

ANNUAL REPORT
for the year ended December 31, 2022

SHAKLEE CENTRE METROPOLITAN DISTRICT NO. 4
TOWN OF HUDSON, WELD COUNTY, COLORADO

As required by Section 32-1-20(3)(c), C.R.S. and Section VII of the Service Plan for Shaklee Centre Metropolitan District No. 4 (the “District”), approved by the Board of Trustees for the Town of Hudson (the “Town”) on December 2, 2015, the District submits the following documents and information report year 2022:

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

No boundary changes were made or proposed during the reporting period.

2. Intergovernmental Agreements with other governmental entities, entered into, proposed, or terminated as of December 31st of the report year.

The District entered into an intergovernmental agreement with the Town of Hudson on June 29, 2016.

The District entered into a Memorandum of Understanding with Shaklee Centre Metropolitan District No. 1, Shaklee Centre Metropolitan District No. 2, Shaklee Centre Metropolitan District No. 3, Shaklee Centre Metropolitan District No. 5 and Shaklee Centre Metropolitan District No. 6 on June 29, 2016.

3. A list of all facilities and improvements constructed or acquired by the District and those that have been conveyed or dedicated to and accepted by the Town as of December 31st of the report year.

Not applicable.

4. Audit of the District’s financial statements, for the year ending December 31st of the report year, prepared in accordance with generally accepted accounting principles or audit exemption, if applicable.

The District went into inactive status effective June 29, 2016 and is not required to prepare an audit or audit exemption.

5. Notice of any continuing disclosure undertaking for events of default by the District, under any Debt instruments, which continue beyond a ninety (90) day period.

To our knowledge, there are no uncured events of default by the District which continue beyond a ninety (90) day period.

6. Any inability of the District to pay its obligations as they come due in accordance with the terms of any Debt instruments, which continue beyond a ninety (90) day period.

To our knowledge, the District has been able to pay its obligations as they come due.

7. Access information to obtain a copy of rules and regulations adopted.

The District has not adopted any rules and regulations as of December 31, 2022.

8. Summary of litigation involving the District's public improvements.

The District was not involved in any litigation in 2022.

9. Status of the District's construction of public improvements.

Not applicable, the District went into inactive status effective June 29, 2016.

10. Final assessed valuation of the District for the report year.

\$680

11. Current year's budget.

The District went into inactive status effective June 29, 2016 and is not required to adopt a budget.