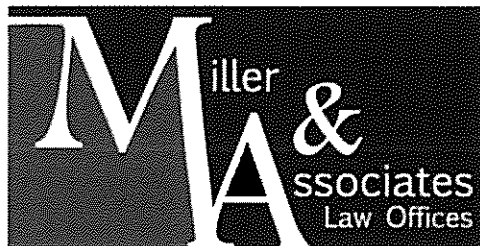


Dianne D. Miller
Admitted in Colorado and
New Mexico



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

RECEIVED

SEP 04 2019

Dept of Local Affairs

September 1, 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

Board of Trustees
Town of Lochbuie
703 Weld CR 37
Lochbuie, CO 80603

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.

Blue Lake Metropolitan District Nos. 4-6

MILLER & ASSOCIATES LAW OFFICES, LLC

Marisa Davis
Paralegal

Enclosures

**BLUE LAKE METROPOLITAN DISTRICT NO. 4
COUNTY OF WELD, STATE OF COLORADO**

ANNUAL REPORT FOR FISCAL YEAR 2018

Pursuant to the Service Plan for Blue Lake Metropolitan District No. 4 (the "District"), the District shall be responsible for submitting an annual report to the Town Clerk no later than September 1, which annual report shall reflect activity and financial events of the District through the preceding December 31 (the "report year"). The annual report shall include the following:

- a. A narrative summary of the progress of the District in implementing its Service Plan for the reporting year;
- b. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements for the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and a statement of operations (i.e., revenues and expenditures) for the report year. However, if an exemption from audit has been granted for the report year by the Office of the State Auditor, then the District shall include a copy of the submitted application for exemption from audit;
- c. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year;
- d. Unless disclosed within a separate schedule to the financial statements, a summary of the financial obligations of the District at the end of the report year, including the amount of outstanding indebtedness, the amount and terms of any new District indebtedness or long-term obligations issued in the report year, the amount of payment or retirement of existing indebtedness of the District in the report year, the total assessed valuation of all taxable properties within the District as of January 1 of the report year, and the current mill levy of the District pledged to debt retirement in the report year;
- e. The District's budget for the calendar year following the report year;
- f. A summary of the commercial and/or residential development which has occurred within the District for the report year;
- g. A summary of all fees, charges and assessments imposed by the District as of January 1 of the report year;

- h. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board.

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

- a. A narrative summary of the progress of the District in implementing its Service Plan for the reporting year;

The District was organized in the 4th quarter of the reporting year, thus, no progress was made in implementing the service plan in calendar year 2018.

- b. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements for the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and a statement of operations (i.e., revenues and expenditures) for the report year. However, if an exemption from audit has been granted for the report year by the Office of the State Auditor, then the District shall include a copy of the submitted application for exemption from audit;

The District is currently exempted from audit pursuant to §29-1-604, C.R.S. The Audit Exemption Application is attached hereto.

- c. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year;

There were no capital expenditures incurred by the District during 2018, and at this time no capital improvement projects have been proposed for the next five years.

- d. Unless disclosed within a separate schedule to the financial statement, a summary of the financial obligations of the District at the end of the report year, including:

- i. The amount of outstanding indebtedness

The District had no outstanding debt as of 12/31/2018

- ii. The amount and terms of any new District indebtedness or long term obligations issued in the report year

The District issued no new debt in 2018

- iii. The amount of payment of retirement of existing indebtedness of the District in the report year

The District retired no debt in 2018

- iv. The total assessed valuation of all taxable properties within the District as of January 1 of the report year

\$26,260

- v. The current mill levy of the District pledged to debt retirement in the report year

The District imposed 0.000 mills for debt service for collection in the report year.

- e. The District's budget for the calendar year following the report year;

The District was organized in the 4th quarter of the reporting year, thus, no budget was approved for the calendar year 2018.

- f. A summary of the commercial and/or residential development which has occurred within the District for the report year;

There was no commercial and/or residential development of the District in 2018.

- g. A summary of all fees, charges and assessments imposed by the District as of January 1 of the report year;

There were no fees, charges or assessments imposed by the District during the report year.

- h. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board.

