

RAINDANCE METROPOLITAN DISTRICT NOS. 1-3

www.raindancemetrodistrict.org

Raindance MD No. 1
Martin Lind, President
May 2027
Justin Donahoo,
Secretary/Treasurer
May 2025
Austin Lind, Asst.
Secretary
May 2025
Ryan Scallon, Asst.
Secretary
May 2025
Vacant
May 2027

Raindance MD No. 2
Martin Lind, President
May 2027
Justin Donahoo,
Secretary/Treasurer
May 2025
Austin Lind, Asst.
Secretary
May 2025
Barry McGuinness, Asst.
Secretary
May 2027
Garrett Scallon, Asst.
Secretary
May 2025

Raindance MD No. 3
Martin Lind, President
May 2027
Justin Donahoo,
Secretary/Treasurer
May 2025
Alan MacGregor, Asst.
Secretary
May 2025
Cindy Beemer, Asst.
Secretary
May 2027
Ryan Scallon, Asst.
Secretary
May 2025

NOTICE OF JOINT MEETING

Wednesday, December 4, 2024, at 10:30 a.m.
1625 Pelican Lakes Point, Suite 201, Windsor, Colorado 80550

This meeting may also be attended via teleconferencing through the directions below:
<https://us06web.zoom.us/j/81784084221?pwd=WUZyWUVaNjBaMlFnL1lKWkhuNmJaZz09>
Meeting ID: 817 8408 4221; Passcode: 043909; Call In#: 1(720)707-2699 or 1(719)359-4580

JOINT MEETING AGENDA

1. Call to Order
2. Declaration of Quorum/Director Conflict of Interest Disclosures
3. Approval of Agenda
4. Public Comment – Members of the public may express their views to the Boards on matters that affect the Districts that are not otherwise on the agenda. Comments will be limited to three (3) minutes per person.
5. Consent Agenda –The items listed below are a group of items to be acted on with a single motion and vote by the Boards. An item may be removed from the consent agenda to the regular agenda by any Board member. Items on the consent agenda are then voted on by a single motion, second, and vote by the Boards.
 - a. Approval Minutes from the October 17, 2024, Joint Regular Meeting (**enclosure**)
 - b. Approval of Proposals for Renewal of General Liability Schedule and Limits, and Consider Approval and Authorization to Bind Coverage, Renewal of Special District Association of Colorado Membership, Payment of Agency Fees; Consider Approval of Exclusion from Workers' Compensation Coverage with Colorado Special Districts Property and Liability Pool (**enclosure**)

6. Operations Matters
 - a. General District Operations
 - b. Raindance River Resort / WaterDance Operations
 - c. Water System Operations
7. Legal Matters
 - a. Consider Approval of Second Amendment to Independent Contractor Agreement with Advance HOA for Accounting and Management Services (**enclosure**)
8. Financial Matters
 - a. Consider Approval of Payables/Financials (**enclosures**)
 - b. Conduct Public Hearings on 2024 Budget Amendments and Consider Adoption of Resolutions Amending 2024 Budget (*if needed*)
 - c. Conduct Public Hearings on 2025 Budgets and Consider Adoption of Resolutions Adopting 2025 Budgets, Imposing Mill Levy, and Appropriating Funds (**enclosures**)
9. Other Business
10. Adjourn

MINUTES OF A JOINT REGULAR MEETING OF THE
BOARDS OF DIRECTORS

OF

RAINDANCE METROPOLITAN DISTRICT NOS. 1-3

Held: Thursday, October 17, 2024, at 10:30 a.m.

*This meeting was held via teleconference and at 1625 Pelican
Lakes Point, Suite 201, Windsor, Colorado 80550.*

Attendance

The joint regular meeting of the Boards of Directors of the Raindance Metropolitan District Nos. 1-3 was called and held in accordance with the applicable laws of the State of Colorado. The following Directors, have confirmed their qualifications to serve, were in attendance:

Martin Lind, President (District Nos. 1-3)
Justin Donahoo, Secretary/Treasurer (District Nos. 1-3)
Austin Lind, Assistant Secretary (District Nos. 1 & 2)
Garrett Scallon, Assistant Secretary (District No. 2)
Barry McGuinness, Assistant Secretary (District No. 2)
Alan MacGregor, Assistant Secretary (District No. 3)
Cindy Beemer, Assistant Secretary (District No. 3)
Ryan Scallon, Assistant Secretary (District Nos. 1 & 3)

Also present were Zachary P. White, Esq., Darah D. Fuller, Esq. White Bear Ankele Tanaka & Waldron, Attorneys at Law (District Counsel); Gary Kerr, Lara Wynn, Water Valley Companies (District General Manager); Steve Southard, Melissa Ehrlich, Hannah Barker, Advance HOA (District Manager)

Call to Order/Declaration of
Quorum

Mr. White presented the proposed agenda to the Boards for consideration. Following discussion, upon a motion duly made and seconded, the Boards unanimously approved the agenda as presented.

Conflict of Interest
Disclosures

Mr. White advised the Boards that, pursuant to Colorado law, certain disclosures might be required prior to taking official action at the meeting. Mr. White reported that disclosures for those directors that provided White Bear White Tanaka & Waldron with notice of potential or existing conflicts of interest were filed with the Secretary of State's Office and the Boards at least 72 hours prior to the meeting, in accordance with Colorado law, and those disclosures were acknowledged by the Boards. Mr. White inquired into whether members of the Boards had any additional disclosures of potential or

existing conflicts of interest with regard to any matters scheduled for discussion at the meeting. No additional disclosures were noted. The participation of the members present was necessary to obtain a quorum or to otherwise enable the Boards to act.

Combined Meetings

The Boards of Directors of the Districts have determined to hold joint meetings of the Districts and to prepare joint minutes of action taken by the Districts in such meetings. Unless otherwise noted herein, all official action reflected in these minutes is the action of each of the Districts. Where necessary, action taken by an individual District will be so reflected in these minutes.

Approval of Agenda

Mr. White presented the proposed agenda to the Boards for consideration. Following discussion, upon a motion duly made and seconded, the Boards unanimously approved the agenda as presented.

Public Comment

None.

Consent Agenda

Mr. White reviewed the items on the consent agenda with the Boards. Mr. White advised the Boards that any item may be removed from the consent agenda to the regular agenda upon the request of any director. No items were requested to be removed from the consent agenda. Upon a motion duly made and seconded, the following items on the consent agenda were unanimously approved, adopted, accepted, and ratified:

- Minutes from the August 26, 2024, Joint Special Meeting
- 2025 Joint Annual Administrative Resolution
- Joint Amended and Restated Public Records Request Policy
- Office Space Sub-Lease Agreement with Pelican Lakes, LLC
- Independent Contractor Agreements

Operations Matters

None.

**General District
Operations**

Consider Approval of
Updated Recreation
Amenities Use Policy

Mr. White presented the Updated Recreation Amenities Use Policy to the Boards. Following discussion, upon a motion duly made and seconded, the Board unanimously approved the policy, subject to final legal revisions.

Discussion re Fence
Staining and Open Space
Weed Control

The Boards engaged in a discussion regarding Fence Staining and Open Space Weed Control.

**Raindance River Resort /
WaterDance Operations**

Consider Approval of Updated Raindance River Resort Rules

Mr. White presented the Updated Raindance River Resort Rules to the Boards. Following discussion, upon a motion duly made and seconded, the Boards unanimously approved the updated rules.

Consider Approval of 2025 Recreation Amenities Fee Schedule

Mr. White presented the 2025 Recreation Amenities Fee Schedule to the Boards. Following discussion, upon a motion duly made and seconded, the Boards unanimously approved the fee schedule.

Water System Operations

Legal Matters

Consider Adoption of Joint Resolution Calling May 6, 2025, Election

Mr. White presented the Joint Resolution Calling the May 6, 2025, Election to the Board. Following discussion, upon a motion duly made and seconded, the Boards unanimously adopted the resolution.

Discussion re SB24-233 and HB24-1001

The Board engaged in a discussion regarding SB24-233 and HB24-1001.

Consider Adoption of Resolution Certifying Delinquent Water Fees to County for Collection

Mr. White presented the Resolution Certifying Delinquent Water Fees to Weld County for Collection. Following discussion, upon a motion duly made and seconded, the Boards unanimously adopted the resolution.

Financial Matters

Other Business

None.

Adjourn

There being no further business to come before the Boards, and following discussion and upon a motion duly made, seconded, and unanimously carried, the Boards determined to adjourn the meeting.

The foregoing constitutes a true and correct copy of the minutes of the above-referenced meeting.

Secretary for the Meeting Districts

The foregoing minutes were approved on the 4th day of December 2024.



**Colorado Special Districts
Property and Liability Pool**

Property and Liability Coverage Invoice

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage No.	Entity ID	Effective Date	Expiration Date	Invoice Date
25PL-61414-3368	61414	1/1/2025	EOD 12/31/2025	11/24/2024

Coverage	Contribution
Auto Liability	\$881.00
Auto Physical Damage	\$2,556.00
General Liability	\$12,687.00
Property	\$55,831.00
Crime	\$138.00
Non-Owned Auto Liability	\$132.00
Hired Auto Physical Damage	\$65.00
Equipment Breakdown	\$4,782.00
No-Fault Water Intrusion & Sewer Backup	\$1,026.00
Public Officials Liability	\$1,163.00
Excess	\$5,084.00
Pollution	\$300.00

Total Contribution	\$84,645.00
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Estimated Annualized Contribution (for budgeting purposes only) \$84,645.00

Please note: where included above, Hired Auto Physical Damage and Non-Owned Auto Liability are mandatory coverages and may not be removed. No-Fault Water Intrusion & Sewer Backup coverage may only be removed with completion of the No-Fault Opt Out Endorsement.

The following discounts are applied (Not applicable to minimum contributions):

3.99% Continuity Credit Discount

8% Multi Program Discount for WC Program Participation

Payment Due by January 1, 2025

The total contribution includes a 10% Commission, which calculates to \$8,464.50 paid to the broker reflected above.

Payment evidences "acceptance" of this coverage. The terms of the Intergovernmental Agreement (IGA) require timely payment to prevent automatic cancellation of coverage. Please return this invoice and reference the coverage number on your check to help us apply your payment correctly. Only prior notice to the board of directors of the Colorado Special Districts Property and Liability Pool and subsequent approval may extend cancellation provision.

Remit checks to: Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
PO Box 1539
Portland, OR 97207-1539

We accept online payments at [E-Bill Express](#)
Refer to Payment Instructions page for additional options
billing@csdpool.org
800-318-8870 ext. 3



Payment Instructions

We accept the following payment methods:

1. Online using **E-Bill Express** (www.e-billexpress.com/ebpp/CSDPool). An FAQ is available at the bottom of the landing page. For detailed instructions, please click [here](#).
2. Mail your check to:

Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
PO Box 1539
Portland, OR 97207

For express or overnight mail services, please use the address below:

Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
5400 Meadows Road, Suite 240
Lake Oswego, OR 97035

To ensure your payment is accurately applied, always include a copy of the invoice.

3. Wire or ACH transfer from your own bank account. Let us know if you wish to use this method and we will be happy to provide you with these instructions.

In accordance with the Intergovernmental Agreement (IGA), you have sixty (60) days after the due date shown on the invoice to make your contribution payment. If you fail to make payment, automatic cancellation of coverage will occur on the 61st day. If you wish to reinstate your district's coverage after cancellation has occurred, a \$100 reinstatement fee will apply.

If your district requires a payment extension, please submit a written request within ten (10) business days from the date of the invoice, for consideration by the CSD Pool Board of Directors.

Finally, all members of the Pool must be members in good standing with the Special District Association of Colorado (SDA). Please visit the SDA website at sdaco.org for member information.

Please contact us at billing@csdpool.org or 800-318-8870 ext. 3 for billing questions.

Annual Comparison of 2025 and 2024 contributions.
Loss Ratios based on participation years from 2016 to 2023

RainDance Metropolitan District No. 1

Year	Contribution
2025	\$84,645.00
2024	\$63,109.00
Difference	\$21,536.00
% Difference	34.13%

General Liability	Contribution	TOE
Yr. 2025	\$12,687.00	\$4,600,000.00
Yr. 2024	\$11,531.00	\$4,400,000.00
Difference	\$1,156.00	NaN
% Difference	10.03%	0.00%
Loss Ratio	0.00%	

Equipment Breakdown	Contribution
Yr. 2025	\$4,782.00
Yr. 2024	\$3,976.00
Difference	\$806.00
% Difference	20.27%
Loss Ratio	0.00%

Auto Liability	Contribution	Auto Count
Yr. 2025	\$1,013.00	4
Yr. 2024	\$844.00	3
Difference	\$169.00	1
% Difference	23.74%	33.33%
Loss Ratio	0.00%	

Crime	Contribution
Yr. 2025	\$138.00
Yr. 2024	\$135.00
Difference	\$3.00
% Difference	2.22%
Loss Ratio	0.00%

Auto Physical Damage	Contribution	TIV
Yr. 2025	\$2,621.00	\$0.00
Yr. 2024	\$2,187.00	\$0.00
Difference	\$434.00	\$0.00
% Difference	20.45%	0.00%
Loss Ratio	0.00%	

Public Officials Liability	Contribution	EE Count
Yr. 2025	\$1,163.00	0
Yr. 2024	\$1,163.00	0
Difference	\$0.00	0
% Difference	0.00%	0.00%
Loss Ratio	0.00%	

Property/Inland Marine	Contribution	TIV
Yr. 2025	\$55,831.00	\$15,850,915.00
Yr. 2024	\$37,609.00	\$13,828,137.00
Difference	\$18,222.00	\$2,022,778.00
% Difference	48.45%	14.63%
Loss Ratio	0.00%	

Excess Liability	Contribution
Yr. 2025	\$5,084.00
Yr. 2024	\$4,631.00
Difference	\$453.00
% Difference	9.78%
Loss Ratio	0.00%

Earthquake	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Flood	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

No Fault	Contribution
Yr. 2025	\$1,026.00
Yr. 2024	\$933.00
Difference	\$93.00
% Difference	9.97%
Loss Ratio	0.00%

Deductible Options

RainDance Metropolitan District No. 1

Based on Coverage 25PL-61414-3368 data as of 11/24/2024

Auto Liability	
\$0.00	\$1,277.00
\$500.00	\$1,017.00
\$1,000.00	\$949.00
\$2,500.00	\$881.00
\$5,000.00	\$814.00
\$7,500.00	\$785.00
\$10,000.00	\$746.00

General Liability	
\$0.00	\$18,312.00
\$500.00	\$14,493.00
\$1,000.00	\$13,590.00
\$2,500.00	\$12,687.00
\$5,000.00	\$11,784.00
\$7,500.00	\$11,437.00
\$10,000.00	\$10,881.00

Auto Physical Damage	
Comprehensive and Collision Deductibles	
<i>Both \$500.00</i>	\$3,822.00
<i>Both \$1,000.00</i>	\$2,755.00
<i>Both \$2,000.00</i>	\$2,580.00
<i>Both \$2,500.00</i>	\$2,489.00
<i>Both \$5,000.00</i>	\$2,365.00
<i>Both \$7,500.00</i>	\$2,236.00
<i>Both \$10,000.00</i>	\$2,147.00

Property	
Property and Inland Marine Deductibles (IM Max	
<i>Both \$250.00</i>	\$67,458.00
<i>Both \$500.00</i>	\$57,707.00
<i>Both \$1,000.00</i>	\$56,702.00
<i>Both \$2,500.00</i>	\$55,831.00
<i>Both \$5,000.00</i>	\$55,053.00
<i>Property \$7,500.00</i>	\$54,490.00
<i>Property \$10,000.00</i>	\$53,792.00
<i>Property \$25,000.00</i>	\$51,349.00
<i>Property \$50,000.00</i>	\$48,884.00
<i>Property \$100,000.00</i>	\$46,001.00
(\$5,000)	

No-Fault	
\$500.00	\$1,026.00
\$1,000.00	\$718.00
\$2,500.00	\$667.00
\$5,000.00	\$513.00
\$7,500.00	\$462.00

Public Officials Liability	
EPLI \$100,000 &:	
POL \$1,000.00	\$1,163.00
POL \$2,500.00	\$1,163.00
POL \$5,000.00	\$1,163.00
POL \$7,500.00	\$1,163.00
POL \$10,000.00	\$1,163.00
POL \$1,000 &:	
EPLI \$5,000.00	\$2,772.00
EPLI \$7,500.00	\$2,473.00
EPLI \$10,000.00	\$2,175.00
EPLI \$25,000.00	\$1,579.00
EPLI \$50,000.00	\$1,281.00
EPLI \$100,000.00	\$1,163.00

Equipment Breakdown	
\$1,000.00	\$4,879.00
\$2,500.00	\$4,782.00
\$5,000.00	\$4,342.00
\$7,500.00	\$4,245.00
\$10,000.00	\$4,099.00

2025 Excess Liability Options Proposal

This Proposal Does Not Bind Coverage

This report demonstrates what it would cost your district to increase coverage from your current limit of liability to a higher limit.

Named Member: RainDance Metropolitan District No. 1

Certificate Number: 25PL-61414-3368

<u>Excess Limit</u>	<u>Annual Excess Contribution</u>	<u>Change in Contribution</u>
\$1,000,000	\$2,193	\$-2,891
\$2,000,000	\$3,178	\$-1,906
\$3,000,000	\$3,654	\$-1,430
\$4,000,000	\$3,821	\$-1,263
\$5,000,000	\$4,131	\$-953
\$6,000,000	\$4,449	\$-635
\$7,000,000	\$4,767	\$-317
\$8,000,000*	\$5,084	\$0

* This is your current excess limit.

Note: This is not your Coverage Document. It was created solely for informational purposes.

11/24/2024



**Colorado Special Districts
Property and Liability Pool**

Public Entity Liability and Auto Physical Damage Certificate Holder Declaration

Master Coverage Document Number: CSD Pool CT C 01 01 25 and CSD Pool PEL 01 01 25

Certificate Number: 25PL-61414-3368

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage is provided only for those coverages indicated below for which a contribution is shown.

Coverage	Per Occurrence Limit	Annual Aggregate Limit	Deductible	Contribution
Public Entity Liability Coverage including:	\$2,000,000	None		
General Liability	Included	None	\$2,500	\$12,687
Medical Payments - Premises	\$10,000	None	None	Included
Employee Benefits Liability	Included	None	\$2,500	Included
Public Officials Liability	Included	None	\$1,000	\$1,163
Employment Practices Liability	Included	None	*\$100,000	Included
Pre Loss Legal Assistance	\$5,000	\$10,000	None	Included
No-Fault Water Intrusion & Sewer Backup	\$200,000 limited to \$10,000 Any One Premises	***\$1,000,000	\$500	\$1,026
Cyber	\$200,000	**\$200,000	\$1,000	Included
Fiduciary Liability	\$200,000	**\$200,000	\$1,000	Included
Excess Liability - Coverage agreements A,B,C,D	\$8,000,000	None	None	\$5,084
Auto Liability	Included	None	\$2,500	\$881
Medical Payments – Auto	\$10,000	None	None	Included
Non-Owned and Hired Auto Liability	Included	None	None	\$132
Uninsured/Underinsured Motorists Liability	Included	None	None	Included
Auto Physical Damage	Per Schedule	Per Schedule	Per	\$2,556
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65
Auto Physical Damage – Employee Deductible Reimbursement	\$2,500	N/A	None	Included

Total Contribution \$23,594

*Employment Practices Liability Deductible: 50% of loss including Indemnity and Legal Expenses subject to a maximum deductible of \$100,000 each occurrence.

**A \$5,000,000 All Member Annual Aggregate Limit shall apply to Cyber.

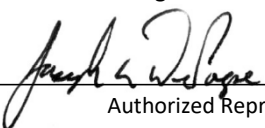
**A \$1,000,000 All Member Annual Aggregate Limit shall apply to Fiduciary Liability.

