Please indicate whether the following financial information is recorded

using Governmental or Proprietary fund types

APPLICATION FOR EXEMPTION FROM AUDIT SHORT FORM NAME OF GOVERNMENT Rampart Range Metropolitan District No. 4 For the Year Ended 8390 East Crescent Parkway 12/31/23 **ADDRESS** Suite 300 or fiscal year ended: Greenwood Village, CO 80111-2814 CONTACT PERSON Gigi Pangindian PHONE 303-779-5710 **EMAIL** gigi.pangindian@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: Gigi Pangindian Accountant for the District TITLE FIRM NAME (if applicable) CliftonLarsonAllen LLP ADDRESS 8390 East Crescent Parkway, Suite 300, Greenwood Village, CO 80111-2814 PHONE 303-779-5710 PREPARER (SIGNATURE REQUIRED) **DATE PREPARED** See attached Accountant's Compilation Report. 3/18/24 GOVERNMENTAL PROPRIETARY

(MODIFIED ACCRUAL BASIS)

 \checkmark

(CASH OR BUDGETARY BASIS)

PART 2 - REVENUE

REVENUE: 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#		L	escription		Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Question 10-6)	9	; -	space to provide
2-2		Specific owne	rship	9	- ·	any necessary
2-3		Sales and use		9	- ·	explanations
2-4		Other (specify):	9		
2-5	Licenses and permi	its		9		
2-6	Intergovernmental:		Grants	9]
2-7			Conservation Trust Funds (Lottery)	r) 📢	- ·	1
2-8			Highway Users Tax Funds (HUTF)	9		
2-9			Other (specify):	9]
2-10	Charges for service	S		9]
2-11	Fines and forfeits			9]
2-12	Special assessment	ts		9]
2-13	Investment income			9		
2-14	Charges for utility s	ervices		9		
2-15	Debt proceeds		(should agree with line 4-4, col	olumn 2)		
2-16	Lease proceeds			9	· -	
2-17	Developer Advance	s received	(should agree with li	line 4-4)	· -	
2-18	Proceeds from sale	of capital asse	ts	9		
2-19	Fire and police pen	sion		9		
2-20	Donations			9		
2-21	Other (specify):			9	· -	
2-22				9	· -	
2-23				9		
2-24		(add li	nes 2-1 through 2-23) TOTAL REVI	ENUE \$		
						_

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: 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 neares	t Dollar	Please use this
3-1	Administrative		\$	-	space to provide
3-2	Salaries		\$	-	any necessary
3-3	Payroll taxes		\$	-	explanations
3-4	Contract services		\$	-	
3-5	Employee benefits		\$	-	
3-6	Insurance		\$	-	
3-7	Accounting and legal fees		\$	-	1
3-8	Repair and maintenance		\$	-	1
3-9	Supplies		\$	-	1
3-10	Utilities and telephone		\$	-]
3-11	Fire/Police		\$	-	1
3-12	Streets and highways		\$	-	1
3-13	Public health		\$	-	1
3-14	Capital outlay		\$	-	1
3-15	Utility operations		\$	-	1
3-16	Culture and recreation		\$	-	1
3-17	Debt service principal (shou	Id agree with Part 4)	\$	-	1
3-18	Debt service interest		\$	-	1
3-19	Repayment of Developer Advance Principal (should	agree with line 4-4)	\$	-	1
3-20	Repayment of Developer Advance Interest		\$	-]
3-21	Contribution to pension plan (show	uld agree to line 7-2)	\$	-	1
3-22	Contribution to Fire & Police Pension Assoc. (show	uld agree to line 7-2)	\$	-	1
3-23	Other (specify):				
3-24			\$	-	1
3-25			\$	-	1
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITUR	ES/EXPENSES	\$	-	
IF TOTAL	DEVENUE (Line 2.24) or TOTAL EVDENDITUDES (Line 2.26) or		\$400.000 STOP	Valumation	at use this

