

**APPLICATION FOR EXEMPTION FROM AUDIT
LONG FORM**

NAME OF GOVERNMENT	SERRATOGA FALLS METROPOLITAN DISTRICT NO. 3	1194.04	For the Year Ended 12/31/2016 or fiscal year ended:
ADDRESS	7995 E Prentice Ave, Suite 103E Greenwood Village, CO 80111		
CONTACT PERSON	Sue Blair		
PHONE	303-381-4960		
EMAIL	sblair@crsofcolorado.com		
FAX	303-381-4961		

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 expenditures are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:	Phyllis Brown
TITLE	Director of Accounting
FIRM NAME (if applicable)	Community Resource Services of Colorado
ADDRESS	7995 E Prentice Ave, Suite 103E, Greenwood Village, CO 80111
PHONE	303-381-4960
DATE PREPARED <small>(Must be Completed prior to Board approval)</small>	3/18/17
RELATIONSHIP TO ENTITY	Accountant

PREPARER (SIGNATURE REQUIRED)

Phyllis Brown

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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RECEIVED

By Justin L. Smith at 5:14 pm, Apr 07, 2017

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
		Governmental Fund*	Fund*		Fund*	Fund*	
Assets				Assets			
1-1	Cash & Cash Equivalents	\$	- \$	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 (specify)	\$	- \$	Other Current Assets	\$	- \$	
1-5		\$	- \$	Total Current Assets	\$	- \$	
1-6		\$	- \$	Capital Assets, net (from Part	\$	- \$	
1-7		\$	- \$	Other Long Term Assets (specify)	\$	- \$	
1-8		\$	- \$		\$	- \$	
1-9		\$	- \$		\$	- \$	
1-10		\$	- \$		\$	- \$	
1-11	(add lines 1-1 through 1-10) TOTAL ASSETS	\$	- \$	(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	\$	- \$	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$	- \$	
Liabilities				Liabilities			
1-14	Accounts Payable	\$	- \$	Accounts Payable	\$	- \$	
1-15	Accrued Payroll and Related Liabilities	\$	- \$	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	\$	- \$	TOTAL CURRENT LIABILITIES	\$	- \$	
1-20	All Other Liabilities (specify)	\$	- \$	Proprietary Debt Outstanding (from Part 4-4)	\$	- \$	
1-21		\$	- \$	Other Liabilities (specify)	\$	- \$	
1-22		\$	- \$		\$	- \$	
1-23		\$	- \$		\$	- \$	
1-24		\$	- \$		\$	- \$	
1-25		\$	- \$		\$	- \$	
1-26		\$	- \$		\$	- \$	
1-27		\$	- \$		\$	- \$	
1-28	(add lines 1-19 through 1-27) TOTAL LIABILITIES	\$	- \$	(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	\$	- \$	Net Investment in Capital Assets	\$	- \$	
1-31	Nonspendable Inventory	\$	- \$		\$	- \$	
1-32	Restricted (specify)	\$	- \$	Emergency Reserves	\$	- \$	
1-33	Committed (specify)	\$	- \$	Other Designations/Reserves	\$	- \$	
1-34	Assigned (specify)	\$	- \$	Restricted	\$	- \$	
1-35	Unassigned	\$	- \$	Undesignated/Unreserved/Unrestricted	\$	- \$	
1-36	Add lines 1-30 through 1-35 This total should be the same as line 3-33 TOTAL FUND BALANCE	\$	- \$	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	\$	- \$	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
		Governmental Fund*	Fund*		Fund*	Fund*	
Tax Revenue							
2-1	Property	\$	-	\$	-	\$	-
2-2	Specific Ownership	\$	-	\$	-	\$	-
2-3	Sales and Use Tax	\$	-	\$	-	\$	-
2-4	Other Tax Revenue (specify):	\$	-	\$	-	\$	-
2-5		\$	-	\$	-	\$	-
2-6		\$	-	\$	-	\$	-
2-7		\$	-	\$	-	\$	-
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$	-	\$	-	\$	-
2-9	Licenses and Permits	\$	-	\$	-	\$	-
2-10	Highway Users Tax Funds (HUTF)	\$	-	\$	-	\$	-
2-11	Conservation Trust Funds (Lottery)	\$	-	\$	-	\$	-
2-12	Community Development Block Grant	\$	-	\$	-	\$	-
2-13	Fire & Police Pension	\$	-	\$	-	\$	-
2-14	Grants	\$	-	\$	-	\$	-
2-15	Donations	\$	-	\$	-	\$	-
2-16	Charges for Sales and Services	\$	-	\$	-	\$	-
2-17	Rental Income	\$	-	\$	-	\$	-
2-18	Fines and Forfeits	\$	-	\$	-	\$	-
2-19	Interest/Investment Income	\$	-	\$	-	\$	-
2-20	Tap Fees	\$	-	\$	-	\$	-
2-21	Developer Advances	\$	-	\$	-	\$	-
2-22	All Other (specify):	\$	-	\$	-	\$	-
2-23		\$	-	\$	-	\$	-
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$	-	\$	-	\$	-
Other Financing Sources							
2-25	Debt Proceeds	\$	462,500	\$	-	\$	-
2-26	Proceeds from Sale of Capital Assets	\$	-	\$	-	\$	-
2-27	Other (specify):	\$	-	\$	-	\$	-
2-28	Add lines 2-25 through 2-27 TOTAL OTHER FINANCING SOURCES	\$	462,500	\$	-	\$	-
2-29	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$	462,500	\$	-	\$	-
							GRAND TOTALS
							\$ 462,500

