

# APPLICATION FOR EXEMPTION FROM AUDIT

## LONG FORM

NAME OF GOVERNMENT ADDRESS Green Valley Ranch East Metropolitan District No. 7 8390 East Crescent Parkway Suite 300 Greenwood Village, CO 80111-2814 CONTACT PERSON Shelby Clymer PHONE 303-779-5710 EMAIL shelby.clymer@claconnect.com	For the Year Ended 12/31/2024 or fiscal year ended:
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## 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: TITLE FIRM NAME (if applicable) ADDRESS PHONE RELATIONSHIP TO ENTITY	Shelby Clymer Accountant For the District CliftonLarsonAllen LLP 8390 East Crescent Parkway, Suite 300, Greenwood Village, CO 80111-2814 303-779-5710 CPA Firm providing accounting services to the District
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<b>PREPARER (SIGNATURE REQUIRED)</b>	<b>DATE PREPARED</b> (No exemption shall be granted prior to the close of said fiscal year) 3/25/2025
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### 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.]	If Yes, date filed:
YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	

**PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET**

\* Please indicate the name of the fund (i.e., General Fund, Debt Service Fund, etc.)  
 NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds (Modified Accrual Basis)		Fund*	Description	Proprietary/Fiduciary Funds (Cash or Budgetary Basis)	
		General Fund	Fund*			Fund*	Fund*
<b>Assets</b>							
1-1	Cash & Cash Equivalents	\$ -	\$ -	-	Cash & Cash Equivalents	\$ -	\$ -
1-2	Investments	\$ 19,504	\$ -	-	Investments	\$ -	\$ -
1-3	Receivables	\$ 842	\$ -	-	Receivables	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ -	\$ -	-	Due from Other Entities or Funds	\$ -	\$ -
1-5	Property Tax Receivable	\$ 303,486	\$ -	-	Other Current Assets [specify...]	\$ -	\$ -
	All Other Assets	\$ -	\$ -	-	Total Current Assets	\$ -	\$ -
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	-	Capital & Right to Use Assets, net (from Part 6-4)	\$ -	\$ -
1-7	Other [specify...]	\$ -	\$ -	-	Other Long Term Assets [specify...]	\$ -	\$ -
1-8		\$ -	\$ -	-		\$ -	\$ -
1-9		\$ -	\$ -	-		\$ -	\$ -
1-10		\$ -	\$ -	-		\$ -	\$ -
1-11	<b>TOTAL ASSETS</b>	\$ 323,832	\$ -	-	<b>TOTAL ASSETS</b>	\$ -	\$ -
Deferred Outflows of Resources:							
1-12	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -
1-13	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -
1-14	<b>TOTAL DEFERRED OUTFLOWS</b>	\$ -	\$ -	-	<b>TOTAL DEFERRED OUTFLOWS</b>	\$ -	\$ -
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	\$ 323,832	\$ -	-	<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 Revenue	\$ -	\$ -	-	Accrued Interest Payable	\$ -	\$ -
1-19	Due to Other Entities or Funds	\$ 3,321	\$ -	-	Due to Other Entities or Funds	\$ -	\$ -
1-20	All Other Current Liabilities	\$ -	\$ -	-	All Other Current Liabilities	\$ -	\$ -
1-21	<b>TOTAL CURRENT LIABILITIES</b>	\$ 3,321	\$ -	-	<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	<b>TOTAL LIABILITIES</b>	\$ 3,321	\$ -	-	<b>TOTAL LIABILITIES</b>	\$ -	\$ -
Deferred Inflows of Resources:							
1-28	Deferred Property Taxes	\$ 303,486	\$ -	-	Deferred Inflows of Resources	\$ -	\$ -
1-29	Lease related (as lessor)	\$ -	\$ -	-	Pension/OPEB Related	\$ -	\$ -
1-30	<b>TOTAL DEFERRED INFLOWS</b>	\$ 303,486	\$ -	-	Other [specify...]	\$ -	\$ -
	<b>Fund Balance</b>				<b>TOTAL DEFERRED INFLOWS</b>	\$ -	\$ -
1-31	Nonspendable Prepaid	\$ -	\$ -	-	Net Position	\$ -	\$ -
1-32	Nonspendable Inventory	\$ -	\$ -	-	Net Investment in Capital and Right-to Use Assets	\$ -	\$ -
1-33	Restricted [specify...]	\$ 600	\$ -	-	Emergency Reserves	\$ -	\$ -
1-34	Committed [specify...]	\$ -	\$ -	-	Other Designations/Reserves	\$ -	\$ -
1-35	Assigned [specify...]	\$ -	\$ -	-	Restricted	\$ -	\$ -
1-36	Unassigned:	\$ 16,425	\$ -	-	Undesignated/Unreserved/Unrestricted	\$ -	\$ -
1-37	<b>TOTAL FUND BALANCE</b>	\$ 17,025	\$ -	-	<b>TOTAL NET POSITION</b>	\$ -	\$ -
1-38	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE</b>	\$ 323,832	\$ -	-	<b>TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION</b>	\$ -	\$ -

