

July 2, 2020

VIA EMAIL: oda@auroragov.org

Ms. Vinessa Irvin Manager, Office of Development Assistance City of Aurora 15151 E. Alameda Parkway, 5th Floor Aurora, CO 80012

Annual Report for Windler Homestead Metropolitan District Re:

Dear Ms. Irvin:

Pursuant to Section VIII of the Service Plan approved by the City of Aurora August 30, 2004, enclosed is the 2019 annual report for the above-referenced district.

Please let me know if you have any questions or need anything additional. Thank you.

Very truly yours,

McGeady Becher P.C.

/S/ JENNIFER PINO

Jennifer Pino Paralegal

Enclosure

Office of the State Auditor (via email) cc:

Division of Local Government (via e-filing portal)

ANNUAL INFORMATION REPORT

FOR THE YEAR 2019

WINDLER HOMESTEAD METROPOLITAN DISTRICT

Pursuant to Section VIII of the Service Plan approved by the City of Aurora, Colorado on August 30, 2004.

- 1. Boundary changes made or proposed to the District's boundary as of December 31 of the prior year. No boundary changes were made or proposed during 2019. The District has been inactive since January 1, 2011.
- 2. Intergovernmental Agreements with other governmental entities, either entered into or proposed as of December 31 of the prior year. A current list of IGAs was provided with the 2011 Annual Report. The District has been inactive since January 1, 2011.
- 3. Copies of the District's rules and regulations, if any, as of December 31, of the prior year. The District has not adopted any rules and regulations.
- 4. A summary of any litigation which involves the District Public Improvements as of December 31 of the prior year. The District was not involved in any litigation in 2019.
- 5. Status of the District's construction of the Public Improvements as of December 31 for the prior year. No capital improvements were constructed by the District in 2019. The District has been inactive since January 1, 2011.
- 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. There have been no facilities or improvements dedicated to and accepted by the City as of December 31, 2019. The District has been inactive since January 1, 2011.
- **7.** The assessed valuation of the District for the current year. The 2019 certified assessed valuation from Adams County is \$1,320.
- **8.** Current year budget including a description of the Public Improvements to be constructed in such year. No public improvements are anticipated to be constructed by the District in 2020. The District declared inactive status effective January 1, 2011 and did not require a 2020 budget.
- 9. Audit for 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 has been inactive since January 1, 2011 and was not required to file an audit exemption application.
- 10. Notice of any uncured events of default by the District, which continue beyond a ninety (90) day period, under any Debt instrument. The District was not in default of any Debt instrument during 2019.
- 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. The District did not have an inability to pay its obligations as they came due during 2019.