***No-Fault Water Intrusion & Sewer Backup has \$1,000,000 All Member Annual Aggregate Limit.

Additional Endorsements applicable to Member:

Additional Covered Member - Designated Person or Organization Automatic Status when Required under a written contract or agreement with the Member

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 Public Entity Liability Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative

Named Member RainDance Metropolitan District No. 1	Endorsement CSD Pool Additional Covered Member – Designated Person or Organization 01 01 22
Certificate Number 25PL-61414-3368	Effective Date of Endorsement 1/1/2025
Issued By Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

PUBLIC ENTITY LIABILITY COVERAGE DOCUMENT

**ADDITIONAL COVERED MEMBER – DESIGNATED PERSON OR ORGANIZATION AUTOMATIC STATUS
WHEN REQUIRED UNDER A WRITTEN CONTRACT OR AGREEMENT WITH THE MEMBER**

PLEASE READ CAREFULLY

Automatic Status of Additional Covered Member, Person(s), or Organization(s)

Note: Additional Covered Member Status may only be provided to a person or organization who the **Member** has agreed to include as an Additional Covered Member under a written contract or agreement, provided such contract was executed prior to the date of loss.

Section I – Coverage Agreements is amended to include as Additional Covered Member any person or organization when the **Member** and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an Additional Covered Member on the **Member’s** policy. Such person or organization is an Additional Covered Member with respect to liability for those sums which the **Member** shall be legally obligated to pay as damages for “bodily injury”, “personal injury”, “property damage”, or a “wrongful act(s) caused, in whole or in part, by the **Member’s** acts or omissions, or the acts or omissions of those acting on its behalf.

- A. In the performance of ongoing operations performed by the **Member**.
- B. A person’s or organization’s status as an Additional Covered Member under this Endorsement ends when their written contract or agreement with the **Member** ends.
- C. With respect to the coverage afforded to the Additional Covered Members, this coverage does not apply to any “occurrence” which takes place after the written contract or agreement expires.



Property Certificate Holder Declaration

Master Coverage Document Number: CSD Pool CTC 01 01 25 and CSD Pool Property 01 01 25

Certificate Number: 25PL-61414-3368

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Limit of Coverage per Occurrence:

- \$15,850,915 Reported Buildings, Business Personal Property, Other Scheduled Items, Outdoor Property and EDP per Schedule.
- \$250,000 Business Income including Extra Expense/Rental Income sublimit unless a higher amount is specified on Schedule.
- \$243,381 Inland Marine Scheduled items.
- \$0 Excess of \$2,000,000 Earthquake Limit per occurrence and annual aggregate per Property Schedule.
- \$0 Excess of \$2,000,000 Flood Limit per occurrence and annual aggregate per Property Schedule.
Flood Zone A and Flood Zone V are subject to an all member combined limit of \$60,000,000 per occurrence and annual aggregate.

Locations Covered:

Per Schedules on file. Property in Course of Construction must be shown on the Schedule to be covered.

Report of Values:

Annual Statement of Values must be submitted and additions/deletions are to be reported as they occur.

Perils Covered:

Risk of Direct Physical Loss subject to the terms, conditions, and exclusions in the Master Property Coverage Document.

Deductibles:

\$2,500 Per Occurrence, except where noted on Member's Schedules
Earthquake - 2% Per Occurrence of the value of the covered damaged property at the time of loss, subject to a \$5,000 minimum and \$50,000 maximum.
Flood - 2% Per Occurrence of the value of the covered damaged property at the time of loss, subject to a \$5,000 minimum and \$50,000 maximum.


Contribution:

\$55,831

Additional Endorsements applicable to Member:

- Cosmetic Damage Exclusion
- Wind and Hail Deductible Endorsement

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 Property Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by: 
Authorized Representative

Named Member: RainDance Metropolitan District No. 1	Endorsement: CSD Pool Wind Hail Deductible 01 01 23
Certificate Number: 25PL-61414-3368	Effective Date of Endorsement: 1/1/2025
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies coverage provided under the following:

PROPERTY COVERAGE DOCUMENT

WIND AND HAIL DEDUCTIBLE

PLEASE READ IT CAREFULLY

The following is added to Section 2. **DEDUCTIBLE:**

E. Wind and/or Hail damage to a building or structure identified in the Member District property schedule as Real Property or Outdoor Property:

In respect to Member District's whose total scheduled property values are below \$25M, 2% per **Occurrence** of the value of the covered damaged property and applicable business income at the time the loss occurs, subject to a \$5,000 minimum and \$50,000 maximum per **Occurrence**, unless a higher deductible is scheduled at the damaged location.

In respect to Member District's whose total scheduled property values are over \$25M, 2% per **Occurrence** of the value of the covered damaged property and applicable business income at the time the loss occurs, subject to a \$5,000 minimum and \$75,000 maximum per **Occurrence**, unless a higher deductible is scheduled at the damaged location.

ALL OTHER TERMS AND CONDITIONS OF THE PROPERTY COVERAGE FORM REMAIN UNCHANGED.

Named Member: RainDance Metropolitan District No. 1	Endorsement: CSD Pool Cosmetic Damage Exclusion 01 01 25
Certificate Number: 25PL-61414-3368	Effective Date of Endorsement: 1/1/2025
Issued By: Colorado Special Districts Property and Liability Pool	

This endorsement modifies the coverage provided under the following:

**PROPERTY COVERAGE DOCUMENT
COSMETIC DAMAGE EXCLUSION
PLEASE READ IT CAREFULLY**

The following is added to Section 8 PERILS EXCLUDED:

V. Against Cosmetic Damage to Roof Surfacing caused by or resulting from wind and/or hail to a building or structure identified in the **Member District** property schedule as **Real Property** or **Outdoor Property**.

For purposes of this endorsement, the following is added to SECTION 35 ADDITIONAL DEFINITIONS:

Roof Surfacing means the shingles, tiles, cladding, metal or synthetic sheeting or similar materials covering the roof and includes all materials used in securing the roof surface and all materials applied to or under the roof surface for moisture protection, as well as roof flashing, vent covers and gutters.

Cosmetic Damage means that the wind and/or hail caused marring, pitting or other superficial damage that altered the appearance of the roof surfacing, but such damage does not prevent the roof from continuing to function as a barrier to entrance of the elements to the same extent as it did before the cosmetic damage occurred.

However, this exclusion shall not apply to **Cosmetic Damage** to the front entry, areas of **Roof Surfacing** visibly apparent to a pedestrian from the street or sidewalk composing less than 25% of the roof area of a **Member District's** scheduled building or structure identified as **Real Property** or **Outdoor Property**. The **Pool** will pay for **Cosmetic Damage** to such areas, limited to less than 25% of the roof area of the scheduled building or structure, subject to all other terms, conditions and exclusions of the Property Coverage Form.

ALL OTHER TERMS AND CONDITIONS OF THE PROPERTY COVERAGE FORM REMAIN UNCHANGED.

Equipment Breakdown Declarations

Master Coverage Document Number: CSD Pool EB 01 01 21

Certificate Number: 25PL-61414-3368

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Covered Equipment:

Equipment that (1) generates, transmits or utilizes energy, including electronic communications and data processing equipment; or (2) which during normal usage, operates under vacuum or pressure, other than the weight of its contents.

Locations:

Property must be at a location described in the Named Member's current Schedule of Property on file with the CSD Pool and must be owned, leased, or operated under the control of the Member District.

Equipment Breakdown Limit: \$13,269,578 Scheduled Property

Sub Limits:

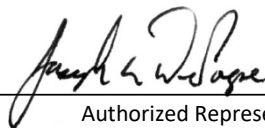
Newly Acquired Locations (90 Days Reporting)	\$2,500,000
Business Income / Extra Expense	\$1,000,000
Expediting Expenses	\$1,000,000
Rental Income	\$1,000,000
Demolition & Increased Cost of Construction	\$1,000,000
Off-Premises Equipment Breakdown	\$500,000
Service Interruption	\$250,000
Hazardous Substances	\$250,000
Perishable Goods	\$250,000
Data Restoration	\$250,000
Green Property Upgrade	\$100,000
Public Relations Coverage	\$5,000

Deductible: \$2,500 per Occurrence

Contribution: \$4,782

This Equipment Breakdown Declarations is made and is mutually accepted by the CSD Pool and the Member District subject to all terms which are made a part of the Equipment Breakdown Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Equipment Breakdown Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by: _____



Authorized Representative

Crime Certificate Holder Declaration

Master Coverage Document Number: J05931794
Certificate Number: 25PL-61414-3368

Insurer: Federal Insurance Company (Chubb)
Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Covered Designated Agent(s):

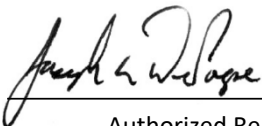
Coverages and Limits:

Employee Theft:	\$5,000
<ul style="list-style-type: none"> · Limit is maximum for each loss · Employee includes executives, full-time, part-time, seasonal, leased and temporary employee(s), interns or non-compensated volunteer. · Includes funds from a sponsored benefit plan. 	
Public Official Faithful Performance of Duty:	\$5,000
Client Theft:	\$5,000
Forgery or Alteration:	\$5,000
On Premises:	\$5,000
In Transit:	\$5,000
Computer System Fraud:	\$5,000
Funds Transfer Fraud:	\$5,000
Debit, Credit or Charge Card Fraud:	\$5,000
Money Orders and Counterfeit Paper Currency Fraud:	\$5,000
Social Engineering Fraud:	\$5,000
<u>Deductible(s):</u>	
All Crime except Social Engineer Fraud:	\$100
Social Engineering Fraud:	20% of Social Engineering Fraud Limit
<u>Contribution:</u>	\$138

Policy Forms:

PF-52815 (04/20)	The Chubb Primary SM Commercial Crime Insurance
MS-372431 (02/24)	Governmental Entity (Colorado Special Districts Pool) Endorsement
PF-53127 (02/21)	Colorado Amendatory Endorsement
MS-371960.3 (09/23)	Social Engineering Fraud Official Authorization Endorsement

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 Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Documents for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative



Identity Recovery Certificate Holder Declaration

Master Coverage Policy Number:

CSD 2009 CP IDR Form 01 01 21

Insurer:

The Hartford Steam Boiler Inspection
and Insurance Company

Certificate Number: 25PL-61414-3368

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Member:

All permanent employees and District Board members participating in the Colorado Special Districts Property and Liability Pool; Special District Association of Colorado staff and Board of Directors.

Coverage:

Reimbursement coverage for expenses arising from a defined "Identity Theft" event. Including: legal fees for answer of civil judgements and defense of criminal charges; phone, postage, shipping fees; notary and filing fees; credit bureau reports; lost wages; child/elder care and mental health counseling.

This coverage does not reimburse the member for monies stolen or fraudulently charged to the member, and excludes loss arising from the member's fraudulent, dishonest or criminal act.

Annual Aggregate Limit per Member: \$35,000

Case Management Service Expenses - does not reduce the limit available

Legal Costs - reduces the limit available

Sub Limits:

\$5,000	Lost Wages and Child/Elder Care
\$1,000	Mental Health Counseling
\$1,000	Miscellaneous Expenses

Coverage Trigger: Coverage is provided on a discovery basis with a 60-day reporting requirement

Claims: For Recovery Assistance and Counseling, please call 1-800-945-4617

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 Identity Recovery Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

A handwritten signature in black ink, appearing to read "Joseph L. Waldron", is written over a horizontal line.

Authorized Representative

Environmental Legal Liability Certificate Holder Declaration

Master Policy Number: ER00A9V25

Certificate Number: 25PL-61414-3368

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Insurer: Aspen Specialty Insurance Company

Coverage Period: 1/1/2025 to EOD 12/31/2025

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Claims-Made Coverage:

1. **First Party Protection:** For coverages 1.a – 1.d, the pollution incident must be first discovered by the responsible insured and reported to the insurer during the policy period.
 - a. **Clean up:** Covers clean-up costs resulting from a pollution incident on, at, under, or migrating from or through an insured location.
 - b. **Emergency Response:** Covers emergency response cost resulting from a **Pollution Incident**.
 - c. **Pollution Incident:** (i) on, at, under or migrating from or through an insured location; (ii) caused by transportation; or (iii) caused by covered operations.
 - d. **Environmental Crisis:** Covers crisis cost resulting from a crisis event.
 - e. **Business Interruption:** Covers business interruption cost and extra expense incurred by the insured and solely and directly by a pollution incident on, at or under an insured location, provided the pollution incident results in clean-up cost covered by this policy.

2. **Legal Liability Protection:** For coverages 2.a – 2.d, the claim for damages because of such bodily injury or property damage, or a claim for such clean-up cost, is first made against an insured and reported to the insurer during the policy period.
 - a. **Insured Location:** Covers sums the insured becomes legally obligated to pay: (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through an insured location.
 - b. **Non-owned Site:** Covers sums the insured becomes legally obligated to pay (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through any non-owned site.
 - c. **Transportation:** Covers sums the insured becomes legally obligated to pay (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by transportation.
 - d. **Covered Operations:** Covers sums the insured becomes legally obligated to pay (i) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by covered operations or completed operations.

Limits of Liability: \$1,000,000 Each Pollution Incident
\$5,000,000 Total Policy and Program Aggregate – Shared All Members
Sublimits: \$500,000 Environmental Crisis Aggregate
\$250,000 Business Interruption Aggregate
\$100,000 Perfluorinated Compounds Aggregate

Member Deductible: \$1,000 Each Pollution Incident

Retroactive Date: January 1, 2009 (unless otherwise specified)
Defense Costs: Legal defense expenses and settlement shall erode the Limits of Liability

Partial List of Exclusions:

Asbestos, Contractual Liability, Criminal Fines and Criminal Penalties, Cross Liability (Insured vs. Insured), Damage to Insured's Product/Work, Divested Property, Employers Liability, Fraud or Misrepresentation, Intentional Non-Compliance, Internal Expenses, Known Conditions, Lead-Based Paint, Material Change in Risk, Non-Owned Disposal Sites, Underground Storage Tanks and Above Ground Storage Tanks excluded unless scheduled, Vehicle Damage, War or Terrorism, Workers Compensation, Lead at all gun or shooting ranges, Maintenance, Upgrades, Improvements or Installations where required by law, Microbial Matter with carveback for sudden and accidental water intrusion; 10-day discovery period/30 day reporting period, Prior Claims, Communicable Disease

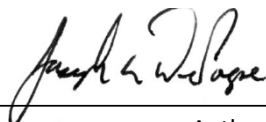
Policy Forms:

ASPENV110 06 17	Environmental Legal Liability Policy
ASPENV098 11 17	Cap on Losses from Certified Acts of Terrorism
ASPENV340 05 17	Insured Location(s) Schedule Endorsement
ASPENV310 05 17	Known Conditions Exclusion Endorsement
ASPENV316 05 17	Legal Expense Aggregate Limit of Liability Endorsement
ASPENV117 11 17	Self-Insured Retention Aggregate (Erosion by Underlying Policies)
ASPENV117 11 17	Sewage Back-up Deductible Amendatory Endorsement
ASPENV117 11 17	Perfluorinated Compounds, Sublimit and Retroactive Date Amendatory Endorsement
ASPENV117 11 17	Cancellation Amendatory Endorsement
ASPENV117 11 17	Microbial Matter Exclusion Endorsement
ASPENV117 11 17	Maintenance, Upgrade, Improvements or Installations Exclusion Endorsement
ASPENV117 11 17	Retroactive Date All Coverage Endorsement
ASPENV117 11 17	Microbial Matter Sudden and Accidental Coverage Limitation Amendatory Endorsement
ASPENV117 11 17	Insured Location/Acquired Property Endorsement
ASPENV117 11 17	Public Entity Amendatory Endorsement
ASPENV322 05 17	Minimum Earned Premium Endorsement
ASPENV341 05 17	Named Insured Schedule Endorsement
ASPENV118 11 17	Nuclear, Biological, Chemical, or Radiological Terrorism Exclusion
ASPENV003 05 17	Other Insurance Condition Amendatory Endorsement
ASPER334 01 14	Prior Claim Exclusion Endorsement
ASPENV338 04 19	Schedule of Crisis Management Firms Endorsement
ASPENV431 11 17	Aspen Environmental Emergency Response Hotline
SNCO 1021	Colorado Surplus Lines Notice
ASPENV117.EL.0920.X	Communicable Disease Exclusion

Additional Endorsements Applicable to Named Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all coverage terms under the Pollution Liability Policy #EV00A9V25 issued by Aspen Specialty Insurance Company. This Certificate represents a brief summary of coverages. Please refer to the Master Coverage Document for all coverage terms, conditions and exclusions.

Countersigned by:



Authorized Representative

Terrorism, Sabotage and Malicious Attack Certificate Holder Declaration

Master Coverage:

Physical Loss or Physical Damage
Terrorism Liability
Malicious Attack
Malicious Attack combined liability

Insurer:

Lloyds, Hiscox Syndicate 33

Certificate Number: 25PL-61414-3368

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80550

Broker of Record:

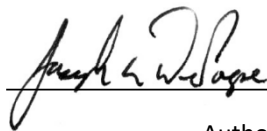
CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage for All CSD Pool Members combined	Per Occurrence Limit	Annual Aggregate Limit	Deductible
All Coverages Combined	n/a	\$105,000,000	n/a
Terrorism and Sabotage – Physical Loss or Damage	\$100,000,000	\$100,000,000	\$10,000
Terrorism – Combined Liability	\$10,000,000	\$10,000,000	\$10,000
Malicious Attack – Physical Loss or Damage & Combined Liability	\$5,000,000	\$5,000,000	\$5,000
<i>Malicious Attack Sub-limits applicable:</i>			
Prevention or Restriction of Access	\$2,500,000	\$2,500,000	\$5,000
Utilities	\$2,500,000	\$2,500,000	\$5,000
Personal Accident Costs	\$250,000	\$250,000	\$5,000
Crisis Management Costs	\$250,000	\$250,000	\$5,000

Report all Claims to: Phone: (800) 318-8870, ext. 1
Email: claims@csdpool.org

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 Terrorism, Sabotage and Malicious Attack Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by:



Authorized Representative

**General Liability Schedule
Metropolitan District**

Policy Number: 25PL-61414-3368 **Coverage Period:** 1/1/2025 – EOD 12/31/2025
Named Member: RainDance Metropolitan District No. 1 **Broker:** CCIG

Code	Description	Unit	Amount	Effective Date	Expiration Date
1	1-Number of Skate Board Parks	Total	0.00	1/1/2025	12/31/2025
2	2-Number of Diving Boards	Total	0.00	1/1/2025	12/31/2025
3	3-Number of Water Slides	Total	1.00	1/1/2025	12/31/2025
4	4-Maximum Bond Issued	Dollars	24,000,000.00	1/1/2025	12/31/2025
5	5-Number of Bonds Issued	Total	0.00	1/1/2025	12/31/2025
20	20-Day Care Operations - Total Annual Payroll	Dollars	0.00	1/1/2025	12/31/2025
30	30-Number of EMT Personnel	Total	0.00	1/1/2025	12/31/2025
32	32-Paid Firefighters - Non-EMT	Total	0.00	1/1/2025	12/31/2025
37	37-Pipe Line - Under Drain	Miles	0.00	1/1/2025	12/31/2025
39	39-Pipe Line	Miles	40.00	1/1/2025	12/31/2025
42	42-Pipe Line - Sewer	Miles	0.00	1/1/2025	12/31/2025
43	43-Pipe Line - Sewer / Storm Drainage Combined	Miles	10.00	1/1/2025	12/31/2025
50	50-Number of Teachers	Total	0.00	1/1/2025	12/31/2025
70	70-Number of Golf Courses	Total	0.00	1/1/2025	12/31/2025
80	80-Number of Go Cart Tracks	Total	0.00	1/1/2025	12/31/2025
98	98-Additional First Named Members	Total	0.00	1/1/2025	12/31/2025
105	105-Total Operating Expenses - Any other	Dollars	200,000.00	1/1/2025	12/31/2025
130	130-Total Operating Expenses - Park & Recreation	Dollars	3,500,000.00	1/1/2025	12/31/2025
131	131-Total Operating Expenses - Cemetery	Dollars	0.00	1/1/2025	12/31/2025