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
		Governmental Fund*	Fund*		Fund*	Fund*	
3-1	General Government	\$	- \$	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 (specify):	\$	- \$	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	\$	- \$	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): Payment for prior overlapping district obligation	\$	462,500	All Other (specify)	\$	- \$	
3-21	for public improvements previously dedicated to the Town of Timmath	\$	- \$		\$	- \$	
3-22	Add lines 3-1 through 3-21	\$	462,500	Add lines 3-1 through 3-21	\$	- \$	
	TOTAL EXPENDITURES			TOTAL EXPENDITURES			
3-23	Interfund Transfers (In)	\$	- \$	Net Interfund Transfers (In)	\$	- \$	
3-24	Interfund Transfers Out	\$	- \$	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)			(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	\$	- \$	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	\$	- \$	
3-32	Prior Period Adjustment (MUST explain)	\$	- \$	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.	\$	- \$	This total should be the same as line 1-36.	\$	- \$	

GRAND TOTAL
\$ 462,500

THE BOARD WILL BE CONSIDERING A RESOLUTION TO AMEND THE 2016 BUDGET AT ITS NEXT SCHEDULED MEETING FOLLOWING A PUBLIC HEARING.

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: Payment amounts to be determined based on pledged revenues received each year.	<input type="checkbox"/>	<input checked="" 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
	General obligation bonds	\$ -	\$ -
	Revenue bonds	\$ -	\$ -
	Notes/Loans	\$ -	\$ 462,500
	Leases	\$ -	\$ -
	Developer Advances	\$ -	\$ -
	Other (specify):	\$ -	\$ -
	TOTAL	\$ -	\$ 462,500

Please use this space to provide any explanations or comments:

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? \$ 219,537,500		
If yes:	Date the debt was authorized: 5/2/2006		
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?		
	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 0.00		
	TOTAL 0.00		

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	\$ -	\$ -	
5-2	Certificates of deposit	\$ -	\$ -	
	TOTAL CASH DEPOSITS		\$ -	
	Investments (if investment is a mutual fund, please list underlying investments):			
5-3		\$ -	\$ -	
	TOTAL INVESTMENTS		\$ -	
	TOTAL CASH AND INVESTMENTS		\$ -	
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 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.)? If no, MUST explain:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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		
6-1 Does the entity have capitalized assets?	<input type="checkbox"/>	<input checked="" 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 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	\$ -	\$ -	\$ -	\$ -
Construction in Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -
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	\$ -	\$ -	\$ -	\$ -

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

Please answer the following question by marking in the appropriate box	YES	NO	
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, GO, 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?	\$ -		

Please use this space to provide any explanations or comments:

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 Fund	\$ 159,500
	\$ -
	\$ -
	\$ -

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)]? 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.	<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: Street and street improvements, street lighting, landscaping, monuments, parks and recreation, water, sanitation & storm drainage.	<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: See comments section.	<input checked="" type="checkbox"/>	<input 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	\$	Unrestricted Fund Balance	\$	Total Tax Revenue	\$	
Current Liabilities	\$	Total Fund Balance	\$	Revenue Paying Debt Service	\$	
Deferred Inflow	\$	PY Fund Balance	\$	Total Revenue	\$	482,500
		Total Revenue	\$ 482,500	Total Debt Service Principal	\$	
		Total Expenditures	\$ 482,500	Total Debt Service Interest	\$	
		Interfund In	\$			
Governmental		Interfund Out	\$	Enterprise Funds		
Total Cash & Investments	\$	Proprietary	\$	Net Position	\$	
Transfers In	\$	Current Assets	\$	PY Net Position	\$	
Transfers Out	\$	Deferred Outflow	\$	Government-Wide		
Property Tax	\$	Current Liabilities	\$	Total Outstanding Debt	\$	482,500
Debt Service Principal	\$	Deferred Inflow	\$	Authorized but Unissued	\$	199,537,500
Total Expenditures	\$ 482,500	Cash & Investments	\$	Year Authorized	\$	38,839
Total Developer Advances	\$	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.

	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 1	Byron Levkulich	I, <u>Byron Levkulich</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>3/21/17</u> My term Expires: <u>May 2018</u>
Board Member 2	Jesse McDowell	I, <u>Jesse McDowell</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>3/21/17</u> My term Expires: <u>May 2020</u>
Board Member 3	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 4	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 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

