

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

<b>NAME OF GOVERNMENT</b>	<b>Peterson Gateway Metropolitan District</b>
<b>ADDRESS</b>	<b>121 S Tejon Street</b>
	<b>Suite 1100</b>
	<b>Colorado Springs, CO 80903</b>
<b>CONTACT PERSON</b>	<b>Carrie Bartow</b>
<b>PHONE</b>	<b>719-635-0330</b>
<b>EMAIL</b>	<b>carrie.bartow@claconnect.com</b>

For the Year Ended  
12/31/24  
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.

<b>NAME:</b>	Carrie Bartow
<b>TITLE</b>	Accountant for the District
<b>FIRM NAME (if applicable)</b>	CliftonLarsonAllen LLP
<b>ADDRESS</b>	121 S Tejon Street, Suite 1100, Colorado Springs, CO 80903
<b>PHONE</b>	719-635-0330

<b>PREPARER (SIGNATURE REQUIRED)</b>	<b>DATE PREPARED</b> <small>(No exemption shall be granted prior to the close of said fiscal year)</small>				
See Attached Accountant's Compilation Report	<b>3/7/2025</b>				
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;"><b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small></th> <th style="width: 50%; text-align: center; padding: 2px;"><b>PROPRIETARY</b> <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>	<b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small>	<b>PROPRIETARY</b> <small>(CASH OR BUDGETARY BASIS)</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>GOVERNMENTAL</b> <small>(MODIFIED ACCRUAL BASIS)</small>	<b>PROPRIETARY</b> <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)	\$ 15,730	Please use this space to provide any necessary explanations
2-2	Specific ownership	\$ 1,468	
2-3	Sales and use	\$ -	
2-4	Other (specify): PIF Revenue	\$ 33,856	
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	\$ 209	
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')	\$ 25,500	
2-18	Proceeds from sale of capital assets	\$ -	
2-19	Fire and police pension	\$ -	
2-20	Donations	\$ -	
2-21	Other (specify):	\$ -	
2-22	Senate Bill	\$ 440	
2-23	Late Fees/Penalties	\$ 537	
2-24		\$ -	
2-25		\$ -	
2-26	(add lines 2-1 through 2-25) <b>TOTAL REVENUES</b>	<b>\$ 77,741</b>	

## 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	\$ 3,436	Please use this space to provide any necessary explanations
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ 168	
3-4	Contract services	\$ -	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 2,176	
3-7	Accounting and legal fees	\$ 30,728	
3-8	Repair and maintenance	\$ 500	
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 Principal (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	Lease Expense - Principal	\$ 23,384	
3-25	PIF Collection Fees	\$ 4,755	
3-26	Lease Expense - Interest	\$ 4,252	
3-27		\$ -	
3-28	(add lines 3-1 through 3-27) <b>TOTAL EXPENDITURES/EXPENSES</b>	<b>\$ 69,399</b>	

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? <i>(If 'No' is checked, skip to question 4-5)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4-2	Is the debt repayment schedule attached? If no, <b>MUST</b> explain below: <div style="border: 1px solid black; padding: 2px; margin-top: 5px; color: red; font-weight: bold;">The Schedule is only for the lease as Developer Advances are obligations only paid with available funds.</div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4-3	Is the entity current in its debt service payments? If no, <b>MUST</b> explain below: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4-4	Please complete the following debt schedule, if applicable: <small>(please only include principal amounts) (enter all amounts as positive numbers)</small>		
	<b>General obligation bonds</b>	\$ -	\$ -
	<b>Revenue bonds</b>	\$ -	\$ -
	<b>Notes/Loans</b>	\$ -	\$ -
	<b>Lease &amp; SBITA** Liabilities [GASB 87 &amp; 96]</b>	\$ -	\$ 64,389
	<b>Developer Advances</b>	\$ 46,083	\$ 25,500
	<b>Other (specify):</b>	\$ -	\$ -
	<b>TOTAL</b>	\$ 46,083	\$ 89,889

**\*\*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? How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 210,000,000</span> Date the debt was authorized: <span style="float: right; border: 1px solid black; padding: 2px;">11/7/2017</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? If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 3,000,000</span> Date of the most recent Service Plan: <span style="float: right; border: 1px solid black; padding: 2px;">10/24/2017</span>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4-7	Does the entity intend to issue debt within the next calendar year? 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? 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? If yes: What is being leased? <span style="float: right; border: 1px solid black; padding: 2px;">Signage</span> What is the original date of the lease? <span style="float: right; border: 1px solid black; padding: 2px;">7/30/2021</span> Number of years of lease? <span style="float: right; border: 1px solid black; padding: 2px;">5</span> Is the lease subject to annual appropriation? What are the annual lease payments? <span style="float: right; border: 1px solid black; padding: 2px;">\$ 27,636</span>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

See Attached Lease Payment Schedule

## 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	\$ 20,461	
5-2	Certificates of deposit	\$ -	
	<b>TOTAL CASH DEPOSITS</b>		\$ 20,461
5-3	Investments (if investment is a mutual fund, please list underlying investments):		
		\$ -	
		\$ -	
		\$ -	
		\$ -	
	<b>TOTAL INVESTMENTS</b>		\$ -
	<b>TOTAL CASH AND INVESTMENTS</b>		\$ 20,461

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 checked="" type="checkbox"/> | <input 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"/> |

District only has one asset - the sign.

