	APPLICATION FO	OR EXEMP	TION FROM	M AUDIT	
N. Control of the Con	The same of the sa	LONG FOR	RM		MENSES CONTRACTOR
NAME OF GOVERNMENT	CHAPPARAL METROPOLITAN DISTRICT	20110101	1141		For the Year Ended
ADDRESS	7995 E. Prentice Avenue, Suite 103E				12/31/2020
	Greenwood Village, CO 80111				or fiscal year ended:
CONTACT PERSON	Sue Blair				
PHONE	303-481-4960				
EMAIL	sblair@crsofcolorado.com				
FAX	303-381-4961				
I certify that I am an independent ac independent of the entity complete t	countant with knowledge of governmental accounting and that the informat he application if revenues or expenditure are at least \$100.000 but not more the	tion in the Applicat	PREPARE tion is complete and that independent r	accurate to the best of my knowledge. I am awar	e that the Audit Law requires that a person
NAME:	Joan Beans				
TITLE	Accountant				
FIRM NAME (If applicable)	Community Resource Services of Colorado				
ADDRESS	7995 E. Prentice Avenue, Suite 103E, Greenwood Village, CO 80	111			
PHONE	303-381-4981				
DATE PREPARED	3/1/21				
RELATIONSHIP TO ENTITY	Accountant				
PREPARER (SIGNATURE	REQUIRED)				
Grocen F	Secens				
	district filed, a Title 32, Article 1 Special District Notice of Inactive	YES	NO		
Status during the year? [Applicat	le to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3)	П	[2]	If Yes, date filed:	

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line # Description Fund* Fund* Description General Debt Service prov	ease use this space to ovide explanation of any
tion of the state	ems on this page
Assets Assets	ills off this page
1-1 Cash & Cash Equivalents \$ - \\$ - Cash & Cash Equivalents \$ 142,409 \\$ 2,738	
1-2 Investments \$ - \$ - Investments \$ 134,118 \$ -	
1-3 Receivables \$ - \$ - Receivables \$ 63,989 \$ 151,531	
1-4 Due from Other Entities or Funds \$ - \\$ - Due from Other Entities or Funds \$ - \\$ -	
All Other Assets [specify] Other Current Assets \$ 8,274 \$ -	
1-5 S Total Current Assets \$ 348,790 \$ 154,269	
1-6 \$ - \$ - Capital Assets, net (from Part 6-4) \$ 571,327 \$ -	
1-7 S - S - Other Long Term Assets [specify] S - S -	
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 \$ 920,117 \$ 154,269	
1-12 TOTAL DEFERRED OUTFLOWS OF RESOURCES \$ - \$ - TOTAL DEFERRED OUTFLOWS OF RESOURCES \$ - \$ -	
1-13 TOTAL ASSETS AND DEFERRED OUTFLOWS \$ - \$ - TOTAL ASSETS AND DEFERRED OUTFLOWS \$ 920,117 \$ 154,269	
Liabilities Liabilities	
1-14 Accounts Payable \$ - \$ - Accounts Payable \$ 3,677 \$ - 1-15 Accrued Payroll and Related Liabilities \$ - \$ - Accrued Payroll and Related Liabilities \$ 230 \$ -	
1-16 Accrued Interest Payable \$ - \$ - Accrued Interest Payable \$ - \$ - Interest Payable \$ - I	
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 \$ 3,907 \$ -	
1-20 All Other Liabilities [specify] \$ - \$ - Proprietary Debt Outstanding (from Part 4-4) \$ - \$ -	
1-21 \$ - \$ - Other Liabilities [specify]: \$ - \$ -	
1-21	
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 \$ 3,907 \$ -	
1-29 TOTAL DEFERRED INFLOWS OF RESOURCES \$ - \$ - TOTAL DEFERRED INFLOWS OF RESOURCES \$ 62,918 \$ 151,531	
Fund Balance Net Position	
1-30 Nonspendable Prepaid \$ - \$ - Net Investment in Capital Assets \$ 571,327 \$ -	
1-31 Nonspendable Inventory \$ - \$ -	
1-32 Restricted [specify] \$ - \$ - Emergency Reserves \$ 7,300 \$ -	
1-33 Committed [specify] \$ - \$ - Other Designations/Reserves \$ - \$ -	
1-34 Assigned [specify] \$ - \$ - Restricted \$ - \$ -	
1-35 Unassigned: \$ - \$ - Undesignated/Unreserved/Unrestricted \$ 274,665 \$ 2,738	
1-36 Add lines 1-30 through 1-35 Add lines 1-30 through 1-35	
This total should be the same as line 3-33 This total should be the same as line 3-33	
TOTAL FUND BALANCE \$ - \$ - TOTAL NET POSITION \$ 853,292 \$ 2,738	
1-37 Add lines 1-28, 1-29 and 1-36 Add lines 1-28, 1-29 and 1-36	
This total should be the same as line 1-13 This total should be the same as line 1-13	
TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND	
BALANCE \$ - \$ - POSITION \$ 920,117 \$ 154,269	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

