using Governmental or Proprietary fund types

## **APPLICATION FOR EXEMPTION FROM AUDIT**

## SHORT FORM

		21 (17)					
NAME OF GOVERNMENT	Prairie Song Metropolitan District No	0.1	For the Year Ended				
ADDRESS	C/O Pinnacle Consulting Group, Inc.		12/31/21				
•	550 W Eisenhower Blvd		or fiscal year ended:				
	Loveland, CO 80537		1				
CONTACT PERSON	Brendan Campbell		]				
PHONE	970-669-3611		1				
EMAIL	Brendanc@pcgi.com		1				
FAX	970-669-3612		1				
	PART 1 - CERTIFICATION	N OF PREPARER					
	ernmental accounting and that the inform						
my knowledge.							
NAME:	Brendan Campbell						
TITLE	District Accountant						
FIRM NAME (if applicable)	Pinnacle Consulting Group, Inc.						
ADDRESS	550 W Eisenhower Blvd						
PHONE	970-669-3611						
DATE PREPARED	3/14/2022						
PREPARER (SIGNATUR	RE REQUIRED)	Statute State	A STATE OF THE STA				
3/2							
Please indicate whether the following financial information is recorded  GOVERNMENTAL  PROPRIETARY							

1

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Description		Round to nearest Dollar	Please use this
2-1	Taxes: Prope	rty (report mills levied in Question 10	-6)	\$ -	space to provid
2-2	Specif	ic ownership		\$ -	any necessary
2-3	Sales	and use		\$ -	explanations
2-4	Other	(specify):		\$ -	
2-5	Licenses and permits			\$ -	
2-6	Intergovernmental:	Grants		\$ -	
2-7		Conservation Trust Fund	s (Lottery)	\$ -	
2-8		Highway Users Tax Fund	s (HUTF)	\$ -	
2-9		Other (specify):		\$ -	
2-10	Charges for services			\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessments			\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility services			\$ -	
2-15	Debt proceeds	(should agree wi	th line 4-4, column 2)	\$ -	
2-16	Lease proceeds			\$ -	
2-17	Developer Advances receiv	ed (shoul	d agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capi			\$ -	
2-19	Fire and police pension			\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add lines 2-1 through 2-23)	TAL REVENUE	\$ -	

## **PART 3 - EXPENDITURES/EXPENSES**

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

3-1 Administrative 3-2 Salaries 3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service principal 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to persion plan 3-22 Contribution to pension plan 3-24 (add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES) 5 space to provide any necessary explanations 5		interest payments on long-term debt. Financial information will not incl	uue runu equity illioni		Please use this
3-1 Administrative 3-2 Salaries 3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc.  (should agree to line 7-2) 3-23 Other (specify): 3-4 Specific School of Scho	Line#	Description		Round to nearest Dollar	
3-2 Salaries 3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-10 Repayment of Developer Advance Interest 3-20 Contribution to pension plan 3-21 Contribution to Fire & Police Pension Assoc. 3-9 Supplies 3-10 Utility operations 3-10 Utility operations 3-11 Guiture and recreation 3-12 Contribution to pension plan 3-13 (should agree with line 4-4) 3-14 Sepayment of Developer Advance Interest 3-15 Other (specify): 3-16 Contribution to Fire & Police Pension Assoc. 3-17 (should agree to line 7-2) 3-22 Contribution to Fire & Police Pension Assoc. 3-10 Contribution to Pire & Police Pension Assoc.	3-1	Administrative			
3-3 Payroll taxes  3-4 Contract services  5 Employee benefits  3-5 Employee benefits  3-6 Insurance  3-7 Accounting and legal fees  3-8 Repair and maintenance  3-9 Supplies  3-10 Utilities and telephone  3-11 Fire/Police  3-12 Streets and highways  3-13 Public health  3-14 Capital outlay  3-15 Utility operations  3-16 Culture and recreation  3-17 Debt service principal  3-18 Debt service interest  3-19 Repayment of Developer Advance Principal  3-20 Repayment of Developer Advance Interest  3-21 Contribution to pension plan  3-22 Contribution to Fire & Police Pension Assoc.  (should agree to line 7-2)  3-23 Other (specify):  3-6	3-2	Salaries			
3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-16 (should agree to line 7-2) 3-23 Other (specify): 3-6 (should agree to line 7-2) 3-7 (should agree to line 7-2) 3-7 (should agree to line 7-2) 3-8 (should agree to line 7-2) 3-9 (should agree to line 7-2) 3-10 (should agree to line 7-2) 3-11 (should agree to line 7-2) 3-12 (should agree to line 7-2) 3-13 (should agree to line 7-2) 3-14 (should agree to line 7-2) 3-15 (should agree to line 7-2) 3-16 (should agree to line 7-2) 3-17 (should agree to line 7-2) 3-18 (should agree to line 7-2) 3-19 (should agree to line 7-2) 3-20 (should agree to line 7-2) 3-21 (should agree to line 7-2) 3-22 (should agree to line 7-2) 3-23 (should agree to line 7-2) 3-24 (should agree to line 7-2) 3-25 (should agree to line 7-2) 3-26 (should agree to line 7-2) 3-27 (should agree to line 7-2) 3-28 (should agree to line 7-2) 3-29 (should agree to line 7-2) 3-20 (should agree to line 7-2) 3-21 (should agree to line 7-2) 3-22 (should agree to line 7-2) 3-23 (should agree to line 7-2) 3-24 (should agree to line 7-2) 3-25 (should agree to line 7-2) 3-26 (should agree to line 7-2) 3-27 (should agree to line 7-2) 3-28 (should agree to line 7-2) 3-29 (should agree to line 7-2) 3-20 (should agree to line 7-2) 3-21 (should agree to line 7-2) 3-22 (should agree to line 7-2) 3-23 (should agree to line 7-2) 3-24 (should agree to line 7-2) 3-25 (should agree to line 7-2)	3-3	Payroll taxes			explanations
3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-24 (should agree to line 7-2) 3-25 (should agree to line 7-2) 3-26 (should agree to line 7-2) 3-27 (should agree to line 7-2) 3-28 (should agree to line 7-2) 3-29 (should agree to line 7-2) 3-20 (should agree to line 7-2) 3-21 (should agree to line 7-2) 3-22 (should agree to line 7-2) 3-25 (should agree to line 7-2) 3-26 (should agree to line 7-2) 3-27 (should agree to line 7-2) 3-28 (should agree to line 7-2) 3-29 (should agree to line 7-2)	3-4	Contract services			(公) 计图象人可许
3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-10 Repayment of Developer Advance Interest 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-24 Other (specify): 3-25	3-5	Employee benefits			
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3-10 Utilities and telephone  3-11 Fire/Police  3-12 Streets and highways  3-13 Public health  3-14 Capital outlay  3-15 Utility operations  3-16 Culture and recreation  3-17 Debt service principal  3-18 Debt service interest  3-19 Repayment of Developer Advance Principal  3-20 Repayment of Developer Advance Interest  3-21 Contribution to pension plan  3-22 Contribution to Fire & Police Pension Assoc.  3-23 Other (specify):  3-24  3-25	3-8	Repair and maintenance			
3-11 Fire/Police 3-12 Streets and highways 3-13 Public health 3-14 Capital outlay 3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-23 Other (specify): 3-24 3-25	3-9	Supplies			
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3-15 Utility operations 3-16 Culture and recreation 3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-23 Other (specify): 3-24 3-25	3-13	Public health			
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3-17 Debt service principal 3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-23 Other (specify): 3-24 3-25	3-15	Utility operations			
3-18 Debt service interest 3-19 Repayment of Developer Advance Principal 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-23 Other (specify): 3-24 3-25	3-16	Culture and recreation		\$ -	
3-19 Repayment of Developer Advance Principal (should agree with line 4-4) \$ -   \$ -   \$ -   \$   \$ -   \$   \$ -   \$   \$	3-17	Debt service principal (s	hould agree with Part 4)	\$ -	
3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-23 Other (specify): 3-24 3-25 \$ - \$ - \$	3-18	Debt service interest		\$ -	
3-21 Contribution to pension plan (should agree to line 7-2) \$ - 3-22 Contribution to Fire & Police Pension Assoc. (should agree to line 7-2) \$ - 3-23 Other (specify):  3-24 \$ - 5	3-19	Repayment of Developer Advance Principal (she	ould agree with line 4-4)	\$ -	
3-22 Contribution to Fire & Police Pension Assoc. (should agree to line 7-2) \$ - 3-23 Other (specify): \$ - \$ - \$ - \$	3-20	Repayment of Developer Advance Interest		\$ -	
3-23 Other (specify): 3-24 3-25 \$ -	3-21	Contribution to pension plan (s	should agree to line 7-2)	\$ -	
3-24 3-25 \$ -	3-22	Contribution to Fire & Police Pension Assoc. (s	should agree to line 7-2)	\$ -	
3-25	3-23	Other (specify):			
	3-24			\$ -	
3-26 (add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES \$	3-25			\$ -	
		(add lines 3-1 through 3-24) TOTAL EXPENDIT	URES/EXPENSES	\$	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING			, AN	D R	ETIR	ED		
	Please answer the following questions by marking the	appropria	te boxes.				Yes		No
4-1	Does the entity have outstanding debt?	chodulo				L			<b>✓</b>
4-2	If Yes, please attach a copy of the entity's Debt Repayment S Is the debt repayment schedule attached? If no, MUST explain	Г	_						
7-2	is the dept repayment schedule attached? If no, wost explai					1 -	_		_
4-3	Is the entity current in its debt service payments? If no, MUS	T explair	1:			, [			
	to the chitty current in the desir control paymonter in his, mas					]			
4-4	Please complete the following debt schedule, if applicable:	200	1		1000		Strate of the		
	(please only include principal amounts)(enter all amount as positive		nding at	Issued			ed during	-	tanding at
	numbers)	end of p	rior year*	ye	ar	7	year	y	ear-end
	General obligation bonds	\$	-	\$	_	\$	_	\$	_
	Revenue bonds	\$		\$	-	\$		\$	
	Notes/Loans	\$	-	\$	_	\$	_	\$	_
	Leases	\$	_	\$	-	\$	-	\$	_
	Developer Advances	\$	-	\$	-	\$	-	\$	_
	Other (specify):	\$	-	\$	-	\$	-	\$	-
	TOTAL	\$	-	\$	-	\$	-	\$	_
			to prior ye		balance				
	Please answer the following questions by marking the appropriate boxes			3 3 1			Yes		No
4-5	Does the entity have any authorized, but unissued, debt?			00 500 0	200.00	1	<b>√</b>		
If yes:	How much?	\$		96,526,0	00.00				
	Date the debt was authorized:		9/27/2	2021					
4-6	Does the entity intend to issue debt within the next calendar	year?				1			<b>✓</b>
If yes:	How much?	\$			-				
4-7	Does the entity have debt that has been refinanced that it is s	100	onsible t	or?		1			<b>✓</b>
If yes:	What is the amount outstanding?	\$			-				
4-8	Does the entity have any lease agreements? What is being leased?					l			V
If yes:	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?	\$			-				
	Please use this space to provide any	explana	tions or	comme	nts:				
						4.00		FF PL	
	PART 5 - CASH AND	INVE	STM	ENT	S				
Edit.	Please provide the entity's cash deposit and investment balances.						nount		Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts					\$	-		
5-2	Certificates of deposit				-	\$	-		and participated and an armine
	Total Cash Deposits			rando de missos				\$	
	Investments (if investment is a mutual fund, please list underlying	investme	ents):						
						\$	) <b>-</b> :		
- 0						\$	-		
5-3						\$	1-1		
						\$	-		
	Total Investments	the Arthur						\$	-
	Total Cash and Investments	1000						\$	
Mary 1	Please answer the following questions by marking in the approp			Ye	es		No	HIM	N/A
5-4	Are the entity's Investments legal in accordance with Section	1 24-75-6	υΊ, et.						<b>V</b>
	seq., C.R.S.?								
5-5	Are the entity's deposits in an eligible (Public Deposit Protec	tion Act)	public						<b>V</b>
	depository (Section 11-10.5-101, et seq. C.R.S.)?								
If no. ML	JST use this space to provide any explanations:								

