

2023 ANNUAL REPORT
GREAT WESTERN PARK METROPOLITAN DISTRICT NO.2

As required by Section 32-1-207(3)(c), C.R.S. and Section XI of the District's Service Plan, the following report of the activities of Great Western Park Metropolitan District No.2 (the "**District**") from January 1, 2023 to December 31, 2023 is hereby submitted.

- A. Boundary changes made: The District adopted a resolution for the exclusion of approximately 1.000 acres of property owned by Great Western Park, LLC.
- B. Intergovernmental Agreements entered into or terminated: The District did not enter into or terminate any Intergovernmental Agreements in 2023.
- C. Access information to obtain a copy of rules and regulations adopted: There were no policy changes made or proposed during 2023. Copies of the rules and regulations of the Districts, if any, may be accessed on the District's website: <https://greatwesternparkmd2.colorado.gov/>
- D. Summary of litigation involving the District's public improvements: There is no litigation of which we are aware, currently pending or anticipated, involving the District.
- E. Status of the District's construction of public improvements: There was no construction of public improvements completed during 2023.
- F. Conveyances or dedications of facilities or improvements, constructed by the District, to the City and County of Broomfield: No facilities and improvements were dedicated and accepted by the City and County of Broomfield.
- G. Final assessed valuation of the District for the reporting year: \$25,655,080
- H. Current year's budget: A copy of the District's 2024 budget is attached hereto as **Exhibit A**.
- I. Audited financial statements for the reporting year (or application for exemption from audit): A copy of the 2023 Audit will be provided when available.
- J. 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 which continue beyond a ninety (90) day period.
- K. Any inability of the District to pay its obligations as they come due, in accordance with the terms of such obligations, which continues beyond a ninety (90) day period: To our knowledge, the District has been able to pay its obligations as they come due.

EXHIBIT A
2024 BUDGET

EXHIBIT B
2023 AUDIT