

Dianne D. Miller  
Admitted in Colorado and New Mexico



Matthew P. Ruhland  
Admitted in Colorado

Bradley T. Neiman  
Admitted in Colorado and Georgia

August 28, 2014

City of Fort Lupton  
City Council  
130 South McKinley Avenue  
Fort Lupton, CO 80621

RE: Cottonwood Greens Metropolitan District Nos. 1-5

To Whom It May Concern:

Enclosed please find the 2013 annual reports for the above captioned district as required by their respective service plans.

Very truly yours,

MILLER & ASSOCIATES LAW OFFICES, LLC

Matthew P. Ruhland, Esq.

cc: Division of Local Government  
State Auditor  
Weld County Clerk & Recorder

Enclosures

**RECEIVED**

SEP 02 2014

DIV OF LOCAL GOVERNMENT

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 1  
CITY OF FORT LUPTON, STATE OF COLORADO**

**ANNUAL REPORT FOR FISCAL YEAR 2013**

Pursuant to the Service Plan for Cottonwood Greens Metropolitan District No. 1 (the "District"), the District is required to provide an annual report to the City of Fort Lupton (the "City") with regard to the following matters:

1. Information outlined in § 32-1-207(3)(c), C.R.S.;
2. A certificate of compliance with the Service Plan;
3. An Annual audited financial statement, unless the District is otherwise exempt from an audit.

**For the year ending December 31, 2013, the District makes the following report:**

The District has an operating budget which is less than \$500,000 and is therefore exempt from audit for the year 2013.

The financial status of the District, including revenue projections or operating costs, remains unchanged.

The District did not complete any construction in 2013 and no construction is planned for 2014. Due to economic conditions, development is currently behind schedule.

The District hereby certifies that the information provided herein is true and accurate and, as of the date hereof, the District is in compliance with the District's Service Plan.

Respectfully revised and submitted this 28<sup>th</sup> day of August, 2013.

COTTONWOOD GREENS METROPOLITAN  
DISTRICT NO. 1

**RECEIVED**

SEP 02 2014

DIV OF LOCAL GOVERNMENT

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 2  
CITY OF FORT LUPTON, STATE OF COLORADO**

**ANNUAL REPORT FOR FISCAL YEAR 2013**

Pursuant to the Service Plan for Cottonwood Greens Metropolitan District No. 2 (the "District"), the District is required to provide an annual report to the City of Fort Lupton (the "City") with regard to the following matters:

1. Information outlined in § 32-1-207(3)(c), C.R.S.;
2. A certificate of compliance with the Service Plan;
3. An Annual audited financial statement, unless the District is otherwise exempt from an audit.

**For the year ending December 31, 2013, the District makes the following report:**

The District has an operating budget which is less than \$500,000 and is therefore exempt from audit for the year 2013.

The financial status of the District, including revenue projections or operating costs, remains unchanged.

The District did not complete any construction in 2013 and no construction is planned for 2014. Due to economic conditions, development is currently behind schedule.

The District hereby certifies that the information provided herein is true and accurate and, as of the date hereof, the District is in compliance with the District's Service Plan.

Respectfully revised and submitted this 28<sup>th</sup> day of August, 2013.

COTTONWOOD GREENS METROPOLITAN  
DISTRICT NO. 2

**RECEIVED**

SEP 02 2014

DIV OF LOCAL GOVERNMENT

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 3  
CITY OF FORT LUPTON, STATE OF COLORADO**

**ANNUAL REPORT FOR FISCAL YEAR 2013**

Pursuant to the Service Plan for Cottonwood Greens Metropolitan District No. 3 (the "District"), the District is required to provide an annual report to the City of Fort Lupton (the "City") with regard to the following matters:

1. Information outlined in § 32-1-207(3)(c), C.R.S.;
2. A certificate of compliance with the Service Plan;
3. An Annual audited financial statement, unless the District is otherwise exempt from an audit.

**For the year ending December 31, 2013, the District makes the following report:**

The District has an operating budget which is less than \$500,000 and is therefore exempt from audit for the year 2013.

The financial status of the District, including revenue projections or operating costs, remains unchanged.

The District did not complete any construction in 2013 and no construction is planned for 2014. Due to economic conditions, development is currently behind schedule.

The District hereby certifies that the information provided herein is true and accurate and, as of the date hereof, the District is in compliance with the District's Service Plan.

Respectfully revised and submitted this 28<sup>th</sup> day of August, 2013.

COTTONWOOD GREENS METROPOLITAN  
DISTRICT NO. 3

**RECEIVED**

SEP 02 2014

DIV OF LOCAL GOVERNMENT

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 4  
CITY OF FORT LUPTON, STATE OF COLORADO**

**ANNUAL REPORT FOR FISCAL YEAR 2013**

Pursuant to the Service Plan for Cottonwood Greens Metropolitan District No. 4 (the "District"), the District is required to provide an annual report to the City of Fort Lupton (the "City") with regard to the following matters:

1. Information outlined in § 32-1-207(3)(c), C.R.S.;
2. A certificate of compliance with the Service Plan;
3. An Annual audited financial statement, unless the District is otherwise exempt from an audit.

**For the year ending December 31, 2013, the District makes the following report:**

The District has an operating budget which is less than \$500,000 and is therefore exempt from audit for the year 2013.

The financial status of the District, including revenue projections or operating costs, remains unchanged.

The District did not complete any construction in 2013 and no construction is planned for 2014. Due to economic conditions, development is currently behind schedule.

The District hereby certifies that the information provided herein is true and accurate and, as of the date hereof, the District is in compliance with the District's Service Plan.

Respectfully revised and submitted this 28<sup>th</sup> day of August, 2013.

COTTONWOOD GREENS METROPOLITAN  
DISTRICT NO. 4

**RECEIVED**

SEP 02 2014

DIV OF LOCAL GOVERNMENT

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 5  
CITY OF FORT LUPTON, STATE OF COLORADO**

**ANNUAL REPORT FOR FISCAL YEAR 2013**

Pursuant to the Service Plan for Cottonwood Greens Metropolitan District No. 5 (the "District"), the District is required to provide an annual report to the City of Fort Lupton (the "City") with regard to the following matters:

1. Information outlined in § 32-1-207(3)(c), C.R.S.;
2. A certificate of compliance with the Service Plan;
3. An Annual audited financial statement, unless the District is otherwise exempt from an audit.

**For the year ending December 31, 2013, the District makes the following report:**

The District has an operating budget which is less than \$500,000 and is therefore exempt from audit for the year 2013.

The financial status of the District, including revenue projections or operating costs, remains unchanged.

The District did not complete any construction in 2013 and no construction is planned for 2014. Due to economic conditions, development is currently behind schedule.

The District hereby certifies that the information provided herein is true and accurate and, as of the date hereof, the District is in compliance with the District's Service Plan.

Respectfully revised and submitted this 28<sup>th</sup> day of August, 2013.

COTTONWOOD GREENS METROPOLITAN  
DISTRICT NO. 5

**RECEIVED**

SEP 02 2014

DIV OF LOCAL GOVERNMENT