132	132-Total Operating Expenses - Soil & Water Conservation	Dollars	0.00	1/1/2025	12/31/2025
133	133-Total Operating Expenses - Pest Control	Dollars	0.00	1/1/2025	12/31/2025
134	134-Total Operating Expenses - Hospital / Health	Dollars	0.00	1/1/2025	12/31/2025
135	135-Total Operating Expenses - Drainage	Dollars	0.00	1/1/2025	12/31/2025
136	136-Total Operating Expenses - Library	Dollars	0.00	1/1/2025	12/31/2025
137	137-Total Operating Expenses - Water Control	Dollars	0.00	1/1/2025	12/31/2025
138	138-Total Operating Expenses - Fire / Ambulance	Dollars	0.00	1/1/2025	12/31/2025
139	139-Total Operating Expenses - Water	Dollars	900,000.00	1/1/2025	12/31/2025
140	140-Total Operating Expenses - Irrigation	Dollars	0.00	1/1/2025	12/31/2025
141	141-Total Operating Expenses - Sanitation	Dollars	0.00	1/1/2025	12/31/2025
142	142-Total Operating Expenses - Transit	Dollars	0.00	1/1/2025	12/31/2025
143	143-Total Operating Expenses - Improvement	Dollars	0.00	1/1/2025	12/31/2025
151	151-Total Operating Expenses - Sanitation MW Discounted	Dollars	0.00	1/1/2025	12/31/2025
215	215-Buildings & Premises Occupied by District	Sq. Ft.	61,336.00	1/1/2025	12/31/2025
250	250-Number of Homes – Covenant Enforcement/Design Review Services under District Authority	Total	0.00	1/1/2025	12/31/2025
270	270-Number of Aboveground Storage Tanks (excluding water tanks)	Total	3.00	1/1/2025	12/31/2025
331	331-Number of Paid Firefighters - Full-Time	Total	0.00	1/1/2025	12/31/2025
332	332-Number of Paid Firefighters - Part-Time	Total	0.00	1/1/2025	12/31/2025
333	333-Number of Volunteer Firefighters	Total	0.00	1/1/2025	12/31/2025
334	334-Number of Paid EMT - Full-Time	Total	0.00	1/1/2025	12/31/2025
335	335-Number of Paid EMT - Part-Time	Total	0.00	1/1/2025	12/31/2025
341	341-Time Spent by Club/Recreation/Camp Volunteers	Hours	0.00	1/1/2025	12/31/2025
342	342-Time Spent by Day Care Volunteers	Hours	0.00	1/1/2025	12/31/2025
344	344-Time Spent by Event Organizer Volunteers	Hours	0.00	1/1/2025	12/31/2025

345	345-Time Spent by General Volunteers	Hours	0.00	1/1/2025	12/31/2025
348	348-Number of Board Members	Total	5.00	1/1/2025	12/31/2025
350	350-Number of Permanent Employees - Full-Time	Total	0.00	1/1/2025	12/31/2025
351	351-Number of Permanent Employees - Part-Time	Total	0.00	1/1/2025	12/31/2025
366	366-Total Payroll	Dollars	0.00	1/1/2025	12/31/2025
400	400-Number of Boats - Under 26'	Total	0.00	1/1/2025	12/31/2025
411	411-Total Water Delivered Annually - Millions of Gallons (MGAL)	MGAL	110.00	1/1/2025	12/31/2025
414	414-Playground/parks (Area)	Acres	25.16	1/1/2025	12/31/2025
415	415-Number of Grandstands/Stadiums	Total	0.00	1/1/2025	12/31/2025
420	420-Vacant Land	Acres	250.00	1/1/2025	12/31/2025
450	450-Miles of Road Maintained	Miles	1.00	1/1/2025	12/31/2025
522	522-Number of Ponds, Lakes & Reservoirs	Total	3.00	1/1/2025	12/31/2025
523	523-Number of Pond, Lake &/or Reservoir Recreational Activities	-		1/1/2025	12/31/2025
550	550-Fire Department Area Served	Sq Miles	0.00	1/1/2025	12/31/2025
671	671-Number of Parks	Total	7.00	1/1/2025	12/31/2025
710	710-Dams - Class 1 - Low Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
712	712-Dams - Class 1 - Low Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
720	720-Dams - Class 2 - Med Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
722	722-Dams - Class 2 - Med Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
730	730-Dams - Class 3 - High Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
732	732-Dams - Class 3 - High Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
811	811-Number of Spillways	Total	0.00	1/1/2025	12/31/2025
900	900-Services Contracted out to Others	Dollars	2,500,000.00	1/1/2025	12/31/2025
924	924-Revenue from use of Swimming Pools	Dollars	150,000.00	1/1/2025	12/31/2025

925	925-Number of Swimming Pools	Total	1.00	1/1/2025	12/31/2025
945	945-Number of Sewage Taps	Total	0.00	1/1/2025	12/31/2025
946	946-Number of Water Mains or Connections	Total	2.00	1/1/2025	12/31/2025
947	947-Sewer and/or Sanitation Line Maintenance (budget)	Dollars	0.00	1/1/2025	12/31/2025
948	948-Water Line Maintenance (budget)	Dollars	0.00	1/1/2025	12/31/2025
997	997-Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	0.00	1/1/2025	12/31/2025
998	998-Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	2.00	1/1/2025	12/31/2025
999	999-Prior Acts Coverage Under a Previous "Claims Made" Policy	Premium	0.00	1/1/2025	12/31/2025

If your district has exposures not listed on the General Liability schedule above, such as airplanes, security staff, bridges, drones, etc., please furnish details. Certain activities may be excluded or restricted.

Property Schedule

Coverage Period: 1/1/2025-EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
		00117781	Not Assigned	2	Replacement		\$ 0.00	\$16,574	\$	\$
Pump Station #2	Year Built:		Term:	1/1/2025 to 12/31/2025		Contents:	\$ 0.00			
1501A Crossroads Blvd.	Sq. Feet:		County:	Weld	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Windsor, CO 80550	# Stories		Flood Zone:	Zone X		UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: Yes	Excess Quake Applies: No		Excess Flood Applies: No			Otherwise Classified:	\$4,056,000.00			

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
		00118128	Not Assigned	2	Replacement		\$ 0.00	\$7,557	\$	\$
7th Street Pedestrian Bridge	Year Built:	2023	Term:	1/1/2025 to 12/31/2025		Contents:	\$ 0.00			
2004 7th Street	Sq. Feet:		County:	Weld	Ded:	EDP:	\$ 0.00			
						Business Inc:	\$ 0.00			
Windsor, CO 80550	# Stories		Flood Zone:	Zone X		UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies:		Excess Flood Applies:			Otherwise Classified:	\$1,849,293.00			

Location / Premise#	Unique#	PROP-	Construction Class	Prot. Class	Valuation	Buildings:	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
001-001		00112917	Frame	2	Replacement		\$2,363,931.00	\$9,589	\$	\$
Raindance River Resort (Clubhouse/Recreation Building/Dressing & Shower Facility, Underground Pipes) including Site Improvements (Signage, Lighting, Fencing & Paving)	Year Built:	2020	Term:	1/1/2025 to 12/31/2025		Contents:	\$59,295.00			
1722 Heirloom Drive	Sq. Feet:	7375	County:	Weld	Ded:	EDP:	\$9,811.00			
						Business Inc:	\$ 0.00			

Property Schedule

Coverage Period: 1/1/2025-EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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Windsor, CO 80550	# Stories	1.00	Flood Zone:	Zone X	UG Pipes:	\$443,080.00
NOC Equipment Breakdown Applies: Yes	Excess Quake Applies: No	Excess Flood Applies: No	Otherwise Classified:			\$228,696.00

Location / Premise#	001-002	Unique#	PROP-00112918	Joisted Masonry	2	Replacement	Buildings:	\$341,202.00	\$954	\$	\$
Raindance River Resort - Park Restroom	Year Built:	2020	Term:	1/1/2025 to 12/31/2025		Contents:		\$ 0.00			
1722 Heirloom Drive	Sq. Feet:	707	County:	Weld	Ded:		EDP:	\$ 0.00			
							Business Inc:	\$ 0.00			
Windsor, CO 80550	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No	Otherwise Classified:					\$ 0.00			

Location / Premise#	001-003	Unique#	PROP-00114743	Joisted Masonry	2	Replacement	Buildings:	\$374,316.00	\$1,046	\$	\$
Raindance River Resort - Pool Mechanical Building	Year Built:	2020	Term:	1/1/2025 to 12/31/2025		Contents:		\$ 0.00			
1722 Heirloom Drive	Sq. Feet:	707	County:	Weld	Ded:		EDP:	\$ 0.00			
							Business Inc:	\$ 0.00			
Windsor, CO 80550	# Stories	1.00	Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No	Otherwise Classified:					\$ 0.00			

Location / Premise#	001-004	Unique#	PROP-00114744	Joisted Masonry	2	Replacement	Buildings:	\$331,779.00	\$927	\$	\$
Raindance River Resort - Pool Mechanical - Restroom Building	Year Built:	2020	Term:	1/1/2025 to 12/31/2025		Contents:		\$ 0.00			
1722 Heirloom Drive	Sq. Feet:	707	County:	Weld	Ded:		EDP:	\$ 0.00			

Property Schedule

Coverage Period: 1/1/2025-EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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						Business Inc:	\$ 0.00
Windsor, CO 80550	# Stories	1.00	Flood Zone:	Zone X		UG Pipes:	\$ 0.00
NOC Equipment Breakdown Applies: No	Excess Quake Applies:	No	Excess Flood Applies:	No		Otherwise Classified:	\$ 0.00

Location / Premise#	001-005	Unique#	PROP-00114745	Not Assigned	2	Replacement	Buildings:	\$ 0.00	\$9,562	\$	\$
Raindance River Resort - Swimming Pool including Lazy River & Lap Pool	Year Built:	2020	Term:	1/1/2025 to 12/31/2025			Contents:	\$ 0.00			
1722 Heirloom Drive	Sq. Feet:	11700	County:	Weld	Ded:		EDP:	\$ 0.00			
							Business Inc:	\$ 0.00			
Windsor, CO 80550	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: Yes	Excess Quake Applies:	No	Excess Flood Applies:	No			Otherwise Classified:	\$2,339,971.00			

Location / Premise#	002-001	Unique#	PROP-00115156	Noncombustible	2	Replacement	Buildings:	\$2,845,569.00	\$6,186	\$	\$
Raindance Maintenance Facility	Year Built:	2022	Term:	1/1/2025 to 12/31/2025			Contents:	\$ 0.00			
1420 Crossroads Blvd.	Sq. Feet:	20000	County:	Weld	Ded:		EDP:	\$ 0.00			
							Business Inc:	\$ 0.00			
Windsor, CO 80550	# Stories		Flood Zone:	Zone X			UG Pipes:	\$ 0.00			
NOC Equipment Breakdown Applies: No	Excess Quake Applies:	No	Excess Flood Applies:	No			Otherwise Classified:	\$ 0.00			

Location / Premise#	003-001	Unique#	PROP-00117155	Frame	2	Replacement	Buildings:	\$317,996.00	\$1,038	\$	\$
Barnyard Park - Restroom Building	Year Built:	2020	Term:	1/1/2025 to 12/31/2025			Contents:	\$ 506.00			

Property Schedule

Coverage Period: 1/1/2025-EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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1722 Heirloom Dr.	Sq. Feet: 320	County:	Weld	Ded:		EDP: \$ 0.00	
						Business Inc: \$ 0.00	
Windsor, CO 80550	# Stories: 1.00	Flood Zone:	Zone X			UG Pipes: \$ 0.00	
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No				Otherwise Classified: \$ 0.00	

Location / Premise# 003-002	Unique# PROP-00117156	Not Assigned	2	Replacement	Buildings: \$ 0.00	\$914	\$	\$
Barnyard Park - Artificial Turf	Year Built: 2023	Term:	1/1/2025 to 12/31/2025		Contents: \$ 0.00			
1722 Heirloom Dr.	Sq. Feet: 10635	County:	Weld	Ded:		EDP: \$ 0.00		
						Business Inc: \$ 0.00		
Windsor, CO 80550	# Stories:	Flood Zone:	Zone X			UG Pipes: \$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No				Otherwise Classified: \$223,662.00		

Location / Premise# 003-003	Unique# PROP-00117157	Not Assigned	2	Replacement	Buildings: \$ 0.00	\$562	\$	\$
Barnyard Park - Outdoor Property (Trash Cans, Bollards, Signs, Pet Stations, Benches, Tractors, Workout Equipment)	Year Built:	Term:	1/1/2025 to 12/31/2025		Contents: \$ 506.00			
1722 Heirloom Dr.	Sq. Feet:	County:	Weld	Ded:		EDP: \$ 0.00		
						Business Inc: \$ 0.00		
Windsor, CO 80550	# Stories:	Flood Zone:	Zone X			UG Pipes: \$ 0.00		
NOC Equipment Breakdown Applies: No	Excess Quake Applies: No	Excess Flood Applies: No				Otherwise Classified: \$65,302.00		

Property Schedule

Coverage Period: 1/1/2025-EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

Location/Premise Address / Description	Construction Class	Prot. Class	Valuation	Values	Property Contrib.	Quake Contrib.	Flood Contrib.
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Totals:	Buildings:	\$6,574,793.00	\$54,909.00	\$0.00	\$0.00
	Contents:	\$60,307.00			
	EDP:	\$9,811.00			
	Business Inc:	\$0.00			
	UG Pipes:	\$443,080.00			
	Otherwise Classified:	\$8,762,924.00			

Minimum Property Contribution:

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

IM Code	Description	Serial Number	Model Number	Ded:	Effective	Expiration	Value	Valuation	Inland Mar. Contribution
Mobile Equipment	2022 Frontier Rotary Cutter RC2048	1XFRC2OSCN0003647	RC2048	\$2,500.00	1/1/2025	12/31/2025	\$5,200.00	ACV	\$20
Mobile Equipment	2022 John Deere ZTrak Z960M	1TC960MGAMT10004	Z960M	\$2,500.00	1/1/2025	12/31/2025	\$14,201.00	ACV	\$54
Mobile Equipment	2022 John Deere ZTrak Z960M	1TC960MCCMT10003	Z960M	\$2,500.00	1/1/2025	12/31/2025	\$13,680.00	ACV	\$52
Mobile Equipment	2023 John Deere HPX615E Gator	1M0615EAKPM061469	HPX615E	\$2,500.00	1/1/2025	12/31/2025	\$14,925.00	ACV	\$57
Mobile Equipment	2023 John Deere HPX615E Gator	1M0615EAPPM061468	HPX615E	\$2,500.00	1/1/2025	12/31/2025	\$14,925.00	ACV	\$57
	JD 4066R Cab Tractor	1LV2066RHNN104297		\$2,500.00	1/1/2025	12/31/2025	\$44,119.00	ACV	\$167
	JD ProGator 2020A	1TC202ATLPT160989		\$2,500.00	1/1/2025	12/31/2025	\$33,476.00	ACV	\$127
Mobile Equipment	John Deere 4066R Tractor	1LV4066RHNN104297	4066R	\$2,500.00	1/1/2025	12/31/2025	\$52,321.00	ACV	\$198

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Per Occurrence Deductible: \$2,500.00

IM Code	Description	Serial Number	Model Number	Ded:	Effective	Expiration	Value	Valuation	Inland Mar. Contribution
Mobile Equipment	John Deere 835R Gator	1M0835RACNM052400	835R	\$2,500.00	1/1/2025	12/31/2025	\$30,855.00	ACV	\$117
Tools	Rain-Flo Mini Layer		2330	\$2,500.00	1/1/2025	12/31/2025	\$5,859.00	ACV	\$22
Tools	Wildlfe Planter		0.01233	\$2,500.00	1/1/2025	12/31/2025	\$13,820.00	ACV	\$52
Minimum Combined Property and Inland Marine Contribution:			\$425			Totals:	\$243,381.00		\$923.00

Valuation

ACV= Actual Cash Value

RCV = Replacement Cost Value

Auto Schedule

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Auto Liability Per Occurrence Deductible: \$2,500

Year	Make	Description	Complete Vehicle Identification #	Collision	Comp	Deductible		Value	AL Contribution	APD Contribution
				Y/N	Y/N	Collision	Comp.			

Auto #: 2		Unique #:	VEH-00093465								
2022	EH Wachs	Valve Maintenance	1E9PT1519NC297014	Yes	Yes	\$2,500	\$2,500	\$77,306	\$90	\$1,039	
Weight Class:	N/A	Valuation:	ACV	Term:	1/1/2025-12/31/2025	Model:	Trailer				

Auto #:		Unique #:	VEH-00094234								
2023	Maxey	Maxey 14' Dump Trailer	16V1D1927P5250811	Yes	Yes	\$2,500	\$2,500	\$17,390	\$82	\$234	
Weight Class:	Mobile Equipment Light (0-10k)	Valuation:	ACV	Term:	1/1/2025-12/31/2025	Model:	Trailer				

Auto #:		Unique #:	VEH-00093182								
2023	Ford	F-350	1FT8X3BAXPED11115	Yes	Yes	\$2,500	\$2,500	\$43,522	\$383	\$585	
Weight Class:	Med Truck (10k-20k)	Valuation:	ACV	Term:	1/1/2025-12/31/2025	Model:	Pickup				

Auto #: 3		Unique #:	VEH-00093837								
2023	Ford	F-150	1FTEW1EP1PFB64347	Yes	Yes	\$1,000	\$1,000	\$47,028	\$326	\$699	
Weight Class:	Lgt Truck (0-10k)	Valuation:	ACV	Term:	1/1/2025-12/31/2025	Model:	Pickup				

Auto Schedule

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 1

Broker:

CCIG

Auto Liability Per Occurrence Deductible: \$2,500

Year	Make	Description	Complete Vehicle Identification #	Collision	Comp	Deductible		Value	AL Contribution	APD Contribution
				Y/N	Y/N	Collision	Comp.			

Total:	\$185,246.00	\$881	\$2,556
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Weight Class

Pri Pass - (0 - 10,000 LBS)
 Lgt Truck - (0 - 10,000 LBS)
 Med Truck - (10,001 - 20,000 LBS)
 Hvy Truck - (20,001 - 45,000 LBS)
 XHvy Truck - (OVER 45,000 LBS)

Model

AO = All Others
 AMBU = Ambulance
 DUMP = Dump Truck
 EXCA = Excavating
 FIRE = Fire Truck
 LADD = Ladder Truck
 LIV = Livery
 MAIN = Maintenance
 PU = Pickup
 PUMP = Pumper
 RESC = Rescue

SEDA = Sedan
 SUV = SUV
 TANK = Tanker
 TRAI = Trailer
 TRAC = Tractor
 TRAN = Transit
 TRUC = Truck
 UTIL = Utility
 VAN = 1-13 Passenger
 VANX = 15 Passenger

Valuation

No APD = Liability Only
 ACV= Actual Cash Value
 RCV = Replacement Cost Valuation
 AV = Agreed Value



CERTIFICATE OF COVERAGE

Certificate Number
CERT-010562

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, LLC PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER RainDance Metropolitan District No. 1 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

COVERAGES

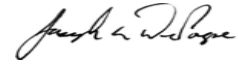
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
	General Liability <input type="checkbox"/> Commercial General Liability <input type="checkbox"/> Public Officials Liability <input type="checkbox"/> Employment Practices <input type="checkbox"/> Occurrence				General Aggregate	
		Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.			Each Occurrence	
A	Automobile Liability <input checked="" type="checkbox"/> Scheduled Autos <input checked="" type="checkbox"/> Hired Autos <input checked="" type="checkbox"/> Non-Owned Autos	25PL-61414-3368	01/01/25	12/31/25	Each Occurrence*	\$2,000,000
A	Auto Physical Damage <input checked="" type="checkbox"/> Scheduled Autos <input checked="" type="checkbox"/> Hired Autos	25PL-61414-3368	01/01/25	12/31/25	See below if applicable.	
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
	Property <input type="checkbox"/>					

Description:
 Ford Motor Credit Company LLC is listed as an additional covered member under Automobile Liability and Loss Payee under Automobile Physical Damage with respect to their interest in the 2023 Ford F-150 VIN #1FTEW1EP1PFB64347 as outlined under written Lease Agreement Number 9620700. Deductibles of \$1,000 for comprehensive and \$1,000 for collision shall apply. Only those liabilities covered by the Pool's coverage document for the Member District shall apply, subject to the provisions and limitations contained in the Colorado Governmental Immunity Act C.R.S. 24-10-101, as amended. Should any of the described coverages be cancelled before the expiration date thereof, 30 days' notice shall be delivered in accordance with the coverage's cancellation provision.