	PART 6 - CAPITA	AL ASSE	TS		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				V
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in accordanc	e with Section		
6-3	Complete the following capital assets table:	Balance - beginning of the year*	Additions (Mu be included i Part 3)		Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	- (	-	-
	Please use this space to provide any	explanations of	r comments:		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P
	PART 7 - PENSION		NOITA		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?				V
7-2	Does the entity have a volunteer firefighters' pension plan?				✓
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 re 1?	etiree as of Jan	\$ -		
	Please use this space to provide any	explanations of	r comments:		
	PART 8 - BUDGET	INFORM <i>A</i>	ATION		
	Please answer the following questions by marking in the appropriate box		Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai current year in accordance with Section 29-1-113 C.R.S.?	irs for the	✓		
8-2	Did the entity pass an appropriations resolution, in accordan	ce with Section			
	29-1-108 C.R.S.? If no, MUST explain:		7	Ш	
If ves	Please indicate the amount budgeted for each fund for the year.	ear reported:			
11 yes.	Governmental/Proprietary Fund Name		iations By Fund		
	General Fund	\$	-		

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	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 20(5)]?	<b>V</b>	
	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.		_
If no, ML	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?		~
10-1			
If yes: 10-2	Date of formation:  Has the entity changed its name in the past or current year?	<b>~</b>	
10-2	has the entity changed its hame in the past of current year?	Ŭ	
If yes:	Please list the NEW name & PRIOR name:		
	Prairie Song Metropolitan District No. 1 & Greenwald Farms Metropolitan District No. 1	V	
10-3	Is the entity a metropolitan district?	Ŭ	
	Please indicate what services the entity provides:		
	Lanscape maintenance, maintenance of Parks & Trails, Covenant enforcement, Non-potable		<b>V</b>
10-4	Does the entity have an agreement with another government to provide services?		<u>v</u>
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during	<b>V</b>	
If yes:	Date Filed: 12/13/2021		
ii yes.	Date Filed.		
10-6	Does the entity have a certified Mill Levy?		~
If yes:			
11 you.	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		93
	Bond Redemption mills		
	General/Other mills		-
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL									
	Please answer 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?	V								

#### Policy - Requirements

The 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. Required 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 members 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 various 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.

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	IWayne Leistikow, attest I am a duly elected or appointed board member and that I have personally reviewed and approve this application for
Member 1	Wayne Leistikow	exemption from audit. Signed Waylow LUSTICOW Date: 30018-412136143A 09:39:24 MDT  My term Expires:May 2022
Board Member 2	Print Board Member's Name	I
Board Member 3	Print Board Member's Name	I
Board Member 4	Print Board Member's Name	I
Board Member 5	Print Board Member's Name	I
Board Member 6	Print Board Member's Name	I
Board Member 7	Print Board Member's Name	I

## APPLICATION FOR EXEMPTION FROM AUDIT

	SHORTFORM	
NAME OF GOVERNMENT	Prairie Song Metropolitan District No 2	For the Year Ended
ADDRESS	C/O Pinnacle Consulting Group, Inc.	12/31/21
	550 W Eisenhower Blvd	or fiscal year ended:
	Loveland, CO 80537	
CONTACT PERSON	Brendan Campbell	
PHONE	970-669-3611	
EMAIL	Brendanc@pcgi.com	
FAX	970-669-3612	
	PART 1 - CERTIFICATION OF PREPARER	
I certify that I am skilled in gove	ernmental accounting and that the information in the application is comple	ete and accurate, to the best of
my knowledge.		
NAME:	Brendan Campbell	
TITLE	District Accountant	
FIRM NAME (if applicable)	Pinnacle Consulting Group, Inc.	
ADDRESS	550 W Eisenhower Blvd	
PHONE	970-669-3611	
DATE PREPARED	3/14/2022	

PR	E	P	Α	R	E	R	(SIGNATURE REQUIRED)
----	---	---	---	---	---	---	----------------------

Please indicate whether the following financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)						
using Governmental or Proprietary fund types	V							

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		D	escription	Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Question 10-6)	\$ -	space to provide
2-2		Specific owne	rship	\$ -	any necessary
2-3		Sales and use		\$ -	explanations
2-4		Other (specify	):	\$ -	
2-5	Licenses and permi	ts		\$ -	
2-6	Intergovernmental:		Grants	\$ -	
2-7			Conservation Trust Funds (Lottery)	\$ -	
2-8			Highway Users Tax Funds (HUTF)	\$ -	
2-9	1		Other (specify):	\$ -	
2-10	Charges for service	S		\$ -	
2-11	Fines and forfeits		a	\$ -	
2-12	Special assessment	ts		\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility s	ervices		\$ -	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds			\$ -	
2-17	Developer Advances	s received	(should agree with line 4-4)	\$ -	
2-18	Proceeds from sale	of capital asset	ts	\$ -	
2-19	Fire and police pens	sion		\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add li	nes 2-1 through 2-23) TOTAL REVENUE	-	