		Governn	ental Funds			Proprietary/Fi	iducia	ary Funds	5 1
Line #	Description	Fund*	Fund*	Description		General	Debt Service		Please use this space to provide explanation of any
Т	ax Revenue			Tax Revenue					items on this page
2-1	Property [include mills levied in Question 10-6]	\$	- \$ -	Property [include mills levied in Question 10-6]	\$	68,559	\$	150,283	
2-2	Specific Ownership	\$	- \$ -	Specific Ownership	\$	15,509	\$	-	
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	\$	84,068	\$	150,283	
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)	\$	3,976	\$	-	
2-12	Community Development Block Grant	\$	- \$ -	Community Development Block Grant	\$	-	\$	-	
2-13	Fire & Police Pension	\$	- \$ -	Fire & Police Pension	\$	-	\$	-	
2-14	Grants	\$	- \$ -	Grants	\$	750	\$	-	
2-15	Donations	\$	- \$ -	Donations	\$	-	\$	-	
2-16	Charges for Sales and Services	\$	- \$ -	Charges for Sales and Services	\$	-	\$	-	
2-17	Rental Income	\$	- \$ -	Rental Income	\$	129,658	\$	-	
2-18	Fines and Forfeits	\$	- \$ -	Fines and Forfeits	\$	-	\$	-	
2-19	Interest/Investment Income	\$	- \$ -	Interest/Investment Income	\$	5,298	\$	-	
2-20	Tap Fees	\$	- \$ -	Tap Fees	\$	-	\$	-	
2-21	Proceeds from Sale of Capital Assets	\$	- \$ -	Proceeds from Sale of Capital Assets	\$	-	\$	-	
2-22	All Other [specify]:	\$	- \$ -	All Other Pool Memberships	\$	2,329	\$	-	
2-23		\$	- \$ -	Swim Team Fees \$9,782, Miscellaneous \$5379	\$	15,161	\$	-	
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$	- \$ -	Add lines 2-8 through 2-23 TOTAL REVENUES	\$	241,240	\$	150,283	
	Other Financing Sources			Other Financing Sources					
2-25	Debt Proceeds	\$	- \$ -	Debt Proceeds	\$	-	\$	-	
2-26	Developer Advances	\$	- \$ -	Developer Advances		-	\$	-	
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	\$	_	\$		GRAND TOTALS
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		241,240		150,283	\$ 391,523