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

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

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	
		General Fund	Fund*	Fund*	Fund*
	<b>Tax Revenue</b>				
2-1	Property [include mills levied in question 10-7]	\$ 228,344	\$ -	\$ -	\$ -
2-2	Specific Ownership	\$ 10,723	\$ -	\$ -	\$ -
2-3	Sales and Use Tax	\$ -	\$ -	\$ -	\$ -
2-4	Other Tax Revenue [specify...]	\$ -	\$ -	\$ -	\$ -
2-5		\$ -	\$ -	\$ -	\$ -
2-6		\$ -	\$ -	\$ -	\$ -
2-7		\$ -	\$ -	\$ -	\$ -
2-8	<b>Add lines 2-1 through 2-7 TOTAL TAX REVENUE</b>	\$ 239,067	\$ -	\$ -	\$ -
2-9	Licenses and Permits	\$ -	\$ -	\$ -	\$ -
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	\$ -	\$ -
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	\$ -	\$ -
2-12	Community Development Block Grant	\$ -	\$ -	\$ -	\$ -
2-13	Fire & Police Pension	\$ -	\$ -	\$ -	\$ -
2-14	Grants	\$ -	\$ -	\$ -	\$ -
2-15	Donations	\$ -	\$ -	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -	\$ -	\$ -
2-17	Rental Income	\$ -	\$ -	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
2-19	Interest/Investment Income	\$ 838	\$ -	\$ -	\$ -
2-20	Tap Fees	\$ -	\$ -	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	\$ -	\$ -
2-22	All Other [specify...]	\$ -	\$ -	\$ -	\$ -
2-23		\$ -	\$ -	\$ -	\$ -
2-24	<b>Add lines 2-9 through 2-23 TOTAL REVENUES</b>	\$ 239,905	\$ -	\$ -	\$ -
	<b>Other Financing Sources</b>				
2-25	Debt Proceeds	\$ -	\$ -	\$ -	\$ -
2-26	Lease Proceeds	\$ -	\$ -	\$ -	\$ -
2-27	Developer Advances	\$ -	\$ -	\$ -	\$ -
2-28	Other [specify...]	\$ -	\$ -	\$ -	\$ -
2-29		\$ -	\$ -	\$ -	\$ -
	<b>Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES</b>	\$ -	\$ -	\$ -	\$ -
2-30	<b>Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	\$ 239,905	\$ -	\$ -	\$ -
2-31	<b>GRAND TOTALS (ALL FUNDS)</b>			\$ 239,905	\$ -

**IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES FOR ALL FUNDS (LINE 2-31) 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.**

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



**PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED**

Please use this space to provide any explanations or comments

4-1 Does the entity have outstanding debt?  
 (If 'No' is checked, skip to question 4-5)  
 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)  
 (enter all amounts as positive numbers)

	Outstanding at end of prior year	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease & SBITA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -

\*\*Subscription-Based Information Technology Arrangements \*Must agree to prior year-end balance

4-5 Does the entity have any authorized but unissued debt as of its fiscal year-end [Section 29-1-605(2) C.R.S.]?  
 If yes: How much?  Yes  No

Date the debt was authorized:  Yes  No   
 \$ 54,404,000,000  
 11/2/04 & 11/8/16

**NEW** 4-6 Is the authorized but unissued debt further limited by the entity's most recent Service Plan?  
 If yes: How much?  Yes  No   
 \$ 4,000,000,000  
 8/6/2004

4-7 Does the entity intend to issue debt within the next calendar year?  
 If yes: How much?  Yes  No

4-8 Does the entity have debt that has been refinanced that it is still responsible for?  
 If yes: What is the amount outstanding?  Yes  No   
 \$ -

4-9 Does the entity have any lease agreements?  
 If yes: What is being leased?  Yes  No   
 What is the original date of the lease?  Yes  No   
 Number of years of lease?  Yes  No   
 Is the lease subject to annual appropriation?  Yes  No   
 What are the annual lease payments?  Yes  No   
 \$ -

**PART 5 - CASH AND INVESTMENTS**

Please use this space to provide any explanations or comments

5-1 YEAR-END Total of ALL Checking and Savings accounts  
 Please provide the entity's cash deposit and investment balances.