## **PART 3 - EXPENDITURES/EXPENSES**

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Interest payments on long-term dept. Financial information will not include  Description	rana equity inform	Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-1	Salaries	ŀ	\$ -	any necessary
3-2	The state of the s		\$ -	explanations
3-3 3-4	Payroll taxes Contract services		\$ -	
			\$ -	
3-5	Employee benefits	-	\$ -	
3-6	Insurance	}	\$ -	
3-7	Accounting and legal fees	-	\$ -	
3-8	Repair and maintenance	-	\$ -	
3-9	Supplies	-		
3-10	Utilities and telephone	-	\$ -	*
3-11	Fire/Police	-	\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health	1	\$ -	
3-14	Capital outlay		\$ -	
3-15	Utility operations		\$ -	
3-16	Culture and recreation	-	\$ -	
3-17	Debt service principal (shou	d agree with Part 4)	\$ -	
3-18	Debt service interest		\$ -	
3-19	Repayment of Developer Advance Principal (should	agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21		ıld agree to line 7-2)	\$ -	
3-22		ıld agree to line 7-2)	\$ -	
3-23	Other (specify):			
3-24	7.1		\$ -	
3-25			\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITUR	ES/EXPENSES		
0 20				The same of the sa

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING	G, ISSUED	, AND RE	ETIRED	
	Please answer the following questions by marking the			Yes	No
4-1	Does the entity have outstanding debt?		\		<b>√</b>
	If Yes, please attach a copy of the entity's Debt Repayment S		П	П	
4-2	Is the debt repayment schedule attached? If no, MUST explai	n:		]	
4.0	Latin die de la latin amina managanta 2 lf no MILIS.	T avalaini		, $\Box$	П
4-3	Is the entity current in its debt service payments? If no, MUS	і ехріані.		]	
4-4					
4-4	Please complete the following debt schedule, if applicable:	Outstanding at	Issued during	Retired during	Outstanding at
	(please only include principal amounts)(enter all amount as positive numbers)	end of prior year*	year	year	year-end
		•		ф.	<b>C</b>
	General obligation bonds	\$ -	\$ - \$ -	\$ -	\$ - \$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Leases	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	*must tie to prior ye		ĮΨ	Ψ
	Please answer the following questions by marking the appropriate boxes		ear ending balance	Yes	No
4-5	Does the entity have any authorized, but unissued, debt?			<b>V</b>	
If yes:	How much?		96,256,000.00		
· •	Date the debt was authorized:	9/27/2	2021		_
4-6	Does the entity intend to issue debt within the next calendar	year?			<b>✓</b>
If yes:	How much?	\$	-		_
4-7	Does the entity have debt that has been refinanced that it is s	still responsible	for?		<b>√</b>
If yes:	What is the amount outstanding?	\$	-	] _	_
4-8	Does the entity have any lease agreements?			1 🗆	<b>7</b>
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?	\$	-	]	
100	Please use this space to provide any	explanations or	comments:		
	PART 5 - CASH AND	INVESTI	IENTS		
	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):			
					1
				\$ -	
5-3				\$ -	
				\$ -	
	Total Investments		AND STREET		\$ -
	Total Cash and Investments				\$ -
	Please answer the following questions by marking in the approp		Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section				<b>V</b>
~ 37	seq., C.R.S.?				Ц
5-5	Are the entity's deposits in an eligible (Public Deposit Protect	tion Act) public			<b>V</b>
	depository (Section 11-10.5-101, et seq. C.R.S.)?		Ц	Ц	
If no MI	JST use this space to provide any explanations:				
THE COURT OF THE C					

	PART 6 - CAPITA	AL ASSE	TS			
	Please answer the following questions by marking in the appropriate box	es.			Yes	No
6-1	Does the entity have capital assets?					<b>V</b>
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in accordanc	e with Sect	tion		
6-3	Complete the following capital assets table:	Balance - beginning of the year*	Additions be includ Part 3	ed in	Deletions	Year-End Balance
	Land Buildings Machinery and equipment Furniture and fixtures Infrastructure Construction In Progress (CIP) Other (explain): Accumulated Depreciation TOTAL Please use this space to provide any	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
	Please use this space to provide any	explanations o	ir commen	.5.		
	PART 7 - PENSION Please answer the following questions by marking in the appropriate box		ATION		Yes	No
<b>7-1</b> <b>7-2</b> If yes:	Does the entity have an "old hire" firefighters' pension plan?  Does the entity have a volunteer firefighters' pension plan?  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 re 1?	etiree as of Jan	\$	-		
	Please use this space to provide any	explanations o	r commen	ts:		
	PART 8 - BUDGET		ATION Yes		No	N/A
8-1	Please answer the following questions by marking in the appropriate box Did the entity file a budget with the Department of Local Affai current year in accordance with Section 29-1-113 C.R.S.?					
8-2	Did the entity pass an appropriations resolution, in accordanges-1-108 C.R.S.? If no, MUST explain:	ce with Section	n 🗸			
If yes:	Please indicate the amount budgeted for each fund for the ye  Governmental/Proprietary Fund Name  General Fund	ar reported:  Total Appropri	iations By Fu	ınd -		
	,					

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	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 20(5)]?		П
	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.	<u> </u>	u u
f no, ML	JST explain:		
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		7
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?	<b>~</b>	
10 21	The time of the control of the contr	_	_
If yes:	Please list the NEW name & PRIOR name:		
	Prairie Song Metropolitan District No 2 & Greenwald Farms Metropolitan District No. 2		
10-3	Is the entity a metropolitan district?	<b>V</b>	
	Please indicate what services the entity provides:		
	Operations & Maintenance, Convenant Enforcement, and Public Improvements		7
10-4	Does the entity have an agreement with another government to provide services?		<u> </u>
If yes:	List the name of the other governmental entity and the services provided:		
	Line II at a City of Anti-la A Changist District Motion of Innetity Ctatus during	V	
10-5	Has the district filed a <i>Title 32</i> , <i>Article 1 Special District Notice of Inactive Status</i> during		J
If yes:	Date Filed: 12/13/2021		
		П	V
10-6	Does the entity have a certified Mill Levy?	Ц	
If yes:	Please provide the following mills levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		-
	General/Other mills		-
	Total mills		-
	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL					
	Please answer 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?	V				

#### Policy - Requirements

The 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. Required 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 members 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 various 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.

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

No.	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
	Print Board Member's Name	IWayne Leistikow, attest I am a duly elected or appointed
Board		board menatos के gend dythat I have personally reviewed and approve this application for
Member	Wayne Leistikow	exemption from a widita.  Signed 3/3/11/2022/14 MDT  Date:
1		Date: 3/0811/220282143409:39:24 MDT
		My term Expires:May 2022
8 11 10	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board Member		member, and that I have personally reviewed and approve this application for
		exemption from audit.
2		Signed
		Date: My term Expires:
	Print Board Member's Name	,
		I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
3		Signed
16.43		Date: My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
1.5		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
4		Signed
		Date: My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
	Frint Board Member's Name	member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member 5		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member		Signed
6		Date:
		My term Expires:
JY 9	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member		Signed
7		Date:
		My term Expires:

## APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

		O				
NAME OF GOVERNMENT	Prairie Song Metropolitan District N	o 3	For the Year Ended			
ADDRESS	C/O Pinnacle Consulting Group, Inc	•	12/31/21			
	550 W Eisenhower Blvd	•	or fiscal year ended:			
	Loveland, CO 80537					
CONTACT PERSON	Brendan Campbell					
PHONE	970-669-3611					
EMAIL	Brendanc@pcgi.com					
FAX	970-669-3612					
	PART 1 - CERTIFICATION	ON OF PREPARER				
I certify that I am skilled in gove my knowledge.	rnmental accounting and that the inform	nation in the application is comple	te and accurate, to the best of			
NAME:	Brendan Campbell					
TITLE	District Accountant					
FIRM NAME (if applicable)	Pinnacle Consulting Group, Inc.					
ADDRESS	550 W Eisenhower Blvd					
PHONE	970-669-3611					
DATE PREPARED	3/14/2022					
PREPARER (SIGNATUR	E REQUIRED)					
9/1/						
100 No. 100 No	ving financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)			
using Governmental or Proprietar	y fund types		П			