CERTIFICATE HOLDER Ford Motor Credit Company LLC 1 American Road Dearborn, MI 48126	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.
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AUTHORIZED REPRESENTATIVE:
By: Joseph E. DePaepe



Date: November 24, 2024

Linked Automobiles

VIN	Description	Year	Make	Value
1FTEW1EP1PFB64347	F-150	2023	Ford	47,028.00



CERTIFICATE OF COVERAGE

Certificate Number CERT-009436

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, LLC PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER RainDance Metropolitan District No. 1 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

COVERAGES

THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
A	General Liability	25PL-61414-3368	01/01/25	12/31/25	General Aggregate	Unlimited
	<input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices <input checked="" type="checkbox"/> Occurrence	*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.			Each Occurrence*	\$2,000,000
	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
	Property <input type="checkbox"/>					

Description:
 Meritage Homes of Colorado, Inc. is listed as an additional covered member under General Liability as required under written contract. Only those liabilities covered by the Pool's coverage document for the Member District shall apply, subject to the provisions and limitations contained in the Colorado Governmental Immunity Act C.R.S. 24-10-101, as amended.

CERTIFICATE HOLDER Meritage Homes of Colorado, Inc. an Arizona corporation 8800 E. Raintree Dr., Suite 300 Scottsdale, AZ 85260	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS. AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe <div style="text-align: right;">Date: November 24, 2024</div>
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CERTIFICATE OF COVERAGE

Certificate Number CERT-008324

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, LLC PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER RainDance Metropolitan District No. 1 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

COVERAGES

THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
A	General Liability	25PL-61414-3368	01/01/25	12/31/25	General Aggregate	Unlimited
	<input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices <input checked="" type="checkbox"/> Occurrence	*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.			Each Occurrence*	\$2,000,000
	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
	Property <input type="checkbox"/>					

Description:
Evidence of coverage only

CERTIFICATE HOLDER Pelican Lakes, LLC 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS. AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe <div style="text-align: right;">Date: November 24, 2024</div>
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CERTIFICATE OF COVERAGE

Certificate Number CERT-005837

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, LLC PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER RainDance Metropolitan District No. 1 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

COVERAGES

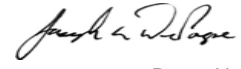
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
A	General Liability	25PL-61414-3368	01/01/25	12/31/25	General Aggregate	Unlimited
	<input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices <input checked="" type="checkbox"/> Occurrence				*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.	Each Occurrence*
	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
A	Excess Liability <input checked="" type="checkbox"/> Other Than Umbrella Form	25PL-61414-3368	01/01/25	12/31/25	General Aggregate	Unlimited
					Each Occurrence*	\$8,000,000
	Property <input type="checkbox"/>					

Description:
 Raindance Land Company, LLC, Eyas LLC, Raindance Holdings, LLC, Raindance Aquatic Investments, LLC, and their successors and assigns, and affiliated entities are listed as additional covered member's under General Liability, which shall apply on a primary non-contributory basis, as outlined under the Temporary Construction Easement written agreement. Only those liabilities covered by the Pool's coverage document for the Member District shall apply and is subject to the provisions and limitations contained in the Colorado Governmental Immunity Act C.R.S. 24-10-101, as amended. Should any of the described policies be cancelled before the expiration date thereof, 30 days' notice shall be delivered in accordance with the policy's cancellation provision.

CERTIFICATE HOLDER Raindance Land Company LLC Attention: David Nelson 540 W. Madison Street, Suite 2500 Chicago, IL 60661	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.
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AUTHORIZED REPRESENTATIVE:
By: Joseph E. DePaepe



Date: November 24, 2024

Colorado Auto Liability Coverage Identification Card **2**

Colorado Special Districts Property and Liability Pool
RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
Centennial, CO 80550

Policy: 25PL-61414-3368 **VIN:** 1E9PT1519NC297014
Effective Date: 1/1/2025 **Expiration Date:** 12/31/2025
Year/Make/Model: 2022 EH Wachs Trailer

This card must be carried in the vehicle at all times as evidence of coverage.

Colorado Auto Liability Coverage Identification Card **3**

Colorado Special Districts Property and Liability Pool
RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
Centennial, CO 80550

Policy: 25PL-61414-3368 **VIN:** 1FTEW1EP1PFB64347
Effective Date: 1/1/2025 **Expiration Date:** 12/31/2025
Year/Make/Model: 2023 Ford Pickup

This card must be carried in the vehicle at all times as evidence of coverage.

Colorado Auto Liability Coverage Identification Card

Colorado Special Districts Property and Liability Pool
RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
Centennial, CO 80550

Policy: 25PL-61414-3368 **VIN:** 1FT8X3BAXPED11115
Effective Date: 1/1/2025 **Expiration Date:** 12/31/2025
Year/Make/Model: 2023 Ford Pickup

This card must be carried in the vehicle at all times as evidence of coverage.

Colorado Auto Liability Coverage Identification Card

Colorado Special Districts Property and Liability Pool
RainDance Metropolitan District No. 1
c/o White Bear Ankele Tanaka & Waldron
Centennial, CO 80550

Policy: 25PL-61414-3368 **VIN:** 16V1D1927P5250811
Effective Date: 1/1/2025 **Expiration Date:** 12/31/2025
Year/Make/Model: 2023 Maxey Trailer

This card must be carried in the vehicle at all times as evidence of coverage.



**Colorado Special Districts
Property and Liability Pool**

Property and Liability Coverage Invoice

Named Member:

RainDance Metropolitan District No. 2
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage No.	Entity ID	Effective Date	Expiration Date	Invoice Date
25PL-61415-1441	61415	1/1/2025	EOD 12/31/2025	9/25/2024

Coverage	Contribution
General Liability	\$ 546.00
Crime	\$ 138.00
Non-Owned Auto Liability	\$ 132.00
Hired Auto Physical Damage	\$ 65.00
No-Fault Water Intrusion & Sewer Backup	\$ 35.00
Public Officials Liability	\$1,163.00
Pollution	\$ 0.00

Total Contribution	\$2,079
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Please note: where included above, Hired Auto Physical Damage, Non-Owned Auto Liability, and No-Fault Water Intrusion & Sewer Backup are mandatory coverages and may not be removed.

The following discounts are applied (Not applicable to minimum contributions):

3.99% Continuity Credit Discount

8% Multi Program Discount for WC Program Participation

Payment Due by January 1, 2025

The total contribution includes a 10% Commission, which calculates to \$207.90 paid to the broker reflected above.

Payment evidences "acceptance" of this coverage. The terms of the Intergovernmental Agreement (IGA) require timely payment to prevent automatic cancellation of coverage. Please return this invoice and reference the coverage number on your check to help us apply your payment correctly. Only prior notice to the board of directors of the Colorado Special Districts Property and Liability Pool and subsequent approval may extend cancellation provision.

Please remit to: Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
PO Box 1539
Portland, OR 97207-1539

We accept online payments at [E-Bill Express](#).
Refer to Payment Instructions page for additional options
billing@csdpool.org
800-318-8870 ext. 3



Payment Instructions

We accept the following payment methods:

1. Online using **E-Bill Express** (www.e-billexpress.com/ebpp/CSDPool). For detailed instructions, please click [here](#) or go to csdpool.org/documents. You can also find an FAQ [here](#) or go to the E-Bill Express logon screen.

2. Mail your check to:

Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
PO Box 1539
Portland, OR 97207

For express or overnight mail services, please use the address below:

Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
5400 Meadows Road, Suite 240
Lake Oswego, OR 97035

To ensure your payment is accurately applied, always include a copy of the invoice.

3. Wire or ACH transfer from your own bank account. Let us know if you wish to use this method and we will be happy to provide you with these instructions.

In accordance with the Intergovernmental Agreement (IGA), you have sixty (60) days after the due date shown on the invoice to make your contribution payment. If you fail to make payment, automatic cancellation of coverage will occur on the 61st day. If you wish to reinstate your district's coverage after cancellation has occurred, a \$100 reinstatement fee will apply.

If your district requires a payment extension, please submit a written request within ten (10) business days from the date of the invoice, for consideration by the CSD Pool Board of Directors.

Finally, all members of the Pool must be members in good standing with the Special District Association of Colorado (SDA). Please visit the SDA website at sdaco.org for member information.

Please contact us at billing@csdpool.org or 800-318-8870 ext. 3 for billing questions.

Annual Comparison of 2025 and 2024 contributions.
Loss Ratios based on participation years from 2016 to 2023

RainDance Metropolitan District No. 2

Year	Contribution
2025	\$2,079.00
2024	\$2,076.00
Difference	\$3.00
% Difference	0.14%

General Liability	Contribution	TOE
Yr. 2025	\$546.00	\$15,000.00
Yr. 2024	\$546.00	\$15,000.00
Difference		NaN
% Difference		0.00%
Loss Ratio	0.00%	

Equipment Breakdown	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Auto Liability	Contribution	Auto Count
Yr. 2025	\$132.00	0
Yr. 2024	\$132.00	0
Difference		0
% Difference	NaN	0.00%
Loss Ratio	0.00%	

Crime	Contribution
Yr. 2025	\$138.00
Yr. 2024	\$135.00
Difference	\$3.00
% Difference	2.22%
Loss Ratio	0.00%

Auto Physical Damage	Contribution	TIV
Yr. 2025	\$65.00	\$0.00
Yr. 2024	\$65.00	\$0.00
Difference		\$0.00
% Difference	NaN	0.00%
Loss Ratio	0.00%	

Public Officials Liability	Contribution	EE Count
Yr. 2025	\$1,163.00	0
Yr. 2024	\$1,163.00	0
Difference	\$0.00	0
% Difference	0.00%	0.00%
Loss Ratio	0.00%	

Property/Inland Marine	Contribution	TIV
Yr. 2025	\$0.00	\$0.00
Yr. 2024	\$0.00	\$0.00
Difference	\$0.00	\$0.00
% Difference	0.00%	0.00%
Loss Ratio	0.00%	

Excess Liability	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Earthquake	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Flood	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

No Fault	Contribution
Yr. 2025	\$35.00
Yr. 2024	\$35.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%



2025 Excess Liability Options Proposal

This Proposal Does Not Bind Coverage

This report demonstrates what it would cost your district to increase coverage from your current limit of liability to a higher limit.

Named Member: RainDance Metropolitan District No. 2

Certificate Number: 25PL-61415-1441

<u>Excess Limit</u>	<u>Annual Excess Contribution</u>	<u>Change in Contribution</u>
\$1,000,000	\$330	\$330
\$2,000,000	\$570	\$570
\$3,000,000	\$810	\$810
\$4,000,000	\$1,020	\$1,020
\$5,000,000	\$1,250	\$1,250
\$6,000,000	\$1,500	\$1,500
\$7,000,000	\$1,750	\$1,750
\$8,000,000	\$2,000	\$2,000

Note: This is not your Coverage Document. It was created solely for informational purposes.

9/25/2024



**Colorado Special Districts
Property and Liability Pool**

Public Entity Liability and Auto Physical Damage Certificate Holder Declaration

Master Coverage Document Number: CSD Pool CTC 01 01 25 and CSD Pool PEL 01 01 25

Certificate Number: 25PL-61415-1441

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 2
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage is provided only for those coverages indicated below for which a contribution is shown.

Coverage	Per Occurrence Limit	Annual Aggregate Limit	Deductible	Contribution
Public Entity Liability Coverage including:	\$2,000,000	None		
General Liability	Included	None	None	\$546
Medical Payments - Premises	\$10,000	None	None	Included
Employee Benefits Liability	Included	None	None	Included
Public Officials Liability	Included	None	\$1,000	\$1,163
Employment Practices Liability	Included	None	*\$\$100,000	Included
Pre Loss Legal Assistance	\$5,000	\$10,000	None	Included
No-Fault Water Intrusion & Sewer Backup	\$200,000 limited to \$10,000 Any One Premises	***\$1,000,000	\$500	\$35
Cyber	\$200,000	**\$200,000	\$1,000	Included
Fiduciary Liability	\$200,000	**\$200,000	\$1,000	Included
Excess Liability - Coverage agreements	No Coverage	No Coverage	N/A	No
Auto Liability	No Coverage	No Coverage	N/A	No
Medical Payments – Auto	No Coverage	No Coverage	N/A	No
Non-Owned and Hired Auto Liability	Included	None	None	\$132
Uninsured/Underinsured Motorists Liability	No Coverage	No Coverage	N/A	No
Auto Physical Damage	No Coverage	No Coverage	N/A	No
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65
Auto Physical Damage - Employee Deductible	\$2,500	N/A	None	Included
Total Contribution				\$1,941

*Employment Practices Liability Deductible: 50% of loss including Indemnity and Legal Expenses subject to a maximum deductible of \$\$100,000 each occurrence.

**A \$5,000,000 All Member Annual Aggregate Limit shall apply to Cyber.

**A \$1,000,000 All Member Annual Aggregate Limit shall apply to Fiduciary Liability.

***No-Fault Water Intrusion & Sewer Backup has \$1,000,000 All Member Annual Aggregate Limit.

Additional Endorsements applicable to Member:

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 Public Entity Liability Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative

Crime Certificate Holder Declaration

Master Coverage Document Number: J05931794
Certificate Number: 25PL-61415-1441

Insurer: Federal Insurance Company (Chubb)
Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 2
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Covered Designated Agent(s):

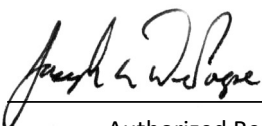
Coverages and Limits:

Employee Theft:	\$5,000
<ul style="list-style-type: none"> · Limit is maximum for each loss · Employee includes executives, full-time, part-time, seasonal, leased and temporary employee(s), interns or non-compensated volunteer. · Includes funds from a sponsored benefit plan. 	
Public Official Faithful Performance of Duty:	\$5,000
Client Theft:	\$5,000
Forgery or Alteration:	\$5,000
On Premises:	\$5,000
In Transit:	\$5,000
Computer System Fraud:	\$5,000
Funds Transfer Fraud:	\$5,000
Debit, Credit or Charge Card Fraud:	\$5,000
Money Orders and Counterfeit Paper Currency Fraud:	\$5,000
Social Engineering Fraud:	\$5,000
<u>Deductible(s):</u>	
All Crime except Social Engineer Fraud:	\$100
Social Engineering Fraud:	20% of Social Engineering Fraud Limit
<u>Contribution:</u>	\$138

Policy Forms:

PF-52815 (04/20)	The Chubb Primary SM Commercial Crime Insurance
MS-372431 (02/24)	Governmental Entity (Colorado Special Districts Pool) Endorsement
PF-53127 (02/21)	Colorado Amendatory Endorsement
MS-371960.3 (09/23)	Social Engineering Fraud Official Authorization Endorsement

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 Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Documents for actual coverage, terms, conditions, and exclusions.

Countersigned by: 

 Authorized Representative



Identity Recovery Certificate Holder Declaration

Master Coverage Policy Number:
CSD 2009 CP IDR Form 01 01 21

Insurer:
The Hartford Steam Boiler Inspection
and Insurance Company

Certificate Number: 25PL-61415-1441

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:
RainDance Metropolitan District No. 2
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:
CCIG
155 Inverness Drive West
Centennial, CO 80112

Member:
All permanent employees and District Board members participating in the Colorado Special Districts Property and Liability Pool; Special District Association of Colorado staff and Board of Directors.

Coverage:
Reimbursement coverage for expenses arising from a defined "Identity Theft" event. Including: legal fees for answer of civil judgements and defense of criminal charges; phone, postage, shipping fees; notary and filing fees; credit bureau reports; lost wages; child/elder care and mental health counseling.

This coverage does not reimburse the member for monies stolen or fraudulently charged to the member, and excludes loss arising from the member's fraudulent, dishonest or criminal act.

Annual Aggregate Limit per Member: \$35,000

Case Management Service Expenses - does not reduce the limit available

Legal Costs - reduces the limit available

Sub Limits:

\$5,000	Lost Wages and Child/Elder Care
\$1,000	Mental Health Counseling
\$1,000	Miscellaneous Expenses

Coverage Trigger: Coverage is provided on a discovery basis with a 60-day reporting requirement

Claims: For Recovery Assistance and Counseling, please call 1-800-945-4617

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 Identity Recovery Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by: 
Authorized Representative

Environmental Legal Liability Certificate Holder Declaration

Master Policy Number: ER00A9V25

Certificate Number: 25PL-61415-1441

Named Member:

RainDance Metropolitan District No. 2
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Insurer: Aspen Specialty Insurance Company

Coverage Period: 1/1/2025 to EOD 12/31/2025

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Claims-Made Coverage:

1. **First Party Protection:** For coverages 1.a – 1.d, the pollution incident must be first discovered by the responsible insured and reported to the insurer during the policy period.
 - a. **Clean up:** Covers clean-up costs resulting from a pollution incident on, at, under, or migrating from or through an insured location.
 - b. **Emergency Response:** Covers emergency response cost resulting from a
 - c. **Pollution Incident:** (i) on, at, under or migrating from or through an insured location; (ii) caused by transportation; or (iii) caused by covered operations.
 - d. **Environmental Crisis:** Covers crisis cost resulting from a crisis event.
 - e. **Business Interruption:** Covers business interruption cost and extra expense incurred by the insured and solely and directly by a pollution incident on, at or under an insured location, provided the pollution incident results in clean-up cost covered by this policy.

2. **Legal Liability Protection:** For coverages 2.a – 2.d, the claim for damages because of such bodily injury or property damage, or a claim for such clean-up cost, is first made against an insured and reported to the insurer during the policy period.
 - a. **Insured Location:** Covers sums the insured becomes legally obligated to pay: (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through an insured location.
 - b. **Non-owned Site:** Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through any non-owned site.
 - c. **Transportation:** Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by transportation.
 - d. **Covered Operations:** Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by covered operations or completed operations.

