

**APPLICATION FOR EXEMPTION FROM AUDIT
LONG FORM**

NAME OF GOVERNMENT	Centennial 360 Metropolitan District
ADDRESS	c/o Pinnacle Consulting Group, Inc. 1627 East 18th Street Loveland, CO 80538
CONTACT PERSON	Brendan Campbell, CPA
PHONE	(970)669-3611
EMAIL	brendanc@pinnacleconsultinggroup.com
FAX	(970)669-3612

For the Year Ended 12/31/2016 or fiscal year ended:

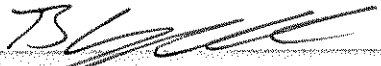
1036.01

CERTIFICATION OF PREPARER

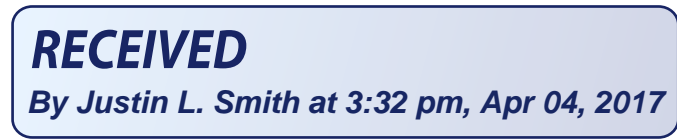
I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:	Brendan Campbell, CPA
TITLE	District Accountant
FIRM NAME (if applicable)	Pinnacle Consulting Group, Inc.
ADDRESS	1627 East 18th Street, Loveland, CO 80538
PHONE	(970)669-3611
DATE PREPARED <small>(Must be Completed prior to Board approval)</small>	3/3/2017
RELATIONSHIP TO ENTITY	District Accountant

PREPARER (SIGNATURE REQUIRED)



Has the entity filed for, or 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.]	YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	If Yes, date filed:
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PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/ fiduciary Funds		Please use this space to provide explanation of any items on this page
		General	Capital		Fund*	Fund*	
Assets				Assets			
1-1	Cash & Cash Equivalents	\$ 91,920	\$ 220	Cash & Cash Equivalents	\$ -	\$ -	
1-2	Investments	\$ -	\$ -	Investments	\$ -	\$ -	
1-3	Receivables	\$ -	\$ -	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	Due from Other Entities or Funds	\$ -	\$ -	
	All Other Assets-Prepays	\$ 3,937	\$ -	Other Current Assets	\$ -	\$ -	
1-5		\$ -	\$ -	Total Current Assets	\$ -	\$ -	
1-6		\$ -	\$ -	Capital Assets, net	\$ -	\$ -	
1-7		\$ -	\$ -	Other Long Term Assets (specify)	\$ -	\$ -	
1-8		\$ -	\$ -		\$ -	\$ -	
1-9		\$ -	\$ -		\$ -	\$ -	
1-10		\$ -	\$ -		\$ -	\$ -	
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ 95,857	\$ 220	(add lines 1-1 through 1-10) TOTAL ASSETS	\$ -	\$ -	
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$ -	\$ -	
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 95,857	\$ 220	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ -	\$ -	
Liabilities				Liabilities			
1-14	Accounts Payable	\$ 2,034	\$ 220	Accounts Payable	\$ -	\$ -	
1-15	Accrued Payroll and Related Liabilities	\$ 122	\$ -	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-16	Accrued Interest Payable	\$ -	\$ -	Accrued Interest Payable	\$ -	\$ -	
1-17	Due to Other Entities or Funds	\$ -	\$ -	Due to Other Entities or Funds	\$ -	\$ -	
1-18	All Other Current Liabilities	\$ -	\$ -	All Other Current Liabilities	\$ -	\$ -	
1-19	TOTAL CURRENT LIABILITIES	\$ 2,156	\$ 220	TOTAL CURRENT LIABILITIES	\$ -	\$ -	
1-20	All Other Liabilities (specify)	\$ -	\$ -	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-21	Deferred Revenue	\$ 22,997	\$ -	Other Liabilities (specify)	\$ -	\$ -	
1-22	Due to County	\$ 921	\$ -		\$ -	\$ -	
1-23		\$ -	\$ -		\$ -	\$ -	
1-24		\$ -	\$ -		\$ -	\$ -	
1-25		\$ -	\$ -		\$ -	\$ -	
1-26		\$ -	\$ -		\$ -	\$ -	
1-27		\$ -	\$ -		\$ -	\$ -	
1-28	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ 26,074	\$ 220	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$ -	\$ -	
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	TOTAL DEFERRED INFLOWS OF RESOURCES	\$ -	\$ -	
Fund Balance				Net Position			
1-30	Nonspendable Prepaid	\$ 3,938	\$ -	Net Investment in Capital Assets	\$ -	\$ -	
1-31	Nonspendable Inventory	\$ -	\$ -	Emergency Reserves	\$ -	\$ -	
1-32	Restricted (specify):	\$ 1,536	\$ -	Other Designations/Reserves	\$ -	\$ -	
1-33	Committed (specify)	\$ -	\$ -	Restricted	\$ -	\$ -	
1-34	Assigned (specify)	\$ -	\$ -	Undesignated/Unreserved/Unrestricted	\$ -	\$ -	
1-35	Unassigned:	\$ 64,309	\$ -		\$ -	\$ -	
1-36	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL FUND BALANCE	\$ 69,783	\$ -	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL NET POSITION	\$ -	\$ -	
1-37	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 95,857	\$ 220	Add lines 1-28, 1-29 and 1-36 This total should be the same as line 1-13 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ -	\$ -	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General	Capital		Fund*	Fund*	
Tax Revenue				Tax Revenue			
2-1	Property	\$ 23,322	\$ -	Property	\$ -	\$ -	
2-2	Specific Ownership	\$ 1,971	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue (specify):	\$ -	\$ -	Other Tax Revenue (specify):	\$ -	\$ -	
2-5		\$ -	\$ -		\$ -	\$ -	
2-6		\$ -	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 25,293	\$ -	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ -	\$ -	
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -	
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ 24,529	\$ 88,661	Charges for Sales and Services	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ -	\$ -	Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -	
2-21	Developer Advances	\$ -	\$ 119,694	Developer Advances	\$ -	\$ -	
2-22	All Other-Transfer from other funds	\$ -	\$ -	All Other (specify):	\$ -	\$ -	
2-23		\$ -	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 49,822	\$ 208,355	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ -	\$ -	
Other Financing Sources				Other Financing Sources			
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -	
2-26	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-27	Other (specify):	\$ -	\$ -	Other (specify):	\$ -	\$ -	
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 49,822	\$ 208,355	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ -	GRAND TOTALS
							\$ 258,177

