

APPLICATION FOR EXEMPTION FROM AUDIT LONG FORM

NAME OF GOVERNMENT: Longmont Conservation District
ADDRESS: 9595 Nelson Road - Box D
 Longmont, CO 80501
CONTACT PERSON: Nancy McIntyre, District Manager
PHONE: 303-776-4034 x101
EMAIL: nmclntyre@bouldercounty.org
FAX: 303-684-9893

Fiscal year ended:
 12/31/2016
 or fiscal year ended:

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: Barbara Clausen
CPA: Clausen & Associates CPAs PC
 916 S. Main Street Suite 202 Longmont, CO 80501
PHONE: 303-678-5392
DATE: 2/13/2017
RELATIONSHIP TO ENTITY: Certified Public Accountant

PREPARER (SIGNATURE REQUIRED)

Barbara Clausen

Has the entity filed for, or has the district filed, a Title 32, Article 1, Special Council Notice of Inactive Status during the year? (Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (8)(3) and 32-1-104 (1), C.R.S.)

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

*Yes, date filed



RECEIVED
 By Justin L. Smith at 2:09 pm, Mar 24, 2017

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheet, as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		Fund	Fund		Operating Fund	Fund	
Assets							
1-1	Cash & Cash Equivalents	\$	-	Cash & Cash Equivalents	\$	475,984	\$
1-2	Investments	\$	-	Investments	\$	-	\$
1-3	Receivables	\$	-	Receivables	\$	674	\$
1-4	Due from Other Entities or Funds	\$	-	Due from Other Entities or Funds	\$	-	\$
	All Other Assets (specify)	\$	-	Other Current Assets	\$	1,381	\$
1-5		\$	-	Total Current Assets	\$	478,039	\$
1-6		\$	-	Capital Assets, net (see note 4)	\$	-	\$
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	\$	478,039	\$
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$	-	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$	-	\$
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$	-	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$	478,039	\$
Liabilities							
1-14	Accounts Payable	\$	-	Accounts Payable	\$	2,342	\$
1-15	Accrued Payroll and Related Liabilities	\$	-	Accrued Payroll and Related Liabilities	\$	1,749	\$
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	\$	4,091	\$
1-20	All Other Liabilities (specify)	\$	-	Proprietary Debt Outstanding (see note 4)	\$	-	\$
1-21		\$	-	Other Liabilities (specify)	\$	-	\$
1-22		\$	-		\$	-	\$
1-23		\$	-		\$	-	\$
1-24		\$	-		\$	-	\$
1-25		\$	-		\$	-	\$
1-26		\$	-		\$	-	\$
1-27		\$	-		\$	-	\$
1-28	(add lines 1-14 through 1-27) TOTAL LIABILITIES	\$	-	(add lines 1-14 through 1-27) TOTAL LIABILITIES	\$	4,091	\$
1-29	TOTAL DEFERRED INFLOWS OF RESOURCES	\$	-	TOTAL DEFERRED INFLOWS OF RESOURCES	\$	-	\$
Fund Balances							
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	\$	-	Reserves	\$	-	\$
1-35	Unassigned	\$	-	Undesignated/Unreserved/Unassigned	\$	473,948	\$
1-36	Add lines 1-30 through 1-35 This total should be the same as line 1-33 TOTAL FUND BALANCE	\$	-	Add lines 1-30 through 1-35 This total should be the same as line 1-33 TOTAL NET POSITION	\$	473,948	\$
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	\$	478,039	\$

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.
		Fund	Fund		Operating Fund	Fund	
	Tax Revenue			Tax Revenue			
2-1	Property	\$	\$	Property	\$	\$	
2-2	Specific Ownership	\$	\$	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	\$	\$	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$	\$	
2-9	Licenses and Permits	\$	\$	Licenses and Permits	\$	\$	
2-10	Highway Users Tax Funds (specify)	\$	\$	Highway Users Tax Funds (specify)	\$	\$	
2-11	Conservation Trust Funds (specify)	\$	\$	Conservation Trust Funds (specify)	\$	\$	
2-12	Community Development Block Grant	\$	\$	Community Development Block Grant	\$	\$	
2-13	Fire & Police Pension	\$	\$	Fire & Police Pension	\$	\$	
2-14	Grants	\$	\$	Grants	\$	63,133	\$
2-15	Donations	\$	\$	Donations	\$	-	\$
2-16	Charges for Sales and Services	\$	\$	Charges for Sales and Services	\$	27,815	\$
2-17	Rental Income	\$	\$	Rental Income	\$	66,996	\$
2-18	Fines and Forfeits	\$	\$	Fines and Forfeits	\$	-	\$
2-18	Interest/Investment Income	\$	\$	Interest/Investment Income	\$	1,894	\$
2-20	Tap Fees	\$	\$	Tap Fees	\$	-	\$
2-21	Developer Advances	\$	\$	Developer Advances	\$	-	\$
2-22	All Other (specify)	\$	\$	All Other (specify)	\$	-	\$
2-23		\$	\$	Other Income	\$	2,368	\$
2-24	Add lines 2-9 through 2-23 TOTAL REVENUES	\$	\$	Add lines 2-9 through 2-23 TOTAL REVENUES	\$	162,206	\$
	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	\$	\$	Add lines 2-24 and 2-28 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$	162,206	\$
					GRAND TOTALS		