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit - <u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING	G, IS	SSUE), A		ETIR	ED		
	Please answer the following questions by marking the a	appror	oriate boxes.				Yes		No
4-1	Does the entity have outstanding debt?								~
	If Yes, please attach a copy of the entity's Debt Repayment S					_	_		_
4-2	Is the debt repayment schedule attached? If no, MUST explain	n bel	ow:			, L			\checkmark
	This District has no debt.								
4-3	Is the entity current in its debt service payments? If no, MUS	Г ехр	lain below	:		' [<i>J</i>
	This District has no debt.								
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)		standing at of prior year*	lss	ued during year		ed during /ear		anding at ar-end
	General obligation bonds	\$	-	\$	-	\$	-	\$	-
	Revenue bonds	\$	-	\$	-	\$	-	\$	-
	Notes/Loans	\$	-	\$	-	\$	-	\$	-
	Lease & SBITA** Liabilities [GASB 87 & 96]	\$	-	\$	-	\$	-	\$	-
	Developer Advances	\$	-	\$	-	\$	-	\$	-
	Other (specify):	\$	-	\$	_	\$	-	\$	-
	TOTAL	\$	-	\$	_	\$	-	\$	-
**Subscrip	tion Based Information Technology Arrangements	<u> </u>	t agree to prid	or year	-end balance				
	Please answer the following questions by marking the appropriate boxes		3 1	, 			Yes		No
4-5	Does the entity have any authorized, but unissued, debt?					_	 Image: A start of the start of		
If yes:	How much?	\$			50,000.00				
	Date the debt was authorized:		Ple	ease s	see below.				
4-6	Does the entity intend to issue debt within the next calendar	year?)			-			\checkmark
If yes:	How much?	\$			-]			
4-7	Does the entity have debt that has been refinanced that it is s	till re	sponsible	for?		-			\checkmark
If yes:	What is the amount outstanding?	\$			-]			
4-8	Does the entity have any lease agreements?					-			J
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?					1			
	What are the annual lease payments?	5	to or ottoo	hac	-	umort	ation if a	andra	
	Part 4 - Please use this space to provide any explanations/cor	imen	is or allac	n se	Jarale uoc	umenta	auon, it f	leeuea	

4-5: November 7, 2000, November 1, 2005, May 8, 2012 and May 5, 2020.

	PART 5 - CASH AND INVESTME	ENTS			
	Please provide the entity's cash deposit and investment balances.		An	nount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$	-]
5-2	Certificates of deposit		\$	-	
	Total Cash Deposits				\$-
	Investments (if investment is a mutual fund, please list underlying investments):				
			\$	-]
5-3			\$	-	
5-5			\$	-]
			\$	-	
	Total Investments				\$ -
	Total Cash and Investments				\$-
	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.?				
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.)?				 ✓
lf no, M	UST use this space to provide any explanations:				

Accumulated Depreciation/Amortization

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

Tax (property, SO, sales, etc.):

State contribution amount:

What is the monthly benefit paid for 20 years of service per retiree as of Jan

Did the entity file a budget with the Department of Local Affairs for the current year

Did the entity pass an appropriations resolution, in accordance with Section

Other (gifts, donations, etc.):

Does the entity have an "old hire" firefighters' pension plan?

Does the entity have a volunteer firefighters' pension plan?

TOTAL

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

If yes: Please indicate the amount budgeted for each fund for the year reported: Governmental/Proprietary Fund Name Total Appro

General Fund

in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:

(Please enter a negative, or credit, balance)

Who administers the plan?

Indicate the contributions from:

29-1-108 C.R.S.? If no, MUST explain:

TOTAL

7-1

7-2

8-1

8-2

If yes:

1?

	PART 6 - CAPITAL AND R Please answer the following guestions by marking in the appropriate bo		JSE ASSE	ETS _{Yes}	No
	Theuse diswer the following questions by marking in the appropriate by	JAC3.		163	NO
6-1	Does the entity have capital assets?				\checkmark
6-2	Has the entity performed an annual inventory of capital asso 29-1-506, C.R.S.,? If no, MUST explain:	ets in accordance	with Section		V
	This District has no capital assets.				
6-3	Complete the following capital & right-to-use assets table:	Balance - beginning of the vear*	Additions (Must be included in Part 3)	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):	\$ -	\$ -	\$ -	\$ -

Part 6 - Please use this space to provide any explanations/comments or attach documentation, if needed:

PART 7 - PENSION INFORMATION

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

PART 8 - BUDGET INFORMATION

\$ \$

4

\$

\$

\$

\$

Yes

No

\$

\$

No

 \checkmark

 \checkmark

N/A

\$

\$

\$

\$

\$

\$

\$

_

Yes

 \checkmark

 \checkmark

Total Appropriations By Fund

*must tie to prior year ending balance

	PART 9 - TAXPAYER'S BILL OF RIGHTS	(TAB	OR)	
	Please answer the following question by marking in the appropriate box		Yes	No
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 per emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.		_	
If no, Ml	JST explain:			
	PART 10 - GENERAL INFORMATI	ON		
	Please answer the following questions by marking in the appropriate boxes.		Yes	No
10-1	Is this application for a newly formed governmental entity?			7
If yes:	Date of formation:			
10-2	Has the entity changed its name in the past or current year?			<i>✓</i>
If yes:	Please list the NEW name & PRIOR name:			
10-3	Is the entity a metropolitan district?		J	
	Please indicate what services the entity provides:			
	Please see below.			
10-4	Does the entity have an agreement with another government to provide services?		\checkmark	
If yes:	List the name of the other governmental entity and the services provided:			
	Please see below.			
10-5	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status of	during		\checkmark
If yes:	Date Filed:			
10-6	Does the entity have a certified Mill Levy?			\checkmark
If yes:				
	Please provide the following <u>mills</u> levied for the year reported (do not report \$ and	ounts):		
	Bond Redemption m	ills		-
	General/Other mills	-		-
	Total mills			-
		Yes	No	N/A
10-7	NEW 2023! If the entity is a Title 32 Special District formed on or 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.			
	Please use this space to provide any additional explanations or comments i	not previo	usly included:	

