

Dancing Willows Metropolitan District
Annual Report for Fiscal Year 2023

Submitted to the Jefferson County Offices

September 20, 2024

Also filed with:

Colorado Division of Local Government in the Department of Local Affairs
& Colorado State Auditor

The Dancing Willows Metropolitan District (the “District”) hereby submits this annual report, as required pursuant to § 32-1-207(3)(c)(l), C.R.S. The 2023 annual report is being submitted to satisfy the reporting requirement for the year 2024, for the year ending December 31, 2023, the District makes the following report:

1. Boundary Changes Made;

No boundary changes have occurred since the organization of the District. No boundary changes are currently proposed for the District.

2. Intergovernmental agreements entered into or terminated with other governmental entities;

The District did not enter into, propose or terminate any intergovernmental agreements in 2023.

3. Access information to obtain a copy of rules and regulations adopted by the Board;

The District Rules and Regulations are available on the District website: www.DWMD.org.

4. A summary of litigation involving public improvements;

As of December 31, 2023, the District’s legal counsel had no knowledge of any litigation which involves the District’s public improvements.

5. The status of construction of public improvements by the District;

As of December 31, 2023, the District’s construction of all intended public improvements was complete.

6. A list of facilities or improvements constructed by the District that were conveyed or dedicated to the county or municipality;

As of December 31, 2023, there were no new facilities or improvements constructed by the District.

7. The final assessed valuation of the District as of December 31 of the reporting year;

The assessed valuation for the District for 2024 is \$10,944,275.

8. A copy of the current year's budget;

The Board of Directors of the District adopted its 2024 budget on December 14, 2023, and a copy is attached hereto as **Exhibit A**.

9. A copy of the audited financial statements, if required by 'Colorado Local Government Audit Law,' Part 6 of Article 1 of Title 29, or the application for exemption from audit, as applicable;

The District's audited financial statement for the fiscal year ending December 31, 2023, is attached hereto as **Exhibit B**.

10. Notice of any uncured defaults existing for more than 90 days under any debt instrument of the District;

There are currently no uncured events of default in the District.

11. Any liability of the District to pay its obligations as they come due under any obligation which continues beyond a 90 day period;

There is currently no inability on the part of the District to pay its obligations as they come due in accordance with the terms of such obligations.

REQUEST FOR EXHIBITS:

Both Exhibit A – 2024 Budget & Resolution and the Exhibit B - 2023 Audit are available upon request Please contact:

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