

**APPLICATION FOR EXEMPTION FROM AUDIT**

**LONG FORM**

For the Year Ended  
12/31/2021  
or fiscal year ended:

<b>NAME OF GOVERNMENT ADDRESS</b>	DUS Metropolitan District No. 2 8390 E. Crescent Parkway Suite 300
<b>CONTACT PERSON</b>	Debra Sedgeley
<b>PHONE</b>	303-779-5710
<b>EMAIL</b>	Debra.Sedgeley@clacconnect.com
<b>FAX</b>	303-779-0348

**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.

<b>NAME:</b>	Debra Sedgeley
<b>TITLE</b>	Accountant for the District
<b>FIRM NAME (if applicable)</b>	CliftonLarsonAllen LLP
<b>ADDRESS</b>	8390 E. Crescent Parkway, Suite 300, Greenwood Village, CO 80111
<b>PHONE</b>	303-779-5710
<b>DATE PREPARED</b>	March 14, 2022
<b>RELATIONSHIP TO ENTITY</b>	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
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, date filed:

## PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

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

Line #	Description	Governmental Funds		Debt Service Fund*	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*				Fund*	Fund*	
<b>Assets</b>								
1-1	Cash & Cash Equivalents	\$ -	\$ -	-	Cash & Cash Equivalents	\$ -	\$ -	
1-2	Investments	\$ -	\$ -	-	Investments	\$ -	\$ -	
1-3	Receivables	\$ 10,667	\$ -	1	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	-	Due from Other Entities or Funds	\$ -	\$ -	
1-5	Property Tax Receivable	\$ 126,777	\$ -	276,572	Other Current Assets [specify...]	\$ -	\$ -	
1-5	All Other Assets [specify...]	\$ -	\$ -	-		\$ -	\$ -	
1-6		\$ -	\$ -	-	Total Current Assets	\$ -	\$ -	
1-7		\$ -	\$ -	-	Capital Assets, net (from Part 6-4)	\$ -	\$ -	
1-8		\$ -	\$ -	-	Other Long Term Assets [specify...]	\$ -	\$ -	
1-9		\$ -	\$ -	-		\$ -	\$ -	
1-10		\$ -	\$ -	-		\$ -	\$ -	
1-11		\$ 137,444	\$ -	276,573	<b>TOTAL ASSETS</b>	\$ -	\$ -	
<b>Deferred Outflows of Resources</b>								
1-12	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -	
1-14		\$ -	\$ -	-	<b>TOTAL DEFERRED OUTFLOWS</b>	\$ -	\$ -	
1-15		\$ 137,444	\$ -	276,573	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	\$ -	\$ -	
<b>Liabilities</b>								
1-16	Accounts Payable	\$ -	\$ -	-	Accounts Payable	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	-	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-18	Unearned Property Tax Revenue	\$ -	\$ -	-	Accrued Interest Payable	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ 10,667	\$ -	1	Due to Other Entities or Funds	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	-	All Other Current Liabilities	\$ -	\$ -	
1-21		\$ 10,667	\$ -	1	<b>TOTAL CURRENT LIABILITIES</b>	\$ -	\$ -	
1-22	All Other Liabilities [specify...]	\$ -	\$ -	-	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-23		\$ -	\$ -	-	Other Liabilities [specify...]	\$ -	\$ -	
1-24		\$ -	\$ -	-		\$ -	\$ -	
1-25		\$ -	\$ -	-		\$ -	\$ -	
1-26		\$ -	\$ -	-		\$ -	\$ -	
1-27		\$ 10,667	\$ -	1	<b>TOTAL LIABILITIES</b>	\$ -	\$ -	
<b>Deferred Inflows of Resources</b>								
1-28	Deferred Property Taxes	\$ 126,777	\$ -	276,572	Deferred Inflows of Resources	\$ -	\$ -	
1-29	Other [specify...]	\$ -	\$ -	-	Pension Related	\$ -	\$ -	
1-30		\$ 126,777	\$ -	276,572	Other [specify...]	\$ -	\$ -	
1-30		\$ 126,777	\$ -	276,572	<b>TOTAL DEFERRED INFLOWS</b>	\$ -	\$ -	
<b>Fund Balance</b>								
1-31	Nonspendable Prepaid	\$ -	\$ -	-	Net Investment in Capital Assets	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -	-	Emergency Reserves	\$ -	\$ -	
1-33	Restricted [specify...]	\$ -	\$ -	-	Other Designations/Reserves	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	-	Restricted	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	-	Undesignated/Unrestricted	\$ -	\$ -	
1-36	Unassigned:	\$ -	\$ -	-		\$ -	\$ -	
1-37		\$ -	\$ -	-	Add lines 1-31 through 1-36	\$ -	\$ -	
1-37		\$ -	\$ -	-	This total should be the same as line 3-33	\$ -	\$ -	
1-38		\$ -	\$ -	-	<b>TOTAL FUND BALANCE</b>	\$ -	\$ -	
1-38		\$ -	\$ -	-	Add lines 1-27, 1-30 and 1-37	\$ -	\$ -	
1-38		\$ 137,444	\$ -	276,573	This total should be the same as line 1-15	\$ -	\$ -	
1-38		\$ 137,444	\$ -	276,573	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b>	\$ -	\$ -	

## PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Debt Service Fund*	Description	Proprietary/Fiduciary Funds		Fund*	Fund*
		General Fund*							
<b>Tax Revenue</b>									
2-1	Property (include mills levied in Question 10-6)	\$ 133,178	\$ 288,404		Property (include mills levied in Question 10-6)	\$ -	\$ -		
2-2	Specific Ownership	\$ 154,059	\$ -		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	<b>Add lines 2-1 through 2-7</b>	<b>\$ 287,237</b>	<b>\$ 288,404</b>		<b>Add lines 2-1 through 2-7</b>	<b>\$ -</b>	<b>\$ -</b>		
	<b>TOTAL TAX REVENUE</b>				<b>TOTAL TAX REVENUE</b>				
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	\$ 316	\$ -		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	<b>Add lines 2-8 through 2-23</b>	<b>\$ 287,553</b>	<b>\$ 288,404</b>		<b>Add lines 2-8 through 2-23</b>	<b>\$ -</b>	<b>\$ -</b>		
	<b>TOTAL REVENUES</b>				<b>TOTAL REVENUES</b>				
<b>Other Financing Sources</b>									
2-25	Debt Proceeds	\$ -	\$ -		Debt Proceeds	\$ -	\$ -		
2-26	Developer Advances	\$ -	\$ -		Developer Advances	\$ -	\$ -		
2-27	Other (specify...):	\$ -	\$ -		Other (specify...):	\$ -	\$ -		
2-28	<b>Add lines 2-25 through 2-27</b>	<b>\$ -</b>	<b>\$ -</b>		<b>Add lines 2-25 through 2-27</b>	<b>\$ -</b>	<b>\$ -</b>		
	<b>TOTAL OTHER FINANCING SOURCES</b>				<b>TOTAL OTHER FINANCING SOURCES</b>				
2-29	<b>Add lines 2-24 and 2-28</b>	<b>\$ 287,553</b>	<b>\$ 288,404</b>		<b>Add lines 2-24 and 2-28</b>	<b>\$ -</b>	<b>\$ -</b>		
	<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>				<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>				
<b>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</b>									
<b>Local Government Division at (303) 869-3000 for assistance.</b>									