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)	\$ 65,085	\$ -	\$ 65,085	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ 113,850	\$ -	\$ 113,850
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation/Amortization <small>(Please enter a negative, or credit, balance)</small>	\$ -	\$ (91,080)	\$ -	\$ (91,080)
<b>TOTAL</b>	<b>\$ 65,085</b>	<b>\$ 22,770</b>	<b>\$ 65,085</b>	<b>\$ 22,770</b>

<sup>^</sup>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**

Previously the CIP was being used for the lease payments that were categorized as Capital Outlay. We have updated this methodology to capture the capital lease accurately.

## 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>	<b>\$ -</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"/> |

- |   |                                     |                          |                          |
|---|-------------------------------------|--------------------------|--------------------------|
| 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 - Amended	\$38,000
Capital Projects	\$65,000

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

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

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

- |                       |  |                                     |                                     |                     |        |                    |               |                                     |                          |
|-----------------------|--|-------------------------------------|-------------------------------------|---------------------|--------|--------------------|---------------|-------------------------------------|--------------------------|
| <b>10-1</b>           | Is this application for a newly formed governmental entity?<br>If yes: Date of formation: <input style="width: 300px;" type="text"/>   | Yes                                 | No                                  |                     |        |                    |               |                                     |                          |
|                       |  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                     |        |                    |               |                                     |                          |
| <b>10-2</b>           | Has the entity changed its name in the past or current year?<br>If yes: Please list the NEW name: <input style="width: 250px;" type="text"/><br>Please list the PRIOR name: <input style="width: 250px;" type="text"/>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                     |        |                    |               |                                     |                          |
| <b>10-3</b>           | Is the entity a metropolitan district?<br>10-4 Please indicate what services the entity provides:<br><input style="width: 450px; height: 20px;" type="text" value="See Below"/>  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                     |        |                    |               |                                     |                          |
| <b>10-5</b>           | Does the entity have an agreement with another government to provide services?<br>If yes: List the name of the other governmental entity and the services provided:<br><input style="width: 450px; height: 20px;" type="text"/>  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                     |        |                    |               |                                     |                          |
| <b>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.]<br>If yes: Date filed: <input style="width: 300px;" type="text"/>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |                     |        |                    |               |                                     |                          |
| <b>10-7</b>           | Does the entity have a certified mill levy?<br>If yes: Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts): <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse; width: 80%;"> <tr> <td style="text-align: right; padding: 2px;">Bond redemption mills</td> <td style="text-align: center; padding: 2px;">-</td> </tr> <tr> <td style="text-align: right; padding: 2px;">General/other mills</td> <td style="text-align: center; padding: 2px;">10.452</td> </tr> <tr style="background-color: #0056b3; color: white;"> <td style="text-align: right; padding: 2px;"><b>Total mills</b></td> <td style="text-align: center; padding: 2px;"><b>10.452</b></td> </tr> </table> | Bond redemption mills               | -                                   | General/other mills | 10.452 | <b>Total mills</b> | <b>10.452</b> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Bond redemption mills | -  |                                     |                                     |                     |        |                    |               |                                     |                          |
| General/other mills   | 10.452   |                                     |                                     |                     |        |                    |               |                                     |                          |
| <b>Total mills</b>    | <b>10.452</b>  |                                     |                                     |                     |        |                    |               |                                     |                          |
| <b>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.<br><input style="width: 450px; height: 20px;" type="text"/>   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |                     |        |                    |               |                                     |                          |

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

10-3 To provide financing for design, acquisition, construction and installation of essential public-purpose facilities such as water, streets, traffic and safety controls, parks, open space and recreation, sewer and drainage facilities, public transportation, mosquito control, and television relay and translation equipment, and the operation and maintenance of the district.

## 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?

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### Office of the State Auditor — Local Government Division - Exemption Form Electronic Signature Policy and Procedure

#### Policy - Requirements

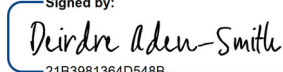



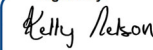
The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

- 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.

