

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT ADDRESS	Platte River Water Development Authority 8390 E Crescent Parkway Suite 300 Greenwood Village, CO 80111	For the Year Ended 12/31/2022 or fiscal year ended:
CONTACT PERSON	Jason Carroll	
PHONE	303-779-5710	
EMAIL	Jason.Carroll@daconnect.com	

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:	Jason Carroll
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	2/6/2023
RELATIONSHIP TO ENTITY	CPA Firm providing accounting services to the District

PREPARER (SIGNATURE REQUIRED)

Designed by:

 JASON CARROLL

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		Fund*	Description	Proprietary/Fiduciary Funds		Fund*	Please use this space to provide explanation of any items on this page
		Enterprise Fund	Fund*			Enterprise Fund	Fund*		
Assets									
1-1	Cash & Cash Equivalents				Cash & Cash Equivalents	\$	387,212	\$	
1-2	Investments				Investments	\$	-	\$	
1-3	Receivables				Receivables	\$	-	\$	
1-4	Due from Other Entities or Funds				Due from Other Entities or Funds	\$	-	\$	
1-5	Property Tax Receivable				Other Current Assets [specify...]	\$	-	\$	
All Other Assets [specify...]									
1-6	Lease Receivable (as Lessor)					\$	12,202	\$	
1-7	Prepaid Expenses					\$	399,414	\$	
1-8	Inventory				Capital & Right to Use Assets, net (from Part 6-4)	\$	3,019,651	\$	
1-9					Other Long Term Assets [specify...]	\$	-	\$	
1-10					Inventory	\$	245,378	\$	
1-11						\$	-	\$	
1-11						\$	3,664,443	\$	
		TOTAL ASSETS			(add lines 1-1 through 1-10)	TOTAL ASSETS			
Deferred Outflows of Resources:									
1-12	[specify...]	\$	-	\$	[specify...]	\$	-	\$	
1-13	[specify...]	\$	-	\$	[specify...]	\$	-	\$	
1-14						\$	-	\$	
1-15						\$	-	\$	
		TOTAL DEFERRED OUTFLOWS			(add lines 1-12 through 1-13)	TOTAL DEFERRED OUTFLOWS			
		TOTAL ASSETS AND DEFERRED OUTFLOWS			(add lines 1-1 through 1-15)	TOTAL ASSETS AND DEFERRED OUTFLOWS			
Liabilities									
1-16	Accounts Payable				Accounts Payable	\$	203,981	\$	
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				Due to Other Entities or Funds	\$	10,212	\$	
1-20	All Other Current Liabilities				All Other Current Liabilities	\$	-	\$	
1-21						\$	-	\$	
1-22						\$	214,193	\$	
1-23					Proprietary Debt Outstanding (from Part 4-4)	\$	-	\$	
1-24					Other Liabilities [specify...]	\$	-	\$	
1-25						\$	-	\$	
1-26						\$	-	\$	
1-27						\$	-	\$	
		TOTAL LIABILITIES			(add lines 1-21 through 1-26)	TOTAL LIABILITIES			
Deferred Inflows of Resources:									
1-28	Deferred Property Taxes				Pension/OPEB Related	\$	-	\$	
1-29	Lease related (as lessor)				Other [specify...]	\$	-	\$	
1-30						\$	-	\$	
		TOTAL DEFERRED INFLOWS			(add lines 1-28 through 1-29)	TOTAL DEFERRED INFLOWS			
Fund Balance									
1-31	Nonspendable Prepaid				Net Investment in Capital Assets	\$	3,019,651	\$	
1-32	Nonspendable Inventory					\$	-	\$	
1-33	Restricted [specify...]				Emergency Reserves	\$	-	\$	
1-34	Committed [specify...]				Other Designations/Reserves	\$	-	\$	
1-35	Assigned [specify...]				Restricted	\$	-	\$	
1-36	Unassigned:				Undesignated/Unreserved/Unrestricted	\$	430,599	\$	
1-37						\$	-	\$	
		TOTAL FUND BALANCE			(add lines 1-31 through 1-36)	TOTAL FUND BALANCE			
		TOTAL NET POSITION			(add lines 1-27, 1-30 and 1-37)	TOTAL NET POSITION			
1-38						\$	3,450,250	\$	
		TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE			(add lines 1-27, 1-30 and 1-37)	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION			
1-38						\$	3,664,443	\$	