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General	Capital		Fund*	Fund*	
Expenditures				Expenditures			
3-1	General Government	\$ 44,483	\$ 6,734	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ -	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ -	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ -	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ -	\$ -	
3-10	Other- Public Improvements	\$ -	\$ 119,694	Utilities	\$ -	\$ -	
3-11		\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other (specify)	\$ -	\$ -	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
	Debt Service			Debt Service			
3-15	Principal	\$ -	\$ -	Principal	\$ -	\$ -	
3-16	Interest	\$ -	\$ 88,662	Interest	\$ -	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other (specify):	\$ -	\$ -	All Other (specify):	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21	\$ 44,483	\$ 215,090	Add lines 3-1 through 3-21	\$ -	\$ -	
	TOTAL EXPENDITURES			TOTAL EXPENDITURES			
3-23	Interfund Transfers (In)	\$ -	\$ 6,735	Net Interfund Transfers (In)	\$ -	\$ -	
3-24	Interfund Transfers out	\$ 6,735	\$ -	Net Interfund Transfers out	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation	\$ -	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15)	\$ -	\$ -	
3-29	(Add lines 3-23 through 3-28)	\$ 6,735	\$ 6,735	(Line 3-26, plus line 3-27, less line 3-24, less line 3-25)	\$ -	\$ -	
	TOTAL TRANSFERS AND OTHER EXPENDITURES			TOTAL GAAP RECONCILING ITEMS			
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures			Net Increase (Decrease) in Net Position			
	Line 3-29, less line 3-22, plus line 3-29	\$ (1,396)	\$ -	Line 3-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-23	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report			Net Position, January 1 from December 31 prior year report			
		\$ 71,323	\$ -		\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ (144)	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31			Net Position, December 31			
	Sum of Line 3-30, 3-31, and 3-32			Line 3-30 plus line 3-31			
	This total should be the same as line 1-36.	\$ 69,783	\$ -	This total should be the same as line 1-36.	\$ -	\$ -	