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 - FINAN	CIAL	STATEN	IENTS - O	PERATING STATEMENT - EXPENDIT	URES	/EXPE	ENSES	
			Government	tal Funds		Pro	orietary/Fi	duciary Funds	
Line #	Description		Fund*	Fund*	Description	General Debt Service			Please use this space to provide explanation of any items on this page
	Expenditures	-			Expenses				
3-1	General Government	\$	- \$	5	General Operating & Administrative	\$	2,241	\$ 2,254	- Farance and Farance
3-2	Judicial	\$	- \$	5	- Salaries	\$	5,900	\$ -]
3-3	Law Enforcement	\$	- 5	5	- Payroll Taxes	\$	451	\$ -	
3-4	Fire	\$	- 9		- Contract Services	\$	-	\$ -	
3-5	Highways & Streets	\$	- 9		- Employee Benefits	\$	-	\$ -	
3-6	Solid Waste	\$	- 9		- Insurance	\$	8,783		
3-7	Contributions to Fire & Police Pension Assoc.	\$	- 9		- Accounting and Legal Fees	\$	27,814		
3-8	Health	\$	- 9	5	Repair and Maintenance	\$	41,662		
3-9	Culture and Recreation	\$	- 9	5	- Supplies	\$	-	\$ -	
3-10	Transfers to other districts	\$	- 9		- Utilities	\$	20,146	\$ -	
3-11	Other [specify]:	\$	- 9	5	Contributions to Fire & Police Pension Assoc.	\$	-	\$ -	
3-12		\$	- 9	5	Other - Water payment to ACWWA	\$	-	+,	
3-13		\$	- 9	5	Pool Operations	\$	62,556	\$ -	
3-14	Capital Outlay	\$	- \$	5	- Capital Outlay	\$	47,708	\$ -	
	Debt Service				Debt Service				_
3-15	Principal	\$	- 3		- Principal	\$	-	\$ -	
3-16	Interest	\$	- 3		- Interest	\$	-	T	
3-17	Bond Issuance Costs	\$	- 3		Bond Issuance Costs	\$	-	\$ -	
3-18	Developer Principal Repayments	\$	- \$		Developer Principal Repayments	\$	-	7	
3-19	Developer Interest Repayments	\$	- 9	5	Developer Interest Repayments	\$	-	\$ -	
3-20	All Other [specify]:	\$	- 9	5	- All Other [specify]:	\$	-	\$ -	
3-21		\$	- 9	5	-	\$	-	\$ -	GRAND TOTAL
3-22	Add lines 3-1 through 3-21 TOTAL EXPENDITURES		- 3	5	Add lines 3-1 through 3-21 TOTAL EXPENSES		217,261	\$ 149,390	\$ 366,651
3-23	Interfund Transfers (In)	\$	- 9		Net Interfund Transfers (In) Out	\$	-	\$ -	
3-24	Interfund Transfers Out	\$	- 9		Other [specify][enter negative for expense]	\$	-	\$ -	1
3-25	Other Expenditures (Revenues):	\$	- 5	5	-	\$	48,556	\$ -	1
3-26		\$	- 9	5	Other Financing Sources (Uses) (from line 2-28)	\$	-	\$ -	1
3-27		\$	- 9		- Capital Outlay (from line 3-14)	\$	47,708	\$ -	1
3-28		\$	- 9	5	- Debt Principal (from line 3-15, 3-18)	\$	-	\$ -	1
3-29	(Add lines 3-23 through 3-28) TOTAL TRANSFERS AND OTHER EXPENDITURES)	- 9	•	(Line 3-26, plus line 3-27, less line 3-24, less line 3-25) TOTAL GAAP RECONCILING ITEMS		(848)	¢	_
3-30	Excess (Deficiency) of Revenues and Other Financing	Ф	- 3	p ·	Net Increase (Decrease) in Net Position	φ	(048)	φ -	+
	Sources Over (Under) Expenditures				Line 2-29, less line 3-22, plus line 3-29, plus line 3-23, less				
	Line 2-29, less line 3-22, plus line 3-29	\$	- 5	\$	line 3-24	\$	23,131	\$ 893	
		Ψ	-				20,101	- 000	†
3-31	Fund Balance, January 1 from December 31 prior year				Net Position, January 1 from December 31 prior year				
	report	\$	- 5		report	\$	830,161	\$ 1.845	
3-32	Prior Period Adjustment (MUST explain)	\$	- 8		Prior Period Adjustment (MUST explain)	\$		_	1
		Φ	- 3	D		Ψ		φ -	4

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.