President Mark Bush
 c/o Miller & Associates Law Offices, LLC
 1641 California Street, Suite 300
 Denver, CO 80202
 303-285-5320

Secretary/
Treasurer Charles Foster
 c/o Miller & Associates Law Offices, LLC

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Assistant
Secretary John Fair
c/o Miller & Associates Law Offices, LLC
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Assistant
Secretary Russell Watterson, Sr.
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Assistant
Secretary Timothy Craft
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Denver, CO 80202
303-285-5320

General
Counsel Dianne Miller
Miller & Associates Law Offices, LLC
1641 California Street, Suite 300, Denver, CO 80202

The District meets on third Thursday of May and November at 2:00 PM at 1641 California Street, Suite 300, Denver, Colorado 80202.

**BLUE LAKE METROPOLITAN DISTRICT NO. 5
COUNTY OF WELD, STATE OF COLORADO**

ANNUAL REPORT FOR FISCAL YEAR 2018

Pursuant to the Service Plan for the Blue Lake Metropolitan District No. 5 (the "District"), the District shall be responsible for submitting an annual report to the Town Clerk no later than September 1, which annual report shall reflect activity and financial events of the District through the preceding December 31 (the "report year"). The annual report shall include the following:

- a. A narrative summary of the progress of the District in implementing its Service Plan for the reporting year;
- b. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements for the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and a statement of operations (i.e., revenues and expenditures) for the report year. However, if an exemption from audit has been granted for the report year by the Office of the State Auditor, then the District shall include a copy of the submitted application for exemption from audit;
- c. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year;
- d. Unless disclosed within a separate schedule to the financial statements, a summary of the financial obligations of the District at the end of the report year, including the amount of outstanding indebtedness, the amount and terms of any new District indebtedness or long-term obligations issued in the report year, the amount of payment or retirement of existing indebtedness of the District in the report year, the total assessed valuation of all taxable properties within the District as of January 1 of the report year, and the current mill levy of the District pledged to debt retirement in the report year;
- e. The District's budget for the calendar year following the report year;
- f. A summary of the commercial and/or residential development which has occurred within the District for the report year;
- g. A summary of all fees, charges and assessments imposed by the District as of

January 1 of the report year;

- h. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board.

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

- a. A narrative summary of the progress of the District in implementing its Service Plan for the reporting year;

The District was organized in the 4th quarter of the reporting year, thus, no progress was made in implementing the service plan in calendar year 2018.

- b. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements for the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and a statement of operations (i.e., revenues and expenditures) for the report year. However, if an exemption from audit has been granted for the report year by the Office of the State Auditor, then the District shall include a copy of the submitted application for exemption from audit;

The District is currently exempted from audit pursuant to §29-1-604, C.R.S. The Audit Exemption Application is attached hereto.

- c. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year;

There were no capital expenditures incurred by the District during 2018, and at this time no capital improvement projects have been proposed for the next five years.

- d. Unless disclosed within a separate schedule to the financial statement, a summary of the financial obligations of the District at the end of the report year, including:

- i. The amount of outstanding indebtedness

The District had no outstanding debt as of 12/31/2018

- ii. The amount and terms of any new District indebtedness or long term obligations issued in the report year

The District issued no new debt in 2018

- iii. The amount of payment of retirement of existing indebtedness of the District in the report year

The District retired no debt in 2018

- iv. The total assessed valuation of all taxable properties within the District as of January 1 of the report year

\$26,260

- v. The current mill levy of the District pledged to debt retirement in the report year

The District imposed 0.000 mills for debt service for collection in the report year.

- e. The District's budget for the calendar year following the report year;

The District was organized in the 4th quarter of the reporting year, thus, no budget was approved for the calendar year 2018.

- f. A summary of the commercial and/or residential development which has occurred within the District for the report year;

There was no commercial and/or residential development of the District in 2018.

- g. A summary of all fees, charges and assessments imposed by the District as of January 1 of the report year;

There were no fees, charges or assessments imposed by the District during the report year.

