

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT ADDRESS
 Gateway at Prospect Metropolitan District No. 7
 8390 E Crescent Parkway
 Suite 300
 Greenwood Village, CO 80111

CONTACT PERSON
 PHONE Christine Harwell
 303-779-5710
 EMAIL Christine.Harwell@clacconnect.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 expenditures are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME: Christine Harwell
 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: 2/20/2020
 RELATIONSHIP TO ENTITY: CPA Firm providing accounting services to the District

PREPARER (SIGNATURE REQUIRED)

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:

Harmon Process

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

*Indicate Name of Fund
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds	
		General Fund	Capital Project Fund		Fund*	Fund*
Assets						
1-1	Cash & Cash Equivalents	\$ 5,831	-	Cash & Cash Equivalents	\$ -	\$ -
1-2	Investments	\$ -	-	Investments	\$ -	\$ -
1-3	Receivables	\$ -	-	Receivables	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ -	-	Due from Other Entities or Funds	\$ -	\$ -
	All Other Assets [specify...]	\$ -	-	Other Current Assets	\$ -	\$ -
1-5		\$ -	-	Total Current Assets	\$ -	\$ -
1-6		\$ -	-	Capital Assets, net	\$ -	\$ -
1-7		\$ -	-	Other Long Term Assets [specify...]	\$ -	\$ -
1-8		\$ -	-		\$ -	\$ -
1-9		\$ -	-		\$ -	\$ -
1-10		\$ -	-		\$ -	\$ -
1-11	(add lines 1-1 through 1-10)	\$ 5,831	-	TOTAL ASSETS	\$ -	\$ -
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	-	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 5,831	-	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ -	\$ -
Liabilities						
1-14	Accounts Payable	\$ 16,461	-	Accounts Payable	\$ -	\$ -
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	\$ 16,461	-	TOTAL CURRENT LIABILITIES	\$ -	\$ -
1-20	All Other Liabilities [specify...]	\$ -	-	Proprietary Debt Outstanding	\$ -	\$ -
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)	\$ 16,461	-	TOTAL LIABILITIES	\$ -	\$ -
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	-	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -
Fund Balance						
1-30	Nonspendable Prepaid	\$ -	-	Net Investment in Capital Assets	\$ -	\$ -
1-31	Nonspendable Inventory	\$ -	-	Emergency Reserves	\$ -	\$ -
1-32	Restricted [specify...]	\$ -	-	Other Designations/Reserves	\$ -	\$ -
1-33	Committed [specify...]	\$ -	-	Restricted	\$ -	\$ -
1-34	Assigned [specify...]	\$ -	-	Undesignated/Unreserved/Unrestricted	\$ -	\$ -
1-35	Unassigned:	\$ (10,630)	-		\$ -	\$ -
1-36	(add lines 1-30 through 1-35)		-	Add lines 1-30 through 1-35		
	This total should be the same as line 3-33		-	This total should be the same as line 3-33		
	TOTAL FUND BALANCE	\$ (10,630)	\$ -	TOTAL NET POSITION	\$ -	\$ -
1-37	(add lines 1-28, 1-29 and 1-36)		-	Add lines 1-28, 1-29 and 1-36		
	This total should be the same as line 1-13		-	This total should be the same as line 1-13		
	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 5,831	\$ -	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ -	\$ -