Net Position, December 31

- This total should be the same as line 1-36.

853,292 \$

2,738

Line 3-30 plus line 3-31

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.

	PART 4 -	DEBT OUTST	ANDING, IS	SSUED,	AND RETIRED	
	Please answer the following questions by marking the a	ppropriate boxes.		YES	NO	Please use this space to provide any explanations or comments:
4-1 4-2	Does the entity have outstanding debt? Is the debt repayment schedule attached? If no, MUST explain:				✓	
4-3	Is the entity current in its debt service payments? If no, MUST explain:					
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)	Outstanding at beginning of year*	Issued during Royal	etired during year	Outstanding at year-end	
	General obligation bonds Revenue bonds Notes/Loans Leases Developer Advances Other (specify):	\$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$	- \$ - \$ - \$ - \$	- -	\$ - \$ - \$ - \$ - \$ -	
	TOTAL	*must agree to prior year er		-	5 -	
4-5	Please answer the following questions by marking the appropriate boxes. Does the entity have any authorized, but unissued, debt? How much?	\$ -		YES	NO ☑	
If yes: 4-6 If yes:	Date the debt was authorized: Does the entity intend to issue debt within the next calendar year? How much?	\$ -			V	
4-7 If yes: 4-8	Does the entity have debt that has been refinanced that it is still responsible to What is the amount outstanding? Does the entity have any lease agreements?	for?			V	
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?			П	П	
	What are the annual lease payments?	\$ -				
		PART 5 - CAS	SH AND IN	/ESTME	NTS	
5-1 5-2	Please provide the entity's cash deposit and investment balances. YEAR-END Total of ALL Checking and Savings accounts Certificates of deposit	TOTAL CA	\$ \$ ASH DEPOSITS	10,604 134,543	TOTAL \$ 145,147	Please use this space to provide any explanations or comments:
	Investments (if investment is a mutual fund, please list underlying investments):					
5-3	ColoTrust		\$ \$ \$	134,118 - -		
		TOTAL TOTAL CASH AND	INVESTMENTS INVESTMENTS	-	\$ 134,118 \$ 279,265	
	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. se	eq., C.R.S.?	V			
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public of 11-10.5-101, et seq. C.R.S.)? If no, MUST explain:	depository (Section	V			

		PART	6 - CAPITA	LASS	=TS		
	Please answer the following question by marking in the appropriate box	17411	5 5/11 11/1	YES		NO	Please use this space to provide any explanations or comments:
	Does the entity have capitalized assets? Has the entity performed an annual inventory of capital assets in accordance with MUST explain:	vith Section 29-1-50	06, C.R.S.? If no,	\ \			
6-3	Complete the following Capital Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year*	Additions	Deletio	ons	Year-End Balance	
6-4	Land Buildings Machinery and equipment Furniture and fixtures Infrastructure Construction In Progress (CIP) Other (explain): Accumulated Depreciation (Enter a negative, or credit, balance) TOTAL Complete the following Capital Assets table for PROPRIETARY FUNDS:	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ \$	-	\$ - \$ - \$ - \$ - \$ - \$ -	
	Land Buildings Machinery and equipment Furniture and fixtures Infrastructure Construction In Progress (CIP) Other: Entryway and landscaping improvements Accumulated Depreciation (Enter a negative, or credit, balance)	\$ - \$ 651,197 \$ 105,014 \$ - \$ - \$ 576,340 \$ (760,376) \$ 572,175 *must agree to prior year	\$ - \$ - \$ - \$ - \$ - \$ 47,708 \$ (48,556 \$ (848 ar ending balance	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	\$ 651,197 \$ 105,014 \$ - \$ - \$ 5 \$ 624,048 \$ (808,932) \$ 571,327	
		PART 7 - P	<u>'ENSION IN</u>	<u> IFORM</u>	<u> 1ATI</u>	<u>ON</u>	
7-2	Please answer the following question by marking in the appropriate box Does the entity have an "old hire" firemen's pension plan? Does the entity have a volunteer firemen's pension plan? Who administers the plan?			YES	5	NO V	Please use this space to provide any explanations or comments:
	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?

