

## WOODMEN HEIGHTS METROPOLITAN DISTRICT NOS. 1-3

### 2022 CONSOLIDATED ANNUAL REPORT

Pursuant to §32-1-207(3)(c) and the Consolidated Service Plan for Woodmen Heights Metropolitan District Nos. 1-3 (collectively the “**Districts**”), the Districts are required to provide an annual report to the with regard to the following matters:

For the year ending December 31, 2022, the Districts make the following report:

#### §32-1-207(3) Statutory Requirements

**1. Boundary changes made.**

None.

**2. Intergovernmental Agreements entered into or terminated.**

District No. 3 entered into an agreement with MW Retail Business Improvement District for public improvement operations and maintenance.

**3. Access information to obtain a copy of rules and regulations adopted by the board.**

None.

**4. A summary of litigation involving public improvements owned by the Districts.**

To our actual knowledge, based on review of the court records in El Paso County, Colorado and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts’ public improvements as of December 31, 2022.

**5. Status of the construction of public improvements by the Districts.**

The Districts are in the process of acquiring land to build a park at the intersection of Marksheffel and Cowpoke. Park project has been designed and in 2023 will be bid out.

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

Sand Creek bridge crossing on North Marksheffel.

**7. The final assessed valuation of the Districts as of December 31<sup>st</sup> of the reporting year.**

District No. 1’s certified assessed valuation for 2022: \$1,050

District No. 2’s certified assessed valuation for 2022: \$75,148,990

District No. 3’s certified assessed valuation for 2022: \$8,846,690

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

A copy of the 2022 Budgets are attached hereto as **Exhibit A**

**9. A copy of the audited financial statements, if required by the "Colorado Local Government Audit Law", part 6 of article 1 of title 29, or the application for exemption from audit, as applicable.**

The 2022 Audits are in process with the auditor. The 2021 Audits are attached hereto as **Exhibit B**.

**10. Notice of any uncured defaults existing for more than ninety (90) days under any debt instrument of the Districts.**

None.

**11. Any inability of the Districts to pay their obligations as they come due under any obligation which continues beyond a ninety (90) day period.**

None.

**12. Copies of any certifications of an external financial advisor provided as required by the privately placed debt limitation provision in the Consolidated Service Plan.**

None.

**EXHIBIT A**  
**2022 Budget**

**EXHIBIT B**  
**2021 Audits/Exemption Applications**