

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

|                                  |   |   |
|----------------------------------|---|---|
| NAME OF GOVERNMENT<br>ADDRESS    | TransPort Metropolitan District No. 12<br>8390 East Crescent Parkway<br>Suite 300<br>Greenwood Village, CO 80111-2814 | For the Year Ended<br>12/31/24<br>or fiscal year ended: |
| CONTACT PERSON<br>PHONE<br>EMAIL | Jason Carroll<br>303-779-5710<br>jason.carroll@claconnect.com   |   |

## PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

|                           |   |
|---------------------------|---|
| NAME:                     | Jason Carroll   |
| TITLE                     | Accountant for the District   |
| FIRM NAME (if applicable) | CliftonLarsonAllen LLP  |
| ADDRESS                   | 8390 East Crescent Parkway, Suite 300, Greenwood Village, CO 80111-2814 |
| PHONE                     | 303-779-5710  |

| PREPARER <u>(SIGNATURE REQUIRED)</u>   | DATE PREPARED<br><small>(No exemption shall be granted prior to the close of said fiscal year)</small>   |   |   |                                     |                          |
|--|--|---|---|-------------------------------------|--------------------------|
| See Attached Accountant's Compilation Report.  | 2/26/2025  |   |   |                                     |                          |
| Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center; padding: 2px;">GOVERNMENTAL<br/><small>(MODIFIED ACCRUAL BASIS)</small></th> <th style="width: 50%; text-align: center; padding: 2px;">PROPRIETARY<br/><small>(CASH OR BUDGETARY BASIS)</small></th> </tr> <tr> <td style="text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> </tr> </table> | GOVERNMENTAL<br><small>(MODIFIED ACCRUAL BASIS)</small> | PROPRIETARY<br><small>(CASH OR BUDGETARY BASIS)</small> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| GOVERNMENTAL<br><small>(MODIFIED ACCRUAL BASIS)</small>  | PROPRIETARY<br><small>(CASH OR BUDGETARY BASIS)</small>  |   |   |                                     |                          |
| <input checked="" type="checkbox"/>  | <input type="checkbox"/>   |   |   |                                     |                          |

## PART 2 - REVENUES

All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

| Line # | Description  | Round to the nearest dollar |   |
|--------|--|-----------------------------|---|
| 2-1    | Taxes: Property (report mills levied in question 10-7)                               | \$                          | Please use this space to provide any necessary explanations |
| 2-2    | Specific ownership   | \$                          |   |
| 2-3    | Sales and use  | \$                          |   |
| 2-4    | Other (specify):   | \$                          |   |
| 2-5    | Licenses and permits   | \$                          |   |
| 2-6    | Intergovernmental: Grants  | \$                          |   |
| 2-7    | Conservation Trust Funds (Lottery)   | \$                          |   |
| 2-8    | Highway Users Tax Funds (HUTF)   | \$                          |   |
| 2-9    | Other (specify):   | \$                          |   |
| 2-10   | Charges for services   | \$                          |   |
| 2-11   | Fines and forfeits   | \$                          |   |
| 2-12   | Special assessments  | \$                          |   |
| 2-13   | Investment income  | \$                          |   |
| 2-14   | Charges for utility services   | \$                          |   |
| 2-15   | Debt proceeds (should agree to table 4-4, column 'Issued during year')               | \$                          |   |
| 2-16   | Lease proceeds   | \$                          |   |
| 2-17   | Developer Advances received (should agree to table 4-4, column 'Issued during year') | \$                          |   |
| 2-18   | Proceeds from sale of capital assets   | \$                          |   |
| 2-19   | Fire and police pension  | \$                          |   |
| 2-20   | Donations  | \$                          |   |
| 2-21   | Other (specify):   | \$                          |   |
| 2-22   |  | \$                          |   |
| 2-23   |  | \$                          |   |
| 2-24   |  | \$                          |   |
| 2-25   |  | \$                          |   |
| 2-26   | (add lines 2-1 through 2-25) TOTAL REVENUES  | \$                          | -   |