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#	Hamiltonia and process		Description	Round to nearest Dollar	Please use this
2-1	Taxes:	Property	(report mills levied in Question 10-6)	\$ -	space to provide
2-2		Specific own		\$ -	any necessary
2-3		Sales and us	•	\$ -	explanations
2-4		Other (speci	fy):	\$ -	
2-5	Licenses and permi			\$ -	
2-6	Intergovernmental:		Grants	\$ -	
2-7			Conservation Trust Funds (Lottery)	\$ -	
2-8			Highway Users Tax Funds (HUTF)	\$ -	
2-9			Other (specify):	\$ -	
2-10	Charges for service	s		\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessmen	ts		\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility s	ervices		\$ -	
2-15	Debt proceeds		(should agree with line 4-4, column	2) \$ -	
2-16	Lease proceeds			\$ -	
2-17	Developer Advance	s received	(should agree with line 4	-4) \$ -	
2-18	Proceeds from sale	of capital ass	ets	\$ -	
2-19	Fire and police pens	sion		\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add	lines 2-1 through 2-23) TOTAL REVENU	JE \$ -	

### **PART 3 - EXPENDITURES/EXPENSES**

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

	interest payments on long-term debt. Financial information will not include fund equity information.						
Line#	Description		Round to nearest Dollar	Please use this			
3-1	Administrative		\$ -	space to provide			
3-2	Salaries		\$ -	any necessary explanations			
3-3	Payroll taxes		\$ -	CAPIANACIONS			
3-4	Contract services		\$ -				
3-5	Employee benefits		\$ -				
3-6	Insurance		\$ -				
3-7	Accounting and legal fees		\$ -				
3-8	Repair and maintenance		\$ -				
3-9	Supplies		\$ -				
3-10	Utilities and telephone		\$ -				
3-11	Fire/Police		\$ -				
3-12	Streets and highways		\$ -				
3-13	Public health		\$ -				
3-14	Capital outlay		\$ -				
3-15	Utility operations		\$ -				
3-16	Culture and recreation		\$ -				
3-17	Debt service principal (s	hould agree with Part 4)	\$ -				
3-18	Debt service interest		\$ -				
3-19	Repayment of Developer Advance Principal (sh	ould agree with line 4-4)	\$ -				
3-20	Repayment of Developer Advance Interest		\$ -				
3-21	Contribution to pension plan	should agree to line 7-2)	\$ -				
3-22	Contribution to Fire & Police Pension Assoc.	should agree to line 7-2)	\$ -				
3-23	Other (specify):						
3-24			\$ -				
3-25			\$ -				
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDIT	URES/EXPENSES	\$ -				

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit - <u>LONG FORM</u>".

	PART 4 - DEBT OUTSTANDING			AND	RE	ETIR	ED		
	Please answer the following questions by marking the	appropriate box	xes.				Yes	E.5.	No
4-1	Does the entity have outstanding debt?	مادياه				L			<b>✓</b>
4.0	If Yes, please attach a copy of the entity's Debt Repayment Schedule.					Г	7		
4-2	Is the debt repayment schedule attached? If no, MUST explain:						_		
	A DISTRIBUTION OF THE PROPERTY	T accordation				ا ر			П
4-3	Is the entity current in its debt service payments? If no, MUS	i explain:				۱ ـ ـ ـ	_		
4-4	Please complete the following debt schedule, if applicable:	Outstanding	-	Issued d	eine	Potivo	ed during	Oute	tanding at
	(please only include principal amounts)(enter all amount as positive	Outstanding end of prior ve		yea		100000000000000000000000000000000000000	ear		ear-end
	numbers)	end of prior yo	Cai	y du			A COL		
	General obligation bonds	\$ -	-	\$	-	\$	_	\$	-
	Revenue bonds	\$ -		\$	-	\$	-	\$	-
	Notes/Loans	\$ -		\$	-	\$	-	\$	-
	Leases	\$ -		\$	_	\$	_	\$	-
	Developer Advances	\$ -		\$	_	\$	_	\$	-
		_		\$	_	\$		\$	
	Other (specify):	\$ -		\$		\$		\$	
	TOTAL	*must tie to prid			alance	Ι Ψ		Ψ	
A COLUMN TO A	Please answer the following questions by marking the appropriate boxes		ioi yea	r ending t	alarice		Yes		No
4-5	Does the entity have any authorized, but unissued, debt?	•			- 70 fm . 1		<b>V</b>		
If yes:	How much?	\$	9	6,526,00	00.00				
ii yoo.	Date the debt was authorized:		/27/20						
4-6	Does the entity intend to issue debt within the next calendar					1			<b>V</b>
	How much?	\$				l	_		
If yes:	Does the entity have debt that has been refinanced that it is s	till reenonsik	hle fo	nr?		I	П		7
4-7		\$	DIC IC	)1 :		1			
If yes:	What is the amount outstanding?	Ψ				ļ			7
4-8	Does the entity have any lease agreements? What is being leased?					l	ш		
If yes:	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?	\$			-	1			
100000000	Please use this space to provide any	explanations	s or c	ommen	its:				
H-SET	PART 5 - CASH AND	INVEST	TM	ENTS	3				
		INVLO	I IVII			A-	maunt		Total
U.Saysk	Please provide the entity's cash deposit and investment balances.	0.700				\$	nount -		Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts					\$		1	
5-2	Certificates of deposit			-		Ψ		\$	
	Total Cash Deposits	in codmonto)						Ψ	
	Investments (if investment is a mutual fund, please list underlying	investments)							
						\$	-	]	
a. a. 1000						\$	-		
5-3						\$		]	
						\$	> <del>-</del>		
	Total Investments							\$	-
	Total Cash and Investments				Figh			\$	-
	Please answer the following questions by marking in the approp	riate boxes		Yes	3		No		N/A
5-4	Are the entity's Investments legal in accordance with Section	24-75-601. e	et.			Г	7		
J- <del>T</del>	seq., C.R.S.?					L			V
E	Are the entity's deposits in an eligible (Public Deposit Protec	tion Act) nub	olic	_		_	_		
5-5	depository (Section 11-10.5-101, et seq. C.R.S.)?	Act, pub	0						<b>√</b>
			1000						N TO THE OWNER.
If no, MU	JST use this space to provide any explanations:								

	PART 6 - CAPITA	AL ASSE	TS		
	Please answer the following questions by marking in the appropriate box	es.		Yes	No
6-1	Does the entity have capital assets?				$\checkmark$
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in accordanc	e with Section		
6-3	Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
	Land Buildings Machinery and equipment Furniture and fixtures Infrastructure Construction In Progress (CIP) Other (explain): Accumulated Depreciation TOTAL	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -
	Please use this space to provide any	explanations of	r comments:		
	PART 7 - PENSION  Please answer the following questions by marking in the appropriate box		NOITA	Yes	No
7-1 7-2 If yes:	Does the entity have an "old hire" firefighters' pension plan?  Does the entity have a volunteer firefighters' pension plan?  Who administers the plan?  Indicate the contributions from:  Tax (property, SO, sales, etc.):		\$ -	]	<b>V</b>
	State contribution amount: Other (gifts, donations, etc.): TOTAL		\$ - \$ -	-	
	What is the monthly benefit paid for 20 years of service per re 1?	etiree as of Jan	\$ -		
	Please use this space to provide any	explanations o	r comments:		
	PART 8 - BUDGET I		TION		
8-1	Please answer the following questions by marking in the appropriate box Did the entity file a budget with the Department of Local Affai current year in accordance with Section 29-1-113 C.R.S.?		Yes  ☑	No	N/A
8-2	Did the entity pass an appropriations resolution, in accordance 29-1-108 C.R.S.? If no, MUST explain:	ce with Section	_ '		
If yes:	Please indicate the amount budgeted for each fund for the ye  Governmental/Proprietary Fund Name	Total Appropr	iations By Fund	Į	
	General Fund	\$	-		

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	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 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	V	
	reserve requirement. All governments should determine if they meet this requirement of TABOR.		
If no, MU	JST explain:	A CHARLES	
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10.1	Is this application for a newly formed governmental entity?		
10-1	Data of formations		
If yes: 10-2	Date of formation:  Has the entity changed its name in the past or current year?	V	П
10-2	mas the entity changed its hame in the past of current year:	ŭ	
If yes:	Please list the NEW name & PRIOR name:		
	Prairie Song Metropolitan District No 3 & Tacincala Metropolitan District No. 1		
10-3	Is the entity a metropolitan district?	7	
	Please indicate what services the entity provides:		
	Operations & Maintenance, Convenant Enforcement, and Public Improvements	П	V
10-4	Does the entity have an agreement with another government to provide services?	Ш	
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during		7
If yes:	Date Filed:		
, 55.			
10-6	Does the entity have a certified Mill Levy?		7
If yes:			
	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		8
	Bond Redemption mills		=
	General/Other mills		-
	Total mills		_
	Please use this space to provide any explanations or comments:		

PART 11 - GOVERNING BODY APPROVAL						
	Please answer 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?	<b>V</b>				

#### Policy - Requirements

The 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. Required 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 members 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 various 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.