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
		Enterprise Fund	Fund*		Enterprise 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	\$ -	\$ -	Add lines 2-1 through 2-7	\$ -	\$ -	
	TOTAL TAX REVENUE	\$ -	\$ -	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	\$ 36,630	\$ -	
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	\$ 450	\$ -	
2-22	Agricultural revenue	\$ -	\$ -	IGA revenues	\$ 675,000	\$ -	
2-23	Miscellaneous	\$ -	\$ -	Miscellaneous	\$ 14,984	\$ -	
2-24	Add lines 2-8 through 2-23	\$ -	\$ -	Add lines 2-8 through 2-23	\$ 727,064	\$ -	
	TOTAL REVENUES	\$ -	\$ -	TOTAL REVENUES	\$ 727,064	\$ -	
Other Financing Sources							
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -	
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -	
2-27	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -	
2-28		\$ -	\$ -		\$ -	\$ -	
2-29	Add lines 2-25 through 2-28	\$ -	\$ -	Add lines 2-25 through 2-28	\$ -	\$ -	
	TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	
2-30	Add lines 2-24 and 2-29	\$ -	\$ -	Add lines 2-24 and 2-29	\$ 727,064	\$ -	
	TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ -	TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 727,064	\$ -	
				GRAND TOTALS	\$	\$	727,064

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 #	Governmental Funds		Description	Proprietary/Fiduciary Funds		Fund*
	Enterprise Fund	Fund*		Enterprise Fund	Fund*	
Expenditures						
3-1	\$ -	\$ -	General Government	\$ 593,142	\$ -	
3-2	\$ -	\$ -	Judicial	\$ -	\$ -	
3-3	\$ -	\$ -	Law Enforcement	\$ -	\$ -	
3-4	\$ -	\$ -	Fire	\$ -	\$ -	
3-5	\$ -	\$ -	Highways & Streets	\$ -	\$ -	
3-6	\$ -	\$ -	Solid Waste	\$ -	\$ -	
3-7	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-8	\$ -	\$ -	Health	\$ -	\$ -	
3-9	\$ -	\$ -	Culture and Recreation	\$ -	\$ -	
3-10	\$ -	\$ -	Transfers to other districts	\$ -	\$ -	
3-11	\$ -	\$ -	Other [specify...]:	\$ -	\$ -	
3-12	\$ -	\$ -		\$ -	\$ -	
3-13	\$ -	\$ -		\$ -	\$ -	
3-14	\$ -	\$ -	Capital Outlay	\$ 65,325	\$ -	
Debt Service						
3-15	\$ -	\$ -	Principal (should match amount in 4-4)	\$ -	\$ -	
3-16	\$ -	\$ -	Interest	\$ -	\$ -	
3-17	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	\$ -	\$ -	All Other [specify...]:	\$ -	\$ -	
3-21	\$ -	\$ -		\$ -	\$ -	
3-22	\$ -	\$ -	Add lines 3-1 through 3-21	\$ 658,467	\$ -	
TOTAL EXPENDITURES						
3-23	\$ -	\$ -	Interfund Transfers (In)	\$ -	\$ -	
3-24	\$ -	\$ -	Interfund Transfers Out	\$ -	\$ -	
3-25	\$ -	\$ -	Other Expenditures (Revenues):	\$ 140,550	\$ -	
3-26	\$ -	\$ -		\$ -	\$ -	
3-27	\$ -	\$ -	Capital Outlay (from line 2-28)	\$ 65,325	\$ -	
3-28	\$ -	\$ -	Debt Principal (from line 3-15, 3-16)	\$ -	\$ -	
3-29	\$ -	\$ -	(Add lines 3-23 through 3-28)	\$ -	\$ -	
TRANSFERS AND OTHER EXPENDITURES						
3-30	\$ -	\$ -	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ (75,225)	\$ -	
Line 2-29, less line 3-22, less line 3-29						
3-31	\$ -	\$ -	Fund Balance, January 1 from December 31 prior year report	\$ (6,628)	\$ -	
3-32	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	\$ -	\$ -	Fund Balance, December 31	\$ 3,456,878	\$ -	
Sum of Lines 3-30, 3-31, and 3-32						
This total should be the same as line 1-37.						
GRAND TOTAL						
				\$ -	\$ 658,467	\$ -

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	\$ -	\$ -	\$ -	\$ -
Lease Liabilities	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must agree to prior year ending balance

- 4-5 Please answer the following questions by marking the appropriate boxes. YES NO
- 4-5 Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]? YES NO
- If yes: How much? \$ -
- 4-6 Does the debt was authorized: YES NO
- If yes: Date the debt was authorized: _____
- 4-7 Does the entity intend to issue debt within the next calendar year? YES NO
- If yes: How much? \$ -
- 4-7 Does the entity have debt that has been refinanced that it is still responsible for? YES NO
- If yes: What is the amount outstanding? \$ -
- 4-8 Does the entity have any lease agreements? YES NO
- If yes: 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
\$ 387,212	
\$ -	
TOTAL CASH DEPOSITS	\$ 387,212