## PART 3 - EXPENDITURES/EXPENSES

All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

| Line # | Description  | Round to the nearest dollar |   |
|--------|--|-----------------------------|---|
| 3-1    | Administrative   | \$                          | Please use this space to provide any necessary explanations |
| 3-2    | Salaries   | \$                          |   |
| 3-3    | Payroll taxes  | \$                          |   |
| 3-4    | Contract services  | \$                          |   |
| 3-5    | Employee benefits  | \$                          |   |
| 3-6    | Insurance  | \$                          |   |
| 3-7    | Accounting and legal fees  | \$                          |   |
| 3-8    | Repair and maintenance   | \$                          |   |
| 3-9    | Supplies   | \$                          |   |
| 3-10   | Utilities and telephone  | \$                          |   |
| 3-11   | Fire/Police  | \$                          |   |
| 3-12   | Streets and highways   | \$                          |   |
| 3-13   | Public health  | \$                          |   |
| 3-14   | Capital outlay   | \$                          |   |
| 3-15   | Utility operations   | \$                          |   |
| 3-16   | Culture and recreation   | \$                          |   |
| 3-17   | Debt service principal (should agree to table 4-4, column 'Retired during year')         | \$                          |   |
| 3-18   | Debt service interest  | \$                          |   |
| 3-19   | Repayment of Developer Advance (should agree to table 4-4, column 'Retired during year') | \$                          |   |
| 3-20   | Repayment of Developer Advance Interest  | \$                          |   |
| 3-21   | Contribution to pension plan   | \$                          |   |
| 3-22   | Contribution to Fire & Police Pension Assoc.   | \$                          |   |
| 3-23   | Other (specify):   | \$                          |   |
| 3-24   |  | \$                          |   |
| 3-25   |  | \$                          |   |
| 3-26   |  | \$                          |   |
| 3-27   |  | \$                          |   |
| 3-28   | (add lines 3-1 through 3-27) TOTAL EXPENDITURES/EXPENSES                                 | \$                          | -   |

If TOTAL REVENUES (Line 2-26) or TOTAL EXPENDITURES (Line 3-28) are GREATER than \$100,000 - **STOP**.  
You may not use this form. Please use the "Application for Exemption from Audit - LONG FORM".

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

| Please answer the following questions by marking the appropriate boxes. |  | Yes                      | No                                  |
|---|--|--------------------------|-------------------------------------|
| 4-1   | Does the entity have outstanding debt?<br><i>(If 'No' is checked, skip to question 4-5)</i><br><i>(If 'Yes' is checked, please attach a copy of the entity's debt repayment schedule)</i>  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-2   | Is the debt repayment schedule attached? If no, <b>MUST</b> explain below:<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px; color: red; font-weight: bold;">The District has no outstanding debt.</div>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-3   | Is the entity current in its debt service payments? If no, <b>MUST</b> explain below:<br><div style="border: 1px solid black; padding: 2px; margin-top: 5px; color: red; font-weight: bold;">The District has no outstanding debt.</div> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4-4   | Please complete the following debt schedule, if applicable:<br>(please only include principal amounts)<br>(enter all amounts as positive numbers)  |                          |                                     |
|   | 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

| Please answer the following questions by marking the appropriate boxes. |   | Yes                                 | No                                  |
|---|---|-------------------------------------|-------------------------------------|
| 4-5   | Does the entity have any authorized but unissued debt as of its fiscal year-end?<br>How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 21,000,000,000.00</span><br>Date the debt was authorized: <span style="float: right; border: 1px solid black; padding: 2px;">11/7/2006</span>                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| NEW 4-6   | Is the authorized but unissued debt further limited by the entity's most recent Service Plan?<br>If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 1,500,000,000.00</span><br>Date of the most recent Service Plan: <span style="float: right; border: 1px solid black; padding: 2px;">7/14/2006</span> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4-7   | Does the entity intend to issue debt within the next calendar year?<br>If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-8   | Does the entity have debt that has been refinanced that it is still responsible for?<br>If yes: What is the amount outstanding? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-9   | Does the entity have any lease agreements?<br>If yes: What is being leased?<br>What is the original date of the lease?<br>Number of years of lease?<br>Is the lease subject to annual appropriation?<br>What are the annual lease payments? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Part 4 - Please use this space to provide any explanations/comments or attach separate documentation, if needed

