

**Aurora High Point at DIA  
Metropolitan District  
2020 Annual Report**

AURORA HIGH POINT AT DIA METROPOLITAN DISTRICT  
CITY OF AURORA AND COUNTY OF ADAMS, STATE OF COLORADO

**ANNUAL REPORT FOR FISCAL YEAR 2020**

Pursuant to the Modified Service Plan for Aurora High Point at DIA Metropolitan District (the “District”), the District is required to provide an annual report to the City of Aurora (the “City”) with regard to the following matters:

**For the year ending December 31, 2020, the District makes the following report:**

**1. Boundary changes made or proposed to the District’s boundary as of December 31st of the prior year:**

Boundary changes were made for the District - approximately 0.009 acres of real property was included into its boundaries, effective August 20, 2020 and approximately 1.000 acre of real property was excluded from its boundaries, effective November 11, 2020.

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

A list of Intergovernmental Agreements to which the District is a party is attached hereto as **Exhibit A**.

**3. Copies of the District’s rules and regulations, if any, as of December 31st of the prior year:**

The following resolutions of the District were in effect as of December 31, 2020 (copies previously provided):

- a. Joint Resolution of Aurora High Point at DIA Metropolitan District and Colorado International Center Metropolitan District No. 3 Regarding a Collections Policy, adopted May 29, 2014.
- b. Amended and Restated Joint Resolution of Aurora High Point at DIA Metropolitan District and Colorado International Center Metropolitan District No. 3 Regarding Imposition of District Fees, adopted May 29, 2014.
- c. Joint Resolution of Aurora High Point at DIA Metropolitan District and Colorado International Center Metropolitan District No. 3 Concerning the Imposition of Facilities Fee, adopted October 28, 2015.
- d. Joint Resolution of Aurora High Point at DIA Metropolitan District and Colorado International Center Metropolitan District No. 3 Concerning the Imposition of a Maintenance Fee, adopted October 28, 2015.

- e. Joint Resolution of Aurora High Point at DIA Metropolitan District and Colorado International Center Metropolitan District No. 3 Establishing Guidelines for the Processing and Collection of Delinquent Fees and Charges, adopted December 1, 2016.

**4. A summary of any litigation which involves the District Public Improvements as of December 31st of the prior year:**

The District was not involved in any litigation during 2020.

**5. Status of the District's construction of the Public Improvements as of December 31st of the prior year:**

The following Public Improvements were constructed or were under construction as of December 31, 2020:

High Point at DIA Liverpool/65th Avenue Phase One, including minor grading, waterline, sewer line, storm sewer, curb and gutter, sidewalk, asphalt paving, erosion control, and reclamation.

High Point at DIA Neighborhood Park Artificial Turf Field Project

High Point Neighborhood Park West Civil Infrastructure Project

East 64<sup>th</sup> Ave. City of Aurora 24" Water Line at E-470 Project

64<sup>th</sup> Ave. Reinforced Concrete Box Culvert Fabrication Project

**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 31st of the prior year: N/A.**

**7. The assessed valuation of the District for the current year:**

A copy of the 2020 certification of assessed valuation from Adams County is attached hereto as **Exhibit B**.

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

A copy of the 2021 budget is attached hereto as **Exhibit C**.

In 2021, the District plans to construct or continue to construct the following improvements:

High Point at DIA Regional Improvements, Liverpool at 64<sup>th</sup> Avenue and 65<sup>th</sup> Avenue.

High Point at DIA Neighborhood Park Artificial Turf Field Project

High Point at DIA Neighborhood Park Parking Lot Project

East 64<sup>th</sup> Ave. City of Aurora 24" Water Line at E-470 Project

64<sup>th</sup> Ave. Reinforced Concrete Box Culvert Fabrication Project

- 9. Audit of the District's financial statements, for the year ending December 31st of the previous year, prepared in accordance with generally accepted accounting principles or audit exemption, if applicable:**

A copy of the 2020 Audit is attached as **Exhibit D**.

