



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

Request for Extension of Time to File Audit

Enter Year End Date (mm/dd/yyyy) 12/31/2024

Requests should be submitted via internet porta under the government’s name:
<https://apps.leg.co.gov/osa/lg>.

Government Name:	Sterling Ranch Metropolitan District No. 4
Name of Contact:	CliftonLarsonAllen, LLP
Address:	121 S. Tejon St #1100
City/Zip Code	Colorado Springs, 80903
Phone Number:	719-635-0330
E-mail	Dylan.Kirk@claconnect.com

Extension requests shall be submitted in accordance with the deadlines established in Section 29-1-606 (1) through (4), C.R.S. which is no later than 7 months after the local government’s year end, (or 6 months for school district and 8 Months for housing authorities) The State Auditor may authorize an extension of such time for not more than 60 days as prescribed by Section 29-1-606(4), C.R.S.

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.

Signature	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Signed by: <i>Peggy Libbey</i> <small>6C6420D1008C465...</small></div>
Printed Name:	<i>Peggy Libbey</i>
Title:	<i>Treasurer</i>
Date:	<i>7/9/2025</i>

MUST be signed by a member of the governing board.

Certificate Of Completion

Envelope Id: DD542BB5-01B5-45CC-B37D-B203CC5FB73F
 Subject: Complete with Docusign: Sterling Ranch MD4 2024 Audit Extension.pdf
 Client Name: SRMD4
 Client Number: A109691
 Source Envelope:
 Document Pages: 1
 Certificate Pages: 5
 AutoNav: Enabled
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 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed
 Envelope Originator:
 Natalie Herschberg
 220 S 6th St Ste 300
 Minneapolis, MN 55402-1418
 Natalie.Herschberg@claconnect.com
 IP Address: 67.162.148.150

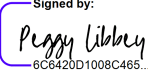
Record Tracking

Status: Original
 7/11/2025 2:45:07 PM
 Holder: Natalie Herschberg
 Natalie.Herschberg@claconnect.com
 Location: DocuSign

Signer Events

Peggy Libbey
 peggylibbey@morleycos.com
 Treasurer
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 Signature Adoption: Pre-selected Style
 Using IP Address:
 2601:281:c800:fa2:cce2:58d6:e62:7631
 Signed using mobile

Timestamp

Sent: 7/11/2025 2:46:20 PM
 Viewed: 7/11/2025 5:21:35 PM
 Signed: 7/11/2025 5:22:27 PM

Electronic Record and Signature Disclosure:
 Accepted: 7/11/2025 5:21:35 PM
 ID: 76008058-439f-4585-abbd-dcb22bb95af1

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

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

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Electronic Record and Signature Disclosure:
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Ty Doering
 Ty.Doering@claconnect.com
 Security Level: Email, Account Authentication
 (None)

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Witness Events

Signature

Timestamp

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	7/11/2025 2:46:20 PM
Certified Delivered	Security Checked	7/11/2025 5:21:35 PM
Signing Complete	Security Checked	7/11/2025 5:22:27 PM
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Payment Events	Status	Timestamps
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