- h. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board

President Mark Bush
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Secretary/ Charles Foster

Treasurer c/o Miller & Associates Law Offices, LLC
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Assistant Secretary John Fair
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Assistant Secretary Russell Watterson, Sr.
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Assistant Secretary Timothy Craft
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General Counsel Dianne Miller
Miller & Associates Law Offices, LLC
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The District meets on third Thursday of May and November at 2:00 PM at 1641 California Street, Suite 300, Denver, Colorado 80202.

**BLUE LAKE METROPOLITAN DISTRICT NO. 6
COUNTY OF WELD, STATE OF COLORADO**

ANNUAL REPORT FOR FISCAL YEAR 2018

Pursuant to the Service Plan for the Blue Lake Metropolitan District No. 6 (the "District"), the District shall be responsible for submitting an annual report to the Town Clerk no later than September 1, which annual report shall reflect activity and financial events of the District through the preceding December 31 (the "report year"). The annual report shall include the following:

- a. A narrative summary of the progress of the District in implementing its Service Plan for the reporting year;
- b. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements for the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and a statement of operations (i.e., revenues and expenditures) for the report year. However, if an exemption from audit has been granted for the report year by the Office of the State Auditor, then the District shall include a copy of the submitted application for exemption from audit;
- c. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year;
- d. Unless disclosed within a separate schedule to the financial statements, a summary of the financial obligations of the District at the end of the report year, including the amount of outstanding indebtedness, the amount and terms of any new District indebtedness or long-term obligations issued in the report year, the amount of payment or retirement of existing indebtedness of the District in the report year, the total assessed valuation of all taxable properties within the District as of January 1 of the report year, and the current mill levy of the District pledged to debt retirement in the report year;
- e. The District's budget for the calendar year following the report year;
- f. A summary of the commercial and/or residential development which has occurred within the District for the report year;
- g. A summary of all fees, charges and assessments imposed by the District as of

January 1 of the report year;

- h. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board.

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

- a. A narrative summary of the progress of the District in implementing its Service Plan for the reporting year;

The District was organized in the 4th quarter of the reporting year, thus, no progress was made in implementing the service plan in calendar year 2018.

- b. Except when exemption from audit has been granted for the report year under the Local Government Audit Law, the audited financial statements for the District for the report year including a statement of financial condition (i.e., balance sheet) as of December 31 of the report year and a statement of operations (i.e., revenues and expenditures) for the report year. However, if an exemption from audit has been granted for the report year by the Office of the State Auditor, then the District shall include a copy of the submitted application for exemption from audit;

The District is currently exempted from audit pursuant to §29-1-604, C.R.S. The Audit Exemption Application is attached hereto.

- c. Unless disclosed within a separate schedule to the financial statements, a summary of the capital expenditures incurred by the District in development of public facilities in the report year, as well as any capital improvements or projects proposed to be undertaken in the five (5) years following the report year;

There were no capital expenditures incurred by the District during 2018, and at this time no capital improvement projects have been proposed for the next five years.

- d. Unless disclosed within a separate schedule to the financial statement, a summary of the financial obligations of the District at the end of the report year, including:

- i. The amount of outstanding indebtedness

The District had no outstanding debt as of 12/31/2018

- ii. The amount and terms of any new District indebtedness or long term obligations issued in the report year

The District issued no new debt in 2018

- iii. The amount of payment of retirement of existing indebtedness of the District in the report year

The District retired no debt in 2018

- iv. The total assessed valuation of all taxable properties within the District as of January 1 of the report year

\$26,260

- v. The current mill levy of the District pledged to debt retirement in the report year

The District imposed 0.000 mills for debt service for collection in the report year.

- e. The District's budget for the calendar year following the report year;

The District was organized in the 4th quarter of the reporting year, thus, no budget was approved for the calendar year 2018.

- f. A summary of the commercial and/or residential development which has occurred within the District for the report year;

There was no commercial and/or residential development of the District in 2018.

- g. A summary of all fees, charges and assessments imposed by the District as of January 1 of the report year;

There were no fees, charges or assessments imposed by the District during the report year.

- h. The name, business address and telephone number of each member of the Board and its chief administrative officer and general counsel, together with the date, place and time of the regular meetings of the Board.

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