

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT	Divide MPC Metropolitan District No. 1
ADDRESS	8390 E Crescent Parkway Suite 300 Greenwood Village, CO 80111
CONTACT PERSON	Kevin Collins
PHONE	303-779-5710
EMAIL	Kevin.Collins@claconnect.com
FAX	303-779-0348

For the Year Ended
12/31/2019
or fiscal year ended:

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:	Kevin Collins
TITLE	Accountant for the District
FIRM NAME (if applicable)	CliftonLarsonAllen LLP
ADDRESS	8390 E Crescent Parkway, Suite 300, Greenwood Village, CO 80111
PHONE	303-779-5710
DATE PREPARED	3/10/2020
RELATIONSHIP TO ENTITY	CPA Firm providing accounting services to the District

PREPARER (SIGNATURE REQUIRED)

SEE ATTACHED ACCOUNTANT'S COMPILATION REPORT

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

YES	NO	If Yes, date filed:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Fund*		Water Fund	Fund*	
Assets				Assets			
1-1	Cash & Cash Equivalents	\$ 35,764	\$ -	Cash & Cash Equivalents	\$ 18,115	\$ -	
1-2	Investments	\$ -	\$ -	Investments	\$ -	\$ -	
1-3	Receivables	\$ -	\$ -	Receivables	\$ 10,850	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	Due from Other Entities or Funds	\$ -	\$ -	
	All Other Assets [specify...]			Other Current Assets	\$ 700	\$ -	
1-5	Prepaid Expenditures	\$ 9,428	\$ -				
1-6		\$ -	\$ -	Total Current Assets	\$ 29,665	\$ -	
1-7		\$ -	\$ -	Capital Assets, net (from Part 6-4)	\$ 750,516	\$ -	
1-8		\$ -	\$ -	Other Long Term Assets [specify...]	\$ -	\$ -	
1-9		\$ -	\$ -		\$ -	\$ -	
1-10		\$ -	\$ -		\$ -	\$ -	
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 45,192	\$ -	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 780,181	\$ -	
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 45,192	\$ -	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 780,181	\$ -	
Liabilities				Liabilities			
1-14	Accounts Payable	\$ 2,083	\$ -	Accounts Payable	\$ 6,344	\$ -	
1-15	Accrued Payroll and Related Liabilities	\$ -	\$ -	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-16	Accrued Interest Payable	\$ -	\$ -	Accrued Interest Payable	\$ -	\$ -	
1-17	Due to Other Entities or Funds	\$ -	\$ -	Due to Other Entities or Funds	\$ -	\$ -	
1-18	All Other Current Liabilities	\$ -	\$ -	All Other Current Liabilities	\$ -	\$ -	
1-19	TOTAL CURRENT LIABILITIES	\$ 2,083	\$ -	TOTAL CURRENT LIABILITIES	\$ 6,344	\$ -	
1-20	All Other Liabilities [specify...]	\$ -	\$ -	Proprietary Debt Outstanding (from Part 4-4)	\$ 160,771	\$ -	
1-21		\$ -	\$ -	Other Liabilities [specify...]:	\$ -	\$ -	
1-22		\$ -	\$ -		\$ -	\$ -	
1-23		\$ -	\$ -		\$ -	\$ -	
1-24		\$ -	\$ -		\$ -	\$ -	
1-25		\$ -	\$ -		\$ -	\$ -	
1-26		\$ -	\$ -		\$ -	\$ -	
1-27		\$ -	\$ -		\$ -	\$ -	
1-28	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ 2,083	\$ -	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ 167,115	\$ -	
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	
Fund Balance				Net Position			
1-30	Nonspendable Prepaid	\$ 9,428	\$ -	Net Investment in Capital Assets	\$ 589,745	\$ -	
1-31	Nonspendable Inventory	\$ -	\$ -				
1-32	Restricted [specify...] Emergency Reserve	\$ 2,800	\$ -	Emergency Reserves	\$ -	\$ -	
1-33	Committed [specify...]	\$ -	\$ -	Other Designations/Reserves	\$ 23,300	\$ -	
1-34	Assigned [specify...] Subsequent Year's Expenditures	\$ 19,668	\$ -	Restricted	\$ -	\$ -	
1-35	Unassigned:	\$ 11,213	\$ -	Undesignated/Unreserved/Unrestricted	\$ 21	\$ -	
1-36	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL FUND BALANCE	\$ 43,109	\$ -	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL NET POSITION	\$ 613,066	\$ -	
1-37	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 45,192	\$ -	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ 780,181	\$ -	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Fund*		Water Fund	Fund*	
Tax Revenue				Tax Revenue			
2-1	Property [include mills levied in Question 10-6]	\$ -	\$ -	Property [include mills levied in Question 10-6]	\$ -	\$ -	
2-2	Specific Ownership	\$ -	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue [specify...]:	\$ -	\$ -	Other Tax Revenue [specify...]:	\$ -	\$ -	
2-5	Reimbursed Expenses	\$ 5,000	\$ -		\$ -	\$ -	
2-6	PIF	\$ 19,540	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 24,540	\$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ -	\$ -	
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -	
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ 111,326	\$ -	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ 87	\$ -	Interest/Investment Income	\$ 322	\$ -	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ 84,700	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	All Other [specify...]: Miscellaneous Revenue	\$ 11,159	\$ -	All Other [specify...]:	\$ -	\$ -	
2-23	Transfer from Divide MPC Metro District #1	\$ 66,000	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 101,786	\$ -	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 196,348	\$ -	
Other Financing Sources				Other Financing Sources			
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -	
2-26	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -	
2-27	Other [specify...]:	\$ -	\$ -	Other [specify...]:	\$ -	\$ -	
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	GRAND TOTALS
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 101,786	\$ -	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 196,348	\$ -	\$ 298,134

