

ANNUAL INFORMATION REPORT
for the year ended December 31, 2025
GREEN VALLEY AURORA METROPOLITAN DISTRICT NO. 1
(THE “DISTRICT”)
CITY OF AURORA, COUNTY OF ADAMS, STATE OF COLORADO

As required by Section 32-1-207(3)(c), C.R.S. and the requirements of Section VIII of the District's First Amended and Restated Service Plan, approved by the City Council of the City of Aurora (the “City”), the following report of the activities from January 1, 2025 to December 31, 2025 is hereby submitted.

- A. **Boundary changes made or proposed to the District’s boundary as of December 31 of the report year.** There were no boundary changes made or proposed during the report year.
- B. **Intergovernmental Agreements with other governmental entities, entered into, proposed or terminated as of December 31 of the report year.** No Intergovernmental Agreements were entered into, proposed or terminated during the report year.
- C. **Access information to obtain a copy of rules and regulations adopted.** The District does not currently have any rules and regulations and there were none proposed during 2025. In the event the District adopts rules and regulations in the future, such documents may be accessed at the offices of CliftonLarsonAllen LLP, 2001 16th Street, Suite 1700, Denver, CO 80202, or on the District’s website: www.greenvalleyauroramd.org.
- D. **A summary of any litigation which involves the District Public Improvements.** There is no litigation, pending or threatened, against the District of which we are aware.
- E. **Status of the District’s construction of the Public Improvements.** There was no construction of public improvements during the report year.
- F. **Conveyances or dedications of facilities or improvements, constructed by the District to the City.** No facilities or improvements were dedicated to or accepted by the City during the report year.
- G. **The final assessed valuation of the District for the report year.** The final assessed valuation of the District for the report year is \$40.
- H. **Current year budget, including a description of the Public Improvements to be constructed in such year.** A copy of the District’s 2026 budget can be found at <https://www.greenvalleyauroramd.org/files/295d5e68b/2026+Budget.pdf>. No public improvements are anticipated to be constructed during the current year.
- I. **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 was exempt from an audit for the year ending December 31, 2025. A copy of the District's 2025 Application for Exemption from

Audit can be found at
<https://www.greenvalleyauroramd.org/files/40c9174ea/2025+Audit+Exemption.pdf>.

- J. **Notice of any uncured events of default by the District, which continue beyond a ninety (90) day period, under any Debt instrument.** There were no uncured events of default during the report year.
- K. **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.** There were no instances of the District's inability to pay its obligations as they come due, in accordance with the terms of such obligations, during the report year.