Please use this space to provide explanation of any items on this page

**GRAND TOTALS**

**\$ 575,957**

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

Line #	Description	Governmental Funds		Debt Service Fund*	Expenses	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund*	Debt Service Fund*				Fund*	Fund*	
3-1	Expenditures								
3-2	General Government	1,332	\$	2,665	General Operating & Administrative				
3-3	Judicial	-	\$	-	Salaries				
3-4	Law Enforcement	-	\$	-	Payroll Taxes				
3-5	Fire	-	\$	-	Contract Services				
3-6	Highways & Streets	-	\$	-	Employee Benefits				
3-7	Solid Waste	-	\$	-	Insurance				
3-8	Contributions to Fire & Police Pension Assoc.	-	\$	-	Accounting and Legal Fees				
3-9	Health	-	\$	-	Repair and Maintenance				
3-10	Culture and Recreation	-	\$	-	Supplies				
3-11	Transfers to other districts	286,221	\$	285,739	Utilities				
3-12	Other [specify...]:	-	\$	-	Contributions to Fire & Police Pension Assoc.				
3-13		-	\$	-	Other [specify...]				
3-14	Capital Outlay	-	\$	-	Capital Outlay				
3-15	Debt Service				Debt Service				
3-16	Principal	-	\$	-	Principal (should match amount in 4-4)				
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	<b>Add lines 3-1 through 3-21</b>	<b>287,553</b>	<b>\$</b>	<b>288,404</b>	<b>Add lines 3-1 through 3-21</b>				<b>575,957</b>
3-23	<b>TOTAL EXPENDITURES</b>				<b>TOTAL EXPENSES</b>				<b>\$</b>
3-24	Interfund Transfers (In)	-	\$	-	Net Interfund Transfers (In) Out				
3-25	Interfund Transfers Out	-	\$	-	Other [specify...][enter negative for expense]				
3-26	Other Expenditures (Revenues):	-	\$	-	Depreciation				
3-27		-	\$	-	Other Financing Sources (Uses) (from line 2-28)				
3-28		-	\$	-	Capital Outlay (from line 3-14)				
3-29		-	\$	-	Debt Principal (from line 3-15, 3-18)				
3-30	<b>(Add lines 3-23 through 3-28)</b>	<b>-</b>	<b>\$</b>	<b>-</b>	<b>(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS</b>				<b>\$</b>
3-31	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures				Net Increase (Decrease) in Net Position				
3-32	Line 2-29, less line 3-22, less line 3-29				Line 2-29, less line 3-22, plus line 3-29, less line 3-23				
3-33	Fund Balance, January 1 from December 31 prior year report				Net Position, January 1 from December 31 prior year report				
3-34	Prior Period Adjustment (MUST explain)				Prior Period Adjustment (MUST explain)				
3-35	Fund Balance, December 31				Net Position, December 31				
3-36	Sum of Lines 3-30, 3-31, and 3-32				Sum of Lines 3-30, 3-31, and 3-32				
3-37	This total should be the same as line 1-37.				This total should be the same as line 1-37.				

**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:

4-1 Does the entity have outstanding debt? YES  NO

4-2 Is the debt repayment schedule attached? If no, MUST explain: YES  NO   
 N/A

4-3 Is the entity current in its debt service payments? If no, MUST explain: YES  NO   
 N/A

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	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\*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 [Section 29-1-605(2) C.R.S.]? YES  NO   
 How much? \$ 2,800,000.000  
 Date the debt was authorized: 11/4/2008

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   
 What is the amount outstanding? \$ -

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:

5-1 YEAR-END Total of ALL Checking and Savings accounts AMOUNT TOTAL  
 \$ - \$ -

5-2 Certificates of deposit AMOUNT TOTAL  
 \$ - \$ -

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

	AMOUNT	TOTAL
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>TOTAL INVESTMENTS</b>	\$ -	\$ -
<b>TOTAL CASH AND INVESTMENTS</b>	\$ -	\$ -

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  N/A

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  N/A

**PART 6 - CAPITAL ASSETS**

Please answer the following question by marking in the appropriate box

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

6-3

Complete the following Capital Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year 1	Additions 2	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)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

\* Must agree to prior year-end balance  
 - Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

**PART 7 - PENSION INFORMATION**

\*

Please use this space to provide any explanations or comments:

7-1 Does the entity have an "old hire" firefighters' pension plan?  
 7-2 Does the entity have a volunteer firefighters' pension plan?  
 If yes: Who administers the plan?

Indicate the contributions from:

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

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 appropriated for each fund separately for the year reported

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund - As Amended	\$ 290,000
Debt Service Fund	\$ 287,039
	\$ -
	\$ -

**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

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.

**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?  YES  NO

If yes: NEW name   
PRIOR name

- 10-3 Is the entity a metropolitan district?  YES  NO

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

See explanation at right

- 10-5 Does the entity have an agreement with another government to provide services?  YES  NO

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

See explanation at right

- 10-6 Does the entity have a certified mill levy?  YES  NO

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	15.161
General/Other mills	7.000
<b>Total mills</b>	<b>22.161</b>

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

Please use this space to provide any explanations or comments:  
10-4: The District was organized to finance, construct, own, manage, and operate District improvements, including streets, traffic and safety protection, water, sewer and storm drainage; transportation, mosquito control, fire protection, and park and recreation improvements for the use and benefit of the inhabitants and taxpayers of the District.  
10-5: The District operates in conjunction with DUS Metropolitan District Nos. 1 and 3. District No. 1 is the Management District and District Nos. 2 and 3 are the Taxing Districts.