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than 1750,000 - \$TDP, You may not use this form. An audit may be required. See Section 29-1-504, C.R.S., or contact the OSA Local Government Division at (303) 859-3000 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.
		Fund#	Fund#		Operating Fund#	Fund#	
	Expenditures			Expenditures			
3-1	General Government	\$ -	\$ -	General Operating & Administrative	\$ 32,000	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ 44,062	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ 3,442	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ 10,307	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ 5,569	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ 1,971	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ 13,143	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ 23,577	\$ -	
3-10	Other (specify)	\$ -	\$ -	Utilities	\$ 8,881	\$ -	
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)	\$ -	\$ -	All Other (specify)	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21	\$ -	\$ -	Add lines 3-1 through 3-21	\$ 142,952	\$ -	GRAND TOTAL
	TOTAL EXPENDITURES	\$ -	\$ -	TOTAL EXPENDITURES	\$ 142,952	\$ -	\$ 142,952
3-23	Inward Transfers (in)	\$ -	\$ -	Net Inward Transfers (in)	\$ -	\$ -	
3-24	Interfund Transfers (in)	\$ -	\$ -	Net Interfund Transfers (in)	\$ -	\$ -	
3-25	Other Expenditures (revised)	\$ -	\$ -	Expatriation	\$ -	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (less) (see line 3-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (see line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (see 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 (Line 3-29, less line 3-22, plus line 3-29)	\$ -	\$ -	Net Increase (Decrease) in Net Position (Line 3-29, less line 3-22, plus line 3-29, plus line 3-23, less line 3-27)	\$ 19,254	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ -	Net Position, January 1 from December 31 prior year report	\$ 454,694	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31 Sum of line 3-30, 3-31, and 3-32 This total should be the same as line 1-36	\$ -	\$ -	Net Position, December 31 (Line 3-30 plus line 3-31)	\$ 473,948	\$ -	

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 29-1-654, C.R.S., or contact the OSA Local Government Division at (303) 869-0000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

YES NO

Please use this space to provide any explanations or comments:

4-1. Does the entity have outstanding debt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4-2. Is the debt repayment schedule attached? If no, MUST explain.	<input type="checkbox"/>	<input type="checkbox"/>	
4-3. Is the entity current in its debt service payments? If no, MUST explain.	<input type="checkbox"/>	<input type="checkbox"/>	
4-4. Please complete the following debt schedule, if applicable. (Include any refund/offset amounts)	Outstanding at beginning of year	Issued during year	Retired during year
General obligation bonds	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -
Notes/COPIs	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -
Please answer the following questions by marking the appropriate boxes.			
4-5. Does the entity have any authorized, but unissued, debt?	YES	NO	
If yes: How much?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Date the debt was authorized:			
4-6. Does the entity intend to leave 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 appropriations?	<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 mill levies for the year reported:			
Bond/Refinancing	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

Please use this space to provide any explanations or comments:

5-1. YEAR-END Total of ALL Checking and Savings accounts	\$ 163,342		
5-2. Certificates of Deposit:	\$ 306,642		
TOTAL CASH DEPOSITS	\$ 470,000	\$ 475,984	
Investments (if securities & mutual fund, please list underlying investments)	\$ -		
	\$ -		
	\$ -		
	\$ -		
TOTAL INVESTMENTS	\$ -		
TOTAL CASH AND INVESTMENTS	\$ -	\$ 475,984	
Please answer the following question by marking in the appropriate box			
5-3. Are the entity's investments legal in accordance with Section 24-12-001, et seq., C.R.S.?	YES	NG	N/A
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5-4. Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10-101, et seq., C.R.S.)? If no, MUST explain.	YES	NG	N/A
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 26-1.5017 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	\$ -	\$ -	\$ -	\$ -
	Construction in Progress (cap)	\$ -	\$ -	\$ -	\$ -
	Other (specify)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (give a positive 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	\$ 3,054	\$ -	\$ -	\$ 3,054
	Buildings	\$ 346,539	\$ -	\$ -	\$ 346,539
	Machinery and equipment	\$ 12,122	\$ -	\$ -	\$ 12,122
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction in Progress (cap)	\$ -	\$ -	\$ -	\$ -
	Other (specify)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (give a positive or credit balance)	\$ (361,715)	\$ -	\$ -	\$ (361,715)
	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" (former) pension plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7-2	Does the entity have a "youngster/retiree" pension plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes	Who administers the plan?		
	Indicate the contributions from:		
	Tax (specify 30, 40, 45, 50, 55, 60)	\$ -	\$ -
	State contribution amount	\$ -	\$ -
	Other (specify, describe, 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	
8-1 Did the entity file a current year budget with the Department of Local Affairs in accordance with Section 25-1-113 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:
8-2 Did the entity pass all appropriations resolutions in accordance with Section 25-1-108 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			
Operating Fund	\$	190,130		
	\$			
	\$			
	\$			

