



OFFICE OF THE STATE AUDITOR • LOCAL GOVERNMENT AUDIT DIVISION  
KERRI L. HUNTER, CPA, CFE

**APPROVED**

*By Justin L. Smith at 11:54 am, Jul 09, 2024*

**Request for Extension of Time to File Audit for Year End December 31, 2023  
ONLY**

Requests may be submitted via internet portal: <https://apps.leg.co.gov/osa/lg>.

<b>Government Name:</b>	North Meadow Metropolitan District No. 5
<b>Name of Contact:</b>	CliftonLarsonAllen, LLP
<b>Address:</b>	121 S. Tejon St #1100
<b>City/Zip Code</b>	Colorado Springs, 80903
<b>Phone Number:</b>	719-635-0330
<b>E-mail</b>	Dylan.Kirk@clacconnect.com
<b>Fiscal Year Ending (mm/dd/yyyy):</b>	12/31/2023
<b>Amount of Time Requested (in days):</b> (Not to exceed 60 calendar days)	60 days Audit Due: September 30, 2024

**Comments (optional):** \_\_\_\_\_

I understand that if the audit is not submitted within the approved extension of time, the government named in the extension request will be considered in default without further notice, and the State Auditor shall take further action as prescribed by Section 29-1-606(5)(b), C.R.S.

**Must be signed by a member of the governing board.**

Signature	
Printed Name:	Delroy Johnson 57373E398D824FC...
Title:	Treasurer / Secretary
Date:	7/9/2024

**Certificate Of Completion**

Envelope Id: 94CD87FAA4824836937F00ACE2091423	Status: Completed
Subject: Complete with DocuSign: North Meadow MD5 2023 Audit Extension - unsigned.pdf	
Client Name: North Meadow MD 5	
Client Number: A126819	
Source Envelope:	
Document Pages: 1	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Enveloped Stamping: Enabled	Cindy Jenkins
Time Zone: (UTC-06:00) Central Time (US & Canada)	220 S 6th St Ste 300
	Minneapolis, MN 55402-1418
	Cindy.Jenkins@claconnect.com
	IP Address: 65.59.88.254

**Record Tracking**

Status: Original	Holder: Cindy Jenkins	Location: DocuSign
7/8/2024 2:21:58 PM	Cindy.Jenkins@claconnect.com	

**Signer Events**

Delroy Johnson  
 djohnson@norwood.dev  
 Director  
 Various Districts  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 57373E398D824FC...  
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Sent: 7/8/2024 2:24:45 PM  
 Viewed: 7/9/2024 8:19:41 AM  
 Signed: 7/9/2024 8:19:50 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 7/9/2024 8:19:41 AM  
 ID: 6950292c-f5e1-4d9d-92dd-15e1eabaab55

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**Status**

**Timestamp**

Dylan Kirk  
 Dylan.Kirk@claconnect.com  
 Security Level: Email, Account Authentication (None)

**COPIED**

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**Electronic Record and Signature Disclosure:**  
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**Timestamp**

**Notary Events**

**Signature**

**Timestamp**

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Envelope Sent	Hashed/Encrypted	7/8/2024 2:24:45 PM
Certified Delivered	Security Checked	7/9/2024 8:19:41 AM
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