| DISTRICT COURT, COUNTY OF DOUGLAS,<br>COLORADO<br>4000 Justice Way<br>Castle Rock, CO 80109-7560   |   |
|--|---|
| IN RE THE MATTER OF THE FOUNDERS VILLAGE<br>METROPOLITAN DISTRICT/VILLAGES AT CASTLE<br>ROCK METROPOLITAN DISTRICT NO. 4, DOUGLAS<br>COUNTY, COLORADO                            | <b>▲COURT USE ONLY▲</b>                         |
| Timothy Shea, Esq.<br>Robinson Waters & O'Dorisio, P.C.<br>1099 18 <sup>th</sup> Street, Suite 2600<br>Denver, CO 80202<br>Phone: 303-297-2600<br>Email: <u>tshea@rwolaw.com</u> | Case No. 84CV179 and<br>84CV182<br>Div.: Ctrm.: |
| OATH OF OFFICE   |   |

I, Thomas E. Valdez, will faithfully support the Constitution of the United States and of the State of Colorado, and the laws made pursuant thereto, and faithfully perform the duties of the office of Director of Founders Village Metropolitan District/Villages at Castle Rock Metropolitan District No. 4 upon which I am about to enter to the best of my ability.

Thomas E. Valdez

STATE OF COLORADO

COUNTY OF DOUGLAS

Subscribed and sworn to before me this 22 day of May, 2020, by Thomas E. Valdez.

SS.

Person authorized to administer oaths (County

Clerk and Recorder, Clerk of the Court, Court Judge, Notary Public, any Officer of the Board, or any person designated by the Board, or any other person authorized to administer oaths)

Title: Notary public

CASEY L JONES NOTARY PUBLIC STATE OF COLORADO NOTARY ID 20044034956 MY COMMISSION EXPIRES 09/29/2020



## **Comprehensive Crime Certificate Holder Declaration**

| Master Coverage Document Number: CR 00 26 11 15<br>Certificate Number: POL-0002419<br><u>Named Member:</u><br>Villages at Castle Rock Metropolitan District No. 4<br>c/o Pinnacle Consulting Group, Inc.<br>550 W. Eisenhower Blvd<br>Loveland, CO 80537 | Insurer: Fidelity and Deposit Company of Maryland<br>Coverage Period: 1/1/2020 to EOD 12/31/2020<br><u>Broker of Record</u> : |
|--|---|
| Covered ERISA Plan:  | Covered Designated Agent(s):  |
| Coverage Limits:   |   |
| Public Employee Dishonesty Coverage:   | \$15,000  |
| Limit is Per Loss  |   |
| Faithful Performance of Duty   |   |
| Officers, Directors, and Trustees  |   |
| Welfare and Pension Plan ERISA Compliance if Covered Plan  | is shown  |
| Volunteer Workers as Employees   |   |
| Forgery or Alteration Coverage:  | \$15,000  |
| Theft, Disappearance, and Destruction Coverage:  | \$15,000  |
| Inside Premises  |   |
| Outside Premises   |   |
| Computer and Funds Transfer Fraud Coverage:  | \$15,000  |
| Debit, Credit or Charge Card Forgery Coverage:   | \$15,000  |
| Money Orders and Counterfeit Paper Currency Coverage:  | \$15,000  |
| Fraudulent Impersonation Coverage:   | \$15,000  |
| Crime Deductible:  | \$250   |
| Fraudulent Impersonation Deductible:   | 20% of Fraudulent Impersonation Limit   |
| Contribution:  | \$206   |
| Policy Forms   |   |

## **Policy Forms:**

CR 00260506 Government Crime Policy CR 25070300 Include Specified Directors or Trustees on Committee as Employees CR 25080300 Include Specified Non-Compensated Officers as Employees CR 25090300 Include Volunteer Workers as Employees CR 25190506 Add Faithful Performance of Duty CR 25120300 Include Treasurers or Tax Collectors as Employees CR 02151104 Colorado Changes CR 25200300 Debit, Credit or Charge Card Forgery CR 25020506 Include Designated Agents as Employees, when listed CR 04171115 Fraudulent Impersonation

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all terms which are made a part of the Master Comprehensive Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

Authorized Representative