APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS
Ridge Lands Metropolitan District
8390 East Crescent Parkway
Suite 300
Greenwood Village, CO 80111-2814
For the Year Ended
12/31/23
or fiscal year ended:

CONTACT PERSON

PHONE EMAIL Shelby Clymer
303-779-5710
shelby clymer@claconnect.com

PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

NAME: Shelby Clymer

TITLE Accountant For the District

FIRM NAME (if applicable) CliftonLarsonAllen LLP

ADDRESS 8390 East Crescent Parkway, Suite 300, Greenwood Village, CO 80111-2814

PHONE 303-779-5710

PHONE

PREPARER (SIGNATURE REQUIRED)

SEE ATTACHED ACCOUNTANTS COMPLIATION REPORT

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types

DATE PREPARED

3/1/2024

GOVERNMENTAL (MODIFIED ACCRUAL BASIS)

(CASH OR BUDGETARY BASIS)

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Description			Please use this	s
2-1	Taxes: Pro	perty	(report mills levied in Question 10-6)	\$	space to provi	
2-2	Spe	cific owners	ship	\$	any necessary	
2-3	Sal	es and use		\$	explanations	
2-4	Oth	er (specify):		\$	-	
2-5	Licenses and permits			\$	-	
2-6	Intergovernmental:		Grants	Ψ	-	
2-7			Conservation Trust Funds (Lottery)	\$	-	
2-8			Highway Users Tax Funds (HUTF)	Ψ	-	
2-9			Other (specify):	\$	-	
2-10	Charges for services			\$	<u>- </u>	
2-11	Fines and forfeits			\$	<u>- </u>	
2-12	Special assessments			Ψ	<u>-</u>	
2-13	Investment income			Ψ	<u>- </u>	
2-14	Charges for utility service	es		¥	<u>- </u>	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	T	<u>- </u>	
2-16	Lease proceeds			\$	<u>- </u>	
2-17	Developer Advances red		(should agree with line 4-4)	\$	<u>-</u>	
2-18	Proceeds from sale of c	apital assets		\$	<u>- </u>	
2-19	Fire and police pension			Ψ	<u>- </u>	
2-20	Donations			\$	-	
2-21	Other (specify):			Ψ	-	
2-22				Ψ	-	
2-23	<u> </u>			\$	-	
2-24		(add lin	es 2-1 through 2-23) TOTAL REVENUE	\$	-	

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description	equity illioning	Round to nearest Dollar	Please use this
3-1	Administrative	[9	-	space to provide
3-2	Salaries	3	-	any necessary
3-3	Payroll taxes	9	-	explanations
3-4	Contract services	9	-	
3-5	Employee benefits	9	-	
3-6	Insurance	9	-	
3-7	Accounting and legal fees	3	-	
3-8	Repair and maintenance	\$	-	
3-9	Supplies	\$	-	
3-10	Utilities and telephone	\$	-	
3-11	Fire/Police	\$		
3-12	Streets and highways	\$	-	
3-13	Public health	\$	-	
3-14	Capital outlay	\$	-	
3-15	Utility operations	\$	-	
3-16	Culture and recreation	\$	-	
3-17	Debt service principal (should agre	e with Part 4)	-	
3-18	Debt service interest	\$	-	
3-19	Repayment of Developer Advance Principal (should agree	with line 4-4)	-	
3-20	Repayment of Developer Advance Interest	\$	-	
3-21	Contribution to pension plan (should agree	ee to line 7-2)	-	
3-22	Contribution to Fire & Police Pension Assoc. (should agree	ee to line 7-2)	-	
3-23	Other (specify):			
3-24		\$	-	
3-25		\$	-]
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/E	XPENSES	-	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING	3, I	SSU	ΞD	, A	ND R	TIR	RED		
	Please answer the following questions by marking the	appro	priate box	ces.				Yes		No
4-1	Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.									J
4-2	Is the debt repayment schedule attached? If no, MUST explain						ا			J
	The District has not issued debt.									
4-3	Is the entity current in its debt service payments? If no, MUS The District has not issued debt.	T exp	olain bel	ow:			[✓
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)		tstanding of prior y		Issu	ed during year		ed during year		standing at ear-end
	General obligation bonds	\$	-		\$	-	\$	-	\$	-
	Revenue bonds	\$	-	-	\$	-	\$	-	\$	-
	Notes/Loans	\$	-		\$	-	\$	-	\$	-
	Lease & SBITA** Liabilities [GASB 87 & 96]	\$	-		\$	-	\$	-	\$	-
	Developer Advances	\$	-		\$	-	\$	-	\$	-
	Other (specify):	\$	-		\$	-	\$	_	\$	-
	TOTAL	\$	-		\$	_	\$	_	\$	_
**Subscrip	ntion Based Information Technology Arrangements	*Mu	st agree to	prio	r vear-	end balance	, ,		1 7	
	Please answer the following questions by marking the appropriate boxes		or agree to	Pilo	you.			Yes		No
4-5	Does the entity have any authorized, but unissued, debt?							4		
If yes:	How much?	\$;	30,30	00,000.00]			
	Date the debt was authorized:		5	/7/2	007		ĺ			
4-6	Does the entity intend to issue debt within the next calendar	year	?				,			1
If ves:	How much?	\$				-]			
4-7	Does the entity have debt that has been refinanced that it is	till r	esponsi	ble	for?		,			✓
If yes:	o de la companya del companya de la companya de la companya del companya de la co	\$				-	J			
4-8	Does the entity have any lease agreements?						,			7
If yes:	What is being leased?									
	What is the original date of the lease?									
	Number of years of lease?						J			П
	Is the lease subject to annual appropriation?	ф.					1	ш		Ш
	What are the annual lease payments? Part 4 - Please use this space to provide any explanations/col	\$	nte or et	tack		arato dos	umoné	ation if n	oodo	4
	rait 4 - riease use this space to provide any explanations/col	mme	ins or at	laci	ı sep	arate uoc	ument	auon, it n	eeue	u