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Capital Project Fund	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund				Fund*	Fund*	
Tax Revenue								
2-1	Property [include mills levied in Question 1b-6]	\$ -	\$ -	-	Property [include mills levied in Question 1b-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		\$ -	\$ -	-		\$ -	\$ -	
2-6		\$ -	\$ -	-		\$ -	\$ -	
2-7		\$ -	\$ -	-		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ -	\$ -	-	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	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -	-	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	-	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ -	\$ -	-	Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -	-	Tap Fees	\$ -	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	-	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	All Other [specify...]:	\$ -	\$ -	-	All Other [specify...]:	\$ -	\$ -	
2-23		\$ -	\$ -	-		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ -	\$ -	-	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ -	\$ -	
Other Financing Sources								
2-25	Debt Proceeds	\$ -	\$ -	-	Debt Proceeds	\$ -	\$ -	
2-26	Developer Advances	\$ 54,853	\$ 45,763	45,763	Developer Advances	\$ -	\$ -	
2-27	Other [specify...]:	\$ -	\$ -	-	Other [specify...]:	\$ -	\$ -	
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ 54,853	\$ 45,763	45,763	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 54,853	\$ 45,763	45,763	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ -	100,616
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		Capital Project Fund	Description	Proprietary/Fiduciary Funds		
		General Fund				Fund*	Fund*	
Expenditures								
3-1	General Government	\$ 44,630	\$ -	-	General Operating & Administrative	\$ -	\$ -	
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	\$ -	\$ -	
3-15	Debt Service	\$ -	\$ -	-	Debt Service	\$ -	\$ -	
3-16	Principal	\$ -	\$ -	-	Principal	\$ -	\$ -	
3-17	Interest	\$ -	\$ -	-	Interest	\$ -	\$ -	
3-18	Bond Issuance Costs	\$ -	\$ -	-	Bond Issuance Costs	\$ -	\$ -	
3-19	Developer Principal Repayments	\$ -	\$ -	-	Developer Principal Repayments	\$ -	\$ -	
3-20	Developer Interest Repayments	\$ -	\$ -	-	Developer Interest Repayments	\$ -	\$ -	
3-21	All Other [specify...]:	\$ -	\$ -	-	All Other [specify...]:	\$ -	\$ -	
3-22	Add lines 3-1 through 3-21	\$ 44,630	\$ -	-	Add lines 3-1 through 3-21	\$ -	\$ 44,630	
3-23	TOTAL EXPENDITURES				TOTAL EXPENSES			
3-23	Interfund Transfers (In)	\$ -	\$ -	-	Net Interfund Transfers (In) Out	\$ -	\$ -	
3-24	Interfund Transfers Out	\$ -	\$ -	-	Other [specify...][enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	-	Depreciation	\$ -	\$ -	
3-26		\$ -	\$ -	-	Other Financing Sources (Uses)	\$ -	\$ -	
3-27		\$ -	\$ -	-	(from line 2-28)	\$ -	\$ -	
3-28		\$ -	\$ -	-	Capital Outlay	\$ -	\$ -	
3-29		\$ -	\$ -	-	Debt Principal	\$ -	\$ -	
3-29	TOTAL TRANSFERS AND OTHER EXPENDITURES				(Line 3-26, plus line 3-27, less line 3-24, less line 3-25)	\$ -	\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ -	\$ -	-	TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -	
3-31	Line 2-29, less line 3-22, plus line 3-29	\$ 10,223	\$ 45,763	-	Net Increase (Decrease) in Net Position	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ (20,853)	\$ (45,763)	-	Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-24	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	-	Net Position, January 1 from December 31 prior year report	\$ -	\$ -	
3-33	Fund Balance, December 31	\$ -	\$ -	-	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Sum of Line 3-30, 3-31, and 3-32	\$ (10,630)	\$ -	-	Net Position, December 31	\$ -	\$ -	
	This total should be the same as line 1-36.				Line 3-30 plus line 3-31	\$ -	\$ -	
					This total should be the same as line 1-36.	\$ -	\$ -	

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.

Please use this space to provide any explanations or comments:

4-2 The District's debt consists of developer advances, which are not general obligation debt. Repayment is subject to annual appropriation if and when eligible funds become available.

- 4-1 Does the entity have outstanding debt? YES NO
- 4-2 Is the debt repayment schedule attached? If no, MUST explain: YES NO
- 4-3 Is the entity current in its debt service payments? If no, MUST explain: YES NO

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	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ 124,898	\$ 100,616	\$ -	\$ 225,514
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 124,898	\$ 100,616	\$ -	\$ 225,514

*must agree to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

- 4-5 Does the entity have any authorized, but unissued, debt? YES NO
 - How much? \$ 2,125,000,000
 - Date the debt was authorized: 5/8/2018
- 4-6 Does the entity intend to issue debt within the next calendar year? YES NO
- 4-7 Does the entity have debt that has been refinanced that is still responsible for? YES NO
- 4-8 Does the entity have any lease agreements? YES NO
 - What is being leased? _____
 - What is the original date of the lease? _____
 - Number of years of lease? _____
 - Is the lease subject to annual appropriation? YES NO
 - What are the annual lease payments? \$ -

PART 5 - CASH AND INVESTMENTS

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

Please use this space to provide any explanations or comments:

YEAR-END Total of ALL Checking and Savings accounts	AMOUNT	TOTAL
5-1	\$ 5,831	
5-2	\$ -	
TOTAL CASH DEPOSITS	\$ -	\$ 5,831