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 -STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Fund*		Water Fund	Fund*	
	Expenditures			Expenses			
3-1	General Government	\$ 100,168	\$ -	General Operating & Administrative	\$ 122,316	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ -	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ -	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ -	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ -	\$ -	
3-10	Transfers to other districts	\$ -	\$ -	Utilities	\$ -	\$ -	
3-11	Other [specify...]:	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other [specify...]	\$ -	\$ -	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
	Debt Service			Debt Service			
3-15	Principal	\$ -	\$ -	Principal	\$ 14,073	\$ -	
3-16	Interest	\$ -	\$ -	Interest	\$ 1,879	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ 50,079	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other [specify...]:	\$ 19,421	\$ -	All Other [specify...]:	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21 TOTAL EXPENDITURES	\$ 169,668	\$ -	Add lines 3-1 through 3-21 TOTAL EXPENSES	\$ 138,268	\$ -	GRAND TOTAL
3-23	Interfund Transfers (In)	\$ (69,500)	\$ -	Net Interfund Transfers (In) Out	\$ 69,500	\$ -	\$ 307,936
3-24	Interfund Transfers Out	\$ -	\$ -	Other [specify...][enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation	\$ 27,089	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15, 3-18)	\$ 14,073	\$ -	
3-29	(Add lines 3-23 through 3-28) TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ (69,500)	\$ -	(Line 3-26, plus line 3-27, less line 3-24, less line 3-25) TOTAL GAAP RECONCILING ITEMS	\$ (13,016)	\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, plus line 3-29	\$ 1,618	\$ -	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24	\$ (24,436)	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 41,491	\$ -	Net Position, January 1 from December 31 prior year report	\$ 637,502	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31 Sum of Line 3-30, 3-31, and 3-32 This total should be the same as line 1-36.	\$ 43,109	\$ -	Net Position, December 31 Line 3-30 plus line 3-31 This total should be the same as line 1-36.	\$ 613,066	\$ -	

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	YES	NO	
4-1 Does the entity have outstanding debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4-3: In addition to notes/loans, the District has debt comprised of developer advances, which are not general obligation debt. Repayment of advances is subject to annual appropriation if and when eligible funds become available. The District is current on payments to the Water Authority 4-8: Lease expense is recorded according to Section 6, Condition Precedent, under the Water Lease Agreement dated August 29, 2007, where the District's obligations under the Agreement shall be conditioned upon the annual appropriation of the sufficient funds by the District to complete the transactions as contemplated by the Agreement.
4-2 Is the debt repayment schedule attached? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4-3 Is the entity current in its debt service payments? If no, MUST explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)			

	Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ 174,843	\$ -	\$ 14,073	\$ 160,770
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ 4,319,664	\$ -	\$ 50,079	\$ 4,269,585
Other (specify): Accrued Interest on Developer Advances	\$ 4,824,166	\$ 405,030	\$ 19,421	\$ 5,209,775
TOTAL	\$ 9,318,673	\$ 405,030	\$ 83,573	\$ 9,640,130

*must agree to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

	YES	NO	
4-5 Does the entity have any authorized, but unissued, debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If yes: How much?			
If yes: Date the debt was authorized:			
4-6 Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes: How much?			
4-7 Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes: What is the amount outstanding?			
4-8 Does the entity have any lease agreements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
If yes: What is being leased?			Water Rights
What is the original date of the lease?			8/20/2007
Number of years of lease?			Perpetual
Is the lease subject to annual appropriation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
What are the annual lease payments?			Variable

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

	AMOUNT	TOTAL	
5-1 YEAR-END Total of ALL Checking and Savings accounts	\$ 53,879		Please use this space to provide any explanations or comments:
5-2 Certificates of deposit	\$ -		
TOTAL CASH DEPOSITS		\$ 53,879	
Investments (if investment is a mutual fund, please list underlying investments):			
	\$ -		
	\$ -		
5-3	\$ -		
	\$ -		
	\$ -		
TOTAL INVESTMENTS		\$ -	
TOTAL CASH AND INVESTMENTS		\$ 53,879	

Please answer the following question by marking in the appropriate box

	YES	NO	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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.)? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PART 6 - CAPITAL ASSETS

Please answer the following question by marking in the appropriate box YES NO Please use this space to provide any explanations or comments:

- 6-1 Does the entity have capitalized assets? YES NO
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, MUST explain: YES NO

No inventory is done due to the fact that the District's capital assets are infrastructure, Streets, Roads, Water Lines and Sewer Lines.

6-3 Complete the following Capital Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 1,502,650	\$ -	\$ -	\$ 1,502,650
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (522,695)	\$ (53,912)	\$ -	\$ (576,607)
TOTAL	\$ 979,955	\$ (53,912)	\$ -	\$ 926,043

6-4 Complete the following Capital Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 1,083,589	\$ -	\$ -	\$ 1,083,589
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (305,984)	\$ (27,089)	\$ -	\$ (333,073)
TOTAL	\$ 777,605	\$ (27,089)	\$ -	\$ 750,516

*must agree to prior year ending balance

PART 7 - PENSION INFORMATION

Please answer the following question by marking in the appropriate box YES NO Please use this space to provide any explanations or comments:

- 7-1 Does the entity have an "old hire" firemen's pension plan? YES NO
- 7-2 Does the entity have a volunteer firemen's pension plan? YES NO

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? \$ -

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box				YES	NO	N/A	
8-1	Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Please use this space to provide any explanations or comments: 8-2: The Capital Projects Fund expenditures and appropriations are reported in the General Fund for reporting purposes.		
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
If yes: Please indicate the amount budgeted for each fund for the year reported							
		Fund Name	Budgeted Expenditures/Expenses				
		General Fund	\$ 109,870				
		Water Facility Fund	\$ 611,108				
		Capital Projects Fund	\$ 1,150,000				
			\$ -				

PART 9 - TAX PAYER'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)]? government from the 3 percent emergency reserve requirement. All governments should determine if they meet this	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Please use this space to provide any explanations or comments:		

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box				YES	NO	
10-1	Is this application for a newly formed governmental entity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Please use this space to provide any explanations or comments: 10-4: Construction, installation, financing, operation and maintenance of public improvements including streets, safety protection, water, sanitation, storm drainage, television relay, park and recreation and mosquito control. 10-5: The District operates in conjunction with Divide MPC Metropolitan District No. 2. District No. 1 is the operating district, and District No. 2 is the financing district. The District also has an intergovernmental agreement with Teller County regarding maintenance and repair of streets.		
If yes: Date of formation: <input style="width: 150px; height: 30px;" type="text"/>						
10-2	Has the entity changed its name in the past or current year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
If Yes: NEW name <input style="width: 300px; height: 20px;" type="text"/> PRIOR name <input style="width: 300px; height: 20px;" type="text"/>						
10-3	Is the entity a metropolitan district?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
10-4	Please indicate what services the entity provides: <input style="width: 400px; height: 20px;" type="text" value="See note"/>					
10-5	Does the entity have an agreement with another government to provide services?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
If yes: List the name of the other governmental entity and the services provided: <input style="width: 400px; height: 20px;" type="text" value="See note"/>						
10-6	Does the entity have a certified mill levy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
If yes: Please provide the number of <u>mills</u> levied for the year reported (do not enter \$ amounts):						
		Bond Redemption mills	0.000			
		General/Other mills	0.000			
		Total mills	0.000			