## PART 5 - CASH AND INVESTMENTS

| Please provide the entity's cash deposit and investment balances. |   | Amount | Total |
|---|---|--------|-------|
| 5-1   | YEAR-END Total of ALL Checking and Savings Accounts                               | \$ -   |       |
| 5-2   | Certificates of deposit   | \$ -   |       |
| <b>TOTAL CASH DEPOSITS</b>  |   |        | \$ -  |
| 5-3   | Investments (if investment is a mutual fund, please list underlying investments): |        |       |
|   |   | \$ -   |       |
|   |   | \$ -   |       |
|   |   | \$ -   |       |
|   |   | \$ -   |       |
| <b>TOTAL INVESTMENTS</b>  |   |        | \$ -  |
| <b>TOTAL CASH AND INVESTMENTS</b>                                 |   |        | \$ -  |

| Please answer the following questions by marking in the appropriate boxes. |   | Yes                                 | No                       | N/A                                 |
|--|---|-------------------------------------|--------------------------|-------------------------------------|
| 5-4  | Are the entity's investments legal in accordance with Section 24-75-601, et seq., C.R.S.?   | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5-5  | Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |

Part 5 - If no, MUST use this space to provide any explanations

## PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

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

- |     |   |                          |                                     |
|-----|---|--------------------------|-------------------------------------|
|     |   | Yes                      | No                                  |
| 6-1 | Does the entity have capital assets?<br><i>(If 'No' is checked, skip the rest of Part 6)</i>  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6-2 | Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, <b>MUST</b> explain: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

The District has no capital assets.

| Complete the following capital & right-to-use assets table:   | 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  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Other (explain):  | \$ -                             | \$ -                   | \$ -      | \$ -             |
| Accumulated Depreciation/Amortization<br><small>(Please enter a negative, or credit, balance)</small> | \$ -                             | \$ -                   | \$ -      | \$ -             |
| <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 6 - Please use this space to provide any explanations/comments or attach documentation, if needed**

## PART 7 - PENSION INFORMATION

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

- |     |  |                          |                                     |
|-----|--|--------------------------|-------------------------------------|
|     |  | Yes                      | No                                  |
| 7-1 | Does the entity have an "old hire" firefighters' pension plan? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7-2 | Does the entity have a volunteer firefighters' pension plan?   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

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>                     | \$ - |

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

**Part 7 - Please use this space to provide any explanations or comments**

## PART 8 - BUDGET INFORMATION

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

- |     |   |                                     |                          |                          |
|-----|---|-------------------------------------|--------------------------|--------------------------|
|     |   | Yes                                 | No                       | N/A                      |
| 8-1 | Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.?<br>If no, <b>MUST</b> explain: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

- |     |   |                                     |                          |                          |
|-----|---|-------------------------------------|--------------------------|--------------------------|
|     |   | 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, <b>MUST</b> explain: | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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                       | \$10,000.00                  |
|                                    |                              |
|                                    |                              |
|                                    |                              |
|                                    |                              |

## PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

| Please answer the following question by marking in the appropriate box.   |   | Yes                                 | No                       |
|---|---|-------------------------------------|--------------------------|
| 9-1   | <b>Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?</b> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <i>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.</i> |   |                                     |                          |