	DADTO	LIDOET IN	ICODMATIC	NA I	
			IFORMATIC		
	Please answer the following question by marking in the appropriate box Did the entity file a current year budget with the Department of Local Affairs, in accordance with	YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Section 29-1-113 C.R.S.? If no, MUST explain:	✓			
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.?	✓			
If ves	If no, MUST explain: Please indicate the amount budgeted for each fund for the year reported				
ii yes.	Fund Name Budgeted Expendit	turos/Exponsos	ı		
	General Fund \$	221,733	1		
	Debt Service Fund \$	149,390]		
	\$	-			
	1.	-		(TABOB)	
	PART 9 - TAX PAYE	EK'S BILL			
0.4	Please answer the following question by marking in the appropriate box Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 2	00(E)12	YES	NO	Please use this space to provide any explanations or comments:
9-1	Note: An election to exempt the government from the spending limitations of TABOR does not exem	. ,=		Ш	
		•	NEODMATI	ON	
	PART 10 - G	ENERAL I	NFORMATI	ON	
	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?			V	
If yes:	Date of formation:				
10-2	Has the entity changed its name in the past or current year?			V	
If Yes:	NEW name				
	PRIOR name				
10-3	Is the entity a metropolitan district?		. ✓		
10-4	Please indicate what services the entity provides:		-		
	Public service improvements and related operations and maintenance services		J		
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:		_		
	Arapahoe County Water and Wastewater Authority (ACWWA) for water services]		
	Does the entity have a certified mill levy?		V		
If yes:	Please provide the number of <u>mills</u> levied for the year reported (do not enter \$ amounts): Bond Redemption mills 0.000	2	1		
	Bond Redemption mills 0.000 General/Other mills 13.39		-		
	Total mills 13.39		1		
_	Please use this space to provide any add	litional explana	tions or commen	ts not previously i	ncluded:

OSA USE ONLY								
Entity Wide:		General Fund			Governmental Funds			Notes
Unrestricted Cash & Investments	\$	279,265 Unrestricted Fund Balan	\$	-	Total Tax Revenue	\$	-	
Current Liabilities	\$	3,907 Total Fund Balance	\$	-	Revenue Paying Debt Service	\$	-	
Deferred Inflow	\$	214,449 PY Fund Balance	\$	-	Total Revenue	\$	-	
		Total Revenue	\$	-	Total Debt Service Principal	\$	-	
		Total Expenditures	\$	-	Total Debt Service Interest	\$	-	
Governmental		Interfund In	\$	-				
Total Cash & Investments	\$	- Interfund Out	\$	-	Enterprise Funds			
Transfers In	\$	- Proprietary			Net Position	\$	856,030	
Transfers Out	\$	- Current Assets	\$	503,059	PY Net Position	\$	832,006	
Property Tax	\$	- Deferred Outflow	\$	-	Government-Wide			
Debt Service Principal	\$	- Current Liabilities	\$	3,907	Total Outstanding Debt	\$	-	
Total Expenditures	\$	- Deferred Inflow	\$	214,449	Authorized but Unissued	\$	-	
Total Developer Advances	\$	- Cash & Investments	\$	279,265	Year Authorized		1/0/1900	
Total Developer Repayments	\$	- Principal Expense	\$	-				