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

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

	YES	NO	
9-1 Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 29(3))?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Please use this space to provide any explanations or comments:

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.

PART 10 - GENERAL INFORMATION

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

	YES	NO	
10-1 Is this application for a newly formed governmental entity? If yes: Date of formation:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Please use this space to provide any explanations or comments:
10-2 Has the entity changed its name in the past or current year? If Yes: NEW name: FRMGR name:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10-3 Is the entity a metropolitan district?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
10-4 Please indicate what services the entity provides:			
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 \$	475,984 Unrestricted Fund Balance \$	Total Tax Revenue \$		
Current Liabilities \$	4,091 Total Fund Balance \$	- Revenue Paving Debt Service \$		
Deferred Inflow \$	- PY Fund Balance \$	- Total Revenue \$		
	Total Revenue \$	- Total Debt Service Principal \$		
	Total Expenditures \$	- Total Debt Service Interest \$		
	Interfund In \$			
	- Interfund Out \$			
	Proprietary			
	- Current Assets \$	Enterprise Funds		
	- Deferred Outflow \$	Net Position \$		473,948
	- Current Liabilities \$	PY Net Position \$		454,894
	- Deferred Inflow \$	Government-Wide		
	- Cash & Investments \$	Total Outstanding Debt \$		
	- Principal Expense \$	- Authorized but Unissued \$		
		- Year-End Authorized \$		

**RESOLUTION FOR EXEMPTION FROM AUDIT
(Pursuant to Section 29-1-604, C.R.S.)**

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR YEAR 2016 FOR THE LONGMONT CONSERVATION DISTRICT, STATE OF COLORADO.

WHEREAS, the Board of Supervisors of the Longmont Conservation District wishes to claim exemption from the audit requirements of Section 29-1-603, C.R.S., and

WHEREAS, Section 29-1-604, C.R.S., states that any local government where neither revenues nor expenditures exceed seven hundred fifty thousand dollars may, with the approval of the State Auditor, be exempt from the provision of Section 29-1-603, C.R.S., and

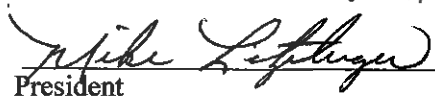
WHEREAS, neither revenues nor expenditures for the Longmont Conservation District exceeded \$750,000 for Year 2016, and

WHEREAS, an application for exemption from audit for the Longmont Conservation District has been prepared by Clausen & Associates CPAs, PC, an independent accountant with knowledge of governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

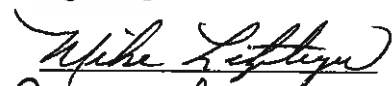
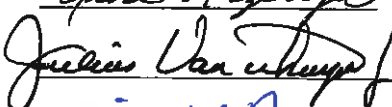

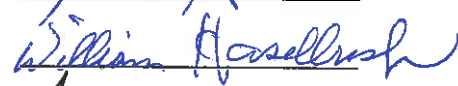
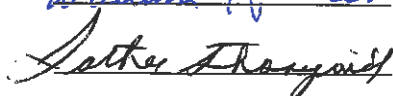
NOW THEREFORE, be it resolved by the Board of Supervisors of the Longmont Conservation District that the application for exemption from audit for the Longmont Conservation District for the year ended December 31, 2016, has been personally reviewed and is hereby approved by a majority of the Board of Supervisors of the Longmont Conservation District, that those members of the Board of Supervisors have signified their approval by signing below; and that this resolution shall be attached to, and shall become a part of, the application for exemption from audit of the Longmont Conservation District for the year ended December 31, 2016.

ADOPTED THIS 14th day of March, A.D. 2017


President

ATTEST:


Secretary

<u>Members of Governing Body</u>	<u>Date Term Expires</u>	<u>Signature</u>
Mike Litzenger	May 2020	<u></u>
Julius Van Thuyne Jr.	May 2018	<u></u>
Michael Rademacher	May 2020	<u></u>
William Haselbush	May 2020	<u></u>
Luther Stromquist	May 2018	<u></u>