Please use this space to provide any additional explanations or comments not previously included:

The District has three debt covenants. For the year ended 12/31/19, the District's Annual Debt Service Ratio is greater than 1.10. The operations and maintenance reserve is not equal to three months of expenditures, and current assets as a percentage of operating expenses does not exceed 25%. The District has not met 2 of its three debt covenants.

OSA USE ONLY

Entity Wide:		General Fund		Governmental Funds		Notes
Unrestricted Cash & Investments	\$ 53,879	Unrestricted Fund Balan	\$ 30,881	Total Tax Revenue	\$ 24,540	
Current Liabilities	\$ 8,427	Total Fund Balance	\$ 43,109	Revenue Paying Debt Service	\$ -	
Deferred Inflow	\$ -	PY Fund Balance	\$ 41,491	Total Revenue	\$ 101,786	
		Total Revenue	\$ 101,786	Total Debt Service Principal	\$ -	
		Total Expenditures	\$ 169,668	Total Debt Service Interest	\$ -	
		Interfund In	\$ (69,500)			
Governmental		Interfund Out	\$ -	Enterprise Funds		
Total Cash & Investments	\$ 35,764	- Proprietary		Net Position	\$ 613,066	
Transfers In	\$ -	- Current Assets	\$ 29,665	PY Net Position	\$ 637,502	
Transfers Out	\$ -	- Deferred Outflow	\$ -	- Government-Wide		
Property Tax	\$ -	- Current Liabilities	\$ 6,344	Total Outstanding Debt	\$ 9,640,130	
Debt Service Principal	\$ -	Deferred Inflow	\$ -	- Authorized but Unissued	\$ 91,000,000	
Total Expenditures	\$ 169,668	- Cash & Investments	\$ 18,115	Year Authorized	116/2001	
Total Developer Advances	\$ -	- Principal Expense	\$ 14,073			
Total Developer Repayments	\$ -					

PART 12 - 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?



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

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.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

Print the names of ALL members of the governing body below.

A MAJORITY of the members of the governing body must complete and sign in the column below.

1	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
	Kimberly Clarkson	Signed _____ Date: _____ My term Expires: May 2020
2	Full Name	I, Erin Mohr, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
	Erin Mohr	Signed <i>Erin Mohr</i> Date: 3/24/2020 My term Expires: May 2020
3	Full Name	I, Joshua Overton, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
	Joshua Overton	Signed _____ Date: _____ My term Expires: May 2020
4	Full Name	I, Douglas Page, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
	Douglas Page	Signed <i>Douglas Page</i> Date: 3/25/2020 My term Expires: May 2020
5	Full Name	I, William Page, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
	William Page	Signed <i>William Page</i> Date: 3/24/2020 My term Expires: May 2020
6	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
		Signed _____ Date: _____ My term Expires: _____
7	Full Name	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
		Signed _____ Date: _____ My term Expires: _____

EXHIBIT C
DRINKING WATER REVOLVING FUND
LOAN REPAYMENT SCHEDULE
DIVIDE MPC METROPOLITAN DISTRICT NO. 1, COLORADO
ACTING BY AND THROUGH ITS WATER ACTIVITY ENTERPRISE

On or before the first of each date, commencing on May 1, 2011 the
Governmental Agency shall pay the amount set forth below:

LOAN DATE:	CLOSING DATE
LOAN AMOUNT:	\$139,580
INTEREST RATE:	2.00%
TERM (YEARS):	20

INTEREST DATE: 01/01/11

PAYMENT DATES	PAYMENT	PRINCIPAL	REMAINING PRINCIPAL	CALCULATED INTEREST	INTEREST ALLOCATION FOR AUTHORITY PURPOSES ONLY	
					INTEREST	ADMIN. FEE
			\$139,580.00			
5/1/2011	\$2,833.99	\$1,903.46	\$137,676.54	\$930.53	0.00	\$930.53
11/1/2011	\$4,280.58	\$2,903.81	\$134,772.73	\$1,376.77	0.00	\$1,376.77
5/1/2012	\$4,280.58	\$2,932.85	\$131,839.88	\$1,347.73	0.00	\$1,347.73
11/1/2012	\$4,280.58	\$2,962.18	\$128,877.70	\$1,318.40	0.00	\$1,318.40
5/1/2013	\$4,280.58	\$2,991.80	\$125,885.90	\$1,288.78	0.00	\$1,288.78
11/1/2013	\$4,280.58	\$3,021.72	\$122,864.18	\$1,258.86	0.00	\$1,258.86
5/1/2014	\$4,280.58	\$3,051.94	\$119,812.24	\$1,228.64	0.00	\$1,228.64
11/1/2014	\$4,280.58	\$3,082.46	\$116,729.78	\$1,198.12	0.00	\$1,198.12
5/1/2015	\$4,280.58	\$3,113.28	\$113,616.50	\$1,167.30	0.00	\$1,167.30
11/1/2015	\$4,280.58	\$3,144.41	\$110,472.09	\$1,136.17	0.00	\$1,136.17
5/1/2016	\$4,280.58	\$3,175.86	\$107,296.23	\$1,104.72	0.00	\$1,104.72
11/1/2016	\$4,280.58	\$3,207.62	\$104,088.61	\$1,072.96	0.00	\$1,072.96
5/1/2017	\$4,280.58	\$3,239.69	\$100,848.92	\$1,040.89	0.00	\$1,040.89
11/1/2017	\$4,280.58	\$3,272.09	\$97,576.83	\$1,008.49	0.00	\$1,008.49
5/1/2018	\$4,280.58	\$3,304.81	\$94,272.02	\$975.77	0.00	\$975.77
11/1/2018	\$4,280.58	\$3,337.86	\$90,934.16	\$942.72	0.00	\$942.72
5/1/2019	\$4,280.58	\$3,371.24	\$87,562.92	\$909.34	0.00	\$909.34
11/1/2019	\$4,280.58	\$3,404.95	\$84,157.97	\$875.63	0.00	\$875.63
5/1/2020	\$4,280.58	\$3,439.00	\$80,718.97	\$841.58	0.00	\$841.58
11/1/2020	\$4,280.58	\$3,473.39	\$77,245.58	\$807.19	0.00	\$807.19
5/1/2021	\$4,280.58	\$3,508.12	\$73,737.46	\$772.46	0.00	\$772.46
11/1/2021	\$4,280.58	\$3,543.21	\$70,194.25	\$737.37	0.00	\$737.37
5/1/2022	\$4,280.58	\$3,578.64	\$66,615.61	\$701.94	0.00	\$701.94
11/1/2022	\$4,280.58	\$3,614.42	\$63,001.19	\$666.16	0.00	\$666.16
5/1/2023	\$4,280.58	\$3,650.57	\$59,350.62	\$630.01	0.00	\$630.01
11/1/2023	\$4,280.58	\$3,687.07	\$55,663.55	\$593.51	0.00	\$593.51
5/1/2024	\$4,280.58	\$3,723.94	\$51,939.61	\$556.64	0.00	\$556.64
11/1/2024	\$4,280.58	\$3,761.18	\$48,178.43	\$519.40	0.00	\$519.40
5/1/2025	\$4,280.58	\$3,798.80	\$44,379.63	\$481.78	0.00	\$481.78
11/1/2025	\$4,280.58	\$3,836.78	\$40,542.85	\$443.80	0.00	\$443.80
5/1/2026	\$4,280.58	\$3,875.15	\$36,667.70	\$405.43	0.00	\$405.43
11/1/2026	\$4,280.58	\$3,913.90	\$32,753.80	\$366.68	0.00	\$366.68
5/1/2027	\$4,280.58	\$3,953.04	\$28,800.76	\$327.54	0.00	\$327.54
11/1/2027	\$4,280.58	\$3,992.57	\$24,808.19	\$288.01	0.00	\$288.01
5/1/2028	\$4,280.58	\$4,032.50	\$20,775.69	\$248.08	0.00	\$248.08
11/1/2028	\$4,280.58	\$4,072.82	\$16,702.87	\$207.76	0.00	\$207.76
5/1/2029	\$4,280.58	\$4,113.55	\$12,589.32	\$167.03	0.00	\$167.03
11/1/2029	\$4,280.58	\$4,154.69	\$8,434.63	\$125.89	0.00	\$125.89
5/1/2030	\$4,280.58	\$4,196.23	\$4,238.40	\$84.35	0.00	\$84.35
11/1/2030	\$4,280.78	\$4,238.40	\$0.00	\$42.38	0.00	\$42.38
Total	\$169,776.81	\$139,580.00		\$30,196.81	\$0.00	\$30,196.81