GRAND TOTAL
\$ 258,573

Prior Period Adjustment- Insurance Expense for 2015 that was booked after 2015 Audit Exemption was completed

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-2	Is the debt repayment schedule attached? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-3	Is the entity current in its debt service payments? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)				
		Outstanding at beginning of year	Issued during year	Retired during year	Outstanding at year-end
	General obligation bonds	\$ -	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Leases	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ 2,598,672	\$ 119,693	\$ 22,485	\$ 2,695,880
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 2,598,672	\$ 119,693	\$ 22,485	\$ 2,695,880
Please answer the following questions by marking the appropriate boxes.		YES	NO		
4-5	Does the entity have any authorized, but unissued, debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
If yes:	How much?	\$ 13,683,574			
	Date the debt was authorized:	11/2/2010			
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
If yes:	How much?	\$ -			
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
If yes:	What is the amount outstanding?	\$ -			
4-8	Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
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?	<input type="checkbox"/>	<input type="checkbox"/>		
	What are the annual lease payments?	\$ -			
4-9	Does the entity have a certified mill levy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
If yes:	Please provide the following mills levied for the year reported:				
	Bond Redemption	0.00			
	General/Other	55.00			
	TOTAL	55.00			

Please use this space to provide any explanations or comments:

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	\$ 92,141		
5-2	Certificates of deposit	\$ -		
	TOTAL CASH DEPOSITS		\$ 92,141	
	Investments (if investment is a mutual fund, please list underlying investments):			
		\$ -		
		\$ -		
		\$ -		
		\$ -		
	TOTAL INVESTMENTS		\$ -	
	TOTAL CASH AND INVESTMENTS		\$ 92,141	
Please answer the following question by marking in the appropriate box		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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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.)? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please use this space to provide any explanations or comments:

PART 6 - CAPITAL ASSETS

Please answer the following question by marking in the appropriate box	YES	NO	Please use this space to provide any explanations or comments:	
6-1 Does the entity have capitalized assets?	<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, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
6-3 Complete the following Capital Assets table for GOVERNMENTAL FUNDS:				
	Balance - beginning of the year	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 1,280,816	\$ 119,694	\$ -	\$ 1,400,510
Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ (128,082)	\$ (43,691)	\$ -	\$ (171,773)
TOTAL	\$ 1,152,734	\$ 76,003	\$ -	\$ 1,228,737
6-4 Complete the following Capital Assets table for PROPRIETARY FUNDS:				
	Balance - beginning of the year	Additions	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

PART 7 - PENSION INFORMATION

Please answer the following question by marking in the appropriate box	YES	NO	Please use this space to provide any explanations or comments:
7-1 Does the entity have an "old hire" firemen's pension plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7-2 Does the entity have a volunteer firemen's 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.):	\$ -		
TOTAL	\$ -		
What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?	\$ -		

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box		YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST 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, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
If yes: Please indicate the amount appropriated for each fund for the year reported					
Fund Name		Budgeted Expenditures			
General		\$	66,261		
Capital		\$	257,098		
		\$	-		
		\$	-		

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box		YES	NO	Please use this space to provide any explanations or comments:
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? <small>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.</small>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box		YES	NO	Please use this space to provide any explanations or comments:
10-1	Is this application for a newly formed governmental entity? If yes: Date of formation:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10-2	Has the entity changed its name in the past or current year? If Yes: NEW name PRIOR name	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10-3	Is the entity a metropolitan district?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10-4	Please indicate what services the entity provides: Water, sanitation, parks & recreation, television relays & translation, safety protection, fire protection, security, mosquito control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10-5	Does the entity have an agreement with another government to provide services? If yes: List the name of the other governmental entity and the services provided:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