	Amount	Total
Certificates of deposit	\$ -	\$ -
<b>TOTAL CASH DEPOSITS</b>	\$ -	\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
CASFE	\$ 19,504	\$ 19,504
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>TOTAL INVESTMENTS</b>	\$ -	\$ 19,504
<b>TOTAL CASH AND INVESTMENTS</b>	\$ -	\$ 19,504

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 AND RIGHT-TO-USE ASSETS**

Please answer the following questions by marking in the appropriate box. Please use this space to provide any explanations or comments

6-1 Does the entity have capitalized assets? (If 'No' is checked, skip the rest of Part 6) 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

N/A

6-3 Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions <sup>^</sup>	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -

6-4 Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year*	Additions <sup>^</sup>	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	\$ -	\$ -	\$ -	\$ -

\* Must agree to prior year-end balance  
<sup>^</sup> Generally capital asset additions should be reported as 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 answer the following questions by marking in the appropriate box. 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? N/A

Indicate the contributions from:

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

Please use this space to provide any explanations or comments

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 (Please make sure each individual fund's appropriation agrees to how the budget was adopted. Do not combine funds)

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund - Amended	\$ 224,960
	\$ -
	\$ -
	\$ -
	\$ -

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

Please answer the following question by marking in the appropriate box.

Please use this space to provide any explanations or comments

9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?  Yes  No  N/A

Note: An election to exempt the entity from the spending limitations of TABOR does not exempt the entity from the 3 percent emergency reserve requirement. All entities should determine if they meet this requirement of TABOR.

**PART 10 - GENERAL INFORMATION**

Please answer the following questions by marking in the appropriate box.

Please use this space to provide any explanations or comments

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: Please list the NEW name: \_\_\_\_\_

Please list the PRIOR name: \_\_\_\_\_

10-3 Is the entity a metropolitan district?  Yes  No

10-4 Please indicate what services the entity provides: \_\_\_\_\_  
See Below \_\_\_\_\_

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 Below \_\_\_\_\_

10-6 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: \_\_\_\_\_ N/A

10-7 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 report \$ amounts): \_\_\_\_\_

Bond redemption mills	-
General/other mills	29.894
<b>Total mills</b>	<b>29.894</b>

10-4: Street improvements, water, sanitary and storm sewer, park and recreation, mosquito control, public transportation, and traffic and safety control  
10-5: IGA regarding sharing of tax revenue with Green Valley Ranch East Metropolitan Districts Nos. 6 and 8, Second Creek Ranch Metropolitan District, and Central Adams County Water and Sanitation District.

10-8 If the entity is a Title 32 Special District formed after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If **NO**, please explain.  Yes  No  N/A

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

**OSA USE ONLY**

Entity Wide:		General Fund		Governmental Funds				
Unrestricted Cash & Investments	\$	19,504	Unrestricted Fund Balan	\$	16,425	Total Tax Revenue	\$	239,067
Current Liabilities	\$	3,321	Total Fund Balance	\$	17,025	Revenue Paying Debt Service	\$	-
Deferred Inflow	\$	303,486	PY Fund Balance	\$	-	Total Revenue	\$	239,905
			Total Revenue	\$	239,905	Total Debt Service Principal	\$	-
			Total Expenditures	\$	222,880	Total Debt Service Interest	\$	-
			Interfund In	\$	-	Total Assets	\$	323,832
			Interfund Out	\$	-	Total Liabilities	\$	3,321
<b>Governmental</b>						<b>Enterprise Funds</b>		
Total Cash & Investments	\$	19,504	<b>Proprietary</b>	\$		- Net Position	\$	-
Transfers In	\$	-	- Current Assets	\$		- PY Net Position	\$	-
Transfers Out	\$	-	- Deferred Outflow	\$		<b>Government-Wide</b>		
Property Tax	\$	228,344	- Current Liabilities	\$		- Total Outstanding Debt	\$	-
Debt Service Principal	\$	-	- Deferred Inflow	\$		- Authorized but Unissued	\$	54,404,000,000
Total Expenditures	\$	222,880	Cash & Investments	\$		- Year Authorized	\$	11/2/04 & 11/8/16
Total Developer Advances	\$	-	- Principal Expense	\$				
Total Developer Repayments	\$	-	- Total Expenses	\$				

**PART 11 - GOVERNING BODY APPROVAL**

Please answer the following question by marking in the appropriate box.

Yes  No

11-1 If you plan to submit this form electronically, have you read the Electronic Signature Policy?