	PART 5 - CASH AND INVESTME	ENTS		
	Please provide the entity's cash deposit and investment balances.		Amount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$ -	
5-2	Certificates of deposit		\$ -	
	Total Cash Deposits			\$ -
	Investments (if investment is a mutual fund, please list underlying investments):			
			\$ -	
5-3			\$ -	
5-3			\$ -	
			\$ -	
	Total Investments			\$ -
	Total Cash and Investments			\$ -
	Please answer the following questions by marking in the appropriate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?			7
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?			V
If no, MI	JST use this space to provide any explanations:			

	PART 6 - CAPITAL AND RIO		O-U	SE ASS	ETS Yes	No
6-1	Does the entity have capital assets?					V
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s the entity performed an annual inventory of capital assets in accordance with Section -1-506, C.R.S.,? If no, MUST explain:				V
6-3	Complete the following capital & right-to-use assets table:	Baland beginning year	of the	Additions (Mus be included in Part 3)		Year-End Balance
	Land Buildings	\$	-	\$ - \$ -	\$ - \$ -	\$ - \$ -
	Machinery and equipment	\$	-	\$ -	\$ -	\$ - \$ -
	Furniture and fixtures	\$	-	\$ -	\$ -	\$ -
	Infrastructure	\$	-	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$	-	\$ -	\$ -	\$ -
	Leased & SBITA Right-to-Use Assets	\$	-	\$ - \$ -	\$ - \$ -	\$ -
	Other (explain): Accumulated Depreciation/Amortization		-	Φ -	Φ -	\$ -
	(Please enter a negative, or credit, balance)	\$	-	\$ -	\$ -	\$ -
	TOTAL	\$	-	\$ -	-	
	Part 6 - Please use this space to provide any explanations			ar ending balance		led:
	Tart 0 - Trease use this space to provide any explanations	s/COIIIIIeii	ito di a	itacii docume	mation, ii need	eu.
	PART 7 - PENSION	INIEOE		TION		
			ZIVIA	IION	V	N.
7-1	Please answer the following questions by marking in the appropriate box Does the entity have an "old hire" firefighters' pension plan?				Yes	No ✓
7-2	Does the entity have a volunteer firefighters' pension plan?					<u> </u>
If yes:	Who administers the plan?				7	
	Indicate the contributions from:				_	
	Tax (property, SO, sales, etc.):			\$ -	7	
	State contribution amount:			\$ -	1	
	Other (gifts, donations, etc.):			\$ -		
	TOTAL		4 .	\$ -	_	
	What is the monthly benefit paid for 20 years of service per re 1?	etiree as c	of Jan	\$ -		
	Part 7 - Please use this space to provide	any expla	nations	s or comment	S:	
	PART 8 - BUDGET I	INFOF	RMA ⁻	TION		
	Please answer the following questions by marking in the appropriate box			Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affairs for	r the curre	nt year	4		
	in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:			ı		
8-2	Did the entity pass an appropriations resolution, in accordan	ce with S	ection	√	П	П
	29-1-108 C.R.S.? If no, MUST explain:			_		_
If ves:	Please indicate the amount budgeted for each fund for the year.	ear reporte	ed:			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	Governmental/Proprietary Fund Name General Fund	Total Ap	ppropria	tions By Fund 50,000	,	
	General Fund	φ		50,000	-	
					1	