Please answer the fol	llowing question by marking in the appropriate box		YES	NO	
	this form electronically, have you read the new Electronic Signature Po				
of the State Aug	ditor — Local Government Division - Exemption Form	n Electronic Signat	tures Policy an	d Procedures	
olicy - Requirements					
equired elements and sategual the preparer of the application embers of the governing body the application must be accor rious parties, and include the	n is responsible for obtaining board signatures that comply with the require	ement in Section 29-1-604 (3), C.R.S., that states	the application shall b	e personally reviewed, approved, and signed by a majority of the
Submit the application in hard Submit the application electro- Include a copy of an adopted Include electronic signatures Include electronic signatures	resolution that documents formal approval by the Board, or obtained through a software program such as Docusign or Echosign in accordance of the governing body. By signing, each individual member is certifying they a from Audit has been prepared consistent with Section 29-1-604, C.R.S., which s	cordance with the requiren	nents noted above. Inted officer of the local	government Governing	mambers may be verified. Also by exercise the individual search and fine
	ccounting; completed to the best of their knowledge and is accurate and true. Use the names of ALL members of the governing body below.	The second secon		mbers of the governin	g body must complete and sign in the column below.
1	Thomas Lash	I, Thomas Lash, at	ttest that I am a dul	y elected or appointed	board member, and that I have personally reviewed and approve ate: 3/n/21
2	LuAnn Tinkey	I, LuAnn Tinkey, at this application fo Signed My term Expires: N	r exemption from a	udit.	board member, and that I have personally reviewed and approve
3	James Noon	I, James Noon, att this application for Signed My term Expires: N	r exemption from a	udit.	board member, and that I have personally reviewed and approve
4	Roger Bane	I, Roger Bane, atte this application for Signed My term Expires: M	r exemption from au	udit.	oard member, and that I have personally reviewed and approve
8	Dan Hartman	I, Dan Hartman, att this application for Signed My term Expires: N	r exemption from au	udit.	board member, and that I have personally reviewed and approve te:
6		I,		application for exemp	am a duly elected or appointed board member, and that I have tion from audit. te:
7		I,	d and approve this	application for exemp	am a duly elected or appointed board member, and that I have stion from audit.