**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	<p>Full Name <b>FRANK C. CANNON</b></p> <p>I, Frank C. Cannon, 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: <u>Frank Cannon</u> Date: <u>3/15/2022</u>                      My term Expires: <u>May 2023</u></p>
2	<p>Full Name <b>DONNA BLAIR</b></p> <p>I, Donna Blair, 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: <u>Donna Blair</u> Date: <u>3/16/2022</u>                      My term Expires: <u>May 2022</u></p>
3	<p>Full Name <b>AMY CARA</b></p> <p>I, Amy Cara, 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: <u>Amy Cara</u> Date: <u>3/15/2022</u>                      My term Expires: <u>May 2023</u></p>
4	<p>Full Name <b>JAY LAMBIOTTE</b></p> <p>I, Jay Lambiotte, 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: <u>Jay Lambiotte</u> Date: <u>3/15/2022</u>                      My term Expires: <u>May 2023</u></p>
5	<p>Full Name <b>MARK FALCONE</b></p> <p>I, Mark Falcone, 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: <u>Mark Falcone</u> Date: <u>3/15/2022</u>                      My term Expires: <u>May 2022</u></p>
6	<p>Full Name</p>
7	<p>Full Name</p>



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

## **Accountant's Compilation Report**

Board of Directors  
DUS Metropolitan District No. 2  
City and County of Denver, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of DUS Metropolitan District No. 2 as of and for the year ended December 31, 2021, 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 DUS Metropolitan District No. 2.

A handwritten signature in blue ink that reads "CliftonLarsonAllen LLP".

Greenwood Village, Colorado  
March 14, 2022

**Certificate Of Completion**

Envelope Id: 5E61815AC93C4A6F9C420A0409CB4702	Status: Completed
Subject: Please DocuSign: DUSMD No. 2 - 2021 Revised Audit Exemption.pdf	
Client Name: DUS Metropolitan District No. 2	
Client Number: 011-043495-00	
Source Envelope:	
Document Pages: 10	Signatures: 5
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Lauryn Rodvold
Time Zone: (UTC-06:00) Central Time (US & Canada)	220 South 6th Street
	Suite 300
	Minneapolis, MN 55402
	Lauryn.Rodvold@claconnect.com
	IP Address: 165.225.10.188


**Record Tracking**

Status: Original	Holder: Lauryn Rodvold	Location: DocuSign
3/15/2022 12:53:41 PM	Lauryn.Rodvold@claconnect.com	

**Signer Events**

Amy Cara  
 acar@ewpartners.com  
 President  
 The Bike Hub, Inc.  
 Security Level: Email, Account Authentication (None)

**Signature**

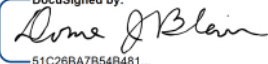
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 Using IP Address: 50.194.134.237

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 Signed: 3/15/2022 3:23:39 PM

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Donna Blair  
 donna.blair@continuumpartners.com  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 51C26BA7B54B481...  
 Signature Adoption: Drawn on Device  
 Using IP Address: 98.7.48.106

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 Signed: 3/16/2022 4:17:38 AM

**Electronic Record and Signature Disclosure:**  
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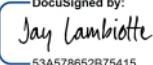
Frank Cannon  
 frank.cannon@continuumpartners.com  
 Security Level: Email, Account Authentication (None)

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 Signature Adoption: Pre-selected Style  
 Using IP Address: 71.211.228.220

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Jay Lambiotte  
 jlambiotte@ewpartners.com  
 Security Level: Email, Account Authentication (None)

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 53A578652B75415...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 205.220.129.24

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Signer Events	Signature	Timestamp
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**Electronic Record and Signature Disclosure:**  
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 ID: 5d8f5f9e-4453-4030-a9fd-4bd73d955cb7

MARK FALCONE  
 mark.falcone@continuumpartners.com  
 Security Level: Email, Account Authentication  
 (None)



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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	3/15/2022 1:17:35 PM
Completed	Security Checked	3/16/2022 4:17:38 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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