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)					
	Please answer the following question by marking in the appropriate box	Yes	No			
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?					
	Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.	Ā				
If no M	IIST evoluin:					

	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1 If yes:	Is this application for a newly formed governmental entity? Date of formation:	 	V
10-2	Has the entity changed its name in the past or current year?		✓
If yes:	Please list the NEW name & PRIOR name:	n	
10-3	Is the entity a metropolitan district? Please indicate what services the entity provides:		
10-4 If yes:	See below Does the entity have an agreement with another government to provide services? List the name of the other governmental entity and the services provided:	_	
10-5 If yes:	See below Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during Date Filed:]	4
10-6	Does the entity have a certified Mill Levy?		✓
If yes:	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills General/Other mills Total mills		- - -
10-7	NEW 2023! If the entity is a Title 32 Special District formed on or after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain.	No	N/A □
	Please use this space to provide any additional explanations or comments not previous	nusly included:	

10-3: Financing of certain streets, street lighting, traffic and safety controls, water, landscaping, storm sewers and flood and surface drainage, and park and recreation improvements for the Project.

10-4: IGA between Mesa Ridge and Ridge Lands Metropolitan Districts and the City of Dacono describing the rights and responsibilities of the District regarding operation and ownership of public facilities.

	PART 11 - GOVERNING BODY APPROVAL					
	Please answer the following question by marking in the appropriate box	YES	NO			
12-1	If you plan to submit this form electronically, have you read the new Electronic Signature Policy?	V				

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

Print the names of ALL members of current governing body below.		A <u>MAJORITY</u> of the members of the governing body must sign below.		
Board	Print Board Member's Name	I Roger E. Clark, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.		
Member 1	Roger E. Clark	Signed Date: My term Expires: May 2025		
Board Member 2	Print Board Member's Name	I		
Board Member 3	Print Board Member's Name	I		
Board Member 4	Print Board Member's Name	I		
Board Member 5	Print Board Member's Name	I		
Board Member 6	Print Board Member's Name	I		
Board Member 7	Print Board Member's Name	I		



CliftonLarsonAllen LLP 8390 East Crescent Parkway, Suite 300 Greenwood Village, CO 80111 phone 303-779-5710 fax 303-779-0348 claconnect.com

Accountant's Compilation Report

Board of Directors Ridge Lands Metropolitan District Weld County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Ridge Lands Metropolitan District as of and for the year ended December 31, 2023, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

The Application for Exemption from Audit is presented in accordance with the requirements of the Colorado Office of the State Auditor, which differ from accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of the Colorado Office of the State Auditor and is not intended to be and should not be used by anyone other than this specified party.

We are not independent with respect to Ridge Lands Metropolitan District.

Greenwood Village, Colorado

Clifton Larson allen LG

March 1, 2024

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Certificate Of Completion

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Minneapolis, MN 55402-1418 Cole.Stadeker@claconnect.com IP Address: 50.229.205.90

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Signer Events

Roger Clark

rclarklaw@yahoo.com President and Chair

Security Level: Email, Account Authentication

(None)

Signature Adoption: Drawn on Device

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Sent: 3/13/2024 11:45:18 AM Viewed: 3/13/2024 12:05:36 PM Signed: 3/13/2024 12:13:05 PM

Electronic Record and Signature Disclosure:

Accepted: 3/13/2024 12:05:36 PM

In Person Signer Events

ID: 1432d3a4-65da-473c-9eba-9cd46cb03980

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Envelope Summary Events Status Timestamps

Envelope SentHashed/Encrypted3/13/2024 11:45:18 AMCertified DeliveredSecurity Checked3/13/2024 12:05:36 PMSigning CompleteSecurity Checked3/13/2024 12:13:05 PMCompletedSecurity Checked3/13/2024 12:13:05 PM

Payment Events Status Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CliftonLarsonAllen LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CliftonLarsonAllen LLP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations,
 acknowledgements, and other documents that are required to be provided or made
 available to you by CliftonLarsonAllen LLP during the course of your relationship with
 CliftonLarsonAllen LLP.