

ANNUAL INFORMATION REPORT
FOR THE YEAR 2025
HM METROPOLITAN DISTRICT NO. 4

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. 4 (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:**

The following boundary changes were recorded in 2025:

- Recorded Order for Inclusion, see Reception No. 2025000000397 of the Adams County Clerk and Recorder Real Property Record (110.270 acres); and
- Recorded Order for Exclusion, see Reception No. 2025000000410 of the Adams County Clerk and Recorder Real Property Record (0.230 acres)

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

The District approved the following Intergovernmental Agreement during 2025, which was entered into on May 25, 2026:

Fletcher Regional Improvement Authority Establishment Agreement. On May 25, 2026, Green Valley Ranch East Metropolitan District Nos. 10, 11 and 14, HM Metropolitan District No. 3, the District, Painted Prairie Metropolitan District Nos. 2, 3, 4, 5, 6, 7, 8, 9 and 10, Sky Dance Metropolitan District Nos. 1 and 2 and the City of Aurora, Colorado entered into the Fletcher Regional Improvement Authority Establishment Agreement (the “Agreement”) to establish a separate legal entity in conformity with and subject to Section 29-1-203.5, C.R.S., to provide for the acquisition, financing, construction, and installation of the Regional Improvements (as defined in the Agreement), and for the provision of any of the functions, services, or facilities permitted by the Constitution and laws of Colorado and in accordance with the provisions of the Agreement and each Districts’ Service Plans.

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:**

The District did not construct any public improvements during 2025.

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:**

The District did not convey or dedicate any facilities or improvements to the City in 2025.

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

The final 2025 assessed valuation of the District is \$3,980.00.

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 District's Application for Exemption from 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.