APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Sky Ranch Metropolitan District No. 5	For the
ADDRESS	8390 E Crescent Parkway	1
	Suite 300	or fisca
	Greenwood Village, CO 80111	I
CONTACT PERSON	Gigi Pangindian	Ĩ
PHONE	303-779-5710	Ĩ
EMAIL	Gigi.Pangindian@claconnect.com	Î

For the Year Ended 12/31/22 or fiscal year ended:

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
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	3/6/2023

PREPARER (SIGNATURE REQUIRED)

SEE ATTACHED ACCOUNTANT'S COMPILATION REPORT

Please indicate whether the following financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)
using Governmental or Proprietary fund types	7	

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#		Description	Round to nearest Dollar	Please use this
2-1	Taxes: Property	(report mills levied in Question 10-6)	\$ 82,051	space to provide
2-2	Specific owned	ership	\$ 5,180	any necessary
2-3	Sales and use)	\$ -	explanations
2-4	Other (specify	/):	\$ -	
2-5	Licenses and permits		\$ -	
2-6	Intergovernmental:	Grants	\$ -	1
2-7		Conservation Trust Funds (Lottery)	\$ -	
2-8		Highway Users Tax Funds (HUTF)	\$ -	
2-9		Other (specify):	\$ -	
2-10	Charges for services		\$ -	1
2-11	Fines and forfeits		\$ -	1
2-12	Special assessments		\$ -	
2-13	Investment income		\$ -	
2-14	Charges for utility services		\$ -	
2-15	Debt proceeds	(should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds		\$ -	
2-17	Developer Advances received	(should agree with line 4-4)	\$ -]
2-18	Proceeds from sale of capital asse	ts	\$ -	
2-19	Fire and police pension		\$ -	
2-20	Donations		\$ -	
2-21	Other (specify):		\$ -	
2-22	Interest		\$ -]
2-23			\$ -]
2-24	(add l	ines 2-1 through 2-23) TOTAL REVENUE	\$ 87,231	

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 nearest 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		\$ -	
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 with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal	(should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24	County Treasurer's Fees		\$ 1,23	1
3-25	Transfers to the Sky Ranch Community Authority Boa	ard	\$ 86,00	0
3-26	(add lines 3-1 through 3-24) TOTAL EXP	ENDITURES/EXPENSES	\$ 87,23	1
	. REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line			

form. Please use the "Application for Exemption from Audit - LONG FORM".

	PART 4 - DEBT OUTSTANDING	G. ISSUED	. AND RE	TIRED	
	Please answer the following questions by marking the		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No
4-1	Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment S			V	
4-2	Is the debt repayment schedule attached? If no. MUST explai				7
	The District has no outstanding debt.				
4-3	Is the entity current in its debt service payments? If no, MUS	T explain:			\checkmark
	The District has no outstanding debt.				
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)	Outstanding at end of prior year*	lssued during year	Retired during year	Outstanding at year-end
	General obligation bonds	\$-	\$-	\$-	\$-
	Revenue bonds	\$-	\$-	\$-	\$ -
	Notes/Loans	\$-	\$ -	\$-	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
		*must tie to prior ye	ar ending balance	Ι Τ	•
	Please answer the following questions by marking the appropriate boxes			Yes	No
4-5	Does the entity have any authorized, but unissued, debt?			4	
If yes:	How much?	\$ 6,9	48,000,000.00		
	Date the debt was authorized:	11/6/201	8 & 11/3/2020		
4-6	Does the entity intend to issue debt within the next calendar	year?			7
If yes:	How much?	\$	-		
4-7	Does the entity have debt that has been refinanced that it is s	still responsible	for?		7
If yes:	What is the amount outstanding?	\$	_]	
4-8	Does the entity have any lease agreements?	•			7
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?				
	What are the annual lease payments?	\$	-		
	Please use this space to provide any	explanations or	comments:		

	PART 5 - CASH AND INVESTM	ENTS		
	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		\$-	
	Total Cash Deposits			\$ -
	Investments (if investment is a mutual fund, please list underlying investments):			-
			\$-	
5-3			\$ -	
5-3			\$ -	
			\$ -	
	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			۲
	depository (Section 11-10.5-101, et seq. C.R.S.)?			
no, M	UST use this space to provide any explanations:			
	trict has no checking or savings account			

6-3

	PART 6 - CAPITAL AND RIGHT-TO-USE ASSE	TS	
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
6-1	Does the entity have capital assets?		
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:		

Complete the following capital & right-to-use assets table:		llance - ning of the		ons (Must cluded in		Deletions	′ear-End Balance
		year*	P	art 3)			Salarice
Land	\$	-	\$	-	\$	-	\$ -
Buildings	\$	-	\$	-	\$	-	\$ -
Machinery and equipment	\$	-	\$	-	\$	-	\$ -
Furniture and fixtures	\$	-	\$	-	\$	-	\$ -
Infrastructure	\$	-	\$	-	\$	-	\$ -
Construction In Progress (CIP)	\$	90,005	\$	-	\$	-	\$ 90,005
Leased Right-to-Use Assets	\$	-	\$	-	\$	-	\$ -
Other (explain):	\$	-	\$	-	\$	-	\$ -
Accumulated Depreciation/Amortization	ŕ		<u>م</u>		¢		
(Please enter a negative, or credit, balance)	•	-	\$	-	\$	-	\$ -
TOTAL	\$	90,005	\$	-	\$	-	\$ 90,005

