b. Review and approve Parkway Subdivision Filing No. 2, 10th Amendment as related to District operation and maintenance of tracts
 - c. Review and consider approval of Agreement for Construction Staking Services with LJA Surveying in the amount of \$312,500.00 (\$60,000 apportioned for Phase I)
 - d. Review and consider approval of Agreement for Construction Materials Testing Services with RMG Engineers in the amount of \$208,911.00 (\$40,000 apportioned for Phase I)
 - e. Review and consider approval of Agreement for Engineer Consulting Services with Contour Services
 - f. Review and consider approval of Agreement for Engineer Consulting Services and Preparation of Benefit Study Report with Connexion Group
 - g. Consider award of contracts for Willow Creek Mixed Use Civil Infrastructure Project to the following bidders, subject to availability of funding:
 - i. Amrize ACM, Inc. for public asphalt improvements in the amount of \$1,058,620
 - ii. Pase Environmental, LLC for erosion control in the amount of \$268,800.21
 - iii. Miller Wall Company for public retaining wall improvements in the amount of \$773,498.96
 - iv. Jones Infrastructure, LLC for public sanitary sewer improvements in the amount \$3,663,889.54
 - v. Concrete Curb & Paving, Inc., for public street improvements in the amount of \$1,177,811.27
 - vi. Bemis Construction, Inc., for public earthwork improvements in the amount of \$528,913.90
 - h. Other
9. Financial Matters
- a. Review and consider approval of updated engagement letter with Schilling & Company, Inc. to include pricing for special assessments billings at \$85.00 per lot, annually
 - b. Review and consider approval of Resolution Authorizing Participation in COLOTRUST
 - c. Consider engagement of Causey Public Finance, LLC for financial forecasting re (1) District General Obligation Bonds Series 2025A and 2025B; and (2) SID Bonds Series 2025

- d. Other
- 10. Other
- 11. Adjourn

NEXT SPECIAL MEETING: NOVEMBER 21, 2025, 11:00 AM