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of	A MAJORITY of the members of the governing body must complete and sign in the column below.
The Atlanta	current governing body below.	
<b>建</b> 重度器	Print Board Member's Name	IPatrick McMeekin, attest I am a duly elected or appointed
		board member, and that I have personally reviewed and approve this application for
Board Member	Patrick McMeekin	exemption from audit.
1		Signed
		Date:
		My term Expires:May 2022
IN THE	Print Board Member's Name	ILandon Hoover, attest I am a duly elected or appointed
		board member, and that I have personally reviewed and approve this application for
Board Member	Landon Hoover	exemption from audit. Signed Lancon Hoover
2		Signed Accord Hospier
2		Date: 3/40/2023453 10:57:19 MDT
		My term Expires:May 2023
	Print Board Member's Name	I Jason Stansberry , attest I am a duly elected or appointed
Doord		board member and that I have personally reviewed and approve this application for
Board Member	Jason Stansberry	exemption from audit. Signed 1/380/2022 09:55:46 MDT  Date: C5847A681F8C4EE
3	•	Signed JASON SOLVY 109:55:46 MDT
		Date:
		My term Expires:May 2022
Edito	Print Board Member's Name	IKara Hoover, attest I am a duly elected or appointed board
Board Member		member, and that I have personally reviewed and approve this application for
	Kara Hoover	exemption from audit.
4		Signed
		Date:
		My term Expires:May 2022
E MAN	Print Board Member's Name	IMike Welty, attest I am a duly elected or appointed board
Board		member, கைந்தை have personally reviewed and approve this application for
Member	Mike Welty	exemption from audit. Signed Met Welty Date: 3/30/6/200300408.09:48:36 MDT
5		Signed 1/30/2002 09:48:36 MDT
		Date:
		My term Expires:May 2023
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
6		Signed
		Date:
		My term Expires:
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Board		member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
7		Signed
<b>E</b>		Date:
		My term Expires:

## **APPLICATION FOR EXEMPTION FROM AUDIT**

## SHORT FORM

NAME OF GOVERNMENT	Prairie Song Metropolitan District No 5	For the Year Ended		
ADDRESS	C/O Pinnacle Consulting Group, Inc.	12/31/21		
	550 W Eisenhower Blvd	or fiscal year ended:		
	Loveland, CO 80537			
CONTACT PERSON	Brendan Campbell			
PHONE	970-669-3611			
EMAIL	Brendanc@pcgi.com			
FAX	970-669-3612			
E STATE OF P	ART 1 - CERTIFICATION OF PREPARER			
I certify that I am skilled in govern	nmental accounting and that the information in the application is comple	te and accurate, to the best of		
my knowledge.				
NAME:	Brendan Campbell			
TITLE	District Accountant			
FIRM NAME (if applicable) Pinnacle Consulting Group, Inc.				
ADDRESS	550 W Fisenhower Blvd			

## PREPARER (SIGNATURE REQUIRED)

970-669-3611 3/14/2022

PHONE

DATE PREPARED

BL 200		
Please indicate whether the following financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)
using Governmental or Proprietary fund types	7	

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		D	escription	Round to nearest Dollar	Please use this
2-1	Taxes: F	Property	(report mills levied in Question 10-6)	\$ -	space to provide
2-2	5	Specific owner	ship	\$ -	any necessary
2-3		Sales and use	•	\$ -	explanations
2-4	(	Other (specify)	:	\$ -	性數合計画
2-5	Licenses and permits			\$ -	
2-6	Intergovernmental:		Grants	\$ -	
2-7			Conservation Trust Funds (Lottery)	\$ -	
2-8			Highway Users Tax Funds (HUTF)	\$ -	
2-9			Other (specify):	\$ -	
2-10	Charges for services			\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessments			\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility ser	rvices		\$ -	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds		5	\$ -	
2-17	Developer Advances	received	(should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of	f capital asset	S	\$ -	
2-19	Fire and police pension	on		\$ -	
2-20	Donations			\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add li	nes 2-1 through 2-23) TOTAL REVENUE	-	

## **PART 3 - EXPENDITURES/EXPENSES**

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

3-1 Administrative 3-2 Salaries 3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police	this
3-1 Administrative 3-2 Salaries 3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police    any necess explanation  \$	
3-2 Salaries 3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police	
3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police  \$	
3-5       Employee benefits       \$ -         3-6       Insurance       \$ -         3-7       Accounting and legal fees       \$ -         3-8       Repair and maintenance       \$ -         3-9       Supplies       \$ -         3-10       Utilities and telephone       \$ -         3-11       Fire/Police       \$ -	
3-6 Insurance 3-7 Accounting and legal fees 3-8 Repair and maintenance 3-9 Supplies 3-10 Utilities and telephone 3-11 Fire/Police  \$	
3-7 Accounting and legal fees  3-8 Repair and maintenance  3-9 Supplies  3-10 Utilities and telephone  3-11 Fire/Police  \$ -	
3-8 Repair and maintenance  3-9 Supplies  3-10 Utilities and telephone  3-11 Fire/Police  \$ -	
3-9 Supplies \$ - 3-10 Utilities and telephone \$ - 3-11 Fire/Police \$ -	
3-10 Utilities and telephone \$	
3-11 Fire/Police \$ -	
3-12 Streets and highways \$ -	
3-13 Public health \$ -	
3-14 Capital outlay \$ -	
3-15 Utility operations \$ -	
3-16 Culture and recreation \$	
3-17 Debt service principal (should agree with Part 4) \$	
3-18 Debt service interest \$ -	
3-19 Repayment of Developer Advance Principal (should agree with line 4-4) \$	
3-20 Repayment of Developer Advance Interest \$ -	
3-21 Contribution to pension plan (should agree to line 7-2) \$	
3-22 Contribution to Fire & Police Pension Assoc. (should agree to line 7-2) \$	
3-23 Other (specify):	
3-24	
3-25	
3-26 (add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES \$	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit - <u>LONG FORM</u>".

If no, MUST use this space to provide any explanations:

					Marine Charles		CONTRACTOR OF		
	PART 4 - DEBT OUTSTANDING	3. ISS	SUED	. A	ND RE	ETIR	ED		
	Please answer the following questions by marking the						Yes		No
4-1	Does the entity have outstanding debt?								<b>4</b>
	If Yes, please attach a copy of the entity's Debt Repayment S					_	_		_
4-2	Is the debt repayment schedule attached? If no, MUST explain	n:				1 L			
4.0	Latin the state of	Tlai-				] _	7	1	,
4-3	Is the entity current in its debt service payments? If no, MUS	i expiaii	1.			1	_	,	
	,								
4-4			A	Cont.	Will so less		W. W. 200	To de la constitución de la cons	6 344
-44	Please complete the following debt schedule, if applicable:	Outsta	nding at	Issue	ed during	Retire	d during	Outst	anding at
	(please only include principal amounts)(enter all amount as positive numbers)	end of p	rior year*		year	3	/ear	ye	ar-end
		<b>C</b>	The last of the	0	6 6 6	1 6		\$	
	General obligation bonds	\$		\$		\$		\$	
	Revenue bonds	\$		\$		\$		\$	
	Notes/Loans	\$		\$		\$		\$	
	Leases	\$		\$		\$		\$	
	Developer Advances	\$		\$		\$		\$	
	Other (specify):	\$		\$		\$		\$	
	TOTAL		to prior ye	T	na halance	Ψ		Ψ	
	Please answer the following questions by marking the appropriate boxes	7, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	to prior ye	ai ellui	ng balance	4-24.6	Yes	74.3	No
4-5	Does the entity have any authorized, but unissued, debt?						<b>V</b>		
If yes:	How much?	\$			6,000.00				
	Date the debt was authorized:		9/27/2	2021					
4-6	Does the entity intend to issue debt within the next calendar	year?							<b>✓</b>
If yes:	How much?	\$			-	_			
4-7	Does the entity have debt that has been refinanced that it is s	till resp	onsible f	or?					<b>✓</b>
If yes:	What is the amount outstanding?	\$			_				_
4-8	Does the entity have any lease agreements?					1			<b>✓</b>
If yes:	What is being leased? What is the original date of the lease?					1			
	Number of years of lease?					1			
	Is the lease subject to annual appropriation?					J			
	What are the annual lease payments?	\$				1			
	Please use this space to provide any explanations or comments:								
				-					
	PART 5 - CASH AND	INV	ESTM	EN	TS				
	Please provide the entity's cash deposit and investment balances.					An	nount		Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts					\$	-		
5-2	Certificates of deposit					\$			
	Total Cash Deposits	CHE LAND				le .		\$	=
	Investments (if investment is a mutual fund, please list underlying	investm	ents):						
				3.1090		\$	(=)		
						\$	-		
5-3						\$			
						\$	-		
	Total Investments		See A. S					\$	-
	Total Cash and Investments	E 21'8	PART		Piştiri			\$	-
NEW THE	Please answer the following questions by marking in the approp	riate boxe	es		Yes		No		N/A
5-4	Are the entity's Investments legal in accordance with Section	24-75-6	01, et.				7	1	マ マ
	seq., C.R.S.?				_	_	-		
5-5	Are the entity's deposits in an eligible (Public Deposit Protec	tion Act	) public				٦	1	7
	depository (Section 11-10.5-101, et seq. C.R.S.)?		e. 9			L	_	ı	