Limits of Liability: \$1,000,000 Each Pollution Incident
\$5,000,000 Total Policy and Program Aggregate – Shared All Members
Sublimits: \$500,000 Environmental Crisis Aggregate
\$250,000 Business Interruption Aggregate
\$100,000 Perfluorinated Compounds Aggregate

Member Deductible: \$1,000 Each Pollution Incident

Retroactive Date: January 1, 2009 (unless otherwise specified)
Defense Costs: Legal defense expenses and settlement shall erode the Limits of Liability

Partial List of Exclusions:

Asbestos, Contractual Liability, Criminal Fines and Criminal Penalties, Cross Liability (Insured vs. Insured), Damage to Insured's Product/Work, Divested Property, Employers Liability, Fraud or Misrepresentation, Intentional Non-Compliance, Internal Expenses, Known Conditions, Lead-Based Paint, Material Change in Risk, Non-Owned Disposal Sites, Underground Storage Tanks and Above Ground Storage Tanks excluded unless scheduled, Vehicle Damage, War or Terrorism, Workers Compensation, Lead at all gun or shooting ranges, Maintenance, Upgrades, Improvements or Installations where required by law, Microbial Matter with carveback for sudden and accidental water intrusion; 10-day discovery period/30 day reporting period, Prior Claims, Communicable Disease

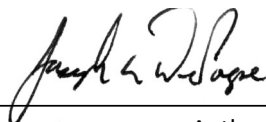
Policy Forms:

ASPENV110 06 17	Environmental Legal Liability Policy
ASPENV098 11 17	Cap on Losses from Certified Acts of Terrorism
ASPENV340 05 17	Insured Location(s) Schedule Endorsement
ASPENV310 05 17	Known Conditions Exclusion Endorsement
ASPENV316 05 17	Legal Expense Aggregate Limit of Liability Endorsement
ASPENV117 11 17	Self-Insured Retention Aggregate (Erosion by Underlying Policies)
ASPENV117 11 17	Sewage Back-up Deductible Amendatory Endorsement
ASPENV117 11 17	Perfluorinated Compounds, Sublimit and Retroactive Date Amendatory Endorsement
ASPENV117 11 17	Cancellation Amendatory Endorsement
ASPENV117 11 17	Microbial Matter Exclusion Endorsement
ASPENV117 11 17	Maintenance, Upgrade, Improvements or Installations Exclusion Endorsement
ASPENV117 11 17	Retroactive Date All Coverage Endorsement
ASPENV117 11 17	Microbial Matter Sudden and Accidental Coverage Limitation Amendatory Endorsement
ASPENV117 11 17	Insured Location/Acquired Property Endorsement
ASPENV117 11 17	Public Entity Amendatory Endorsement
ASPENV322 05 17	Minimum Earned Premium Endorsement
ASPENV341 05 17	Named Insured Schedule Endorsement
ASPENV118 11 17	Nuclear, Biological, Chemical, or Radiological Terrorism Exclusion
ASPENV003 05 17	Other Insurance Condition Amendatory Endorsement
ASPER334 01 14	Prior Claim Exclusion Endorsement
ASPENV338 04 19	Schedule of Crisis Management Firms Endorsement
ASPENV431 11 17	Aspen Environmental Emergency Response Hotline
SNCO 1021	Colorado Surplus Lines Notice
ASPENV117.EL.0920.X	Communicable Disease Exclusion

Additional Endorsements Applicable to Named Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all coverage terms under the Pollution Liability Policy #EV00A9V23 issued by Aspen Specialty Insurance Company. This Certificate represents a brief summary of coverages. Please refer to the Master Coverage Document for all coverage terms, conditions and exclusions.

Countersigned by:



Authorized Representative

**General Liability Schedule
Metropolitan District**

Policy Number: 25PL-61415-1441
Named Member: RainDance Metropolitan District No. 2

Coverage Period: 1/1/2025 – EOD 12/31/2025
Broker: CCIG

Code	Description	Unit	Amount	Effective Date	Expiration Date
1	1-Number of Skate Board Parks	Total	0.00	1/1/2025	12/31/2025
2	2-Number of Diving Boards	Total	0.00	1/1/2025	12/31/2025
3	3-Number of Water Slides	Total	0.00	1/1/2025	12/31/2025
4	4-Maximum Bond Issued	Dollars	0.00	1/1/2025	12/31/2025
5	5-Number of Bonds Issued	Total	0.00	1/1/2025	12/31/2025
20	20-Day Care Operations - Total Annual Payroll	Dollars	0.00	1/1/2025	12/31/2025
30	30-Number of EMT Personnel	Total	0.00	1/1/2025	12/31/2025
32	32-Paid Firefighters - Non-EMT	Total	0.00	1/1/2025	12/31/2025
37	37-Pipe Line - Under Drain	Miles	0.00	1/1/2025	12/31/2025
39	39-Pipe Line	Miles	0.00	1/1/2025	12/31/2025
42	42-Pipe Line - Sewer	Miles	0.00	1/1/2025	12/31/2025
43	43-Pipe Line - Sewer / Storm Drainage Combined	Miles	0.00	1/1/2025	12/31/2025
50	50-Number of Teachers	Total	0.00	1/1/2025	12/31/2025
70	70-Number of Golf Courses	Total	0.00	1/1/2025	12/31/2025
80	80-Number of Go Cart Tracks	Total	0.00	1/1/2025	12/31/2025
98	98-Additional First Named Members	Total	0.00	1/1/2025	12/31/2025
105	105-Total Operating Expenses - Any other	Dollars	15,000.00	1/1/2025	12/31/2025
130	130-Total Operating Expenses - Park & Recreation	Dollars	0.00	1/1/2025	12/31/2025
131	131-Total Operating Expenses - Cemetery	Dollars	0.00	1/1/2025	12/31/2025

132	132-Total Operating Expenses - Soil & Water Conservation	Dollars	0.00	1/1/2025	12/31/2025
133	133-Total Operating Expenses - Pest Control	Dollars	0.00	1/1/2025	12/31/2025
134	134-Total Operating Expenses - Hospital / Health	Dollars	0.00	1/1/2025	12/31/2025
135	135-Total Operating Expenses - Drainage	Dollars	0.00	1/1/2025	12/31/2025
136	136-Total Operating Expenses - Library	Dollars	0.00	1/1/2025	12/31/2025
137	137-Total Operating Expenses - Water Control	Dollars	0.00	1/1/2025	12/31/2025
138	138-Total Operating Expenses - Fire / Ambulance	Dollars	0.00	1/1/2025	12/31/2025
139	139-Total Operating Expenses - Water	Dollars	0.00	1/1/2025	12/31/2025
140	140-Total Operating Expenses - Irrigation	Dollars	0.00	1/1/2025	12/31/2025
141	141-Total Operating Expenses - Sanitation	Dollars	0.00	1/1/2025	12/31/2025
142	142-Total Operating Expenses - Transit	Dollars	0.00	1/1/2025	12/31/2025
143	143-Total Operating Expenses - Improvement	Dollars	0.00	1/1/2025	12/31/2025
151	151-Total Operating Expenses - Sanitation MW Discounted	Dollars	0.00	1/1/2025	12/31/2025
215	215-Buildings & Premises Occupied by District	Sq. Ft.	0.00	1/1/2025	12/31/2025
250	250-Number of Homes – Covenant Enforcement/Design Review Services under District Authority	Total	0.00	1/1/2025	12/31/2025
270	270-Number of Aboveground Storage Tanks (excluding water tanks)	Total	0.00	1/1/2025	12/31/2025
331	331-Number of Paid Firefighters - Full-Time	Total	0.00	1/1/2025	12/31/2025
332	332-Number of Paid Firefighters - Part-Time	Total	0.00	1/1/2025	12/31/2025
333	333-Number of Volunteer Firefighters	Total	0.00	1/1/2025	12/31/2025
334	334-Number of Paid EMT - Full-Time	Total	0.00	1/1/2025	12/31/2025
335	335-Number of Paid EMT - Part-Time	Total	0.00	1/1/2025	12/31/2025
341	341-Time Spent by Club/Recreation/Camp Volunteers	Hours	0.00	1/1/2025	12/31/2025
342	342-Time Spent by Day Care Volunteers	Hours	0.00	1/1/2025	12/31/2025
344	344-Time Spent by Event Organizer Volunteers	Hours	0.00	1/1/2025	12/31/2025

345	345-Time Spent by General Volunteers	Hours	0.00	1/1/2025	12/31/2025
348	348-Number of Board Members	Total	6.00	1/1/2025	12/31/2025
350	350-Number of Permanent Employees - Full-Time	Total	0.00	1/1/2025	12/31/2025
351	351-Number of Permanent Employees - Part-Time	Total	0.00	1/1/2025	12/31/2025
366	366-Total Payroll	Dollars	0.00	1/1/2025	12/31/2025
400	400-Number of Boats - Under 26'	Total	0.00	1/1/2025	12/31/2025
411	411-Total Water Delivered Annually - Millions of Gallons (MGAL)	MGAL	627.70	1/1/2025	12/31/2025
414	414-Playground/parks (Area)	Acres	0.00	1/1/2025	12/31/2025
415	415-Number of Grandstands/Stadiums	Total	0.00	1/1/2025	12/31/2025
420	420-Vacant Land	Acres	0.00	1/1/2025	12/31/2025
450	450-Miles of Road Maintained	Miles	0.00	1/1/2025	12/31/2025
522	522-Number of Ponds, Lakes & Reservoirs	Total	0.00	1/1/2025	12/31/2025
550	550-Fire Department Area Served	Sq Miles	0.00	1/1/2025	12/31/2025
671	671-Number of Parks	Total	0.00	1/1/2025	12/31/2025
710	710-Dams - Class 1 - Low Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
712	712-Dams - Class 1 - Low Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
720	720-Dams - Class 2 - Med Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
722	722-Dams - Class 2 - Med Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
730	730-Dams - Class 3 - High Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
732	732-Dams - Class 3 - High Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
811	811-Number of Spillways	Total	0.00	1/1/2025	12/31/2025
900	900-Services Contracted out to Others	Dollars	10,000.00	1/1/2025	12/31/2025
924	924-Revenue from use of Swimming Pools	Dollars	0.00	1/1/2025	12/31/2025
925	925-Number of Swimming Pools	Total	0.00	1/1/2025	12/31/2025

945	945-Number of Sewage Taps	Total	0.00	1/1/2025	12/31/2025
946	946-Number of Water Mains or Connections	Total	0.00	1/1/2025	12/31/2025
947	947-Sewer and/or Sanitation Line Maintenance (budget)	Dollars	0.00	1/1/2025	12/31/2025
948	948-Water Line Maintenance (budget)	Dollars	0.00	1/1/2025	12/31/2025
997	997-Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	0.00	1/1/2025	12/31/2025
998	998-Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	0.00	1/1/2025	12/31/2025
999	999-Prior Acts Coverage Under a Previous “Claims Made” Policy	Premium	0.00	1/1/2025	12/31/2025

If your district has exposures not listed on the General Liability schedule above, such as airplanes, security staff, bridges, drones, etc., please furnish details. Certain activities may be excluded or restricted.

CERTIFICATE OF COVERAGE

Certificate Number
CERT-011851

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, LLC PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER RainDance Metropolitan District No. 2 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

COVERAGES

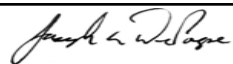
THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
A	General Liability <input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices <input checked="" type="checkbox"/> Occurrence	25PL-61415-1441 *Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.	01/01/25	12/31/25	General Aggregate	Unlimited
	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
	Property <input type="checkbox"/>					

Description:
Evidence of coverage only.

CERTIFICATE HOLDER

CANCELLATION

To Whom It May Concern	SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS.
	AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: September 25, 2024



Colorado Special Districts
Property and Liability Pool

Property and Liability Coverage Invoice

Named Member:

RainDance Metropolitan District No. 3
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage No.	Entity ID	Effective Date	Expiration Date	Invoice Date
25PL-61416-1629	61416	1/1/2025	EOD 12/31/2025	9/25/2024

Coverage	Contribution
General Liability	\$ 546.00
Crime	\$ 138.00
Non-Owned Auto Liability	\$ 132.00
Hired Auto Physical Damage	\$ 65.00
No-Fault Water Intrusion & Sewer Backup	\$ 35.00
Public Officials Liability	\$1,163.00
Pollution	\$ 0.00

Total Contribution	\$2,079
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Please note: where included above, Hired Auto Physical Damage, Non-Owned Auto Liability, and No-Fault Water Intrusion & Sewer Backup are mandatory coverages and may not be removed.

The following discounts are applied (Not applicable to minimum contributions):

3.99% Continuity Credit Discount

8% Multi Program Discount for WC Program Participation

Payment Due by January 1, 2025

The total contribution includes a 10% Commission, which calculates to \$207.90 paid to the broker reflected above.

Payment evidences "acceptance" of this coverage. The terms of the Intergovernmental Agreement (IGA) require timely payment to prevent automatic cancellation of coverage. Please return this invoice and reference the coverage number on your check to help us apply your payment correctly. Only prior notice to the board of directors of the Colorado Special Districts Property and Liability Pool and subsequent approval may extend cancellation provision.

Please remit to: Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
PO Box 1539
Portland, OR 97207-1539

We accept online payments at [E-Bill Express](#).
Refer to Payment Instructions page for additional options
billing@csdpool.org
800-318-8870 ext. 3



Payment Instructions

We accept the following payment methods:

1. Online using **E-Bill Express** (www.e-billexpress.com/ebpp/CSDPool). For detailed instructions, please click [here](#) or go to csdpool.org/documents. You can also find an FAQ [here](#) or go to the E-Bill Express logon screen.

2. Mail your check to:

Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
PO Box 1539
Portland, OR 97207

For express or overnight mail services, please use the address below:

Colorado Special Districts Property and Liability Pool
c/o McGriff Insurance Services, LLC
5400 Meadows Road, Suite 240
Lake Oswego, OR 97035

To ensure your payment is accurately applied, always include a copy of the invoice.

3. Wire or ACH transfer from your own bank account. Let us know if you wish to use this method and we will be happy to provide you with these instructions.

In accordance with the Intergovernmental Agreement (IGA), you have sixty (60) days after the due date shown on the invoice to make your contribution payment. If you fail to make payment, automatic cancellation of coverage will occur on the 61st day. If you wish to reinstate your district's coverage after cancellation has occurred, a \$100 reinstatement fee will apply.

If your district requires a payment extension, please submit a written request within ten (10) business days from the date of the invoice, for consideration by the CSD Pool Board of Directors.

Finally, all members of the Pool must be members in good standing with the Special District Association of Colorado (SDA). Please visit the SDA website at sdaco.org for member information.

Please contact us at billing@csdpool.org or 800-318-8870 ext. 3 for billing questions.

Annual Comparison of 2025 and 2024 contributions.
Loss Ratios based on participation years from 2016 to 2023

RainDance Metropolitan District No. 3

Year	Contribution
2025	\$2,079.00
2024	\$2,076.00
Difference	\$3.00
% Difference	0.14%

General Liability	Contribution	TOE
Yr. 2025	\$546.00	\$15,000.00
Yr. 2024	\$546.00	\$15,000.00
Difference		NaN
% Difference		0.00%
Loss Ratio	0.00%	

Equipment Breakdown	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Auto Liability	Contribution	Auto Count
Yr. 2025	\$132.00	0
Yr. 2024	\$132.00	0
Difference		0
% Difference	NaN	0.00%
Loss Ratio	0.00%	

Crime	Contribution
Yr. 2025	\$138.00
Yr. 2024	\$135.00
Difference	\$3.00
% Difference	2.22%
Loss Ratio	0.00%

Auto Physical Damage	Contribution	TIV
Yr. 2025	\$65.00	\$0.00
Yr. 2024	\$65.00	\$0.00
Difference		\$0.00
% Difference	NaN	0.00%
Loss Ratio	0.00%	

Public Officials Liability	Contribution	EE Count
Yr. 2025	\$1,163.00	0
Yr. 2024	\$1,163.00	0
Difference	\$0.00	0
% Difference	0.00%	0.00%
Loss Ratio	0.00%	

Property/Inland Marine	Contribution	TIV
Yr. 2025	\$0.00	\$0.00
Yr. 2024	\$0.00	\$0.00
Difference	\$0.00	\$0.00
% Difference	0.00%	0.00%
Loss Ratio	0.00%	

Excess Liability	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Earthquake	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

Flood	Contribution
Yr. 2025	\$0.00
Yr. 2024	\$0.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%

No Fault	Contribution
Yr. 2025	\$35.00
Yr. 2024	\$35.00
Difference	\$0.00
% Difference	0.00%
Loss Ratio	0.00%



2025 Excess Liability Options Proposal

This Proposal Does Not Bind Coverage

This report demonstrates what it would cost your district to increase coverage from your current limit of liability to a higher limit.

Named Member: RainDance Metropolitan District No. 3

Certificate Number: 25PL-61416-1629

<u>Excess Limit</u>	<u>Annual Excess Contribution</u>	<u>Change in Contribution</u>
\$1,000,000	\$330	\$330
\$2,000,000	\$570	\$570
\$3,000,000	\$810	\$810
\$4,000,000	\$1,020	\$1,020
\$5,000,000	\$1,250	\$1,250
\$6,000,000	\$1,500	\$1,500
\$7,000,000	\$1,750	\$1,750
\$8,000,000	\$2,000	\$2,000

Note: This is not your Coverage Document. It was created solely for informational purposes.

9/25/2024



**Colorado Special Districts
Property and Liability Pool**

Public Entity Liability and Auto Physical Damage Certificate Holder Declaration

Master Coverage Document Number: CSD Pool CTC 01 01 25 and CSD Pool PEL 01 01 25

Certificate Number: 25PL-61416-1629

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 3
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Coverage is provided only for those coverages indicated below for which a contribution is shown.

Coverage	Per Occurrence Limit	Annual Aggregate Limit	Deductible	Contribution
Public Entity Liability Coverage including:	\$2,000,000	None		
General Liability	Included	None	None	\$546
Medical Payments - Premises	\$10,000	None	None	Included
Employee Benefits Liability	Included	None	None	Included
Public Officials Liability	Included	None	\$1,000	\$1,163
Employment Practices Liability	Included	None	*\$\$100,000	Included
Pre Loss Legal Assistance	\$5,000	\$10,000	None	Included
No-Fault Water Intrusion & Sewer Backup	\$200,000 limited to \$10,000 Any One Premises	***\$1,000,000	\$500	\$35
Cyber	\$200,000	**\$200,000	\$1,000	Included
Fiduciary Liability	\$200,000	**\$200,000	\$1,000	Included
Excess Liability - Coverage agreements	No Coverage	No Coverage	N/A	No
Auto Liability	No Coverage	No Coverage	N/A	No
Medical Payments – Auto	No Coverage	No Coverage	N/A	No
Non-Owned and Hired Auto Liability	Included	None	None	\$132
Uninsured/Underinsured Motorists Liability	No Coverage	No Coverage	N/A	No
Auto Physical Damage	No Coverage	No Coverage	N/A	No
Hired Auto Physical Damage	\$50,000	N/A	\$500/\$500	\$65
Auto Physical Damage - Employee Deductible	\$2,500	N/A	None	Included
Total Contribution				\$1,941

*Employment Practices Liability Deductible: 50% of loss including Indemnity and Legal Expenses subject to a maximum deductible of \$\$100,000 each occurrence.

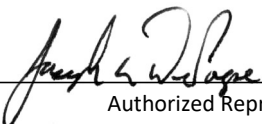
**A \$5,000,000 All Member Annual Aggregate Limit shall apply to Cyber.

**A \$1,000,000 All Member Annual Aggregate Limit shall apply to Fiduciary Liability.

***No-Fault Water Intrusion & Sewer Backup has \$1,000,000 All Member Annual Aggregate Limit.

Additional Endorsements applicable to Member:

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 Public Entity Liability Coverage Document. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage Document for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative

Crime Certificate Holder Declaration

Master Coverage Document Number: J05931794
Certificate Number: 25PL-61416-1629

Insurer: Federal Insurance Company (Chubb)
Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 3
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Covered Designated Agent(s):

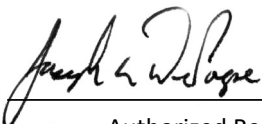
Coverages and Limits:

Employee Theft:	\$5,000
<ul style="list-style-type: none"> · Limit is maximum for each loss · Employee includes executives, full-time, part-time, seasonal, leased and temporary employee(s), interns or non-compensated volunteer. · Includes funds from a sponsored benefit plan. 	
Public Official Faithful Performance of Duty:	\$5,000
Client Theft:	\$5,000
Forgery or Alteration:	\$5,000
On Premises:	\$5,000
In Transit:	\$5,000
Computer System Fraud:	\$5,000
Funds Transfer Fraud:	\$5,000
Debit, Credit or Charge Card Fraud:	\$5,000
Money Orders and Counterfeit Paper Currency Fraud:	\$5,000
Social Engineering Fraud:	\$5,000
<u>Deductible(s):</u>	
All Crime except Social Engineer Fraud:	\$100
Social Engineering Fraud:	20% of Social Engineering Fraud Limit
<u>Contribution:</u>	\$138

Policy Forms:

PF-52815 (04/20)	The Chubb Primary SM Commercial Crime Insurance
MS-372431 (02/24)	Governmental Entity (Colorado Special Districts Pool) Endorsement
PF-53127 (02/21)	Colorado Amendatory Endorsement
MS-371960.3 (09/23)	Social Engineering Fraud Official Authorization Endorsement

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 Crime Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Policy Documents for actual coverage, terms, conditions, and exclusions.