OSA USE ONLY

Entity Wide:	General Fund:	Governmental Funds:	Notes:
Unrestricted Cash & Investments \$ 92,141	Unrestricted Fund Balan \$ 54,309	Total Tax Revenue \$ 25,293	
Current Liabilities \$ 2,376	Total Fund Balance \$ 69,783	Revenue Paying Debt Service \$ 208,355	
Deferred Inflow \$ -	PY Fund Balance \$ 71,323	Total Revenue \$ 258,177	
	Total Revenue \$ 49,822	Total Debt Service Principal \$ -	
	Total Expenditures \$ 44,483	Total Debt Service Interest \$ 88,682	
	Interfund In \$ -		
Governmental:	Interfund Out \$ 6,735	Enterprise Funds	
Total Cash & Investments \$ 92,140	Proprietary	Net Position \$ -	
Transfers In \$ 6,735	Current Assets \$ -	PY Net Position \$ -	
Transfers Out \$ 6,735	Deferred Outflow \$ -	Government-Wide	
Property Tax \$ 23,322	Current Liabilities \$ -	Total Outstanding Debt \$ 2,695,880	
Debt Service Principal \$ -	Deferred Inflow \$ -	Authorized but Unissued \$ 13,683,574	
Total Expenditures \$ 259,573	Cash & Investments \$ -	Year Authorized 11/2/2010	
Total Developer Advances \$ 119,694	Principal Expense \$ -		
Total Developer Repayments \$ -			

PART 12 - GOVERNING BODY APPROVAL

Below is the certification and approval of the governing board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting, completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

Print the names of all current governing board members below.

A MAJORITY of the governing board members must complete and sign in the column below.

Board Member	1	Print Board Member's Name Kristopher Barnes	I, <u>Kristopher Barnes</u> , attest that 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>[Signature]</u> Date: <u>5-20-17</u> My term Expires: <u>5/2020</u>
Board Member	2	Print Board Member's Name Brenda Lawrence	I, <u>Brenda Lawrence</u> , attest that 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>[Signature]</u> Date: <u>3-20-17</u> My term Expires: <u>5/2020</u>
Board Member	3	Print Board Member's Name Gary Rohr	I, <u>Gary Rohr</u> , attest that 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: <u>5/2018</u>
Board Member	4	Print Board Member's Name James O'Malley	I, <u>James O'Malley</u> , attest that 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>[Signature]</u> Date: <u>3-20-17</u> My term Expires: <u>5/2018</u>
Board Member	5	Print Board Member's Name	I, _____, attest that 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 that 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 that 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: _____

**Original Signatures
Verified by**

Justin L. Smith

[Signature]

Centennial 360 Metropolitan District

Forestar Repayment Schedule

Terms	
1,214,751.09	Original Principal
58,446.54	Accepted Capital 08.15.2016
1,273,197.63	Total
120	30 years at quarterly payments
1.50%	6% at quarterly payments