**Print or type the names of ALL members of current governing body below.  
A MAJORITY of the members of the governing body must sign below.**

<p><b>Board Member 1</b></p>	<p><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>Deirdre Aden-Smith</p> <p>Signed by: </p> <p>Signature _____ <small>21B3981364D548B...</small></p> <p>Date <u>3/25/2025</u></p>
<p><b>Board Member 2</b></p>	<p><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>Melissa Harrison</p> <p>DocuSigned by: </p> <p>Signature _____ <small>68895125F86477...</small></p> <p>Date <u>3/25/2025</u></p>
<p><b>Board Member 3</b></p>	<p><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>Daniel Mientka</p> <p>DocuSigned by: </p> <p>Signature _____ <small>2FB047DEE16A435...</small></p> <p>Date <u>3/25/2025</u></p>
<p><b>Board Member 4</b></p>	<p><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>Rebecca Mientka</p> <p>Signed by: </p> <p>Signature _____ <small>86CE702CF16A477...</small></p> <p>Date <u>3/25/2025</u></p>
<p><b>Board Member 5</b></p>	<p><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>Kelly Nelson</p> <p>Signed by: </p> <p>Signature _____ <small>54B17D7423264B7...</small></p> <p>Date <u>3/25/2025</u></p>
<p><b>Board Member 6</b></p>	<p><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>_____</p> <p>Signature _____</p> <p>Date _____</p>
<p><b>Board Member 7</b></p>	<p><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>_____</p> <p>Signature _____</p> <p>Date _____</p>

<u>Date</u>		<u>Payment</u>	<u>Interest</u>	<u>Principal</u>	<u>Remaining Principal</u>
8/4/2021	1	2,303.01	749.51	1,553.50	112,296.50
9/4/2021	2	2,303.01	739.29	1,563.72	110,732.78
10/4/2021	3	2,303.01	728.99	1,574.02	109,158.76
11/4/2021	4	2,303.01	718.63	1,584.38	107,574.38
12/4/2021	5	2,303.01	708.20	1,594.81	105,979.57
1/4/2022	6	2,303.01	697.70	1,605.31	104,374.25
2/4/2022	7	2,303.01	687.13	1,615.88	102,758.37
3/4/2022	8	2,303.01	676.49	1,626.52	101,131.86
4/4/2022	9	2,303.01	665.78	1,637.23	99,494.63
5/4/2022	10	2,303.01	655.01	1,648.00	97,846.63
6/4/2022	11	2,303.01	644.16	1,658.85	96,187.78
7/4/2022	12	2,303.01	633.24	1,669.77	94,518.00
8/4/2022	13	2,303.01	622.24	1,680.77	92,837.23
9/4/2022	14	2,303.01	611.18	1,691.83	91,145.40
10/4/2022	15	2,303.01	600.04	1,702.97	89,442.43
11/4/2022	16	2,303.01	588.83	1,714.18	87,728.25
12/4/2022	17	2,303.01	577.54	1,725.47	86,002.79
1/4/2023	18	2,303.01	566.19	1,736.82	84,265.96
2/4/2023	19	2,303.01	554.75	1,748.26	82,517.70
3/4/2023	20	2,303.01	543.24	1,759.77	80,757.93
4/4/2023	21	2,303.01	531.66	1,771.35	78,986.58
5/4/2023	22	2,303.01	519.99	1,783.02	77,203.57
6/4/2023	23	2,303.01	508.26	1,794.75	75,408.81
7/4/2023	24	2,303.01	496.44	1,806.57	73,602.24
8/4/2023	25	2,303.01	484.55	1,818.46	71,783.78
9/4/2023	26	2,303.01	472.58	1,830.43	69,953.35
10/4/2023	27	2,303.01	460.53	1,842.48	68,110.87
11/4/2023	28	2,303.01	448.40	1,854.61	66,256.25
12/4/2023	29	2,303.01	436.19	1,866.82	64,389.43
1/4/2024	30	2,303.01	423.90	1,879.11	62,510.32
2/4/2024	31	2,303.01	411.53	1,891.48	60,618.83
3/4/2024	32	2,303.01	399.07	1,903.94	58,714.90
4/4/2024	33	2,303.01	386.54	1,916.47	56,798.43
5/4/2024	34	2,303.01	373.92	1,929.09	54,869.34
6/4/2024	35	2,303.01	361.22	1,941.79	52,927.55
7/4/2024	36	2,303.01	348.44	1,954.57	50,972.98
8/4/2024	37	2,303.01	335.57	1,967.44	49,005.54
9/4/2024	38	2,303.01	322.62	1,980.39	47,025.15
10/4/2024	39	2,303.01	309.58	1,993.43	45,031.73
11/4/2024	40	2,303.01	296.46	2,006.55	43,025.17
12/4/2024	41	2,303.01	283.25	2,019.76	41,005.41
1/4/2025	42	2,303.01	269.95	2,033.06	38,972.36
2/4/2025	43	2,303.01	256.57	2,046.44	36,925.91
3/4/2025	44	2,303.01	243.10	2,059.91	34,866.00
4/4/2025	45	2,303.01	229.53	2,073.48	32,792.52
5/4/2025	46	2,303.01	215.88	2,087.13	30,705.40
6/4/2025	47	2,303.01	202.14	2,100.87	28,604.53
7/4/2025	48	2,303.01	188.31	2,114.70	26,489.84
8/4/2025	49	2,303.01	174.39	2,128.62	24,361.22
9/4/2025	50	2,303.01	160.38	2,142.63	22,218.58
10/4/2025	51	2,303.01	146.27	2,156.74	20,061.85
11/4/2025	52	2,303.01	132.07	2,170.94	17,890.91
12/4/2025	53	2,303.01	117.78	2,185.23	15,705.68
1/4/2026	54	2,303.01	103.40	2,199.61	13,506.07
2/4/2026	55	2,303.01	88.91	2,214.10	11,291.97
3/4/2026	56	2,303.01	74.34	2,228.67	9,063.30
4/4/2026	57	2,303.01	59.67	2,243.34	6,819.96
5/4/2026	58	2,303.01	44.90	2,258.11	4,561.85
6/4/2026	59	2,303.01	30.03	2,272.98	2,288.87
7/4/2026	60	2,303.01	15.07	2,288.87	(0.00)



