

APPLICATION FOR EXEMPTION FROM AUDIT

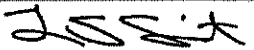
LONG FORM

NAME OF GOVERNMENT	Pikes Peak Regional Water Authority <i>AKA El Paso County Water Authority</i>	For the Year Ended 12/31/16 or fiscal year ended
ADDRESS	231 Security Blvd. Security, CO 80911	
CONTACT PERSON	Roy Heald	
PHONE	719-392-3475	
EMAIL	r.heid@securitywad.com	
FAX	719-390-7252	

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:	Thomas G. Sistare
TITLE	Shareholder
FIRM NAME (if applicable)	Hoelting & Company, Inc.
ADDRESS	31 East Platte Avenue, Suite 300, Colorado Springs, CO 80903
PHONE	719-830-1091
DATE PREPARED <small>(Must be Completed prior to Board approval)</small>	February 27, 2017
RELATIONSHIP TO ENTITY	We provide services to the Authority as independent Public Certified Accountants.

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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RECEIVED
 By Justin L. Smith at 3:16 pm, Apr 05, 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
		Fund*	Fund*		Enterprise Fund*	Fund*	
Assets				Assets			
1-1	Cash & Cash Equivalents	\$	\$	Cash & Cash Equivalents	\$	122,650	\$
1-2	Investments	\$	\$	Investments	\$		\$
1-3	Receivables	\$	\$	Receivables	\$	9,591	\$
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	\$	132,241	\$
1-6		\$	\$	Capital Assets, net (from Part 6-)	\$		\$
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	\$	132,241	\$
1-12	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$	\$	TOTAL DEFERRED OUTFLOWS OF RESOURCES	\$		\$
1-13	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$	\$	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$	132,241	\$
Liabilities				Liabilities			
1-14	Accounts Payable	\$	\$	Accounts Payable	\$	117,796	\$
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	\$	5,348	\$
1-19	TOTAL CURRENT LIABILITIES	\$	\$	TOTAL CURRENT LIABILITIES	\$	123,142	\$
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	\$	123,142	\$
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	\$	9,099	\$
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	\$	9,099	\$
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	\$	132,241	\$

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*		Enterprise 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 (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	\$	-- \$	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	\$	-- \$	Developer Advances	\$	-- \$	
2-22	All Other (specify):	\$	-- \$	All Other (specify):	\$	-- \$	
2-23		\$	-- \$	Membership Dues/Project Share	\$	404,174 \$	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$	-- \$	Add lines 2-8 through 2-23 TOTAL REVENUES	\$	404,174 \$	
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	\$	404,174 \$	GRAND TOTALS \$ 404,174

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
		Fund*	Fund*		Enterprise Fund*	Fund*	
	Expenditures			Expenditures			
3-1	General Government	\$	\$	General Operating & Administrative	\$	\$	
3-2	Judicial	\$	\$	Salaries	\$	\$	
3-3	Law Enforcement	\$	\$	Payroll Taxes	\$	\$	
3-4	Fire	\$	\$	Contract Services	\$	36,000	\$
3-5	Highways & Streets	\$	\$	Employee Benefits	\$	\$	
3-6	Solid Waste	\$	\$	Insurance	\$	\$	
3-7	Contributions to Fire & Police Pension Assoc.	\$	\$	Accounting and Legal Fees	\$	8,352	\$
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		\$	\$	Project Operations/Administration	\$	456,175	\$
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	\$	500,527	\$
	TOTAL EXPENDITURES			TOTAL EXPENDITURES			500,527
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	\$	(86,353)	\$
3-31	Fund Balance, January 1 from December 31 prior year report	\$	\$	Net Position, January 1 from December 31 prior year report	\$	105,452	\$
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.	\$	0,099	\$

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 type="checkbox"/>	<input checked="" type="checkbox"/>
4-2	Is the debt repayment schedule attached? If no, MUST explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-3	Is the entity current in its debt service payments? If no, MUST explain:	<input type="checkbox"/>	<input checked="" 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	\$ -	\$ -
	Leases	\$ -	\$ -
	Developer Advances	\$ -	\$ -
	Other (specify):	\$ -	\$ -
	TOTAL	\$ -	\$ -
Please answer the following questions by marking the appropriate boxes.		YES	NO
4-5	Does the entity have any authorized, but unissued, debt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	How much?	\$ -	
	Date the debt was authorized:		
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 checked="" 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	0.00	
	TOTAL	0.00	