Please use this space to provide any explanations or comments:

	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?			7
7-2	Does the entity have a volunteer firefighters' pension plan?			1
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 INFORMA	ΓΙΟΝ		
	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.?	IJ		
8-2	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	V		

If yes: Please indicate the amount budgeted for each fund for the year reported:

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 51,419
Regional Improvements Fund	\$ 46,376

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB		
	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 20(5)]?		
	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.		
lf no, Ml	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?		
If yes:	Please list the NEW name & PRIOR name:		
10-3	Is the entity a metropolitan district?		
10-5	Please indicate what services the entity provides:		
	See below	1	
10-4	Does the entity have an agreement with another government to provide services?	7	
If yes:	List the name of the other governmental entity and the services provided:		
	See below	1	
10-5	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during		7
If yes:	Date Filed:	1	
10-6	Does the entity have a certified Mill Levy?		
If yes:	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		
			-

Bond Redemption mills	-			
General/Other mills	126.336			
Total mills	126.336			
Please use this space to provide any explanations or comments:				

10-3: The District was established to provide financing for the design, planning, acquisition, construction, relocation, installation, completion, operation, maintenance, and repair or replacement of public improvements, including streets, park and recreation, water, sanitary and storm sewer, public transportation, mosquito control, traffic and safety controls, television relay and translation, security and fire protection. 10-4: The District operates in conjunction with Sky Ranch Metropolitan District No. 1, Sky Ranch Metropolitan District No. 3, Sky Ranch Metropolitan District No. 6, Sky Ranch Metropolitan District No. 7, Sky Ranch Metropolitan District No. 8 and Sky Ranch Community Authority Board (CAB). District Nos. 1, 3, 5-8 are the Taxing Districts and CAB is the Operating Authority.

	PART 11 - GOVERNING BODY APPROVAL		
	Please answer the following question by marking in the appropriate box	YES	NO
40.4	If you plan to submit this form electronically, have you read the new Electronic Signature	J	

If you plan to submit this form electronically, have you read the new Electronic Signature 12-1 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 complete and sign in the column below.
Board Member 1	Print Board Member's Name	I, Mark Harding 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 HARDE HARDEN 3/28/2023 Date:B453909D8D64434 3/28/2023 My term Expires: May 2023
Board Member 2	Print Board Member's Name Paul Knopinski	I, Paul Knopinski, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signedfaulknopinski Date:797B9FDF5EB34AD3/28/2023 My term Expires: May 2025
Board Member 3	Print Board Member's Name Dirk Lashnits	I, Dirk Lashnits, 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 2025
Board Member 4	Print Board Member's Name Scott Lehman	I, Scott Lehman, 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 Suff Wuman. Date:
Board Member 5	Print Board Member's Name Kevin McNeill	I, Kevin McNeill, attest I am a duly elected or appointed board member, and that I have personally revealed and approve this application for exemption from audit. Signed
Board Member 6	Print Board Member's Name	I
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 Pkwy., Suite 300 Greenwood Village, CO 80111

phone 303-779-5710 fax 303-779-0348 **CLAconnect.com**

Accountant's Compilation Report

Board of Directors Sky Ranch Metropolitan District No. 5 Arapahoe County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Sky Ranch Metropolitan District No. 5 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 Sky Ranch Metropolitan District No. 5.

liftonLarsonAllen LLP

Greenwood Village, Colorado March 6, 2023

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Certificate Of Completion

Envelope Id: 27F606CB2A724A0A800A8E0C475B6BE3 Subject: Complete with DocuSign: Sky Ranch MD No. 5 - Audit Exemption.pdf Client Name: Sky Ranch MD 5 Client Number: A206014 Source Envelope: Document Pages: 8 Signatures: 4 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

Kevin McNeill kmcneill@purecyclewater.com

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Accepted: 3/28/2023 1:27:19 PM

ID: e74e5f43-31e8-414f-a006-ad52f31d430e

MARK HARDING

mharding@purecyclewater.com

President

Sky Ranch CAB

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 3/28/2023 1:46:22 PM ID: 05e8db38-73e8-4506-bfca-2863671a43ee

Paul Knopinski

joek@landanddistricts.com

President

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 3/8/2019 1:36:17 PM ID: 9db6a331-51f6-40a9-9667-1c5ec5d322ab

Scott Lehman slehman@purecyclewater.com Secretary Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Holder: Peter Maleski Peter.Maleski@claconnect.com

Signature

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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
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Envelope Sent Envelope Updated	Hashed/Encrypted Security Checked	3/28/2023 1:03:50 PM 3/30/2023 1:24:43 PM 3/28/2023 1:54:21 PM 3/28/2023 1:54:40 PM
Envelope Sent Envelope Updated Certified Delivered	Hashed/Encrypted Security Checked Security Checked	3/28/2023 1:03:50 PM 3/30/2023 1:24:43 PM 3/28/2023 1:54:21 PM
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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:

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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:

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- 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.