Investments (if investment is a mutual fund, please list underlying investments):

\$ -		
\$ -		
\$ -		
\$ -		
TOTAL INVESTMENTS	\$ -	\$ -
TOTAL CASH AND INVESTMENTS	\$ -	\$ 5,831

Please answer the following question by marking in the appropriate box

- 5-4 Are the entity's investments legal in accordance with Section 24-75-601, et seq., C.R.S.? YES NO
- 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: YES NO

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?
 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:

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	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*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?
 7-2 Does the entity have a volunteer firemen's pension plan?
 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

- 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: YES NO N/A
- 8-2 Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: YES NO N/A

If yes: Please indicate the amount budgeted for each fund for the year reported

Fund Name	Budgeted Expenditures/Expenses
General Fund	\$ 50,000
Capital Project Fund	\$ 15,000,000
	\$ -

Please use this space to provide any explanations or comments:

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

- 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? YES NO

government from the 3 percent emergency reserve requirement. All governments should determine if they meet this

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

- 10-1 Is this application for a newly formed governmental entity? YES NO

If yes:

Date of formation:

- 10-2 Has the entity changed its name in the past or current year?

If Yes: NEW name

PRIOR name

- 10-3 Is the entity a metropolitan district?

- 10-4 Please indicate what services the entity provides:

See explanation to the right

- 10-5 Does the entity have an agreement with another government to provide services?

If yes: List the name of the other governmental entity and the services provided:

See explanation to the right

- 10-6 Does the entity have a certified mill levy?

If yes: Please provide the number of mills 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 explanations or comments:
 10-4 The District was organized concurrently with Districts 1-6 (collectively the Districts) to provide services that include street improvements, parks and recreation, water, sanitation/storm sewer, translation, security, operations and maintenance and directional drilling.

10-5 Gateway at Prospect Metropolitan District No. 7 will serve as the service district and will be responsible for managing the construction and operation of the facilities and improvements for the Districts. Gateway at Prospect Metropolitan Districts 1-6 will serve as the financing districts and are responsible for providing the funding and tax base needed to support the capital improvements.

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

OSA USE ONLY

Entity Wide:		General Fund	Governmental Funds	Notes
Unrestricted Cash & Investments	\$	Unrestricted Fund Balan	(10,630) Total Tax Revenue	\$ -
Current Liabilities	\$	Total Fund Balance	(10,630) Revenue Paying Debt Service	\$ -
Deferred Inflow	\$	PY Fund Balance	(20,853) Total Revenue	\$ 100,616
		Total Revenue	54,853 Total Debt Service Principal	\$ -
		Total Expenditures	44,630 Total Debt Service Interest	\$ -
Governmental		Interfund In	-	
Total Cash & Investments	\$	Interfund Out	-	
Transfers In	\$	- Proprietary	- Net Position	\$ -
Transfers Out	\$	- Current Assets	- PY Net Position	\$ -
Property Tax	\$	- Deferred Outflow	- Government-Wide	
Debt Service Principal	\$	- Current Liabilities	- Total Outstanding Debt	\$ 100,616
Total Expenditures	\$	- Deferred Inflow	- Authorized but Unissued	\$ 2,125,000,000
Total Developer Advances	\$	- Cash & Investments	- Year Authorized	\$ 5/8/2018
Total Developer Repayments	\$	- Principal Expense	-	\$ -

In Process

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.

	Full Name	
1	Lincoln Samelson	I, Lincoln Samelson, 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 2020
2	Lindsey Samelson	I, Lindsey Samelson, 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 <i>Lindsey Samelson</i> Date: 3/10/2020 My term Expires: 2020
3	James Birdsall	I, James Birdsall, 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 <i>James Birdsall</i> Date: 3/9/2020 My term Expires: 2022
4	Robert K. McKenna	I, Robert K. McKenna, 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: 2022
5	Robert T. McKenna	I, Robert T. McKenna, 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 <i>Tim McKenna</i> Date: 3/6/2020 My term Expires: 2022
6		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		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: _____



CliftonLarsonAllen

CliftonLarsonAllen LLP
www.CLACONnect.com

Accountant's Compilation Report

Board of Directors
Gateway at Prospect Metropolitan District No. 7
Larimer County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Gateway at Prospect Metropolitan District No. 7 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 Gateway at Prospect Metropolitan District No. 7.

CliftonLarsonAllen LLP

Greenwood Village, Colorado
February 20, 2020

Certificate Of Completion

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