

ANNUAL INFORMATION REPORT
FOR THE YEAR 2025
HM METROPOLITAN DISTRICT NO. 1

As required by Section 32-1-207(3)(c), C.R.S. and pursuant to Section VIII of the Service Plan for HM Metropolitan District No. 1 (the “District”) approved by the City of Aurora, Colorado (the “City”) on August 5, 2019, the following report of the District’s activities from January 1, 2025 to December 31, 2025 is hereby submitted.

1. **Boundary changes made or proposed to the District’s boundary as of December 31 of the prior year:**

No boundary changes were made or proposed during the reporting period.

2. **Intergovernmental Agreements with other governmental entities, either entered into, proposed, or terminated as of December 31 of the prior year:**

No Intergovernmental Agreements were entered into, proposed, or terminated during 2025.

3. **Copies of the District’s rules and regulations, if any as of December 31 of the prior year / Access information to obtain a copy of rules and regulation adopted:**

The District has not adopted any rules and regulations as of December 31, 2025. In the event the District adopts rules and regulations in the future, such documents may be accessed at the offices of the District Manager, CliftonLarsonAllen LLP, 2001 16TH Street, Suite 1700, Denver, CO 80202, 303-779-5710, or on the District’s website at <https://hmmetrodistricts.com>.

4. **A summary of any litigation which involves the District Public Improvements as of December 31 of the prior year:**

To our knowledge, there is no litigation involving the District’s public improvements.

5. **Status of the District’s construction of the Public Improvements as of December 31 of the prior year:**

- Construction of 68th Ave between Denali Street and Harvest Road started and continued.
- Construction of Harvest Road from 64th Ave to 68th Ave started and continued.
- Construction of the PA-9 service road started and continued.
- Construction of 56th Avenue from E-470 to Harvest Road continued.
- Construction of Harvest Road from 56th Avenue to 64th Avenue continued.

6. **A list of all facilities and improvements constructed by the District that have been dedicated to and accepted by the City as of December 31 of the prior year:**

No facilities and improvements constructed by the District were dedicated to and accepted by the City during the reporting year (the City did not issue Final Acceptance for 60th Ave or Denali Street in 2025, however based on the City's initial acceptance these improvements should have been dedicated and accepted in 2025).

7. **The assessed valuation of the District for the current year:**

The final 2025 assessed valuation of the District is \$10,100.00.

8. **Current year's budget including a description of the Public Improvements to be constructed in such year:**

A copy of the 2026 Budget can be found [HERE](#). *For accessibility purposes, this is a conforming alternate version of the Annual Report.

9. **Audit of the District's financial statements, for the year ending December 31 of the previous year, prepared in accordance with generally accepted accounting principles or audit exemption, if applicable:**

The 2024 Audit was not available at the time of filing the 2024 Annual Report. As such, the District's 2024 Audit can be found [HERE](#) and the 2025 Audit can be found [HERE](#). * For accessibility purposes, this is a conforming alternate version of the Annual Report.

10. **Notice of any uncured events of default by the District, which continue beyond a ninety (90) day period, under any debt instrument.**

To our knowledge, there are no uncured events of default by the District continuing beyond a ninety (90) day period.

11. **Any inability of the District to pay its obligations as they come due, in accordance with the terms of such obligations, which continue beyond a ninety (90) day period.**

To our knowledge, the District is able to pay its obligations as they come due.