5-2 Investments (if investment is a mutual fund, please list underlying investments):

\$ -	
\$ -	
\$ -	
\$ -	
TOTAL INVESTMENTS	\$ -
TOTAL CASH AND INVESTMENTS	\$ 387,212

- 5-3 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.? 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

PART 6 - CAPITAL AND RIGHT-TO-USE 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 & Right-To-Use 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)					
Leased Right-to-Use Assets					
Intangible Assets					
Other (explain):					
Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)					
Accumulated Depreciation (Enter a negative, or credit, balance)					
TOTAL		\$ -	\$ -	\$ -	\$ -
6-4 Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:		Balance - beginning of the year*	Additions	Deletions	Year-End Balance
Land		\$ -	\$ -	\$ -	\$ -
Buildings		\$ 1,276,947	\$ -	\$ -	\$ 1,276,947
Machinery and equipment		\$ 814,882	\$ 75,575	\$ 14,000	\$ 876,457
Furniture and fixtures		\$ -	\$ -	\$ -	\$ -
Infrastructure		\$ 279,493	\$ -	\$ -	\$ 279,493
Construction In Progress (CIP)		\$ -	\$ -	\$ -	\$ -
Leased Right-to-Use Assets		\$ -	\$ -	\$ -	\$ -
Intangible Assets		\$ 1,613,021	\$ -	\$ -	\$ 1,613,021
Other (explain):		\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)		\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)		\$ (889,917)	\$ (140,550)	\$ (4,200)	\$ (1,026,267)
TOTAL		\$ 3,094,426	\$ (64,975)	\$ 9,800	\$ 3,019,651

* 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? YES NO
- 7-2 Does the entity have a volunteer firefighters' 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

- 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

Enterprise fund	Governmental/Proprietary Fund Name	Total Appropriations By Fund
\$		857,400
\$		-
\$		-
\$		-

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

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.

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:

4/22/2010

- 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:

financing, design, construction, acquisition, operation, maintenance and use of water facilities and services.

- 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:

United Water & Sanitation District and South Beebe Metropolitan District - maintenance and repairs of water facilities

- 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	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:

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.

	Full Name	A MAJORITY of the members of the governing body must complete and sign in the column below.
1	Robert A. Lembke	I, Robert Lembke, 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>Robert A. Lembke</u> Date: <u>2/10/2023</u> My term Expires: <u>N/A</u>
2	Andrew Damiano	I, Andrew Damiano, 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>Andrew Damiano</u> Date: <u>2/8/2023</u> My term Expires: <u>N/A</u>
3	Ronald von Lembke	I, Ronald von Lembke, 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>Ronald von Lembke</u> Date: <u>2/8/2023</u> My term Expires: <u>N/A</u>
4	Theodore Josh Shipman	I, Theodore Shipman, 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>Theodore Josh Shipman</u> Date: <u>2/8/2023</u> My term Expires: <u>N/A</u>
5	Jason VonLembke	I, Jason VonLembke, 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>Jason VonLembke</u> Date: <u>2/8/2023</u> My term Expires: <u>N/A</u>
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 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
Platte River Water Development Authority
Weld County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Platte River Water Development Authority as of and for the year ended December 31, 2022, 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 Platte River Water Development Authority.

A handwritten signature in black ink that reads "CliftonLarsonAllen LLP". The signature is written in a cursive, flowing style.

Greenwood Village, Colorado
February 6, 2023

Certificate Of Completion

Envelope Id: 3B7E1DDFE1924680A6A9F87BBBBE1EAB	Status: Completed
Subject: PRWDA copy	
Client Name: PRWDA	
Client Number: 011	
Source Envelope: 684564AFFBB546F3AF1D74D2DEE82E25	
Document Pages: 10	Signatures: 0
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	CLA Operations
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	220 S 6th St Ste 300
	Minneapolis, MN 55402-1418
	Holly.Hayes@claconnect.com
	IP Address: 71.218.239.21

Record Tracking

Status: Original	Holder: CLA Operations	Location: DocuSign
2/27/2023 2:59:39 PM	Holly.Hayes@claconnect.com	

Signer Events	Signature	Timestamp
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In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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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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Spencer Johnson spencer.johnson@claconnect.com Intern Security Level: Email, Account Authentication (None)	<div style="border: 2px solid blue; padding: 5px; display: inline-block;">COPIED</div>	Sent: 2/27/2023 3:01:05 PM Viewed: 2/27/2023 3:01:58 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

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	2/27/2023 3:01:05 PM
Certified Delivered	Security Checked	2/27/2023 3:01:05 PM
Signing Complete	Security Checked	2/27/2023 3:01:05 PM
Completed	Security Checked	2/27/2023 3:01:05 PM

Payment Events	Status	Timestamps
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