TEN	PART 6 - CAPITA	AL ASSE	TS		
E GOOD	Please answer the following questions by marking in the appropriate box	es.	S. WALL	Yes	No
6-1	Does the entity have capital assets?		<b>V</b>		
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in accordance	e with Section		
6-3	Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
	Land Buildings Machinery and equipment Furniture and fixtures Infrastructure Construction In Progress (CIP) Other (explain): Accumulated Depreciation	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -
	TOTAL	\$ -	\$ -	\$ -	-
	Please use this space to provide any	explanations o	r comments:		
	PART 7 - PENSION Please answer the following questions by marking in the appropriate box		ATION	Yes	No
7-1 7-2 If yes:	Does the entity have an "old hire" firefighters' pension plan?  Does the entity have a volunteer firefighters' pension plan?  Who administers the plan?  Indicate the contributions from:			]	7
	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 re	tiree as of Jan	\$ -	,	
	1? Please use this space to provide any	explanations o	r comments:		
	PART 8 - BUDGET	NFORMA	TION		
	Please answer the following questions by marking in the appropriate box	es.	Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai current year in accordance with Section 29-1-113 C.R.S.?	rs for the			
8-2	Did the entity pass an appropriations resolution, in accordanges-1-108 C.R.S.? If no, MUST explain:	ce with Section			
If yes:	Please indicate the amount budgeted for each fund for the ye  Governmental/Proprietary Fund Name  General Fund		iations By Fund		

	TAR DIGITAL TAR	00)	
	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OK)	
	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 20(5)]?	7	
	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.		_
f no, ML	JST explain:		A CONTRACTOR OF THE PARTY OF TH
			1 4 1 - V V
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
10-1	Is this application for a newly formed governmental entity?		<b>✓</b>
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?	~	
	DI CALLERY OF DELOT CONTROL		
If yes:	Please list the NEW name & PRIOR name:		
40.2	Prairie Song Metropolitan District No 5 & Tacincala Metropolitan District No. 3	V	
10-3	Is the entity a metropolitan district? Please indicate what services the entity provides:	_	_
	Operations & Maintenance, Convenant Enforcement, and Public Improvements		
10-4	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:		
ii yes.	List the hame of the other governmental entity and the services provided.		
10-5	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during		<b>V</b>
If yes:	Date Filed:		
11 you.			
10-6	Does the entity have a certified Mill Levy?		~
If yes:			
ii yes.	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		_
	General/Other mills		
	Total mills		-
	Please use this space to provide any explanations or comments:		

PART 11 - GOVERNING BODY APPROVAL						
	Please answer 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?	<b>V</b>				

#### Policy - Requirements

The 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. Required 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 members of the governing body.
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- Office of the State Auditor staff will not coordinate obtaining signatures.

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
HE I	Print Board Member's Name	IPatrick McMeekin, attest I am a duly elected or appointed
		board member, and that I have personally reviewed and approve this application for
Board	Patrick McMeekin	exemption from audit.
Member 1	T delick inclined in	Signed
		Date:
		My term Expires:May 2022
	Print Board Member's Name	ILandon Hoover, attest I am a duly elected or appointed
Board		board member and that I have personally reviewed and approve this application for
Member	Landon Hoover	exemption from audit.
2		exemption from audit. Signed 2000 Hoover Date: 4000000000000000000000000000000000000
		My term Expires:May 2023
	D. ID. IM. II. II. Nove	
	Print Board Member's Name	IJason Stansberry, attest I am a duly elected or appointed boa <del>rd เจอเรเตอเ</del> อสทd that I have personally reviewed and approve this application for
Board		exemption from audit.
Member	Jason Stansberry	Signes (20/20/20)
3		exemption from audit. Signet 1/30/3022 Date:
		My term Expires:May 2022
	Print Board Member's Name	IKara Hoover, attest I am a duly elected or appointed board
Board Member		member, and that I have personally reviewed and approve this application for
	Kara Hoover	exemption from audit.
4		Signed
		Date:May 2022
X 200 3	Dist David Marchaela Name	·
	Print Board Member's Name	IMike Welty, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member	Mike Welty	Signed Mile Wiltung
5		Signad 16 2 02 109:48:36 MDT  Date: — C075A2F02630408
		My term Expires:May 2023
	Print Board Member's Name	I, attest I am a duly elected or appointed board
Doord		member, and that I have personally reviewed and approve this application for
Board Member		exemption from audit.
6		Signed
		Date: My term Expires:
		•
	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board		exemption from audit.
Member		Signed
7		Date:
W. Salah		My term Expires:

using Governmental or Proprietary fund types

## **APPLICATION FOR EXEMPTION FROM AUDIT**

	SHORTFO	JRM	
NAME OF GOVERNMENT	Prairie Song Metropolitan District N	o 6	For the Year Ended
ADDRESS	C/O Pinnacle Consulting Group, Inc		12/31/21
	550 W Eisenhower Blvd		or fiscal year ended:
	Loveland, CO 80537		1
CONTACT PERSON	Brendan Campbell		1
PHONE	970-669-3611		1
EMAIL	Brendanc@pcgi.com		1
FAX	970-669-3612		1
	ART 1 - CERTIFICATION	ON OF PREPARER	
I certify that I am skilled in gover	nmental accounting and that the inform	nation in the application is comple	ete and accurate, to the best of
my knowledge.			
NAME:	Brendan Campbell		
TITLE	District Accountant		
FIRM NAME (if applicable)	Pinnacle Consulting Group, Inc.		
ADDRESS	550 W Eisenhower Blvd		
PHONE	970-669-3611		
DATE PREPARED	3/14/2022		
PREPARER (SIGNATURE	REQUIRED)		<b>《新聞》的</b>
3/			
Please indicate whether the follow	ing financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#	equipment, una proceda n		scription	Round to nearest Dollar	Please use this
2-1	Taxes: Pr	operty	(report mills levied in Question 10-6)	\$ -	space to provide
2-2		ecific owners	ship	\$ -	any necessary explanations
2-3	Sa	les and use		\$ -	explanations
2-4	Ot	her (specify):		\$ -	<b>以上中国社会</b>
2-5	Licenses and permits			\$ -	
2-6	Intergovernmental:		Grants	\$ -	
2-7			Conservation Trust Funds (Lottery)	\$ -	
2-8			Highway Users Tax Funds (HUTF)	\$ -	1
2-9			Other (specify):	\$ -	
2-10	Charges for services		SA 16	\$ -	
2-11	Fines and forfeits			\$ -	
2-12	Special assessments			\$ -	
2-13	Investment income			\$ -	
2-14	Charges for utility servi	ces		\$ -	
2-15	Debt proceeds		(should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds			\$ -	
2-17	Developer Advances re	ceived	(should agree with line 4-4)		
2-18	Proceeds from sale of o	apital assets		\$ -	
2-19	Fire and police pension	ĺ		\$ -	
2-20	Donations		• •	\$ -	
2-21	Other (specify):			\$ -	
2-22				\$ -	
2-23				\$ -	
2-24		(add lin	es 2-1 through 2-23) TOTAL REVENUE	\$	

### **PART 3 - EXPENDITURES/EXPENSES**

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

	interest payments on long-term debt. Financial information will not inc	lude fund equity inforn		
Line#	Description		Round to nearest Dollar	Please use this
3-1	Administrative		\$ -	space to provide
3-2	Salaries		\$ -	any necessary explanations
3-3	Payroll taxes		\$ -	explanations
3-4	Contract services		\$ -	
3-5	Employee benefits		\$ -	
3-6	Insurance		\$ -	===
3-7	Accounting and legal fees		\$ -	
3-8	Repair and maintenance		\$ -	
3-9	Supplies		\$ -	
3-10	Utilities and telephone		\$ -	
3-11	Fire/Police		\$ -	
3-12	Streets and highways		\$ -	
3-13	Public health		\$ -	_
3-14	Capital outlay		\$ -	
3-15	Utility operations		\$ -	
3-16	Culture and recreation		\$ -	
3-17	Debt service principal (	should agree with Part 4)	\$ -	
3-18	Debt service interest	2	\$ -	
3-19	Repayment of Developer Advance Principal (s	hould agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest		\$ -	
3-21	Contribution to pension plan	(should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc.	(should agree to line 7-2)	\$ -	
3-23	Other (specify):		· ·	
3-24			\$ -	
3-25			-	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDI	TURES/EXPENSES	\$ -	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit - <u>LONG FORM</u>".

