ANNUAL REPORT
FOR THE YEAR 2025 ("Report Year")
PROSPER REGIONAL WATER & SANITATION SERVICE METROPOLITAN DISTRICT ("District")

As required by Section 32-1-207(3)(c), C.R.S., and Section XI of the Amended and Restated Service Plan for the District, approved by the Board of County Commissioners of Arapahoe County on April 27, 2021, the following report of the District's activities from January 1, 2025 through December 31, 2025 is hereby submitted:

A. **Changes to the District's boundaries as of December 31 of the prior year.** There were no changes to the District's boundaries during the Report Year.

B. **Intergovernmental agreements entered into or terminated by the District during the prior year.** There were no intergovernmental agreements entered into or terminated by the District during the Report Year.

C. **Rules and regulations, if any, as of December 31 of the prior year /Access information to obtain a copy of rules and regulations adopted.** The District did not enact any rules and regulations during the Report Year. Any future rules and regulations may be obtained by contacting CliftonLarsonAllen LLP, 2001 16th Street, Suite 1700, Denver, CO 80202; Phone: 303-779-5710.

D. **Notice of any pending litigation involving the District.** The District was not involved in any litigation during the Report Year.

E. **Status of the District's construction of public improvements as of December 31 of the prior year.** The District did not construct any public improvements during the Report Year.

F. **Conveyances or dedications of facilities or improvements, constructed by the District, to Arapahoe County**. There were no conveyances or dedications of facilities or improvements, constructed by the District, to Arapahoe County during the Report Year.

G. **Current year budget.** A copy of the District's 2026 Budget can be found at https://www.prospermds.org/files/946d4feb7/PRWSSMD+-+2026+Final+Budget.pdf. *For accessibility purposes, this is a conforming alternate version of the Annual Report

H. **Audited financial statements for the prior year, if required by statute, or audit exemption for such year.** A copy of the District's Application for Exemption from Audit for 2025 can be found at https://www.prospermds.org/files/858d81fa9/Prosper+Regional+WSSMD+-+2025+Signed+Audit+Exemption+-+for+remediation.pdf. *For accessibility purposes, this is a conforming alternate version of the Annual Report

I. **Notice of any uncured default under any bond documents.** To our knowledge, there are no uncured events of default by the District which continue beyond a ninety (90) day period.

J. **Any inability of the District to pay its obligations as they come due in accordance with the terms of and Debt instruments, which continue beyond a ninety (90) day period.** To our knowledge, the District has been able to pay its obligations as they come due.