CliftonLarsonAllen LLP  
claconnect.com

## Accountant's Compilation Report

Board of Directors  
Peterson Gateway Metropolitan District  
El Paso County, Colorado

Management is responsible for the accompanying Application for Exemption from Audit of Peterson Gateway Metropolitan District 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 Peterson Gateway Metropolitan District.

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

Colorado Springs, Colorado  
March 5, 2025

## Certificate Of Completion

Envelope Id: D06F9D4C-30D6-4C8F-B7A0-CCAE034FCD56	Status: Completed	
Subject: Complete with Docusign: 00 D Peterson Gateway MD - 2024 Audit Exemption - CLA Signed.pdf		
Client Name: Peterson Gateway Metro District		
Client Number: A261948		
Source Envelope:		
Document Pages: 9	Signatures: 5	Envelope Originator:
Certificate Pages: 5	Initials: 0	Ling Chen
AutoNav: Enabled		220 S 6th St Ste 300
Envelopeld Stamping: Enabled		Minneapolis, MN 55402-1418
Time Zone: (UTC-06:00) Central Time (US & Canada)		Ling.Chen@claconnect.com
		IP Address: 4.2.161.250

## Record Tracking

Status: Original	Holder: Ling Chen	Location: DocuSign
3/25/2025 10:55:51 AM	Ling.Chen@claconnect.com	

## Signer Events

Daniel Mientka  
danny@theequitygroup.net  
Manager  
Security Level: Email, Account Authentication (None)

## Signature

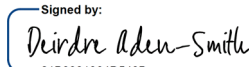
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ID: 4d8ccedc-52d6-4f0c-8823-4ebfc903eae


Deirdre Aden-Smith  
deirdre@theequitygroup.net  
President  
Meadowbrook Crossing Metropolitan District  
Security Level: Email, Account Authentication (None)

Signed by:  
  
21B3981364D548B...  
Signature Adoption: Pre-selected Style  
Using IP Address: 65.157.77.186

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Kelly Nelson  
kelly@theequitygroup.net  
Development Manager  
Security Level: Email, Account Authentication (None)

Signed by:  
  
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Signature Adoption: Pre-selected Style  
Using IP Address: 65.157.77.186

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ID: caf0ee0a-801e-403c-a2a7-2c9572274e41

Melissa Harrison  
melissa@theequitygroup.net  
Treasurer  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
688B95A25F86477...  
Signature Adoption: Pre-selected Style  
Using IP Address: 65.157.77.186

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**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
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Rebecca Mientka  
 Beckymientka@gmail.com  
 Owner/Manager  
 Pur Clean  
 Security Level: Email, Account Authentication  
 (None)



Signature Adoption: Drawn on Device  
 Using IP Address: 166.198.198.139  
 Signed using mobile

Sent: 3/25/2025 10:59:31 AM  
 Viewed: 3/25/2025 12:21:30 PM  
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**Electronic Record and Signature Disclosure:**  
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Certified Delivered	Security Checked	3/25/2025 12:21:30 PM
Signing Complete	Security Checked	3/25/2025 12:21:42 PM
Completed	Security Checked	3/25/2025 12:56:53 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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