Date	Payment #	Principal	Interest	Total	Outstanding Principal
					1,214,751.09
1/1/2013	1	\$ 3,666.75	\$ 18,221.27	\$ 21,888.02	1,211,084.34
4/1/2013	2	\$ 3,721.75	\$ 18,166.27	\$ 21,888.02	1,207,362.59
7/1/2013	3	\$ 3,777.58	\$ 18,110.44	\$ 21,888.02	1,203,585.01
10/1/2013	4	\$ 3,834.24	\$ 18,053.78	\$ 21,888.02	1,199,750.77
1/1/2014	5	\$ 3,891.76	\$ 17,996.26	\$ 21,888.02	1,195,859.01
4/1/2014	6	\$ 3,950.13	\$ 17,937.89	\$ 21,888.02	1,191,908.88
7/1/2014	7	\$ 4,009.38	\$ 17,878.63	\$ 21,888.02	1,187,899.50
10/1/2014	8	\$ 4,069.52	\$ 17,818.49	\$ 21,888.02	1,183,829.97
1/1/2015	9	\$ 4,130.57	\$ 17,757.45	\$ 21,888.02	1,179,699.41
4/1/2015	10	\$ 4,192.53	\$ 17,695.49	\$ 21,888.02	1,175,506.88
7/1/2015	11	\$ 4,255.41	\$ 17,632.60	\$ 21,888.02	1,171,251.47
10/1/2015	12	\$ 4,319.24	\$ 17,568.77	\$ 21,888.02	1,166,932.22
1/1/2016	13	\$ 4,384.03	\$ 17,503.98	\$ 21,888.02	1,162,548.19
4/1/2016	14	\$ 4,449.79	\$ 17,438.22	\$ 21,888.02	1,158,098.40
7/1/2016	15	\$ 4,516.54	\$ 17,371.48	\$ 21,888.02	1,153,581.86
10/1/2016	16	\$ 4,816.55	\$ 18,180.43	\$ 22,996.98	1,207,211.84
1/1/2017	17	\$ 4,888.80	\$ 18,108.18	\$ 22,996.98	1,202,323.04
4/1/2017	18	\$ 4,962.13	\$ 18,034.85	\$ 22,996.98	1,197,360.91
7/1/2017	19	\$ 5,036.57	\$ 17,960.41	\$ 22,996.98	1,192,324.34
10/1/2017	20	\$ 5,112.11	\$ 17,884.87	\$ 22,996.98	1,187,212.23
1/1/2018	21	\$ 5,188.80	\$ 17,808.18	\$ 22,996.98	1,182,023.43
4/1/2018	22	\$ 5,266.63	\$ 17,730.35	\$ 22,996.98	1,176,756.81
7/1/2018	23	\$ 5,345.63	\$ 17,651.35	\$ 22,996.98	1,171,411.18
10/1/2018	24	\$ 5,425.81	\$ 17,571.17	\$ 22,996.98	1,165,985.37
1/1/2019	25	\$ 5,507.20	\$ 17,489.78	\$ 22,996.98	1,160,478.17
4/1/2019	26	\$ 5,589.81	\$ 17,407.17	\$ 22,996.98	1,154,888.36
7/1/2019	27	\$ 5,673.65	\$ 17,323.33	\$ 22,996.98	1,149,214.71
10/1/2019	28	\$ 5,758.76	\$ 17,238.22	\$ 22,996.98	1,143,455.95
1/1/2020	29	\$ 5,845.14	\$ 17,151.84	\$ 22,996.98	1,137,610.81
4/1/2020	30	\$ 5,932.82	\$ 17,064.16	\$ 22,996.98	1,131,677.99
7/1/2020	31	\$ 6,021.81	\$ 16,975.17	\$ 22,996.98	1,125,656.18
10/1/2020	32	\$ 6,112.14	\$ 16,884.84	\$ 22,996.98	1,119,544.05