10-3 and 10-4: The District operates under a Second Amended and Restated Service Plan approved by the city of Lone Tree on March 6, 2018, to give effect to the Mill Levy Pledge Agreement between the District and the City dated November 7, 2017. Now the primary purpose of the District is to finance the defined Public Services provided by the City, for the use and benefit of the inhabitants and taxpayers of Rampart Range Metropolitan District Nos. 5, 6, 8 and 9, the "East Side Districts", and the District has the authority to overlap the boundaries with the East Side Districts.

	PART 11 - GOVERNING BODY APPROVAL	1	
	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	v	

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 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 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.

Print the	names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must sign below.
Board Member 1	Print Board Member's Name Keith D. Simon	I, Keith D. Simon, attest 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>keth D. Simon</u> <u>3/25/2024</u> Date: <u>3/25/2024</u> My term Expires: May 2027
Board Member 2	Print Board Member's Name Elizabeth Matthews	I, Elizabeth Matthews, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed
Board Member 3	Print Board Member's Name Darryl Jones	I, Darryl Jones, attest 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>Jan Jacks</u> Date: <u>3/25/2024</u> My term Expires: May 2025
Board Member 4	Print Board Member's Name Ken Linhardt	I, Ken Linhardt, attest 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: May 2027
Board Member 5	Print Board Member's Name	I, attest 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:
Board Member 6	Print Board Member's Name	I, attest 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:
Board Member 7	Print Board Member's Name	I, attest 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 Parkway, Suite 300 Greenwood Village, CO 80111 phone 303-779-5710 fax 303-779-0348 claconnect.com

Accountant's Compilation Report

Board of Directors Rampart Range Metropolitan District No. 4 Douglas County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Rampart Range Metropolitan District No. 4 as of and for the year ended December 31, 2023, 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 Rampart Range Metropolitan District No. 4.

Clifton Larson Allen LLP

Greenwood Village, Colorado March 18, 2024

DocuSian

Certificate Of Completion

Envelope Id: A584DA8B93A74099B2DD41B4A0DBB4D7 Subject: Complete with DocuSign: 4 SIGNED_Rampart Range MD No. 4 - 2023 Audit Exemption.pdf Client Name: Rampart Range Metropolitan District No. 4 Client Number: A514075 Source Envelope: Document Pages: 8 Signatures: 3 Initials: 0 Certificate Pages: 5 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-06:00) Central Time (US & Canada)

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Signer Events

Darryl Jones djones@coventrydevelopment.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 3/25/2024 1:47:41 PM

ID: b9b49839-58e0-4108-909e-2ad6be6a0263

Elizabeth Matthews

ematthews@coventrydevelopment.com EXECUTIVE DIRECTOR

SCHWEIGER RANCH FOUNDATION

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 3/25/2024 1:28:35 PM ID: 2f56552e-587d-4bea-a164-5527c264f6a9

Keith D. Simon

ksimon@coventrydevelopment.com

President

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 6/3/2020 11:45:50 AM ID: 8fc05488-d365-402a-b5b5-fffe9bbb76a6

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keith D. Simon D37D044D683B4A6.

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Darryl Jones

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Alonso.DuranRodriguez@claconnect.com

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Elizabeth Matthews

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Envelope Sent Certified Delivered Signing Complete	Hashed/Encrypted Security Checked Security Checked	3/25/2024 1:14:37 PM 3/25/2024 3:44:38 PM 3/25/2024 3:44:42 PM

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact CliftonLarsonAllen LLP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: BusinessTechnology@CLAconnect.com

To advise CliftonLarsonAllen LLP of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at BusinessTechnology@CLAconnect.com and in the body of such request you must state: your

at Business Technology@CLAconnect.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To request paper copies from CliftonLarsonAllen LLP

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email

to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with CliftonLarsonAllen LLP

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to BusinessTechnology@CLAconnect.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify CliftonLarsonAllen LLP as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by CliftonLarsonAllen LLP during the course of your relationship with CliftonLarsonAllen LLP.