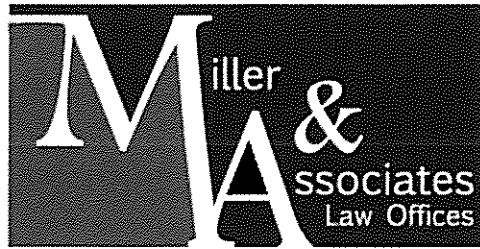


Dianne D. Miller
Admitted in Colorado and
New Mexico



Michael E. Davis
Admitted in Colorado
Richard K. Sans Soucy
Admitted in Colorado
Chelsea W. Rengel
Admitted in Colorado
and Idaho

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JUL 02 2019

Dept of Local Affairs

June 29, 2019

Weld County Clerk & Recorder
1402 North 17th Avenue
Greeley, CO 80631

Division of Local Government
Department of Local Affairs
1313 Sherman Street, Room 521
Denver, CO 80203

Office of the State Auditor
Local Government Audit Division
1525 Sherman Street, 7th Floor
Denver, CO 80203

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

RE: 2018 Annual Reports

To Whom It May Concern:

Enclosed for your records are the annual reports for 2018 for the below captioned districts. Please contact me with any questions or concerns. Thank you.

Cottonwood Greens Metropolitan District Nos. 3-4

MILLER & ASSOCIATES LAW OFFICES, LLC

Marisa Davis
Paralegal

Enclosures

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 3
COUNTY OF WELD, STATE OF COLORADO**

ANNUAL REPORT FOR FISCAL YEAR 2018

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

- a. Information outlined in § 32-1-207(3)(c);
- b. A certification of compliance with the Service Plan;
- c. And an Annual audited financial statement, unless the District is otherwise exempt from an audit.

For the year ending December 31, 2018, the District makes the following report:

- a. Information outlined in § 32-1-207(3)(c);

The District did not complete any public infrastructure construction in 2018 and no construction is planned for 2019. The District has not issued any debt. Due to economic conditions, both the development within the boundaries of the District and the District's implementation of its Service Plan are behind schedule. The District anticipates submitting a request to amend the District's service plan during 2019.

- b. A certification of compliance with the Service Plan;

Please see attached.

- c. And an Annual audited financial statement, unless the District is otherwise exempt from an audit.

The District has an operating budget which is less than \$750,000 and is therefore exempt from audit for the year 2018.

**COTTONWOOD GREENS METROPOLITAN DISTRICT NO. 4
COUNTY OF WELD, STATE OF COLORADO**

ANNUAL REPORT FOR FISCAL YEAR 2018

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

- a. Information outlined in § 32-1-207(3)(c);
- b. A certification of compliance with the Service Plan;
- c. And an Annual audited financial statement, unless the District is otherwise exempt from an audit.

For the year ending December 31, 2018, the District makes the following report:

- a. Information outlined in § 32-1-207(3)(c);

The District did not complete any public infrastructure construction in 2018 and no construction is planned for 2019. The District has not issued any debt. Due to economic conditions, both the development within the boundaries of the District and the District's implementation of its Service Plan are behind schedule. The District anticipates submitting a request to amend the District's service plan during 2019.

- b. A certification of compliance with the Service Plan;

Please see attached.

- c. And an Annual audited financial statement, unless the District is otherwise exempt from an audit.

The District has an operating budget which is less than \$750,000 and is therefore exempt from audit for the year 2018.