EXHIBIT C
 DRINKING WATER REVOLVING FUND
 ARRA
 LOAN REPAYMENT SCHEDULE
 DIVIDE MPC METROPOLITAN DISTRICT NO. 1, COLORADO, ACTING BY AND THROUGH ITS WATER ACTIVITY ENTERPRISE

On or before the first of each date, commencing on November 1, 2010 the
 Governmental Agency shall pay the amount set forth below:

LOAN DATE:	9/4/09
LOAN AMOUNT:	\$145,930
INTEREST RATE:	0.000%
TERM (YEARS):	20

PAYMENT DATES	PAYMENT	PRINCIPAL	REMAINING PRINCIPAL	CALCULATED INTEREST
			\$145,930.00	
11/1/2010	\$3,648.25	\$3,648.25	\$142,281.75	\$0.00
5/1/2011	\$3,648.25	\$3,648.25	\$138,633.50	\$0.00
11/1/2011	\$3,648.25	\$3,648.25	\$134,985.25	\$0.00
5/1/2012	\$3,648.25	\$3,648.25	\$131,337.00	\$0.00
11/1/2012	\$3,648.25	\$3,648.25	\$127,688.75	\$0.00
5/1/2013	\$3,648.25	\$3,648.25	\$124,040.50	\$0.00
11/1/2013	\$3,648.25	\$3,648.25	\$120,392.25	\$0.00
5/1/2014	\$3,648.25	\$3,648.25	\$116,744.00	\$0.00
11/1/2014	\$3,648.25	\$3,648.25	\$113,095.75	\$0.00
5/1/2015	\$3,648.25	\$3,648.25	\$109,447.50	\$0.00
11/1/2015	\$3,648.25	\$3,648.25	\$105,799.25	\$0.00
5/1/2016	\$3,648.25	\$3,648.25	\$102,151.00	\$0.00
11/1/2016	\$3,648.25	\$3,648.25	\$98,502.75	\$0.00
5/1/2017	\$3,648.25	\$3,648.25	\$94,854.50	\$0.00
11/1/2017	\$3,648.25	\$3,648.25	\$91,206.25	\$0.00
5/1/2018	\$3,648.25	\$3,648.25	\$87,558.00	\$0.00
11/1/2018	\$3,648.25	\$3,648.25	\$83,909.75	\$0.00
5/1/2019	\$3,648.25	\$3,648.25	\$80,261.50	\$0.00
11/1/2019	\$3,648.25	\$3,648.25	\$76,613.25	\$0.00
5/1/2020	\$3,648.25	\$3,648.25	\$72,965.00	\$0.00
11/1/2020	\$3,648.25	\$3,648.25	\$69,316.75	\$0.00
5/1/2021	\$3,648.25	\$3,648.25	\$65,668.50	\$0.00
11/1/2021	\$3,648.25	\$3,648.25	\$62,020.25	\$0.00
5/1/2022	\$3,648.25	\$3,648.25	\$58,372.00	\$0.00
11/1/2022	\$3,648.25	\$3,648.25	\$54,723.75	\$0.00
5/1/2023	\$3,648.25	\$3,648.25	\$51,075.50	\$0.00
11/1/2023	\$3,648.25	\$3,648.25	\$47,427.25	\$0.00
5/1/2024	\$3,648.25	\$3,648.25	\$43,779.00	\$0.00
11/1/2024	\$3,648.25	\$3,648.25	\$40,130.75	\$0.00
5/1/2025	\$3,648.25	\$3,648.25	\$36,482.50	\$0.00
11/1/2025	\$3,648.25	\$3,648.25	\$32,834.25	\$0.00
5/1/2026	\$3,648.25	\$3,648.25	\$29,186.00	\$0.00
11/1/2026	\$3,648.25	\$3,648.25	\$25,537.75	\$0.00
5/1/2027	\$3,648.25	\$3,648.25	\$21,889.50	\$0.00
11/1/2027	\$3,648.25	\$3,648.25	\$18,241.25	\$0.00
5/1/2028	\$3,648.25	\$3,648.25	\$14,593.00	\$0.00
11/1/2028	\$3,648.25	\$3,648.25	\$10,944.75	\$0.00
5/1/2029	\$3,648.25	\$3,648.25	\$7,296.50	\$0.00
11/1/2029	\$3,648.25	\$3,648.25	\$3,648.25	\$0.00
5/1/2030	\$3,648.25	\$3,648.25	\$0.00	\$0.00
Total	\$145,930.00	\$145,930.00		\$0.00