Countersigned by:  _____
Authorized Representative



Identity Recovery Certificate Holder Declaration

Master Coverage Policy Number:

CSD 2009 CP IDR Form 01 01 21

Insurer:

The Hartford Steam Boiler Inspection
and Insurance Company

Certificate Number: 25PL-61416-1629

Coverage Period: 1/1/2025 to EOD 12/31/2025

Named Member:

RainDance Metropolitan District No. 3
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Member:

All permanent employees and District Board members participating in the Colorado Special Districts Property and Liability Pool; Special District Association of Colorado staff and Board of Directors.

Coverage:

Reimbursement coverage for expenses arising from a defined "Identity Theft" event. Including: legal fees for answer of civil judgements and defense of criminal charges; phone, postage, shipping fees; notary and filing fees; credit bureau reports; lost wages; child/elder care and mental health counseling.

This coverage does not reimburse the member for monies stolen or fraudulently charged to the member, and excludes loss arising from the member's fraudulent, dishonest or criminal act.

Annual Aggregate Limit per Member: \$35,000

Case Management Service Expenses - does not reduce the limit available

Legal Costs - reduces the limit available

Sub Limits:

\$5,000	Lost Wages and Child/Elder Care
\$1,000	Mental Health Counseling
\$1,000	Miscellaneous Expenses

Coverage Trigger: Coverage is provided on a discovery basis with a 60-day reporting requirement

Claims: For Recovery Assistance and Counseling, please call 1-800-945-4617

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 Identity Recovery Coverage Policy. This Certificate represents only a brief summary of coverages. Please refer to the Master Coverage document for actual coverage, terms, conditions, and exclusions.

Countersigned by:

A handwritten signature in black ink, appearing to read "Joseph L. Waldron", is written over a horizontal line.

Authorized Representative

Environmental Legal Liability Certificate Holder Declaration

Master Policy Number: ER00A9V25

Certificate Number: 25PL-61416-1629

Named Member:

RainDance Metropolitan District No. 3
c/o White, Bear, Ankele, Tanaka, & Waldron
2154 E. Commons Avenue, Suite 2000
Centennial, CO 80122

Insurer: Aspen Specialty Insurance Company

Coverage Period: 1/1/2025 to EOD 12/31/2025

Broker of Record:

CCIG
155 Inverness Drive West
Centennial, CO 80112

Claims-Made Coverage:

1. **First Party Protection:** For coverages 1.a – 1.d, the pollution incident must be first discovered by the responsible insured and reported to the insurer during the policy period.
 - a. **Clean up:** Covers clean-up costs resulting from a pollution incident on, at, under, or migrating from or through an insured location.
 - b. **Emergency Response:** Covers emergency response cost resulting from a
 - c. **Pollution Incident:** (i) on, at, under or migrating from or through an insured location; (ii) caused by transportation; or (iii) caused by covered operations.
 - d. **Environmental Crisis:** Covers crisis cost resulting from a crisis event.
 - e. **Business Interruption:** Covers business interruption cost and extra expense incurred by the insured and solely and directly by a pollution incident on, at or under an insured location, provided the pollution incident results in clean-up cost covered by this policy.

2. **Legal Liability Protection:** For coverages 2.a – 2.d, the claim for damages because of such bodily injury or property damage, or a claim for such clean-up cost, is first made against an insured and reported to the insurer during the policy period.
 - a. **Insured Location:** Covers sums the insured becomes legally obligated to pay: (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through an insured location.
 - b. **Non-owned Site:** Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident on, at under, or migrating from or through any non-owned site.
 - c. **Transportation:** Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by transportation.
 - d. **Covered Operations:** Covers sums the insured becomes legally obligated to pay (1) as damages because of bodily injury or property damage; or (ii) for clean-up costs, resulting from a pollution incident caused by covered operations or completed operations.

Limits of Liability: \$1,000,000 Each Pollution Incident
\$5,000,000 Total Policy and Program Aggregate – Shared All Members
Sublimits: \$500,000 Environmental Crisis Aggregate
\$250,000 Business Interruption Aggregate
\$100,000 Perfluorinated Compounds Aggregate

Member Deductible: \$1,000 Each Pollution Incident

Retroactive Date: January 1, 2009 (unless otherwise specified)
Defense Costs: Legal defense expenses and settlement shall erode the Limits of Liability

Partial List of Exclusions:

Asbestos, Contractual Liability, Criminal Fines and Criminal Penalties, Cross Liability (Insured vs. Insured), Damage to Insured's Product/Work, Divested Property, Employers Liability, Fraud or Misrepresentation, Intentional Non-Compliance, Internal Expenses, Known Conditions, Lead-Based Paint, Material Change in Risk, Non-Owned Disposal Sites, Underground Storage Tanks and Above Ground Storage Tanks excluded unless scheduled, Vehicle Damage, War or Terrorism, Workers Compensation, Lead at all gun or shooting ranges, Maintenance, Upgrades, Improvements or Installations where required by law, Microbial Matter with carveback for sudden and accidental water intrusion; 10-day discovery period/30 day reporting period, Prior Claims, Communicable Disease

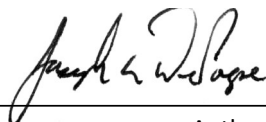
Policy Forms:

ASPENV110 06 17	Environmental Legal Liability Policy
ASPENV098 11 17	Cap on Losses from Certified Acts of Terrorism
ASPENV340 05 17	Insured Location(s) Schedule Endorsement
ASPENV310 05 17	Known Conditions Exclusion Endorsement
ASPENV316 05 17	Legal Expense Aggregate Limit of Liability Endorsement
ASPENV117 11 17	Self-Insured Retention Aggregate (Erosion by Underlying Policies)
ASPENV117 11 17	Sewage Back-up Deductible Amendatory Endorsement
ASPENV117 11 17	Perfluorinated Compounds, Sublimit and Retroactive Date Amendatory Endorsement
ASPENV117 11 17	Cancellation Amendatory Endorsement
ASPENV117 11 17	Microbial Matter Exclusion Endorsement
ASPENV117 11 17	Maintenance, Upgrade, Improvements or Installations Exclusion Endorsement
ASPENV117 11 17	Retroactive Date All Coverage Endorsement
ASPENV117 11 17	Microbial Matter Sudden and Accidental Coverage Limitation Amendatory Endorsement
ASPENV117 11 17	Insured Location/Acquired Property Endorsement
ASPENV117 11 17	Public Entity Amendatory Endorsement
ASPENV322 05 17	Minimum Earned Premium Endorsement
ASPENV341 05 17	Named Insured Schedule Endorsement
ASPENV118 11 17	Nuclear, Biological, Chemical, or Radiological Terrorism Exclusion
ASPENV003 05 17	Other Insurance Condition Amendatory Endorsement
ASPER334 01 14	Prior Claim Exclusion Endorsement
ASPENV338 04 19	Schedule of Crisis Management Firms Endorsement
ASPENV431 11 17	Aspen Environmental Emergency Response Hotline
SNCO 1021	Colorado Surplus Lines Notice
ASPENV117.EL.0920.X	Communicable Disease Exclusion

Additional Endorsements Applicable to Named Member:

This Certificate Holder Declaration is made and is mutually accepted by the CSD Pool and the Named Member subject to all coverage terms under the Pollution Liability Policy #EV00A9V23 issued by Aspen Specialty Insurance Company. This Certificate represents a brief summary of coverages. Please refer to the Master Coverage Document for all coverage terms, conditions and exclusions.

Countersigned by:



Authorized Representative

**General Liability Schedule
Metropolitan District**

Policy Number: 25PL-61416-1629
Named Member: RainDance Metropolitan District No. 3

Coverage Period: 1/1/2025 – EOD 12/31/2025
Broker: CCIG

Code	Description	Unit	Amount	Effective Date	Expiration Date
1	1-Number of Skate Board Parks	Total	0.00	1/1/2025	12/31/2025
2	2-Number of Diving Boards	Total	0.00	1/1/2025	12/31/2025
3	3-Number of Water Slides	Total	0.00	1/1/2025	12/31/2025
4	4-Maximum Bond Issued	Dollars	0.00	1/1/2025	12/31/2025
5	5-Number of Bonds Issued	Total	0.00	1/1/2025	12/31/2025
20	20-Day Care Operations - Total Annual Payroll	Dollars	0.00	1/1/2025	12/31/2025
30	30-Number of EMT Personnel	Total	0.00	1/1/2025	12/31/2025
32	32-Paid Firefighters - Non-EMT	Total	0.00	1/1/2025	12/31/2025
37	37-Pipe Line - Under Drain	Miles	0.00	1/1/2025	12/31/2025
39	39-Pipe Line	Miles	0.00	1/1/2025	12/31/2025
42	42-Pipe Line - Sewer	Miles	0.00	1/1/2025	12/31/2025
43	43-Pipe Line - Sewer / Storm Drainage Combined	Miles	0.00	1/1/2025	12/31/2025
50	50-Number of Teachers	Total	0.00	1/1/2025	12/31/2025
70	70-Number of Golf Courses	Total	0.00	1/1/2025	12/31/2025
80	80-Number of Go Cart Tracks	Total	0.00	1/1/2025	12/31/2025
98	98-Additional First Named Members	Total	0.00	1/1/2025	12/31/2025
105	105-Total Operating Expenses - Any other	Dollars	15,000.00	1/1/2025	12/31/2025
130	130-Total Operating Expenses - Park & Recreation	Dollars	0.00	1/1/2025	12/31/2025
131	131-Total Operating Expenses - Cemetery	Dollars	0.00	1/1/2025	12/31/2025

132	132-Total Operating Expenses - Soil & Water Conservation	Dollars	0.00	1/1/2025	12/31/2025
133	133-Total Operating Expenses - Pest Control	Dollars	0.00	1/1/2025	12/31/2025
134	134-Total Operating Expenses - Hospital / Health	Dollars	0.00	1/1/2025	12/31/2025
135	135-Total Operating Expenses - Drainage	Dollars	0.00	1/1/2025	12/31/2025
136	136-Total Operating Expenses - Library	Dollars	0.00	1/1/2025	12/31/2025
137	137-Total Operating Expenses - Water Control	Dollars	0.00	1/1/2025	12/31/2025
138	138-Total Operating Expenses - Fire / Ambulance	Dollars	0.00	1/1/2025	12/31/2025
139	139-Total Operating Expenses - Water	Dollars	0.00	1/1/2025	12/31/2025
140	140-Total Operating Expenses - Irrigation	Dollars	0.00	1/1/2025	12/31/2025
141	141-Total Operating Expenses - Sanitation	Dollars	0.00	1/1/2025	12/31/2025
142	142-Total Operating Expenses - Transit	Dollars	0.00	1/1/2025	12/31/2025
143	143-Total Operating Expenses - Improvement	Dollars	0.00	1/1/2025	12/31/2025
151	151-Total Operating Expenses - Sanitation MW Discounted	Dollars	0.00	1/1/2025	12/31/2025
215	215-Buildings & Premises Occupied by District	Sq. Ft.	0.00	1/1/2025	12/31/2025
250	250-Number of Homes – Covenant Enforcement/Design Review Services under District Authority	Total	0.00	1/1/2025	12/31/2025
270	270-Number of Aboveground Storage Tanks (excluding water tanks)	Total	0.00	1/1/2025	12/31/2025
331	331-Number of Paid Firefighters - Full-Time	Total	0.00	1/1/2025	12/31/2025
332	332-Number of Paid Firefighters - Part-Time	Total	0.00	1/1/2025	12/31/2025
333	333-Number of Volunteer Firefighters	Total	0.00	1/1/2025	12/31/2025
334	334-Number of Paid EMT - Full-Time	Total	0.00	1/1/2025	12/31/2025
335	335-Number of Paid EMT - Part-Time	Total	0.00	1/1/2025	12/31/2025
341	341-Time Spent by Club/Recreation/Camp Volunteers	Hours	0.00	1/1/2025	12/31/2025
342	342-Time Spent by Day Care Volunteers	Hours	0.00	1/1/2025	12/31/2025
344	344-Time Spent by Event Organizer Volunteers	Hours	0.00	1/1/2025	12/31/2025

345	345-Time Spent by General Volunteers	Hours	0.00	1/1/2025	12/31/2025
348	348-Number of Board Members	Total	5.00	1/1/2025	12/31/2025
350	350-Number of Permanent Employees - Full-Time	Total	0.00	1/1/2025	12/31/2025
351	351-Number of Permanent Employees - Part-Time	Total	0.00	1/1/2025	12/31/2025
366	366-Total Payroll	Dollars	0.00	1/1/2025	12/31/2025
400	400-Number of Boats - Under 26'	Total	0.00	1/1/2025	12/31/2025
411	411-Total Water Delivered Annually - Millions of Gallons (MGAL)	MGAL	0.00	1/1/2025	12/31/2025
414	414-Playground/parks (Area)	Acres	0.00	1/1/2025	12/31/2025
415	415-Number of Grandstands/Stadiums	Total	0.00	1/1/2025	12/31/2025
420	420-Vacant Land	Acres	233.00	1/1/2025	12/31/2025
450	450-Miles of Road Maintained	Miles	0.00	1/1/2025	12/31/2025
522	522-Number of Ponds, Lakes & Reservoirs	Total	0.00	1/1/2025	12/31/2025
550	550-Fire Department Area Served	Sq Miles	0.00	1/1/2025	12/31/2025
671	671-Number of Parks	Total	0.00	1/1/2025	12/31/2025
710	710-Dams - Class 1 - Low Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
712	712-Dams - Class 1 - Low Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
720	720-Dams - Class 2 - Med Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
722	722-Dams - Class 2 - Med Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
730	730-Dams - Class 3 - High Hazard - Total Acre-Feet	Acre Ft.	0.00	1/1/2025	12/31/2025
732	732-Dams - Class 3 - High Hazard - Number of Dams	Count	0.00	1/1/2025	12/31/2025
811	811-Number of Spillways	Total	0.00	1/1/2025	12/31/2025
900	900-Services Contracted out to Others	Dollars	10,000.00	1/1/2025	12/31/2025
924	924-Revenue from use of Swimming Pools	Dollars	0.00	1/1/2025	12/31/2025
925	925-Number of Swimming Pools	Total	0.00	1/1/2025	12/31/2025

945	945-Number of Sewage Taps	Total	0.00	1/1/2025	12/31/2025
946	946-Number of Water Mains or Connections	Total	0.00	1/1/2025	12/31/2025
947	947-Sewer and/or Sanitation Line Maintenance (budget)	Dollars	0.00	1/1/2025	12/31/2025
948	948-Water Line Maintenance (budget)	Dollars	0.00	1/1/2025	12/31/2025
997	997-Number of district sponsored Events/Fundraisers - No Alcohol Served	Total	0.00	1/1/2025	12/31/2025
998	998-Number of District sponsored Events/Fundraisers – With Alcohol Served	Total	0.00	1/1/2025	12/31/2025
999	999-Prior Acts Coverage Under a Previous "Claims Made" Policy	Premium	0.00	1/1/2025	12/31/2025

If your district has exposures not listed on the General Liability schedule above, such as airplanes, security staff, bridges, drones, etc., please furnish details. Certain activities may be excluded or restricted.

CERTIFICATE OF COVERAGE

Certificate Number
CERT-011852

ADMINISTRATOR Colorado Special Districts Property and Liability Pool c/o McGriff Insurance Services, LLC PO Box 1539 Portland, OR 97207-1539	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
NAMED MEMBER RainDance Metropolitan District No. 3 1625 Pelican Lakes Point, Suite 201 Windsor, CO 80550	COMPANIES AFFORDING COVERAGE COMPANY A: Colorado Special Districts Property and Liability Pool COMPANY B: COMPANY C:

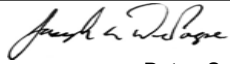
COVERAGES

THIS IS TO CERTIFY THAT COVERAGE DOCUMENTS LISTED HEREIN HAVE BEEN ISSUED TO THE NAMED MEMBER HEREIN FOR THE COVERAGE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS LISTED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

CO LTR	Type of Coverage	Coverage #	Effective Date	Expiration Date	LIMITS	
A	General Liability	25PL-61416-1629	01/01/25	12/31/25	General Aggregate	Unlimited
	<input checked="" type="checkbox"/> Commercial General Liability <input checked="" type="checkbox"/> Public Officials Liability <input checked="" type="checkbox"/> Employment Practices <input checked="" type="checkbox"/> Occurrence	*Except that for claims, occurrences or suits to which the monetary limits of the Colorado Immunity Act, C.R.S. & 24-10-101, et.seq., as amended, apply, there shall be a further sublimit of (a) \$387,000 for an injury to any one person in any single occurrence; and (b) \$1,093,000 for an injury to two or more persons in any single occurrence; but in the event of an injury to two or more persons in any single occurrence, the sublimit shall not exceed \$387,000 for each injured person.		Each Occurrence*	\$2,000,000	
	Automobile Liability <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos <input type="checkbox"/> Non-Owned Autos				Each Occurrence*	
	Auto Physical Damage <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Autos					
	Excess Liability <input type="checkbox"/> Other Than Umbrella Form				General Aggregate	
					Each Occurrence*	
	Property <input type="checkbox"/>					

Description:
Evidence of coverage only.

CERTIFICATE HOLDER	CANCELLATION
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To Whom It May Concern	SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE COVERAGE FORM PROVISIONS. AUTHORIZED REPRESENTATIVE: By: Joseph E. DePaepe  Date: September 25, 2024
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**SECOND AMENDMENT
TO THE SERVICE AGREEMENT**

RainDance Metropolitan District No. 1

This Amendment to the Service Agreement between RainDance Metropolitan District No. 1 (“District”), a quasi-municipal corporation and political subdivision of the State of Colorado and Advance HOA Management, Inc., a Colorado Corporation (“Contractor”), is executed as of this 1st day of **January 1, 2025**.

RECITALS

WHEREAS, the District was organized pursuant to and in accordance with the provisions of §§ 32-1-101, *et seq.*, C.R.S. for the purpose of constructing, financing, operating and maintaining certain public facilities and improvements for itself, its taxpayers, residents and users; and

WHEREAS, pursuant to § 32-1-1001(1)(d)(I), C.R.S., the District is empowered to enter into contracts and agreements affecting the affairs of the District; and

WHEREAS, pursuant to § 32-1-1001(1)(i), C.R.S., the District is empowered to appoint, hire and retain agents, employees, engineers and attorneys; and

WHEREAS, the District desires to engage the Contractor to perform certain services as are needed by the District; and

WHEREAS, the District and Contractor are parties to that certain Service Agreement dated March 1, 2014 (the “Service Agreement”) and First Amendment to the Service Agreement dated August 1, 2023, whereby Contractor has performed management functions for the District in accordance with the terms thereof.