1/1/2021	33	\$	6,203.82	\$	16,793.16	\$	22,996.98	1,113,340.23
4/1/2021	34	\$	6,296.88	\$	16,700.10	\$	22,996.98	1,107,043.35
7/1/2021	35	\$	6,391.33	\$	16,605.65	\$	22,996.98	1,100,652.02
10/1/2021	36	\$	6,487.20	\$	16,509.78	\$	22,996.98	1,094,164.83
1/1/2022	37	\$	6,584.51	\$	16,412.47	\$	22,996.98	1,087,580.32
4/1/2022	38	\$	6,683.27	\$	16,313.70	\$	22,996.98	1,080,897.05
7/1/2022	39	\$	6,783.52	\$	16,213.46	\$	22,996.98	1,074,113.52
10/1/2022	40	\$	6,885.28	\$	16,111.70	\$	22,996.98	1,067,228.25
1/1/2023	41	\$	6,988.56	\$	16,008.42	\$	22,996.98	1,060,239.69
4/1/2023	42	\$	7,093.38	\$	15,903.60	\$	22,996.98	1,053,146.31
7/1/2023	43	\$	7,199.78	\$	15,797.19	\$	22,996.98	1,045,946.52
10/1/2023	44	\$	7,307.78	\$	15,689.20	\$	22,996.98	1,038,638.74
1/1/2024	45	\$	7,417.40	\$	15,579.58	\$	22,996.98	1,031,221.34
4/1/2024	46	\$	7,528.66	\$	15,468.32	\$	22,996.98	1,023,692.68
7/1/2024	47	\$	7,641.59	\$	15,355.39	\$	22,996.98	1,016,051.10
10/1/2024	48	\$	7,756.21	\$	15,240.77	\$	22,996.98	1,008,294.88
1/1/2025	49	\$	7,872.56	\$	15,124.42	\$	22,996.98	1,000,422.33
4/1/2025	50	\$	7,990.64	\$	15,006.33	\$	22,996.98	992,431.68
7/1/2025	51	\$	8,110.50	\$	14,886.48	\$	22,996.98	984,321.18
10/1/2025	52	\$	8,232.16	\$	14,764.82	\$	22,996.98	976,089.02
1/1/2026	53	\$	8,355.64	\$	14,641.34	\$	22,996.98	967,733.37
4/1/2026	54	\$	8,480.98	\$	14,516.00	\$	22,996.98	959,252.40
7/1/2026	55	\$	8,608.19	\$	14,388.79	\$	22,996.98	950,644.20
10/1/2026	56	\$	8,737.32	\$	14,259.66	\$	22,996.98	941,906.89
1/1/2027	57	\$	8,868.38	\$	14,128.60	\$	22,996.98	933,038.51
4/1/2027	58	\$	9,001.40	\$	13,995.58	\$	22,996.98	924,037.11
7/1/2027	59	\$	9,136.42	\$	13,860.56	\$	22,996.98	914,900.69
10/1/2027	60	\$	9,273.47	\$	13,723.51	\$	22,996.98	905,627.22
1/1/2028	61	\$	9,412.57	\$	13,584.41	\$	22,996.98	896,214.65
4/1/2028	62	\$	9,553.76	\$	13,443.22	\$	22,996.98	886,660.89
7/1/2028	63	\$	9,697.07	\$	13,299.91	\$	22,996.98	876,963.82
10/1/2028	64	\$	9,842.52	\$	13,154.46	\$	22,996.98	867,121.30
1/1/2029	65	\$	9,990.16	\$	13,006.82	\$	22,996.98	857,131.14
4/1/2029	66	\$	10,140.01	\$	12,856.97	\$	22,996.98	846,991.13
7/1/2029	67	\$	10,292.11	\$	12,704.87	\$	22,996.98	836,699.02
10/1/2029	68	\$	10,446.49	\$	12,550.49	\$	22,996.98	826,252.52
1/1/2030	69	\$	10,603.19	\$	12,393.79	\$	22,996.98	815,649.33
4/1/2030	70	\$	10,762.24	\$	12,234.74	\$	22,996.98	804,887.09
7/1/2030	71	\$	10,923.67	\$	12,073.31	\$	22,996.98	793,963.42
10/1/2030	72	\$	11,087.53	\$	11,909.45	\$	22,996.98	782,875.89
1/1/2031	73	\$	11,253.84	\$	11,743.14	\$	22,996.98	771,622.05
4/1/2031	74	\$	11,422.65	\$	11,574.33	\$	22,996.98	760,199.40
7/1/2031	75	\$	11,593.99	\$	11,402.99	\$	22,996.98	748,605.42
10/1/2031	76	\$	11,767.90	\$	11,229.08	\$	22,996.98	736,837.52
1/1/2032	77	\$	11,944.42	\$	11,052.56	\$	22,996.98	724,893.10
4/1/2032	78	\$	12,123.58	\$	10,873.40	\$	22,996.98	712,769.52
7/1/2032	79	\$	12,305.44	\$	10,691.54	\$	22,996.98	700,464.08