PART 12 - GOVERNING BODY APPROVAL

	ver the following question by marking in the appropriate box		YES	NO	
12-1 If you plan t	o submit this form electronically, have you read the new Electronic	: Signature Policy?			
Office of the S	tate Auditor — Local Government Division - Exemp	ption Form Electronic Sign	atures Policy ar	nd Procedure	S
olicy - Requiremen	nts				
he Office of the Sta	te Auditor Local Government Audit Division may accept an electronic ov	horizalan of an analization for auron	dian form and the book to a		pard signatures obtained through a program such as Docusign or Echosig
required elements a	nd sateguards are as follows:				
nembers of the gove					
The application mus	st be accompanied by the signature history document created by the ele nclude the dates the individual board members signed the document. T	ectronic signature software. The signa	ture history document	must show when t	ne document was created and when the document was emailed to the
Office of the State	Auditor staff will not coordinate obtaining signatures.	ne signature history must also show t	ne individuais' email ac	dresses and IP ad	dress.
The application for e	xemption from audit form created by our office includes a section for go	overning body approval. Local govern	ing boards note their a	nnroval and submi	t the application through one of the following three methods:
i) Submit the applica	tion in hard copy via the US Mail including original signatures. tion electronically via email and either.	The state of the s	ing soulds note their a	ppioval and Sabini	the approach through the of the following three methods.
a. Include a copy of a	n adopted resolution that documents formal approval by the Board, or				
i. Include electronic	signatures obtained through a software program such as Docusign or E	chosign in accordance with the requir	rements noted above.		
Below is the certification	an and approval of the governing body. By signing, each individual member is	s certifying they are a duly elected or app	ointed officer of the loca	government Gove	ning members may be verified. Also by signing, the individual member certifies
ractins Application for	Exemption from Audit has been prepared consistent with Section 29-1-604, ernmental accounting; completed to the best of their knowledge and is accura	C.R.S., which states that a governmenta	agency with revenue as	nd expenditures of \$	750,000 or less must have an application prepared by an independent accounta
the sales Adjust	Print the names of ALL members of the governing body below			mbers of the gove	rning body must complete and sign in the column below.
			11000		inted board member, and that I have personally reviewed and approve
1	Thomas Lash	this application	for exemption from a	udit.	
	Inomas Lash	Signed My term Expires	- May 2023		Date:
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9		this application	for exemption from a	udit.	
2	LuAnn Tinkey	this application Signed	for exemption from a	udit.	Date: 3/1/21
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Please answ	er the following question by marki	ng in the appropriate box		YES	NO	
2-1 If you plan to	submit this form electronically, ha	ave you read the new Electronic Signature Poli	icy?			
ce of the Sta	ate Auditor — Local Gover	rnment Division - Exemption Form	Electronic Signa	tures Policy an	d Procedures	and the same of th
y - Requirement	<u>ts</u>					
red elements and preparer of the a ters of the govern application must as parties, and in the of the State Aupplication for expendit the application and the application of the application of the application and the application of the applica	d safeguards are as follows: application is responsible for obtainir ning body. t be accompanied by the signature hi aclude the dates the individual board aditor staff will not coordinate obtain	ng board signatures that comply with the requirem story document created by the electronic signatur members signed the document. The signature his ing signatures. our office includes a section for governing body ap ding original signatures.	nent in Section 29-1-604 re software. The signatu tory must also show the	(3), C.R.S., that states re history document re individuals' email ad	the application sha must show when the dresses and IP add	and signatures obtained through a program such as Docusign or Echosical be personally reviewed, approved, and signed by a majority of the edocument was created and when the document was emailed to the ress. The application through one of the following three methods:
ide a copy of an	adopted resolution that documents	formal approval by the Board, or		0.00		
ude electronic S	ignatures obtained through a Softwal	e program such as Docusign or Echosign in acco	ruance with the requirer	nents noted above.		
INTO A DESCRIPTION			REST AND			
is the certification	and approval of the governing body B	y signing, each individual member is certifying they ar	re a duly elected or appoi	nted officer of the local	government, Govern	ing members may be verified. Also by signing, the individual member certifies
is Application for I	Exemption from Audit has been prepare	d consistent with Section 29-1-604, C.R.S., which states of their knowledge and is accurate and true. Use	ites that a governmental a	gency with revenue an	d expenditures of \$7	50,000 or less must have an application prepared by an independent account
		ers of the governing body below.			nbers of the gover	ning body must complete and sign in the column below.
						sted board member, and that I have personally reviewed and approv
1		Thomas Lash	this application for	or exemption from a		
		monas Lasn	Signed My term Expires:	May 2023		Date:
				ittest that I am a duly or exemption from a		nted board member, and that I have personally reviewed and approv
2		LuAnn Tinkey	Signed			Date;
			My term Expires:	May 2022		
			I, James Noon, at	test that I am a duly	elected or appoint	ed board member, and that I have personally reviewed and approve
3		lames Noon	this application for	or exemption from a	odit.	
		James Noon	Signed	May/2023		Date: 3 10 21
10 10 10 10 10 10 10 10 10 10 10 10 10 1						
				est that I am a duly e or exemption from at		d board member, and that I have personally reviewed and approve
4		Roger Bane	Signed	. exemption from at	Juit,	Date:
			My term Expires:	May 2023		
Delena			i, Dan Hartman, at	test that I am a duly	elected or appoin	ted board member, and that I have personally reviewed and approve
5		Dan Hartman	this application for	r exemption from au	ıdit.	
		Van matunan	Signed My term Expires:	May 2022		Date:
				,		
			personally review	ed and approve this		at I am a duly elected or appointed board member, and that I have
6			Signed	3.10 approve (1113		Date:
			My term Expires:_			
			1,		, attest the	at I am a duly elected or appointed board member, and that I have
7				ed and approve this		emption from audit.
			Signed_			Date:

PART 12 - GOVERNING BODY APPROVAL

Please answer th	e following question by marking in the appropriate box	YES	NO	
	omit this form electronically, have you read the new Electronic Signature Policy?	0		
Office of the State	Auditor — Local Government Division - Exemption Form Electron	onic Signatures Policy a	nd Procedures	
olicy - Requirements				
equired elements and sate The preparer of the applic embers of the governing The application must be a arious parties, and include Office of the State Auditor application for exempt Submit the application in	cation is responsible for obtaining board signatures that comply with the requirement in Sec body. accompanied by the signature history document created by the electronic signature softwar e the dates the individual board members signed the document. The signature history must ir staff will not coordinate obtaining signatures. Ition from audit form created by our office includes a section for governing body approval. In hard copy via the US Mail including original signatures.	ction 29-1-604 (3), C.R.S., that state e. The signature history document also show the individuals' email a	es the application shall b t must show when the do addresses and IP address	e personally reviewed, approved, and signed by a majority of the current was created and when the document was emailed to the
include a copy of an ado	electronically via email and either, peter resolution that documents formal approval by the Board, or			
Include electronic signat	tures obtained through a software program such as Docusign or Echosign in accordance w	th the requirements noted above.		
at this application for exem	approval of the governing body. By signing, each individual member is certifying they are a duly entition from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a nital accounting; completed to the best of their knowledge and is accurate and true. Use additional	governmental agency with revenue a	al government, Governing and expenditures of \$750,0	members may be verified. Also by signing, the individual member certifies 00 or less must have an application prepared by an independent accountan
	Print the names of ALL members of the governing body below.		embers of the governing	body must complete and sign in the column below.
1	Thomas Lash this Sign	application for exemption from	audit.	board member, and that I have personally reviewed and approve te:
2	LuAnn Tinkey Sign	application for exemption from :	audit.	board member, and that I have personally reviewed and approve
3	James Noon Sign	application for exemption from a	audit.	poard member, and that I have personally reviewed and approve te:
4	Roger Bane this Sign	ger Bane, attest that I am a duly application for exemption rom a ed	audit.	oard member, and that I have personally reviewed and approve te: 3/11/>1
5	Dan Hartman Sign	application for exemption from a	audit.	board member, and that I have personally reviewed and approve te:
6	Sign	onally reviewed and approve thi ed_ erm Expires:	s application for exemp	am a duly elected or appointed board member, and that I have stion from audit. te:
7	Sign	onally reviewed and approve thi ed erm Expires:	s application for exemp	am a duly elected or appointed board member, and that I have tion from audit. te:

PART 12 - GOVERNING BODY APPROVAL

		PART 12 - GOVERNING	BODY APPF	ROVAL	
Please answ	er the following question by marking in the appropriate	box	YES	NO	
12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?					
Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedures					
olicy - Requirements					
he Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign.					
equired elements and safeguards are as follows: The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the lembers of the governing body. The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the arious parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address. Office of the State Auditor staff will not coordinate obtaining signatures.					
he application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application it hard copy via the US Mail including original signatures. Submit the application in hard copy via email and either, Include a copy of an adopted resolution that documents formal approval by the Board, or Include a copy of an adopted resolution that documents formal approval by the Board, or Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.					
elow is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government, Governing members may be verified. Also by signing, the individual member certifies at 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 the 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 members of the governing			embers of the governing	body must complete and sign in the column below.
1	Thomas Lash	I, Thomas Lash this application Signed My term Expire	for exemption from	audit.	board member, and that I have personally reviewed and approve
2	LuAnn Tinkey -	I, LuAnn Tinkey this application Signed My term Expire:	for exemption from	audit.	board member, and that I have personally reviewed and approve
3	James Noon		for exemption from	audit.	oard member, and that I have personally reviewed and approve
4	Roger Bane	I, Roger Bane, a this application Signed My term Expires	for exemption from	audit.	pard member, and that I have personally reviewed and approve
5	Dan Hartman	I, Dan Hartman, this application Signed My term Expires	or exemption from	20dit	loard member, and that I have personally reviewed and approve $\frac{3/10/21}{}$
6		l,		is application for exemp	m a duly elected or appointed board member, and that I have ion from audit.
7		I,		is application for exemp	m a duly elected or appointed board member, and that I have ion from audit.