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	
6-1	YEAR-END Total of ALL Checking and Savings accounts	\$ 122,650		
6-2	Certificates of deposit	\$ -		
	TOTAL CASH DEPOSITS		\$ 122,650	
	Investments (if investment is a mutual fund, please list underlying investments):	\$ -		
		\$ -		
6-3		\$ -		
		\$ -		
	TOTAL INVESTMENTS		\$ -	
	TOTAL CASH AND INVESTMENTS		\$ 122,650	
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 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	\$ -	-		-	-

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			
		\$	568,045		
		\$	-		
		\$	-		
		\$	-		

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))?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

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	Please use this space to provide any explanations or comments:
10-1	Is this application for a newly formed governmental entity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes: Date of formation:				
10-2	Has the entity changed its name in the past or current year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If Yes: NEW name				
PRIOR name				
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If yes: List the name of the other governmental entity and the services provided:				

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	\$ 122,650	Unrestricted Fund Balance	\$	Total Tax Revenue	\$	
Current Liabilities	\$ 123,142	Total Fund Balance	\$	Revenue Paying Debt Service	\$	
Deferred Inflow	\$	FY Fund Balance	\$	Total Revenue	\$	
		Total Revenue	\$	Total Debt Service Principal	\$	
		Total Expenditures	\$	Total Debt Service Interest	\$	
		Interfund In	\$			
		Interfund Out	\$	Enterprise Funds		
		Proprietary	\$	Net Position	\$	9,099
		Current Assets	\$	132,241 PY Net Position	\$	105,452
		Deferred Outflow	\$	Government-Wide		
		Current Liabilities	\$	123,142 Total Outstanding Debt	\$	
		Deferred Inflow	\$	Authorized but Unissued	\$	
		Cash & Investments	\$	122,650 Year Authorized	\$	
		Principal Expense	\$			

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	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: _____
1	Valerie Remington	I, <u>Valerie Remington</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>V Remington</u> Date: <u>3-1-17</u> My term Expires: <u>12-31-17</u>
2	Jessie Shaffer	I, <u>Jessie Shaffer</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>Jessie Shaffer</u> Date: <u>3-1-17</u> My term Expires: <u>12-31-17</u>
3	CATHERINE GREEN TOWNSHIP PALMER LAKE	I, <u>Catherine Green</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>Catherine Green</u> Date: <u>3-1-17</u> My term Expires: <u>12-31-17</u>
4		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: _____
5		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: _____
6		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: _____
7		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: _____

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	
Board Member 1	Kurt Schlegel	I, <u>Kurt Schlegel</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: _____
Board Member 2	Kevin Petersen	I, <u>Kevin Petersen</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>Kevin S. Petersen</u> Date: <u>3.1.2017</u> My term Expires: <u>12.31.2017</u>
Board Member 3	Ann Nichols	I, <u>Ann Nichols</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>Ann Nichols</u> Date: <u>2/1/17</u> My term Expires: <u>12-31-2017</u>
Board Member 4	Curtis Mitchell	I, <u>Curtis Mitchell</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>Curtis Mitchell</u> Date: <u>3/1/2017</u> My term Expires: <u>12-31-2017</u>
Board Member 5	Thomas Tharnish	I, <u>Thomas A. Tharnish</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>Thomas A. Tharnish</u> Date: <u>3-1-17</u> My term Expires: _____
Board Member 6	Roy Heald	I, <u>Roy E. Heald</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>Roy E. Heald</u> Date: <u>03-01-2017</u> My term Expires: <u>12-31-2017</u>
Board Member 7	Kirk Medina	I, <u>Kirk Medina</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>Kirk Medina</u> Date: <u>3/1/17</u> My term Expires: <u>12-31-17</u>

**Original Signatures
Verified by**

Justin L. Smith