NOW, THEREFORE, in consideration of the mutual covenants and stipulations set forth herein, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree to amend certain of its terms as follows:

- 1) To Replace Exhibit A – Scope of Services, in its entirety, as follows.**
- 2) To Replace Exhibit B – Compensation Schedule, in its entirety, as follows.**

Exhibit A
SCOPE OF SERVICES

1. General Operational Management

- Assesses and advise the Board on matters pertaining to District capital needs, requirements for funding opportunities; opportunities for new and improved amenities; assessment of operational requirements; and opportunities for enhanced services to constituents.
- Ensure that the Board is properly informed and that sufficient information is provided to the Board to enable the Board to form appropriate judgments relative to operations.
- Lead, in conjunction with the Board, the development and implementation of the Districts strategic, financial and District's operational plans.
- Assure that the Districts are appropriately organized and staffed, through internal or outsourced resources, necessary to efficiently administer the Districts and provide services to their constituents. Oversee, hire, lead, manage, evaluate, and terminate resources as necessary to enable the Districts to achieve approved plans, and deliver services to constituents.
- Assure that all District operating expenditures are within the authorized budgets and in conformity with Board directives and state statutes.
- Assure that effective internal controls and information systems are in place and effectively utilized relative to operations.
- Assure timely and effective communications with constituents, service providers, and other stakeholders.
- Assure timely and effective communications and coordination with District General Manager and District Counsel.
- Monitor, direct, manage and lead the day-to-day operations of the Districts, conducting District activity in accordance with the direction of the Board.
- Provide leadership and direction to all outsource providers.
- Establish comprehensive operating plans, budgets, and result measurements for operations and for each capital project; allocate operating and capital resources; review progress; and make mid-course corrections.
- Design, implement, and staff the district's operating organization structure as necessary to achieve goals and objectives, attain a high level of service, and maintain cost efficiency and effectiveness.
- Establish, in coordination with the Board, performance goals and objectives for operations. Direct all internal and external operating resources.
- Establish and enforce, in coordination with the Board, rules, regulations and policies.
- Design and administer appropriate escalation procedures for effective response to constituent needs and services.
- Manage and maintain excellent relationships with outsource providers, suppliers, contractors, and other outside constituents.
- Ensure District services meet the highest standards of quality and customer satisfaction.

2. Physical Management

- Management and operation of applicable District property, facilities and equipment, including: common areas, entryways and features, recreational amenities, greenways, trails, sidewalks, gardens and other common amenities and features. Specifically excluded from Contractor's Duties and Responsibilities relating to this Agreement are the management and maintenance of water pumping and distribution systems, and district sprinkler systems.
- Conduct regular property inspections for examination of buildings and facilities.

- Develop actions plans for the ongoing maintenance and repairs for presentation to Board of Directions for approval.
- Provide oversight for all applicable service maintenance contacts.
- Maintain record of all facilities, property, and fixed assets of the District
- Arrange for performance of reserve study for all fixed assets.
- Develop RFPs and obtain competitive bids for services.
- Provide for 24/7 emergency services.

3. Service to Property Owners

- Maintain and promote a friendly, neighborly, helpful, caring and community-oriented approach and business methodology in all dealings with residents and community members.
- Receive and respond to all Property Owner service requests within 24 hours and keep record of such.
- Facilitate resolution of all constituent questions, complaints, recommendations.
- Conduct consistent review and recommend enhancement of all rules and regulations pertinent to District services, facilities and operations.
- Maintain District website, other electronic media, and customer communication technologies to provide customers with a convenient means for obtaining District information and to communicate with District officials.
- Provide customers with credit card, ACH and e-check payment services through convenient web access.

4. Personnel Management

- Recruit, employ and manage all Contractor assigned on-site personnel.

5. Administrative Management

- Attend District meetings.
- Administration of recreational passes, or other service items
- Electronic records maintenance
- As requested by the District, act as a liaison with District, attorney and city/state/county authorities.
- Assist with property and asset list for property insurance.
- Oversee District's insurance renewal process and provide recommended policy renews to Board of Directors for approval.
- Maintain District website
 - Maintain a District website to include posting of notices and other required District documents.
 - Coordinate with Accessibility Vendors to support the District's compliance with digital accessibility standards as per House Bill 21-1110 and 8 CCR 1501-11.
 - Serve as the primary contact for all accessibility-related inquiries and requests from the public.
 - Monitor and respond to accessibility requests and reports of inaccessible ICT within a timely manner. Collaborate with District staff and external vendors to remediate non-conforming Active ICT.

6. Accounting Services (RainDance Metro District Nos. 1-3)

Monthly Accounting Services

- Prepare detailed monthly financial reports and supplementary information.
- Conduct collection of property taxes and deposit into eligible PDPA depository.
- Provide accounts receivable services relating to the billing for non-potable water service, including: maintaining customer data base, invoicing, producing statements and aging of accounts, collection of past due accounts, other services customarily related to accounts receivable processing, and preparation and presentation of accounts receivable reports and ledgers as may be reasonably requested by the District. With respect to the provision of accounts receivable services, Contractor shall also provide:
 - Payment collection with same day deposit of funds upon receipt.
 - Deposit of funds into PDPA compliant financial institutions.
- Receive, review, record and process invoices for timely payments to vendors
 - 24 hour online access to Contractor's disbursements and bank account register.
- Receive and record payments for Capital Fees, reconcile bank accounts, and transfer funds to Trustee
- Monitor cash position to manage the District's cash deposits, funding for disbursements, and investment programs in accordance with policies established by the District's Boards of Directors.
- Review claims for reimbursement from related parties prior to the board of directors' review and approval.

Budget Preparation

- Prepare and submit a proposed budget to the Boards of Directors of the Districts by October 15th.
- Prepare the final budget and budget message, including any amendments thereto, if necessary.
- File the budget, and any amendments, with the Division of Local Government.
- Monitor all expenditures and, if necessary, notify the District's legal counsel, the manager, and the Board of Directors when expenditures are expected to exceed appropriated amounts.
- Prepare the mill levy certification forms and file the mill levy certification forms with the Board of County Commissioners on or before December 15th (as the same may be extended) in accordance with state statute.

Bond Matters

- Monitor compliance with bond indentures and trust agreements, including preparation of continuing disclosure reports to the secondary market as required.
- Prepare and submit the documentation required by any continuing disclosure obligation signed in conjunction with the issuance of debt by the District.
- Assist with additional debt issuances (additional fees apply at \$1,500-\$2,500).

Audit Services (if an audit or long-form audit exemption is required, billed separately)

- Obtain proposals for auditors to be presented to the Board.
- Prepare the year-end financial statements and related audit schedules for use by the District's auditor (additional fees apply).
- Cause the auditor to audit the annual financial statements of the District prepared as provided above, with the same submitted to the Board on or before June 30th.
- Cause the audit to be filed with the State Auditor by July 31st, or by the filing deadline permitted under any extension thereof, all in accordance with §§ 29-1-603(1) and 29-1-606, C.R.S.

Compilation Services (if an audit is not required)

- Prepare the Application for Exemption from Audit (short form only).
- Perform a compilation engagement with respect to the Long Form Application for Exemption from Audit (additional fees apply).
- File the Application for Exemption from Audit.

7. Other Services

- Provide certain other appurtenant services and resources that may be reasonably necessary to accomplish the forgoing or as may be reasonably requested by the Board.

Exhibit B
COMPENSATION SCHEDULE

Management and Accounting Fees:

Monthly Management Fee:	\$4,500 per month
Accounting Fee:	\$5,000 per month \$150.00 / hour for requests beyond routine scope of work (preparation of unaudited financial statements, audit facilitation, budget amendments, new debt issuances, special research projects). \$1,000 start-up fee

Management Staffing:

All Staff:	Fifty percent of base salary plus 30% per month (upon hire). Staff assigned as approved by District Board.
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Additional Charges:

Postage	At Cost
Paper/Copy Costs	\$.25 per copy
Envelopes	Reg Ltr \$0.15; 6x9 \$0.25; 9x12 \$0.30
Water Billing Statements	Membership mailings requiring envelopes a direct cost \$2.50 per statement
Audit Facilitation	\$150 per hour, as applicable
Construction Accounting	\$150 per hour, as applicable
Debt Issuance and Refunding	\$1,500-\$2,500 per occurrence, as applicable
Transfer Account to Attorney	\$50.00 per account. Applied to Owner Account.
Collection Notices	\$20.00 each
Returned Check Fee	\$20.00 per occurrence
Executive Advisory Fee	\$65.00 per hour
Website/Admin	\$30.00 per month Cost of website platform – direct expense
Resale Administration Fee	\$50.00 (paid by buyer or seller, not a District charge)
Document Scanning/Record Storage	No Charge
Lockbox/Bank Fees	At Cost
After Hours Emergencies	No Charge
Long distance calls / Faxes	No Charge
Additional Trip Charges	No Charge
Board meetings	No Charge
Third-Party Expense, if applicable	Direct reimbursement

Note: Exhibit A fees are provided to give an indication of cost for supplies and ancillary services and are subject to change with notice.

The parties ratify and affirm the terms of the Service Agreement, as amended. In the event of a conflict between this Amendment and the terms of the Service Agreement and other amendments and extensions thereto, the terms of this Amendment shall apply.

The parties have executed their signatures on the dates indicated, in full understanding and agreement to the terms and conditions herein.

Advance HOA Management, Inc.

BY: Judy Smeltzer

ITS: Chief Executive Officer

DATE: _____

Rain Dance Metropolitan District

BY: _____

ITS: _____

DATE: _____

**RAINDANCE METROPOLITAN DISTRICT NO. 1
RESOLUTION TO AMEND 2024 BUDGET**

WHEREAS, the Board of Directors of Raindance Metropolitan District No. 1 (the “District”) certifies that at a special meeting of the Board of Directors of the District held December 4, 2024, a public hearing was held regarding the 2024 amended budget, and, subsequent thereto, the following Resolution was adopted by affirmative vote of a majority of the Board of Directors:

WHEREAS, the Board of Directors of the District adopted a budget and appropriated funds for fiscal year 2024 as follows:

General Fund	\$10,567,272
--------------	--------------

and;

WHEREAS, the necessity has arisen for additional expenditures by the District due to additional costs which could not have been reasonably anticipated at the time of adoption of the budget, requiring the expenditure of funds in excess of those appropriated for fiscal year 2024; and

WHEREAS, funds are available for such expenditure.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the District does hereby amend the adopted budget for fiscal year 2024 as follows:

General Fund	\$10,574,976
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BE IT FURTHER RESOLVED that such sums are hereby appropriated from the revenues of the District to the funds named above for the purpose stated, and that any ending fund balances shall be reserved for purposes of complying with Article X, Section 20 of the Colorado Constitution.

[Remainder of Page Intentionally Left Blank]

ADOPTED DECEMBER 4, 2024.

DISTRICT:

**RAINDANCE METROPOLITAN DISTRICT
NO. 1**, a quasi-municipal corporation and political
subdivision of the State of Colorado

By: _____
Officer of the District

ATTEST:

By: _____

APPROVED AS TO FORM:

WHITE BEAR ANKELE TANAKA & WALDRON
Attorneys at Law

General Counsel to the District

STATE OF COLORADO
COUNTY OF WELD
RAINDANCE METROPOLITAN DISTRICT NO. 1

I hereby certify that the foregoing resolution constitutes a true and correct copy of the record of proceedings of the Board adopted at a meeting held at 1625 Pelican Lakes Point, Suite 201, Windsor, Colorado 80550 and via teleconference on Wednesday, December 4, 2024, as recorded in the official record of the proceedings of the District.

IN WITNESS WHEREOF, I have hereunto subscribed my name this ____ day of December, 20__.

Signature

RainDance Metropolitan District No. 1
2025 Budget - Summary
For the Years Ended and Ending December 31,

	<u>2023 Actual</u>	<u>2024 Budget</u>	<u>2024 Estimated</u>	<u>2025 Budget</u>
Beginning Fund Balances	9,642,319	10,858,734	7,809,714	13,898,653
Revenues				
General Fund	3,976,428	10,567,272	10,574,976	5,617,886
Enterprise Fund	1,766,958	2,340,000	2,112,000	2,440,000
Capital Projects	-	-	-	-
Total Revenues	<u>5,743,386</u>	<u>12,907,272</u>	<u>12,686,976</u>	<u>8,057,886</u>
Operating and Capital Expenditures				
General Fund	3,595,445	4,139,000	4,139,000	6,563,751
Enterprise Fund	601,093	888,025	1,076,000	946,000
Capital Projects	11,286,017	-	-	2,400,000
Total Operating and Capital Expenditures	<u>15,482,555</u>	<u>5,027,025</u>	<u>5,215,000</u>	<u>9,909,751</u>
Debt Service Expenditures				
General Fund	-	-	-	-
Enterprise Fund	1,381,110	1,499,975	1,518,496	1,595,728
Total Debt Service Expenditures	<u>1,381,110</u>	<u>1,499,975</u>	<u>1,518,496</u>	<u>1,595,728</u>
Other Sources (Uses) of Funds				
General Fund	-	-	-	-
Enterprise Fund	1,624,776	50,000	50,000	(9,939)
Capital Projects	7,662,898	-	85,459	2,400,000
Total Other Sources (Uses) of Funds	<u>9,287,674</u>	<u>50,000</u>	<u>135,459</u>	<u>2,390,061</u>
Ending Fund Balances	<u>7,809,714</u>	<u>17,289,006</u>	<u>13,898,653</u>	<u>12,841,121</u>
Emergency Reserve	87,000	88,900	125,000	197,000

Reserve calculated as 3% of General Fund Expenditures excluding Debt Service

RainDance Metropolitan District No. 1
2025 Budget Property Tax Summary Information
For the Years Ended and Ending December 31,

	Assessed Value 2023	Assessed Value 2024	Preliminary Assessed Value 2025
Commercial	473,480	969,420	1,403,760
Oil & Gas - Production	49,822,180	232,335,130	79,497,270
Oil & Gas - Pipeline	2,260,390	592,900	653,350
State Assessed	590	160	120
Personal Property	29,840	16,040	11,970
Vacant Land	4,460	180	180
Certified Assessed Value	52,590,940	233,913,830	81,566,650
Mill Levy			
General	39.000	39.000	39.000
Debt Service	-	-	-
Total Mill Levy	39.000	39.000	39.000
Property Taxes Levied			
General	2,051,047	9,122,639	3,181,099
Debt Service	-	-	-
Total Taxes Levied	2,051,047	9,122,639	3,181,099

5.5% Revenue Growth Limit Test*

	2025
Previous year general revenue	9,122,639
Previous year assessed value	÷ 233,913,830
Previous year tax rate	39.000
Assessed value of new construction	x 503,090
Revenue from growth properties	19,621
Expanded revenue base <i>(prior general revenue + growth revenue)</i>	9,142,260
5.5% Increase	x 1.055
Increased revenue base	9,645,084
Current year assessed value	÷ 81,566,650
General Mill Levy with 5.5% Growth	118.248

*Informational purposes only. Levy remains at 39.000 Mills.

RainDance Metropolitan District No. 1
2025 Budget - General Fund
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	9/30/2024 Actual	2024 Estimated Actual	2025 Proposed Budget
Beginning Fund Balances	\$ 3,075,562	\$ 3,040,922	\$ 3,456,545	\$ 3,456,545	\$ 9,892,521
Revenues					
Property Taxes	2,050,899	9,122,657	9,120,684	9,126,463	3,181,099
Specific Ownership Taxes	87,224	364,906	246,838	329,117	127,244
Curb Stop Repairs	-	40,000	-	-	-
Interest Income	123,963	90,594	140,894	187,859	197,850
IGA - River Resort Cost Share - PTMD	-	360,000	-	360,000	360,000
IGA - Maintenance Building - PTMD	-	20,000	-	20,000	20,000
Intergovernmental Revenue - RDMD2	53,741	54,115	-	56,537	600,164
Intergovernmental Revenue - RDMD3	54,056	-	-	-	636,529
Intergovernmental Revenue - RDMD4	17,470	-	-	-	-
Recreation Fees (Pool & W-Club)	812,347	435,000	-	435,000	435,000
Developer Advance - Overhead	60,000	60,000	-	60,000	60,000
Developer Contribution - Pool	500,000	-	-	-	-
Other Revenues	216,728	20,000	-	-	-
Total Revenues	3,976,428	10,567,272	9,508,416	10,574,976	5,617,886
Total Funds Available	7,051,990	13,608,194	12,964,961	14,031,521	15,510,407
Expenditures					
General and Administrative					
District Management Contract	49,500	55,000	40,500	55,000	60,000
Administration Staff	364,470	220,000	349,741	240,000	102,000
Accounting	211,474	140,000	125,260	175,000	125,000
Accounting - Cost Certification	3,830	15,000	-	15,000	15,000
Audit	36,670	25,000	27,213	28,000	30,000
Legal Services	91,373	100,000	69,805	110,000	110,000
Consulting and Studies	26,099	25,000	3,021	20,000	10,000
Engineer - Cost Certification	-	15,000	-	15,000	-
Election	6,044	-	-	-	15,000
County Treasurer's Fees	30,776	136,840	136,822	136,897	47,716
Insurance	87,765	130,000	71,731	71,731	82,491
Dues and Memberships	2,122	2,800	1,944	1,944	2,044
Office Rent	-	20,000	4,994	30,000	31,000
Office Supplies	6,159	7,000	1,915	5,000	7,000
Miscellaneous	55,234	10,000	7,664	-	-
Office Overhead	60,000	60,000	-	60,000	60,000
Bank Fees	-	-	-	100	500
Website	-	-	-	1,500	11,100
Developer Repayment - Overhead	60,000	60,000	-	60,000	60,000
Contingency	-	-	-	10,000	50,000
Operations and Maintenance					
Utilities	160,016	90,000	115,326	122,400	125,000
Non-potable Water	216,486	300,000	-	300,000	275,000
Community Management Staff	-	-	-	-	131,000
Maintenance Staff	-	215,000	-	240,000	240,000
District Events	77,180	15,000	807	15,000	15,000
Cost Share W-Club	429,733	450,000	-	450,000	450,000
Dues, Education, and Certifications	-	4,000	750	4,000	4,000
Landscape Contract	511,254	600,000	370,425	475,000	400,000
Landscape Projects	-	140,000	49,491	10,000	30,000
Sprinkler System Repairs	-	75,000	29,827	35,000	50,000
Snow Removal	42,542	65,000	14,608	45,000	50,000
Farms	28,662	40,000	30,579	43,000	45,000
Orchard Trees and Operations	-	20,000	7,870	17,500	15,000
Small Tools and Supplies	17,968	15,000	14,392	25,000	16,000
Repairs and Maintenance	269,921	75,000	189,571	150,000	90,000
Maint. Building/Facilities - Operating Costs	19,977	-	-	-	-
Lease - Truck	-	-	-	14,300	14,300
Safety Supplies and Equipment	-	2,000	-	2,000	2,000
Patrol Services	16,059	60,000	34,582	57,000	80,000
Curb Stop Repairs	2,500	20,000	-	-	-
Storm Sewer Maintenance	-	-	-	90,000	90,000
Street Trees	-	-	-	-	20,000
Fences Maintenance and Stain	-	-	-	-	45,000