- 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 did not have any uncured events of default which continued beyond a ninety (90) day period, under any Debt Instrument in 2020.

- 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 any inability to pay its obligations as they came due, in accordance with the terms of such obligations, which continued beyond a ninety (90) day period during 2020.

**EXHIBIT A**

List of Intergovernmental Agreements

## **List of Intergovernmental Agreements**

### **The District and Colorado International Center Metropolitan District Nos. 4-11:**

1. Facilities Funding, Construction and Operations Agreement, dated January 21, 2005, amended July 27, 2006; (District Nos. 3-11)
2. Assignment of Financial Obligations, dated July 27, 2006; (District Nos. 3-11)
3. Operation Funding Agreement, dated January 25, 2005; (District No. 3)
4. Operation Funding Agreement, dated January 20, 2006; (District No. 3)
5. Operation Funding Agreement, dated January 25, 2005; (District No. 4)
6. Operation Funding Agreement, dated January 25, 2005; (District No. 5)
7. Operation Funding Agreement, dated January 25, 2005; (District No. 6)
8. Operation Funding Agreement, dated January 25, 2005; (District No. 7)
9. Operation Funding Agreement, dated January 25, 2005; (District No. 8)
10. Operation Funding Agreement, dated January 25, 2005; (District No. 9)
11. Operation Funding Agreement, dated January 25, 2005; (District No. 10)
12. Operation Funding Agreement, dated January 25, 2005; (District No. 11)
13. Operations Funding and Reimbursement Agreement, dated July 20, 2017; (District Nos. 3-11)
14. Cost Sharing and Reimbursement Agreement, dated April 10, 2018 (Aurora High Point at DIA Metropolitan District, District Nos. 3-4 and Denver High Point at DIA, District Nos. 13-14).
15. First Amendment to Cost Sharing and Reimbursement Agreement, dated May 7, 2018 (Aurora High Point at DIA Metropolitan District, District Nos. 3-4 and Denver High Point at DIA, District Nos. 13-14).
16. A Notice of Termination of Facilities Funding Construction Operation and Maintenance Agreement was provided to CICMD No. 3

### **The District and the City of Aurora:**

1. Intergovernmental Agreement, dated February 4, 2005, amended July 13, 2009.
2. Master License Agreement, dated December 7, 2005.
3. Public Improvement Phasing Agreement, dated November 14, 2006.
4. Master License Agreement No. 05-80, dated February 24, 2006.
5. Assignment of Master License Agreement No. 05-80, dated 2009.
6. Public Improvement Phasing Agreement, dated October 27, 2011.
7. Water Transmission, Sanitary Sewer Interceptor, and Storm Drainage Construction and Cost Reimbursement Agreement, dated March 17, 2006.

### **The District and other Metropolitan Districts within Aurora:**

1. ARTA Establishment Agreement, dated August 22, 2006, amended August 14, 2007, February 20, 2008, July 21, 2008, June 11, 2009, June 6, 2013 and June 6, 2019.

2. Intergovernmental Agreement between the 64<sup>th</sup> Ave ARI Authority and Aurora High Point at DIA Metropolitan District Regarding Coordinated Bidding of a Segment of the 64<sup>th</sup> Ave Regional Improvements and Denali Road, dated October 7, 2020.
3. Intergovernmental Agreement between Aurora High Point at DIA Metropolitan District and HM Metropolitan District No. 1 Regarding Cost Sharing of the Extension of Denali Road, dated October 7, 2020.

**The District and Aurora Conference Center General Improvement District ("GID")**

1. Regional Mill Levy Agreement, dated October 27, 2011.

**The District and the Statewide Internet Portal Authority of the State of Colorado**

1. Eligible Governmental Entity ("EGE") Agreement between the Statewide Internet Portal Authority of the State of Colorado and the District

**EXHIBIT B**  
2019 Assessed Valuation



**EXHIBIT C**  
2020 Budget

**EXHIBIT D**  
2019 Audit