**Office of the State Auditor — Local Government Division - Exemption Form Electronic Signature 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 two methods:

- Submit the application in hard copy via the US Mail including original signatures.
- Submit the application electronically via email and either:
  - Include a copy of an adopted resolution that documents formal approval by the Board, or
  - 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 revenues and expenditures of more than \$100,000 but not more than \$750,000 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 or type the names of ALL members of the governing body below. A MAJORITY of the members of the governing body must sign below.**

<p>Board Member 1</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: May 2025</p>	<p>DocuSigned by:</p> <p><i>Chris Carlton</i></p> <p>Signature <u>Chris Carlton</u></p> <p>Date <u>3/27/2025</u></p> <p>86#A80B9DD6#6A...</p>
<p>Board Member 2</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: May 2027</p>	<p>Signed by:</p> <p><i>Brenda Pierce</i></p> <p>Signature <u>Brenda Pierce</u></p> <p>Date <u>3/27/2025</u></p> <p>AC2C80B5863D48C...</p>
<p>Board Member 3</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: May 2027</p>	<p>Signed by:</p> <p><i>Patty Alvarado Sieck</i></p> <p>Signature <u>Patty Alvarado Sieck</u></p> <p>Date <u>3/27/2025</u></p> <p>3786968D030348E...</p>
<p>Board Member 4</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: May 2027</p>	<p>Brandon Wyszynski</p> <p>Signature _____</p> <p>Date _____</p>
<p>Board Member 5</p> <p>I attest that I am a duly elected or appointed board member, and that I have personally reviewed and approved this application for exemption from audit.</p> <p>My term expires: _____</p>	<p>Signature _____</p> <p>Date _____</p>



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

## Accountant's Compilation Report

Board of Directors  
Green Valley Ranch East Metropolitan District No. 7  
Adams County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Green Valley Ranch East Metropolitan District No. 7 as of and for the year ended December 31, 2024, 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 Green Valley Ranch East Metropolitan District No. 7.

A handwritten signature in cursive script that reads "CliftonLarsonAllen LLP".

Greenwood Village, Colorado  
March 25, 2025

## Certificate Of Completion

Envelope Id: 6255A001-C87F-4DA8-B643-498818E87F35  
 Subject: Complete with Docusign: GVRE No. 7 - 2024 Audit Exemption.pdf  
 Client Name: Green Valley Ranch East MD7  
 Client Number: A510428  
 Source Envelope:  
 Document Pages: 10  
 Certificate Pages: 5  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed  
 Envelope Originator:  
 Cindy Jenkins  
 220 S 6th St Ste 300  
 Minneapolis, MN 55402-1418  
 Cindy.Jenkins@claconnect.com  
 IP Address: 207.200.223.146

## Record Tracking

Status: Original  
 3/27/2025 11:31:45 AM  
 Holder: Cindy Jenkins  
 Cindy.Jenkins@claconnect.com

Location: DocuSign

## Signer Events

brenda pierce  
 bpiercegvremd7@gmail.com  
 Security Level: Email, Account Authentication  
 (None)

## Signature

Signed by:  
  
 AC2C80B5863D46C...

## Timestamp

Sent: 3/27/2025 11:48:45 AM  
 Viewed: 3/27/2025 6:00:06 PM  
 Signed: 3/27/2025 6:01:53 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 174.51.172.246

### Electronic Record and Signature Disclosure:

Accepted: 3/27/2025 6:00:06 PM  
 ID: 39af94f6-89fa-4dc3-b20e-b96fc3230aec

Chris Carlton  
 ccarlton@oakwoodhomesco.com  
 Board President  
 Security Level: Email, Account Authentication  
 (None)

DocuSigned by:  
  
 8B4A80B9D06A46A...

Sent: 3/27/2025 11:48:46 AM  
 Viewed: 3/27/2025 11:59:43 AM  
 Signed: 3/27/2025 11:59:48 AM

Signature Adoption: Pre-selected Style  
 Using IP Address: 4.43.165.206

### Electronic Record and Signature Disclosure:

Accepted: 3/27/2025 11:59:43 AM  
 ID: 2658c070-9ea6-4c2f-b18f-d4d8bfb3b4c8

Patty Alvarado Sieck  
 katyoparty@icloud.com  
 Security Level: Email, Account Authentication  
 (None)

Signed by:  
  
 3786988D034348E...

Sent: 3/27/2025 11:48:46 AM  
 Viewed: 3/27/2025 4:13:13 PM  
 Signed: 3/27/2025 4:20:30 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 146.75.203.0  
 Signed using mobile

### Electronic Record and Signature Disclosure:

Accepted: 3/27/2025 4:13:13 PM  
 ID: 36cd7781-d2a4-437c-8386-5718c6f9274b

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	3/27/2025 11:48:46 AM
Envelope Updated	Security Checked	3/27/2025 8:10:19 PM
Certified Delivered	Security Checked	3/27/2025 4:13:13 PM
Signing Complete	Security Checked	3/27/2025 4:20:30 PM
Completed	Security Checked	3/27/2025 8:10:19 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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