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Accountant's Compilation Report

Board of Directors
Divide MPC Metropolitan District No. 1
Teller County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Divide MPC Metropolitan District No. 1 as of and for the year ended December 31, 2019, 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 Divide MPC Metropolitan District No. 1.

CliftonLarsonAllen LLP

Greenwood Village, Colorado
March 10, 2020

Certificate Of Completion

Envelope Id: 571AA7AA0D6745958E23EC5A72212C1E	Status: Completed
Subject: Please DocuSign: Divide MPC Metropolitan District No. 1 - 2019 Audit Exemption.pdf	
Client Name: Divide MPC Metropolitan District No. 1	
Client Number: 011-042333-00	
Source Envelope:	
Document Pages: 12	Signatures: 3
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	
Envelope Stamping: Enabled	
Time Zone: (UTC-06:00) Central Time (US & Canada)	
	Envelope Originator:
	SyLuc Vo
	220 South 6th Street
	Suite 300
	Minneapolis, MN 55402
	SyLuc.Vo@claconnect.com
	IP Address: 67.162.151.56

Record Tracking

Status: Original	Holder: SyLuc Vo	Location: DocuSign
3/24/2020 11:53:52 AM	SyLuc.Vo@claconnect.com	

Signer Events

Douglas Page
doug@pcibuilders.com
Security Level: Email, Account Authentication (None)

Signature

DocuSigned by:

1BABCDD0809411...
Signature Adoption: Drawn on Device
Using IP Address: 69.144.89.18
Signed using mobile

Timestamp

Sent: 3/24/2020 11:59:39 AM
Viewed: 3/25/2020 12:28:33 PM
Signed: 3/25/2020 2:08:17 PM

Electronic Record and Signature Disclosure:
Accepted: 3/25/2020 12:28:33 PM
ID: ab47b59a-249d-4ed0-9461-6767b02921e1

Erin Mohr
erin@pcibuilders.com
Security Level: Email, Account Authentication (None)

DocuSigned by:

483CD791E4514B9...
Signature Adoption: Pre-selected Style
Using IP Address: 70.57.174.176

Sent: 3/24/2020 11:59:39 AM
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Signed: 3/24/2020 12:55:22 PM

Electronic Record and Signature Disclosure:
Accepted: 3/24/2020 12:54:40 PM
ID: 6b06a18d-f92d-4987-a448-f7378c2f4347

William Page
lisaharrison@acninc.net
Security Level: Email, Account Authentication (None)

DocuSigned by:

2D06ASD7D3A341A...
Signature Adoption: Pre-selected Style
Using IP Address: 64.17.84.237

Sent: 3/24/2020 11:59:40 AM
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Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	3/24/2020 11:59:40 AM
Certified Delivered	Security Checked	3/25/2020 12:28:33 PM
Signing Complete	Security Checked	3/25/2020 2:08:17 PM
Completed	Security Checked	3/25/2020 2:08:17 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure

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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.

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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.