If no, MUST use this space to provide any explanations:

	PART 4 - DEBT OUTSTANDING		, AND RE	TIRED	A
	Please answer the following questions by marking the	appropriate boxes.		Yes	No ✓
4-1	Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Se	chedule			ŭ
4-2	Is the debt repayment schedule attached? If no, MUST explain				
7-2	is the dept repayment schedule attached: If no, moor explan				
4-3	Is the entity current in its debt service payments? If no, MUS	Γexplain:	and the second s	'	
	to the ontity out one in the desired payments. It may make				
4-4	District the state of the state				
	Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive	Outstanding at	Issued during	Retired during	Outstanding at
	numbers)	end of prior year*	year	year	year-end
	General obligation bonds	<b>C</b>	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ - \$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Leases	\$ -	\$ -	\$ -	\$ -
	Developer Advances		\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	•
	TOTAL	*must tie to prior ye		Ψ -	\$ -
	Please answer the following questions by marking the appropriate boxes		ar ending balance	Yes	No
4-5	Does the entity have any authorized, but unissued, debt?			<b>√</b>	
If yes:	How much?	\$	96,526,000.00		
,	Date the debt was authorized:	9/27/2	2021		
4-6	Does the entity intend to issue debt within the next calendar	year?			<b>V</b>
If yes:	How much?	\$	-		
4-7	Does the entity have debt that has been refinanced that it is s	till responsible f	or?		$\checkmark$
If yes:	What is the amount outstanding?	\$	-		
4-8	Does the entity have any lease agreements?				<b>V</b>
If yes:	What is being leased?				
•	What is the original date of the lease?				
	Number of years of lease?			J $\square$	
	Is the lease subject to annual appropriation?	<u> </u>		□ 1	Ш
	What are the annual lease payments?  Please use this space to provide any	ovulanations or	commonte:		
	, Please use this space to provide any	explanations of	comments.	A STATE OF THE STA	
	DARTE CACILAND	INIVECTM	ENTC		
	PART 5 - CASH AND	INAESIM			
مشين	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):			
				\$ -	1
				\$ -	
5-3			•	\$ -	
				\$ -	
	Total Investments				\$ -
	Total Cash and Investments				\$ -
	Please answer the following questions by marking in the approp		Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section				7
	seq., C.R.S.?				
5-5	Are the entity's deposits in an eligible (Public Deposit Protec	tion Act) public		П	<b>V</b>
	depository (Section 11-10.5-101, et seq. C.R.S.)?			Ц	ŭ

	PART 6 - CAPITA	AL ASSE	TS			
	Please answer the following questions by marking in the appropriate box	es.			Yes	No
6-1	Does the entity have capital assets?					<b>V</b>
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in accordan	ce with	Section	1	
6-3	Complete the following capital assets table:	Balance - beginning of th year*	ie bei	tions (Must ncluded in Part 3)	Deletions	Year-End Balance
	Land Buildings Machinery and equipment Furniture and fixtures Infrastructure Construction In Progress (CIP) Other (explain): Accumulated Depreciation	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -
	TOTAL Please use this space to provide any	explanations	T	ments:	<b>D</b> -	Φ -
	Flease use this space to provide any	CAPIANATIONS	or com	monto.		
	PART 7 - PENSION Please answer the following questions by marking in the appropriate box		ATIC	ON	Yes	No
7-1 7-2 If yes:	Does the entity have an "old hire" firefighters' pension plan?  Does the entity have a volunteer firefighters' pension plan?  Who administers the plan?  Indicate the contributions from:  Tax (property, SO, sales, etc.):		\$	-		<b>V</b>
	State contribution amount: Other (gifts, donations, etc.): TOTAL		\$ \$ \$	<u>-</u> -		
	What is the monthly benefit paid for 20 years of service per re 1?	etiree as of Jai	n \$	-		
-	Please use this space to provide any	explanations	or com	ments:		
	PART 8 - BUDGET		ATIC	N Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affai current year in accordance with Section 29-1-113 C.R.S.?	rs for the		V		
8-2	Did the entity pass an appropriations resolution, in accordan 29-1-108 C.R.S.? If no, MUST explain:	ce with Sectio	on	V		
If yes:	Please indicate the amount budgeted for each fund for the ye	ar reported:	oriations	By Fund	ı	
	General Fund	\$		-		

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAB	OR)	
	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 20(5)]?	V	П
-	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.		
lf no, MU	JST explain:	The state of the s	
			1 To 1 To 2 To 2 To 3 To 3
	PART 10 - GENERAL INFORMATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No
	Is this application for a newly formed governmental entity?		<b>~</b>
10-1			
If yes:	Date of formation:	7	
10-2	Has the entity changed its name in the past or current year?	ŭ	Ш
If yes:	Please list the NEW name & PRIOR name:		
•	Prairie Song Metropolitan District No 6 & Tacincala Metropolitan District No. 4		
10-3	Is the entity a metropolitan district?	<b>✓</b>	
	Please indicate what services the entity provides:		
	Operations & Maintenance, Convenant Enforcement, and Public Improvements		7
10-4	Does the entity have an agreement with another government to provide services?		<u> </u>
If yes:	List the name of the other governmental entity and the services provided:		
10-5	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during		<b>V</b>
If yes:	Date Filed:		
ii yoo.	Date Filed.		
10-6	Does the entity have a certified Mill Levy?		<b>✓</b>
If yes:			
., , 550.	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		
	General/Other mills		
	Total mills		_
	Please use this space to provide any explanations or comments:	A HAD LANDER BY	

	PART 11 - GOVERNING BODY APPROVAL							
	Please answer 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?	V						

#### Policy - Requirements

The 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. Required 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 members 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 various 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.

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	IPatrick McMeekin, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Member 1		Signed Date:May 2022
Board	Print Board Member's Name	I
Member 2	Landon Hoover	exemption from and it leave.  Signed 3/30/2022 200453 10:57:19 MDT  Date: May 2023
Board	Print Board Member's Name	IJason Stansberry, attest I am a duly elected or appointed board member and that I have personally reviewed and approve this application for
Member 3	Jason Stansberry	exemption from audit. Signed Jason Stansburry Date:May 2022
Board	Print Board Member's Name	IKara Hoover, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Member 4	Kara Hoover	exemption from audit. Signed Date:May 2022
Board	Print Board Member's Name	IMike Welty, attest I am a duly elected or appointed board member pand that I have personally reviewed and approve this application for
Member 5	Mike Welty	exemption from audit.  Signed Met Welty  Date: 3/30/5446230408.09:48:36 MDT  My term Expires:May 2023
Board	Print Board Member's Name	I, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.
Member 6		Signed Date: My term Expires:
Board Member 7	Print Board Member's Name	I

## APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

NAME OF GOVERNMENT	Prairie Song Metropolitan District N	o 7	For the Year Ended
ADDRESS	C/O Pinnacle Consulting Group, Inc	•	12/31/21
	550 W Eisenhower Blvd		or fiscal year ended:
	Loveland, CO 80537		
CONTACT PERSON	Brendan Campbell		
PHONE	970-669-3611		
EMAIL	Brendanc@pcgi.com		
FAX	970-669-3612		
	PART 1 - CERTIFICATION	ON OF PREPARER	
	rnmental accounting and that the inform	nation in the application is comple	te and accurate, to the best of
my knowledge.			
NAME:	Brendan Campbell		8
TITLE	District Accountant		
FIRM NAME (if applicable)	Pinnacle Consulting Group, Inc.		
ADDRESS	550 W Eisenhower Blvd		
PHONE	970-669-3611		
DATE PREPARED	3/14/2022		
PREPARER (SIGNATUR	E REQUIRED)		
34			
	ving financial information is recorded	GOVERNMENTAL (MODIFIED ACCRUAL BASIS)	PROPRIETARY (CASH OR BUDGETARY BASIS)
using Governmental or Proprietar	y fund types		