Part 9 - If no, MUST use this space to provide any explanations

## PART 10 - GENERAL INFORMATION

| Please answer the following questions by marking in the appropriate boxes. |  | Yes                                       | No                                  |
|--|--|---|-------------------------------------|
| 10-1   | <b>Is this application for a newly formed governmental entity?</b>   | <input type="checkbox"/>                  | <input checked="" type="checkbox"/> |
| If yes:  | Date of formation: <input style="width: 300px;" type="text"/>  |   |                                     |
| 10-2   | <b>Has the entity changed its name in the past or current year?</b>  | <input type="checkbox"/>                  | <input checked="" type="checkbox"/> |
| If yes:  | Please list the NEW name: <input style="width: 300px;" type="text"/><br>Please list the PRIOR name: <input style="width: 300px;" type="text"/>   |   |                                     |
| 10-3   | <b>Is the entity a metropolitan district?</b>  | <input checked="" type="checkbox"/>       | <input type="checkbox"/>            |
| 10-4   | <b>Please indicate what services the entity provides:</b><br><input style="width: 500px; height: 20px;" type="text"/>  |   |                                     |
| 10-5   | <b>Does the entity have an agreement with another government to provide services?</b>  | <input checked="" type="checkbox"/>       | <input type="checkbox"/>            |
| If yes:  | List the name of the other governmental entity and the services provided:<br><input style="width: 500px; height: 20px;" type="text"/>  |   |                                     |
| 10-6   | <b>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.]</b>                | <input type="checkbox"/>                  | <input checked="" type="checkbox"/> |
| If yes:  | Date filed: <input style="width: 300px;" type="text"/>   |   |                                     |
| 10-7   | <b>Does the entity have a certified mill levy?</b>   | <input checked="" type="checkbox"/>       | <input type="checkbox"/>            |
| If yes:  | Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):   |   |                                     |
|  | Bond redemption mills  | <input style="width: 50px;" type="text"/> | -                                   |
|  | General/other mills  | <input style="width: 50px;" type="text"/> | -                                   |
|  | <b>Total mills</b>   | <input style="width: 50px;" type="text"/> | -                                   |
|  |  | Yes                                       | No                                  |
| 10-8   | <b>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 <b>NO</b>, please explain.</b> | <input checked="" type="checkbox"/>       | <input type="checkbox"/>            |
|  | <input style="width: 500px; height: 20px;" type="text"/>   |   |                                     |

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

10-4: The District provides services for streets, parks and recreation, water sanitation, transportation, mosquito control, fire protection, television relay and translation.

10-5: Pursuant to the District Coordinating Services Agreement dated November 20, 2019, Transport Metropolitan District No. 1 will provide certain operation, maintenance, and administrative services benefiting TransPort Metropolitan District No. 1-15 (collectively "Districts"). The District will pay the cost of such services through the imposition of ad valorem taxes, net of collection fees to TransPort Metropolitan District No. 1.

## 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 Procedure

#### Policy - Requirements


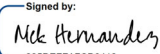
The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or Echosign. Required elements and safeguards are as follows:

- 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:**

- 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.

| <p style="text-align: center;"><b>Print or type the names of <u>ALL</u> members of current governing body below.<br/>A <u>MAJORITY</u> of the members of the governing body must sign below.</b></p> |   |   |
|--|---|---|
| Board Member 1   | <p style="text-align: center;"><b>Board Member's Name:</b></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 style="text-align: center;">William Metcalf</p> <p>Signature _____</p> <p>Date _____</p>   |
| Board Member 2   | <p style="text-align: center;"><b>Board Member's Name:</b></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 style="text-align: center;">Kelsey Hall</p> <p>Signed by:<br/><br/>EEBA4172354B481...</p> <p>Signature _____</p> <p>Date 3/5/2025</p>     |
| Board Member 3   | <p style="text-align: center;"><b>Board Member's Name:</b></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 style="text-align: center;">Nick Hernandez</p> <p>Signed by:<br/><br/>335DEFFA7CD0418...</p> <p>Signature _____</p> <p>Date 3/5/2025</p> |
| Board Member 4   | <p style="text-align: center;"><b>Board Member's Name:</b></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>  |
| Board Member 5   | <p style="text-align: center;"><b>Board Member's Name:</b></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>  |
| Board Member 6   | <p style="text-align: center;"><b>Board Member's Name:</b></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>  |
| Board Member 7   | <p style="text-align: center;"><b>Board Member's Name:</b></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  
TransPort Metropolitan District No. 12  
Adams County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of TransPort Metropolitan District No. 12 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 TransPort Metropolitan District No. 12.