10/1/2032	80	\$	12,490.02	\$	10,506.96	\$	22,996.98	687,974.07
1/1/2033	81	\$	12,677.37	\$	10,319.61	\$	22,996.98	675,296.70
4/1/2033	82	\$	12,867.53	\$	10,129.45	\$	22,996.98	662,429.17
7/1/2033	83	\$	13,060.54	\$	9,936.44	\$	22,996.98	649,368.63
10/1/2033	84	\$	13,256.45	\$	9,740.53	\$	22,996.98	636,112.18
1/1/2034	85	\$	13,455.30	\$	9,541.68	\$	22,996.98	622,656.88
4/1/2034	86	\$	13,657.13	\$	9,339.85	\$	22,996.98	608,999.76
7/1/2034	87	\$	13,861.98	\$	9,135.00	\$	22,996.98	595,137.77
10/1/2034	88	\$	14,069.91	\$	8,927.07	\$	22,996.98	581,067.86
1/1/2035	89	\$	14,280.96	\$	8,716.02	\$	22,996.98	566,786.90
4/1/2035	90	\$	14,495.18	\$	8,501.80	\$	22,996.98	552,291.72
7/1/2035	91	\$	14,712.60	\$	8,284.38	\$	22,996.98	537,579.12
10/1/2035	92	\$	14,933.29	\$	8,063.69	\$	22,996.98	522,645.83
1/1/2036	93	\$	15,157.29	\$	7,839.69	\$	22,996.98	507,488.54
4/1/2036	94	\$	15,384.65	\$	7,612.33	\$	22,996.98	492,103.89
7/1/2036	95	\$	15,615.42	\$	7,381.56	\$	22,996.98	476,488.46
10/1/2036	96	\$	15,849.65	\$	7,147.33	\$	22,996.98	460,638.81
1/1/2037	97	\$	16,087.40	\$	6,909.58	\$	22,996.98	444,551.42
4/1/2037	98	\$	16,328.71	\$	6,668.27	\$	22,996.98	428,222.71
7/1/2037	99	\$	16,573.64	\$	6,423.34	\$	22,996.98	411,649.07
10/1/2037	100	\$	16,822.24	\$	6,174.74	\$	22,996.98	394,826.83
1/1/2038	101	\$	17,074.58	\$	5,922.40	\$	22,996.98	377,752.25
4/1/2038	102	\$	17,330.70	\$	5,666.28	\$	22,996.98	360,421.55
7/1/2038	103	\$	17,590.66	\$	5,406.32	\$	22,996.98	342,830.90
10/1/2038	104	\$	17,854.52	\$	5,142.46	\$	22,996.98	324,976.38
1/1/2039	105	\$	18,122.33	\$	4,874.65	\$	22,996.98	306,854.05
4/1/2039	106	\$	18,394.17	\$	4,602.81	\$	22,996.98	288,459.88
7/1/2039	107	\$	18,670.08	\$	4,326.90	\$	22,996.98	269,789.80
10/1/2039	108	\$	18,950.13	\$	4,046.85	\$	22,996.98	250,839.67
1/1/2040	109	\$	19,234.38	\$	3,762.60	\$	22,996.98	231,605.28
4/1/2040	110	\$	19,522.90	\$	3,474.08	\$	22,996.98	212,082.38
7/1/2040	111	\$	19,815.74	\$	3,181.24	\$	22,996.98	192,266.64
10/1/2040	112	\$	20,112.98	\$	2,884.00	\$	22,996.98	172,153.66
1/1/2042	113	\$	20,414.67	\$	2,582.30	\$	22,996.98	151,738.99
4/1/2042	114	\$	20,720.89	\$	2,276.08	\$	22,996.98	131,018.09
7/1/2042	115	\$	21,031.71	\$	1,965.27	\$	22,996.98	109,986.39
10/1/2042	116	\$	21,347.18	\$	1,649.80	\$	22,996.98	88,639.20
1/1/2042	117	\$	21,667.39	\$	1,329.59	\$	22,996.98	66,971.81
4/1/2042	118	\$	21,992.40	\$	1,004.58	\$	22,996.98	44,979.41
7/1/2042	119	\$	22,322.29	\$	674.69	\$	22,996.98	22,657.12
10/1/2042	120	\$	22,657.12	\$	339.86	\$	22,996.98	0.00
			1,273,197.63		1,469,805.42		2,743,003.05	