

SENAC SOUTH METROPOLITAN DISTRICT NOS. 1-4

2020 CONSOLIDATED ANNUAL REPORT

**SENAC SOUTH METROPOLITAN DISTRICT NOS. 1 – 4
2020 CONSOLIDATED ANNUAL REPORT
TO
THE CITY OF AURORA**

Pursuant to the Service Plan for Senac South Metropolitan District Nos. 1-4, (the “**Districts**”) the Districts are required to provide an annual report to the City of Aurora. The annual report is to include information as to any of the following.

For the year ending December 31, 2020, the Districts make the following report:

1. Boundary changes made or proposed to the Districts’ boundaries as of December 31 of the prior year.

There were no boundary changes made or proposed to the Districts’ boundaries in 2020.

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

There were no intergovernmental agreements with other governmental entities either entered into or proposed during 2020.

3. Copies of the Districts’ rules and regulations, if any, as of December 31 of the prior year.

As of December 31, 2020 the Districts have not adopted any rules or regulations.

4. A summary of any litigation which involves the Districts’ Public Improvements as of December 31 of the prior year.

To our actual knowledge, based on review of the court records in Arapahoe County, Colorado and the Public Access to Court Electronic Records (PACER), there is no litigation involving the Districts’ Public Improvements as of December 31, 2020.

5. Status of the Districts’ construction of the Public Improvements as of December 31 of the prior year.

As of December 31, 2020 the Districts have not yet constructed any Public Improvements.

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

As of December 31, 2020 the Districts have not yet dedicated any Public Improvements to the City.

7. The assessed valuation of the Districts for the current year.

The Districts received certifications of valuation from the Arapahoe County Assessor that report a taxable assessed valuation for 2020 as follows:

District No. 1	\$145
District No. 2	\$7,744
District No. 3	\$7,744
District No. 4	\$7,744

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

The Districts are currently inactive and did not adopt budgets for 2021. The Districts do not plan to construct any Public Improvements in 2021.

9. Audit of the Districts' 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 Districts were inactive in 2020 and did not file an audit or audit exemptions for 2020.

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

There are no uncured events of default by the Districts, which continue beyond a ninety (90) day period, under any Debt instrument.

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

None.