

# MillerLaw<sub>pllc</sub>

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Denver CO 80202  
303.285.5320

August 1, 2024

Weld County Clerk & Recorder  
E-mail: [weld-districts@weldgov.com](mailto:weld-districts@weldgov.com)  
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

Town Council  
E-mail: [clerk@hudsoncolorado.org](mailto:clerk@hudsoncolorado.org)  
Town of Hudson  
50 S. Beech Street, P.O. Box 351  
Hudson, CO 80642

**RE: 2023 Annual Reports**

To Whom It May Concern:

Enclosed for your records is the annual report for 2023 for the captioned district below.  
Please contact me with any questions or concerns. Thank you.

LLA Metropolitan District No. 2

MILLER LAW PLLC

*Sonja Steele*

Sonja Steele  
Paralegal

Enclosures

**LLA METROPOLITAN DISTRICT NO. 2  
COUNTY OF WELD, STATE OF COLORADO**

**ANNUAL REPORT FOR FISCAL YEAR 2023**

Pursuant to the Service Plan for the LLA Metropolitan District No. 2 (the “District”), the District is required to provide an annual report to the Town Of Hudson with regard to the following matters:

- a. Boundary changes made or proposed to the District’s boundary as of December 31<sup>st</sup> of the prior year;
- b. Agreements with other governmental entities, either entered into or proposed as of December 31<sup>st</sup> of the prior year;
- c. A list of all facilities and improvements constructed or acquired by the District and those that have been dedicated to and accepted by the Town as of December 31<sup>st</sup> of the prior year;
- d. Audit of the District’s financial statements, for the year ending December 31<sup>st</sup> of the previous year, prepared in accordance with generally accepted accounting principles or audit exemption, if applicable;
- e. Notice of continuing disclosure undertaking for events of default by the District, which continue beyond a ninety (90) day period, under any Debt instrument;
- f. 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

**For the year ending December 31, 2023, the District makes the following report:**

- a. Boundary changes made or proposed to the District’s boundary as of December 31<sup>st</sup> of the prior year;

No boundary changes were made during the reporting period.

- b. Agreements with other governmental entities, either entered into or proposed as of December 31<sup>st</sup> of the prior year;

No Intergovernmental Agreements were entered into during the reporting period and none are anticipated at this time.

- c. A list of all facilities and improvements constructed or acquired by the District and those that have been dedicated to and accepted by the Town as of December 31<sup>st</sup> of the prior year;

No public improvements were constructed by the District in the report year.

- d. 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;

The District has filed an application for exemption from the 2023 audit with the State Auditor by the March 31st deadline. A copy of the application will be provided as soon as available.

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

There was no notice of any uncured events of default by the District, which continued beyond a ninety (90) day period, under any debt instrument of which we are aware.

- f. 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

There was no inability of the District to pay its obligations as they came due, in accordance with the terms of any such obligations, which continued beyond a ninety (90) day period.