RainDance Metropolitan District No. 1
2025 Budget - General Fund - continued
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	9/30/2024 Actual	2024 Estimated Actual	2025 Proposed Budget
Pool and Clubhouse					
Pool Management	350,486	330,000	224,000	250,000	250,000
Pool Cashier	-	45,000	-	-	45,000
Pool Insurance	38,207	42,000	21,123	42,500	42,000
Pool Supplies	48,096	60,000	50,132	95,000	80,000
Pool Water	14,048	25,000	16,895	22,000	20,000
Pool Gas and Electricity	41,117	65,000	45,190	65,000	65,000
Pool Telephone	429	1,000	436	750	1,000
Pool Internet	2,941	3,000	3,018	3,700	3,500
Pool Trash and Recycling	4,582	3,000	4,044	3,500	3,600
Pool Repairs and Maintenance	49,719	50,000	112,251	85,000	40,000
Pool Security	2,821	-	1,414	2,000	-
Pool Cleaning	6,400	10,000	30,321	41,000	45,000
Poolhouse and Restroom Repair	-	25,000	-	25,000	25,000
Pool Contingency	8,045	7,000	3,388	5,000	15,000
Landscape River Resort	5,947	14,000	-	14,000	7,500
Maintenance Building/Facilities					
Operating Costs	-	20,000	3,055	15,000	40,000
Lease - Principal	3,263	-	-	-	-
Lease - Down Payment	1,633	5,000	-	5,000	-
Capital Outlay					
Capital Projects	5,540	125,000	72,158	125,000	145,000
Capital Reserves	-	-	-	-	200,000
Equipment Acquisition	128,357	70,000	-	90,000	80,000
Transfer out to Capital Projects	-	-	-	-	2,400,000
Contingency	-	31,360	-	119,178	50,000
Total Expenditures	3,595,445	4,139,000	2,286,263	4,139,000	6,563,751
Excess Revenues (Expenditures)	380,983	6,428,272	7,222,153	6,435,976	(945,865)
Ending Fund Balance	<u>\$ 3,456,545</u>	<u>\$ 9,469,194</u>	<u>\$ 10,678,698</u>	<u>\$ 9,892,521</u>	<u>\$ 8,946,656</u>
Emergency Reserve	<u>\$ 107,900</u>	<u>\$ 317,100</u>	<u>\$ 285,300</u>	<u>\$ 317,300</u>	<u>\$ 168,600</u>
Total Reserve	<u>\$ 107,900</u>	<u>\$ 317,100</u>	<u>\$ 285,300</u>	<u>\$ 317,300</u>	<u>\$ 168,600</u>
Total Expenditures Requiring Appropriation	3,595,445	4,139,000		4,139,000	6,563,751

RainDance Metropolitan District No. 1
2025 Budget - Enterprise Fund
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	9/30/2024 Actual	2024 Estimated Actual and Amended Budget	2025 Proposed Budget
Beginning Funds Available	\$ 3,029,097	\$ 7,817,812	\$ 4,438,628	\$ 4,438,628	\$ 4,006,132
Operating Revenues					
Water Fees	1,246,472	-	-	-	-
Residential/Commercial	-	1,250,000	738,746	987,000	1,500,000
District	216,486	300,000	-	300,000	275,000
Hoedown Hill	-	70,000	-	70,000	70,000
Golf Course	-	320,000	-	315,000	315,000
Meter Sales	214,000	200,000	-	200,000	140,000
Curb Stop	-	-	-	40,000	15,000
Capital Fees	90,000	200,000	-	200,000	125,000
Total Revenues	<u>1,766,958</u>	<u>2,340,000</u>	<u>738,746</u>	<u>2,112,000</u>	<u>2,440,000</u>
Total Funds Available	<u>4,796,055</u>	<u>10,157,812</u>	<u>5,177,374</u>	<u>6,550,628</u>	<u>6,446,132</u>
Operating Expenditures					
General and Administrative					
District Management Contract	250,000	60,000	-	50,000	50,000
Administration - Billing	36,587	-	40,843	-	-
Admin Staff - On-site	-	130,000	-	130,000	108,000
Legal Services	3,520	5,000	1,507	3,500	4,000
Consulting and Studies	88,194	10,000	30,925	40,500	10,000
Operations and Maintenance					
Electricity & Gas	7,588	50,000	45,958	63,000	90,000
Delivery and Ditch Expenses	-	15,000	-	15,000	15,000
Maintenance & Field Staff	-	250,000	-	250,000	300,000
Repairs and Maintenance	105,447	70,000	74,400	75,000	75,000
Tools and Equipment	2,005	5,000	491	4,000	4,000
Water Quality Treatments	-	30,000	-	30,000	10,000
Water Meter Installation	-	125,000	196,902	250,000	130,000
Curb Stop Repairs	-	-	-	40,000	15,000
Other Operating Expenses					
SCADA	-	20,000	-	20,000	20,000
Utility Locates	106,423	80,000	74,928	100,000	100,000
Miscellaneous	1,329	900	2,810	-	-
Contingency	-	37,125	-	5,000	15,000
Total Operating Expenditures	<u>601,093</u>	<u>888,025</u>	<u>468,764</u>	<u>1,076,000</u>	<u>946,000</u>
Excess Operating Revenues	1,165,865	1,451,975	269,982	1,036,000	1,494,000

RainDance Metropolitan District No. 1
2025 Budget - Enterprise Fund - continued
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	9/30/2024 Actual	2024 Estimated Actual and Amended Budget	2025 Proposed Budget
Debt					
2020 Bond Principal	-	25,000	-	25,000	30,000
2020 Bond Interest	1,262,975	1,262,975	631,488	1,262,975	1,261,725
Paying Agent Fees	633	2,000	1,320	2,000	2,000
2023 Loan Transfers to PTMD	117,502	210,000	-	228,521	302,003
Total Debt Service	1,381,110	1,499,975	632,808	1,518,496	1,595,728
Funds Available after Debt Payments	2,813,852	7,769,812	4,075,802	3,956,132	3,904,404
Other Sources (Uses) of Funds					
Non-operating Revenue and Expenditures					
Interest Income	104,613	50,000	-	50,000	40,061
Other Income	100	-	-	-	-
Depreciation	(281,682)	-	-	-	-
Developer Advance - Field Staff	-	250,000	-	250,000	250,000
Developer Repayment - Field Staff	-	(250,000)	-	(250,000)	(250,000)
Capital Outlay Revenue and Expenditures					
Other Capital Projects	-	-	-	-	(50,000)
Intergovernmental Revenue - PTMD Reservoir	1,801,745	-	3,383,733	6,196,198	-
Intergovernmental Expenses - RDM1 Reservoir	-	-	-	(6,196,198)	-
Total Other Sources (Uses) of Funds	1,624,776	50,000	3,383,733	50,000	(9,939)
Ending Funds Available	4,438,628	7,819,812	7,459,535	4,006,132	3,894,465
Debt Service Reserve	\$ 2,289,792	\$ 2,289,792	\$ 22,200	\$ 2,289,792	\$ 2,289,792
Total Reserve	\$ 2,289,792	\$ 2,289,792	\$ 22,200	\$ 2,289,792	\$ 2,289,792
Total Expenditures					
Requiring Appropriation	1,982,203	2,638,000		9,040,694	2,841,728

RainDance Metropolitan District No. 1
2025 Budget - Capital Projects Fund
For the Years Ended and Ending December 31,

	2023	2024	2024	2025
	Actual	Approved	9/30/2024	Proposed
		Budget	Actual	Budget
Beginning Fund Balances	\$ 3,537,660	\$ -	\$ (85,459)	\$ -
Revenues				
PIF - Golf Lot Premium	-	-	-	-
Interest Income	-	-	-	-
Other Revenues	-	-	-	-
Total Revenues	-	-	-	-
Total Funds Available	<u>3,537,660</u>	<u>-</u>	<u>(85,459)</u>	<u>-</u>
Expenditures				
General and Administrative				
Accounting	-	-	-	-
Miscellaneous	10	-	-	-
Legal	-	-	-	-
Capital Projects				
Golf Course/Hoedown Hill/Country				
Store/Maintenance Bldg	11,286,007	-	-	-
Landscape & Parks	-	-	-	-
Streets and Sidewalks	-	-	-	2,400,000
Engineering	-	-	-	-
Total Expenditures	<u>11,286,017</u>	<u>-</u>	<u>-</u>	<u>2,400,000</u>
Other Sources (Uses)				
Developer Advance	11,588,982	-	85,459	-
Developer Repayment	(3,926,084)	-	-	-
Transfer in From General	-	-	-	2,400,000
Total Other Sources (Uses)	<u>7,662,898</u>	<u>-</u>	<u>85,459</u>	<u>2,400,000</u>
Excess Revenues (Expenditures)	<u>(11,286,017)</u>	<u>-</u>	<u>-</u>	<u>(2,400,000)</u>
Ending Fund Balance	<u>\$ (85,459)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Expenditures				
Requiring Appropriation	<u>11,286,017</u>	<u>-</u>	<u>-</u>	<u>2,400,000</u>

RainDance Metropolitan District No. 2
2025 Budget Summary
For the Years Ended and Ending December 31,

	2023	2024	2025
	Actual	Estimated	Proposed
		Actual	Budget
Beginning Fund Balances	1,846,791	1,693,555	518
Revenues			
Property Taxes	784,122	1,580,310	1,673,470
Specific Ownership Taxes	33,346	56,560	66,939
Interest Revenue	66,877	44,169	20
Other Revenue	-	1,157	-
Total Revenue	884,345	1,682,196	1,740,429
Expenditures			
General Fund	54,526	56,907	608,947
Debt Service Fund	983,055	955,334	2,057,669
Total Expenditures	1,037,581	1,012,241	2,666,616
Other Sources (Uses)			
Transfer from D2 - Debt Proceeds	-	46,244,685	-
Debt Refunding	-	(26,602,841)	-
Costs of Issuance	-	(921,112)	-
Transfer to D1 - 2024 Bond Interest Payment	-	-	(260,036)
Transfer from D3	-	-	1,186,369
Transfer to D3	-	(21,083,724)	-
Total Other Sources (Uses)	-	(2,362,992)	926,333
Ending Fund Balance	1,693,555	518	664

RainDance Metropolitan District No. 2
2025 Budget Property Tax Summary Information
For the Years Ended and Ending December 31,

	Assessed Value 2023	Assessed Value 2024	Preliminary Assessed Value 2025
Residential	12,629,280	18,864,230	21,142,140
Multi-Family	2,310,760	7,447,260	10,580,350
Commercial	52,200	45,170	266,030
Vacant Land	1,261,880	4,192,910	3,446,180
Oil & Gas	1,483,570	1,591,050	1,021,760
Personal Property	149,300	274,790	241,030
State Assessed	1,430	2,520	2,210
Certified Assessed Value	17,888,420	32,417,930	36,699,700
Mill Levy			
General	2.922	1.628	15.954
Debt Service	40.912	47.037	29.645
Total Mill Levy	43.834	48.665	45.599
Property Taxes Levied			
General	52,270	52,776	585,507
Debt Service	731,851	1,524,842	1,087,963
Total Taxes Levied	784,121	1,577,618	1,673,470

5.5% Revenue Growth Limit Test*

	2025
Previous year general revenue	52,776
Previous year assessed value	÷ 32,417,930
Previous year tax rate	1.628
Assessed value of new construction	x 3,584,460
Revenue from growth properties	5,836
Expanded revenue base <i>(prior general revenue + growth revenue)</i>	58,612
5.5% Increase	x 1.055
Increased revenue base	61,836
Current year assessed value	÷ 36,699,700
General Mill Levy with 5.5% Growth	1.685

**Informational purposes only. District has debruced and debt refunding allocated mills for operations.*

RainDance Metropolitan District No. 2
2025 Budget - General Fund
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	2024 Estimated Actual	2025 Proposed Budget
Beginning Fund Balances	\$ 5	\$ 5	\$ 5	\$ 518
Revenues				
Property Taxes	52,270	52,776	55,468	585,507
Specific Ownership Taxes	2,223	2,111	1,892	23,420
Interest Income	33	20	20	20
Other Revenues	-	2,000	40	-
Total Revenues	<u>54,526</u>	<u>56,907</u>	<u>57,420</u>	<u>608,947</u>
Total Funds Available	<u>54,531</u>	<u>56,912</u>	<u>57,425</u>	<u>609,465</u>
Expenditures				
General and Administrative				
County Treasurer's Fee	785	792	833	8,783
Transfer to RDMD1	53,741	54,115	56,074	600,164
Contingency	-	2,000	-	-
Total Expenditures	<u>54,526</u>	<u>56,907</u>	<u>56,907</u>	<u>608,947</u>
Excess Revenues (Expenditures)	-	-	513	-
Ending Fund Balance	<u>\$ 5</u>	<u>\$ 5</u>	<u>\$ 518</u>	<u>\$ 518</u>
Total Expenditures Requiring Appropriation	<u>54,526</u>	<u>56,907</u>	<u>56,907</u>	<u>608,947</u>

RainDance Metropolitan District No. 2
2025 Budget - Debt Service
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	2024 Estimated Actual	2025 Proposed Budget
Beginning Fund Balances	\$ 1,846,786	\$ 1,659,634	\$ 1,693,550	\$ -
Revenues				
Property Taxes	731,852	1,524,842	1,524,842	1,087,963
Specific Ownership Taxes	31,123	60,994	54,668	43,519
Interest Income	66,844	40,000	44,149	-
Other Revenue	-	-	1,117	-
Total Revenues	829,819	1,625,836	1,624,776	1,131,482
Total Funds Available	2,676,605	3,285,470	3,318,326	1,131,482
Expenditures				
General and Administrative				
County Treasurer's Fee	10,985	22,873	22,758	16,319
Bank Fees	20	40	40	100
Contingency	-	6,087	20,000	32,000
Debt Service				
Paying Agent Fees	2,750	3,000	3,000	9,000
Investment Advisory Fees	3,800	4,500	4,500	-
Bond Principal	-	-	-	200,000
Bond Interest	965,500	1,070,500	905,036	1,800,250
Total Expenditures	983,055	1,107,000	955,334	2,057,669
Excess Revenues (Expenditures)	(153,236)	518,836	669,442	(926,187)
Other Sources (Uses) of Funds				
Debt Proceeds	-	-	46,244,685	-
Debt Refunding	-	-	(26,602,841)	-
Costs of Issuance	-	-	(921,112)	-
Transfer to D1 - 2024 Bond Interest Payment	-	-	-	(260,036)
Transfer from D3	-	-	-	1,186,369
Transfer to D3 - Debt Refunding	-	-	(21,083,724)	-
Total Other Sources (Uses)	-	-	(2,362,992)	926,333
Ending Fund Balance	\$ 1,693,550	\$ 2,178,470	\$ -	\$ 146
Total Expenditures Requiring Appropriation	983,055	1,107,000	49,563,011	2,317,705

RainDance Metropolitan District No. 3
2025 Budget Summary
For the Years Ended and Ending December 31,

	2023	2024	2025
	Actual	Estimated	Proposed
		Actual	Budget
Beginning Fund Balances	2,816,408	3,104,040	5
Revenues			
Property Taxes	1,171,995	1,848,968	1,774,925
Specific Ownership Taxes	49,820	66,260	70,997
Interest Revenue	138,149	135,000	500
Facilities Fees	35,000	17,500	17,500
Other Revenue	-	278	-
Total Revenue	1,394,964	2,068,006	1,863,922
Expenditures			
General Fund	54,837	-	645,844
Debt Service Fund	1,052,495	521,763	31,709
Total Expenditures	1,107,332	521,763	677,553
Other Sources (Uses)			
Transfer from D2 - Debt Proceeds	-	21,781,597	-
Transfer to D2 - Pledged Revenue	-	-	(1,186,369)
Refunding of 2018 Bonds	-	(26,431,597)	-
Costs of Issuance	-	-	-
Total Other Sources (Uses)	-	(4,650,000)	(1,186,369)
Ending Fund Balance	3,104,040	283	5

RainDance Metropolitan District No. 3
2025 Budget Property Tax Summary Information
For the Years Ended and Ending December 31,

	Assessed Value 2023	Assessed Value 2024	Preliminary Assessed Value 2025
Residential	24,764,800	34,882,620	36,312,430
Commercial	365,920	523,800	521,650
Vacant Land	1,035,390	2,143,820	1,849,660
Industrial	-	-	-
Agricultural	4,120	4,020	2,060
Personal Property	272,100	279,750	236,680
State Assessed	2,280	2,570	2,170
Certified Assessed Value	26,444,610	37,836,580	38,924,650
Mill Levy			
General	1.967	-	15.954
Debt Service	42.333	48.846	29.645
Total Mill Levy	44.300	48.846	45.599
Property Taxes Levied			
General	52,017	-	621,004
Debt Service	1,119,480	1,848,166	1,153,921
Total Taxes Levied	1,171,497	1,848,166	1,774,925

5.5% Revenue Growth Limit Test*

	2025
Previous year general revenue	-
Previous year assessed value	÷ 37,836,580
Previous year tax rate	-
Assessed value of new construction	x 1,300,410
Revenue from growth properties	-
Expanded revenue base <i>(prior general revenue + growth revenue)</i>	-
5.5% Increase	x 1.055
Increased revenue base	-
Current year assessed value	÷ 38,924,650
General Mill Levy with 5.5% Growth	-

**Informational purposes only. District has debruced and debt refunding allocated mills for operations.*

RainDance Metropolitan District No. 3
2025 Budget - General Fund
For the Years Ended and Ending December 31,

	2023	2024	2024	2025 Proposed
	Actual	Approved	Estimated	Budget
Beginning Fund Balances	\$ 5	\$ 5	\$ 5	\$ 5
Revenues				
Property Taxes	52,595	-	-	621,004
Specific Ownership Taxes	2,212	-	-	24,840
Interest Income	30	-	-	-
Other Revenues	-	1,000	-	-
Total Revenues	54,837	1,000	-	645,844
Total Funds Available	54,842	1,005	5	645,849
Expenditures				
General and Administrative				
County Treasurer's Fee	781	-	-	9,315
Intergovernmental expenditures	54,056	-	-	636,529
Contingency	-	1,000	-	-
Total Expenditures	54,837	1,000	-	645,844
Excess Revenues (Expenditures)	-	-	-	-
Ending Fund Balance	\$ 5	\$ 5	\$ 5	\$ 5
Total Expenditures				
Requiring Appropriation	54,837	1,000	-	645,844

RainDance Metropolitan District No. 3
2025 Budget - Debt Service Fund
For the Years Ended and Ending December 31,

	2023 Actual	2024 Approved Budget	2024 Estimated Actual and Amended Budget	2025 Proposed Budget
Beginning Fund Balances	\$ 2,816,403	\$ 3,119,973	\$ 3,104,035	\$ -
Revenues				
Property Taxes	1,119,400	1,848,166	1,848,968	1,153,921
Specific Ownership Taxes	47,608	73,927	66,260	46,157
Interest Income	138,119	110,000	135,000	500
Facilities Fees	35,000	17,500	17,500	17,500
Other Revenue	-	-	278	-
Total Revenues	<u>1,340,127</u>	<u>2,049,593</u>	<u>2,067,728</u>	<u>1,218,078</u>
Total Funds Available	<u>4,156,530</u>	<u>5,169,566</u>	<u>5,171,763</u>	<u>1,218,078</u>
Expenditures				
General and Administrative				
County Treasurer's Fee	16,800	27,722	27,739	17,309
Bank Fees	20	20	50	-
Contingency	-	8,983	13,536	14,400
Debt Service				
Paying Agent Fees	6,000	6,000	6,000	-
Investment Advisory Fees	3,800	6,000	3,800	-
Bond Principal	80,000	195,000	-	-
Bond Interest	945,875	1,726,275	470,638	-
Total Expenditures	<u>1,052,495</u>	<u>1,970,000</u>	<u>521,763</u>	<u>31,709</u>
Other Sources (Uses)				
Transfer from D2 - Debt Proceeds	-	-	21,781,597	-
Transfer to D2 - Pledged Revenue	-	-	-	(1,186,369)
Refunding of 2018 Bonds	-	-	(26,431,597)	-
Costs of Issuance	-	-	-	-
Total Other Sources(Uses)	<u>-</u>	<u>-</u>	<u>(4,650,000)</u>	<u>(1,186,369)</u>
Excess Revenues (Expenditures)	287,632	79,593	(3,104,035)	-
Ending Fund Balance	<u>\$ 3,104,035</u>	<u>\$ 3,199,566</u>	<u>\$ -</u>	<u>\$ -</u>
Total Expenditures Requiring Appropriation	<u>1,052,495</u>	<u>1,970,000</u>	<u>26,953,360</u>	<u>1,218,078</u>