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

Greenwood Village, Colorado  
February 26, 2025

## Certificate Of Completion

Envelope Id: 37AE910F-E72E-4360-9E9E-73664032A875  
 Subject: Complete with Docusign: TransPort MD No. 12 Audit Exemption 2024.pdf  
 Client Name: TransPort Metro District No. 12  
 Client Number: A516304  
 Source Envelope:  
 Document Pages: 8  
 Certificate Pages: 5  
 AutoNav: Enabled  
 Envelopeld Stamping: Enabled  
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed  
 Envelope Originator:  
 Ling Chen  
 220 S 6th St Ste 300  
 Minneapolis, MN 55402-1418  
 Ling.Chen@claconnect.com  
 IP Address: 4.2.161.250

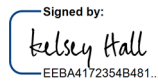
## Record Tracking

Status: Original  
 3/5/2025 1:41:39 PM  
 Holder: Ling Chen  
 Ling.Chen@claconnect.com  
 Location: DocuSign

## Signer Events

Kelsey Hall  
 khall@portcolorado.com  
 Security Level: Email, Account Authentication  
 (None)

## Signature

Signed by:  
  
 EEBAA4172354B481...

## Timestamp

Sent: 3/5/2025 1:44:26 PM  
 Viewed: 3/5/2025 2:31:21 PM  
 Signed: 3/5/2025 2:31:27 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 174.51.125.55

## Electronic Record and Signature Disclosure:

Accepted: 3/5/2025 2:31:21 PM  
 ID: 65518ee8-ec95-4343-9422-1f946455564c

Nick Hernandez  
 nhernandez@portcolorado.com  
 Security Level: Email, Account Authentication  
 (None)

Signed by:  
  
 335DEFFA7CD0418...

Sent: 3/5/2025 1:44:26 PM  
 Viewed: 3/5/2025 2:25:42 PM  
 Signed: 3/5/2025 2:25:49 PM

Signature Adoption: Pre-selected Style  
 Using IP Address: 136.29.66.127

## Electronic Record and Signature Disclosure:

Accepted: 3/5/2025 2:25:42 PM  
 ID: e2ca3708-1936-421a-8966-342e98ea95f4

| In Person Signer Events      | Signature | Timestamp  |
|------------------------------|-----------|------------|
| Editor Delivery Events       | Status    | Timestamp  |
| Agent Delivery Events        | Status    | Timestamp  |
| Intermediary Delivery Events | Status    | Timestamp  |
| Certified Delivery Events    | Status    | Timestamp  |
| Carbon Copy Events           | Status    | Timestamp  |
| Witness Events               | Signature | Timestamp  |
| Notary Events                | Signature | Timestamp  |
| Envelope Summary Events      | Status    | Timestamps |

| <b>Envelope Summary Events</b> | <b>Status</b>    | <b>Timestamps</b>   |
|--------------------------------|------------------|---------------------|
| Envelope Sent                  | Hashed/Encrypted | 3/5/2025 1:44:26 PM |
| Envelope Updated               | Security Checked | 3/6/2025 9:51:15 AM |
| Certified Delivered            | Security Checked | 3/5/2025 2:25:42 PM |
| Signing Complete               | Security Checked | 3/5/2025 2:25:49 PM |
| Completed                      | Security Checked | 3/6/2025 9:51:15 AM |

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

| <b>Electronic Record and Signature Disclosure</b> |
|---|
|---|

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