

**ANNUAL INFORMATION REPORT
for the year 2023
DENVER GATEWAY CENTER METROPOLITAN DISTRICT**

Pursuant to section 32-1-207(3)(c), C.R.S., Denver Gateway Center Metropolitan District (the “District”), hereby submits the following annual report for the year ending December 31, 2023:

A. Names and terms of Board Members and its Officers

Jordan Swisher	May 2027	President
John G. Fair	May 2025	Vice President
Charles Foster	May 2027	Secretary/Treasurer

B. Boundary changes made.

In the report year, no boundary changes were made.

C. List of Intergovernmental agreements entered into or terminated with other governmental entities.

No new intergovernmental agreements were entered into or terminated with other governmental entities during the report year.

D. A copy of rules and regulations adopted by the Board.

No rules and regulations established in the report year.

E. A summary of litigation involving public improvements owned by the District.

No litigations involving public improvements owned by the District took place during the report year.

F. Current documentation of any credit enhancements

None.

G. A list of facilities or improvements constructed by the District that were conveyed or dedicated to the county or municipality.

Filing 5: The first lift has been completed for asphalt, striping and sod/trees are in the right of ways, and streetlights were slated for installment by end of year.

Filing 7: Asphalt and several sewer lines to Aurora have been completed for ground works construction.

H. The final assessed valuation of the special district as of December 31 of the reporting year.

Final assessed valuation for 2023 is attached hereto as **Exhibit A**.

I. A copy of the current year's budget, including total debt authorized, issued to date and expected to be issued with the next year.

The Budget for 2024 is attached hereto as **Exhibit B**.

J. Restated Service Plan and any changes or modifications thereto.

No changes in the report year.

K. A copy of the audited financial statements, if required by the "Colorado Local Government Audit Law", Part 6 of Article 1 of Title 29, or the application for exemption from audit, as applicable.

A copy of the 2023 Audit is attached hereto as **Exhibit C**.

L. Notice of any uncured defaults existing for more than ninety days under any debt instrument of the District.

None.

M. Any inability of the District to pay its obligations as they come due under any obligation which continues beyond a ninety-day period.

None.

Dated: August 23, 2023

DENVER GATEWAY CENTER METROPOLITAN DISTRICT

/s/ Ronald L. Fano

By: Ronald L. Fano
Legal Counsel for District

This annual report must be electronically filed with the governing body with jurisdiction over the special district, the division, and the state auditor, and such report must be electronically filed with the county clerk and recorder for public inspection, and a copy of the report must be made available by the special district on the special district's website pursuant to section 32-1-104.5 (3).

EXHIBIT A - FINAL ASSESSED VALUATION

EXHIBIT B - 2024 BUDGET