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#		Description		Round to nearest Dollar	Please use this
2-1	Taxes: Prop	erty (report mills levied in	Question 10-6)	\$	space to provid
2-2	Spec	ific ownership		\$	any necessary explanations
2-3	Sales	and use		\$	explanations
2-4	Othe	r (specify):		\$	Control of the second
2-5	Licenses and permits	,		\$	-
2-6	Intergovernmental:	Grants		\$	-
2-7		Conservation Tr	ust Funds (Lottery)	\$	-
2-8		Highway Users <sup>•</sup>	Гах Funds (HUTF)	\$	-
2-9		Other (specify):		\$	
2-10	Charges for services			\$	
2-11	Fines and forfeits			\$	
2-12	Special assessments			\$	-
2-13	Investment income			\$	
2-14	Charges for utility service	S		\$	-
2-15	Debt proceeds		ıld agree with line 4-4, column 2)	\$	-
2-16	Lease proceeds			\$	-
2-17	Developer Advances recei	ved	(should agree with line 4-4)	\$	•
2-18	Proceeds from sale of cap		W	\$	-
2-19	Fire and police pension			\$	
2-20	Donations			\$	•
2-21	Other (specify):			\$	
2-22				\$	-
2-23				\$	-
2-24		(add lines 2-1 through 2-2	3) TOTAL REVENUE	\$	-

### **PART 3 - EXPENDITURES/EXPENSES**

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

interest payments on long-term debt. Financial information will not include fund equity information.							
Line#	Description	A SETTEM	Round to nearest Dollar	Please use this			
3-1	Administrative	]	\$ -	space to provide			
3-2	Salaries		\$ -	any necessary explanations			
3-3	Payroll taxes		\$ -	explanations			
3-4	Contract services	9	\$ -				
3-5	Employee benefits		\$ -				
3-6	Insurance		\$ -				
3-7	Accounting and legal fees		\$ -				
3-8	Repair and maintenance		\$ -				
3-9	Supplies		\$ -				
3-10	Utilities and telephone		\$ -				
3-11	Fire/Police		\$ -				
3-12	Streets and highways		\$ -				
3-13	Public health		\$ -				
3-14	Capital outlay		\$ -				
3-15	Utility operations		\$ -				
3-16	Culture and recreation		\$ -				
3-17	Debt service principal (should agr	ee with Part 4)	\$ -				
3-18	Debt service interest		\$ -				
3-19	Repayment of Developer Advance Principal (should agre	e with line 4-4)	\$ -				
3-20	Repayment of Developer Advance Interest		\$ -				
3-21	Contribution to pension plan (should ag	ree to line 7-2)	\$ -				
3-22	Contribution to Fire & Police Pension Assoc. (should ag	ree to line 7-2)	\$ -				
3-23	Other (specify):						
3-24	M 19 2094		\$ -				
3-25			\$ -				
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/E	XPENSES	\$ -				

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - <u>STOP</u>. You may not use this form. Please use the "Application for Exemption from Audit -<u>LONG FORM</u>".

If no, MUST use this space to provide any explanations:

		18080							-
	PART 4 - DEBT OUTSTANDING	G, IS	SSUED	), A	ND RE	ETIR	ED		
	Please answer the following questions by marking the						Yes		No
4-1	Does the entity have outstanding debt?				and the same of th				<b>V</b>
	If Yes, please attach a copy of the entity's Debt Repayment Schedule.								_
4-2									
4-3	Is the entity current in its debt service payments? If no, MUS	T expla	ain:			] [			
						]			
4-4							San Carlotte		
4-4	Please complete the following debt schedule, if applicable:	Outs	tanding at	Issu	ed during	Retire	d during	Outs	tanding at
	(please only include principal amounts)(enter all amount as positive numbers)	end of	f prior year*		year	7	/ear	ye	ear-end
	General obligation bonds	\$		\$		\$	-	\$	-
	Revenue bonds	\$	1 <del>-</del> 1	\$		\$	-	\$	-
	Notes/Loans	\$	.=.	\$	-	\$	-	\$	-
	Leases	\$	-	\$	=	\$	_	\$	-
	Developer Advances	\$	-	\$	-	\$	-	\$	( <del>-</del> )
	Other (specify):	\$	-	\$	-	\$	-	\$	-
	TOTAL	\$	-	\$	-	\$	-	\$	-
		*must	tie to prior ye	ar end	ing balance				
K	Please answer the following questions by marking the appropriate boxes				HER MA		Yes		No
4-5	Does the entity have any authorized, but unissued, debt?						<b>V</b>		
If yes:	How much?	\$		96,52	6,000.00				
,	Date the debt was authorized:		9/27/2	2021					
4-6	Does the entity intend to issue debt within the next calendar	vear?				· 🗆		<b>✓</b>	
If yes:	How much?	-			1				
4-7	Does the entity have debt that has been refinanced that it is s	still responsible for?				,			<b>V</b>
	What is the amount outstanding?	\$ -				1			
If yes: 4-8	Does the entity have any lease agreements?	Ψ				, $\square$		V	
If yes:	What is being leased?					1	_		_
ii yes.	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?	\$			-				
	Please use this space to provide any	explai	nations or	com	nents:				
100	PART 5 - CASH AND	INI	/ESTM	IEN	TS				
			LOTIV		10	-			Total
	Please provide the entity's cash deposit and investment balances.					\$	nount -		Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts					\$			
5-2	Certificates of deposit			***		Ψ		Φ.	
	Total Cash Deposits			and the latest death of				\$	-
	Investments (if investment is a mutual fund, please list underlying	invest	ments):						
						\$	_		
						\$	_		
5-3						\$	-		
						\$	-		
	Total Investments		-46					\$	-
	Total Cash and Investments	To T	SALE FOR		Name of			\$	-
	Please answer the following questions by marking in the approp	riate ho	Yes	1645	Yes	THE RES	No		N/A
E A	Are the entity's Investments legal in accordance with Section					-			
5-4	•	47-13	JU1, 61.						<b>V</b>
	seq., C.R.S.?	4! a A	a4\ mi-lel! -						
5-5	Are the entity's deposits in an eligible (Public Deposit Protec	tion A	ct) public						<b>V</b>
	depository (Section 11-10.5-101, et seq. C.R.S.)?								

	PART 6 - CAPITA	AL AS	SSET	S					
	Please answer the following questions by marking in the appropriate box	es.				Yes	37.3		No
6-1	Does the entity have capital assets?							<b>V</b>	
6-2	Has the entity performed an annual inventory of capital asset 29-1-506, C.R.S.,? If no, MUST explain:	s in acco	ordance	with	Section			[	
6-3	Complete the following capital assets table:		nce - ng of the ar*	be in	ons (Must cluded in art 3)		Deletions		r-End lance
	Land	\$	-	\$	-	\$	-	\$	-
	Buildings	\$	-	\$		\$		\$	
	Machinery and equipment	\$	-	\$		\$	-	\$	-
	Furniture and fixtures	\$	-	\$		\$		\$	
	Infrastructure	\$		\$		\$		\$	
	Construction In Progress (CIP)	\$		\$		\$		\$	
	Other (explain): Accumulated Depreciation	\$		\$		\$		\$	_
	TOTAL	\$		\$		\$	_	\$	-
	Please use this space to provide any	explana	tions or	comn	nents:				
DATE.	PART 7 - PENSION	INFO	RMA	TIO	N				
	Please answer the following questions by marking in the appropriate box					Yes			No
7-1	Does the entity have an "old hire" firefighters' pension plan?							-	
7-1	Does the entity have a volunteer firefighters' pension plan?							_	
If yes:	Who administers the plan?					]			
, 00.	Indicate the contributions from:					4			
	Tax (property, SO, sales, etc.):			\$		1			
	State contribution amount:			\$	_	-			
	Other (gifts, donations, etc.):			\$	-				
	TOTAL			\$	-	1			
	What is the monthly benefit paid for 20 years of service per re	etiree as	of Jan	\$	_				
	Please use this space to provide any	explana	tions or	comn	nents:	4			
Marie Marie Control		and the same of th							
10.00	PART 8 - BUDGET	INFO	RMA <sup>°</sup>	TIO	N				
	Please answer the following questions by marking in the appropriate box				Yes	No			N/A
8-1	Did the entity file a budget with the Department of Local Affai	irs for th	е		<b>V</b>				1
	current year in accordance with Section 29-1-113 C.R.S.?			ľ	_				
8-2	Did the entity pass an appropriations resolution, in accordan 29-1-108 C.R.S.? If no, MUST explain:	ce with \$	Section		<b>V</b>				]
				1					
If yes:	Please indicate the amount budgeted for each fund for the year.	ear repor	ted:						
	Governmental/Proprietary Fund Name General Fund	Total \$	Appropria	tions I	By Fund -	]			
						4			
						-			
	,					J			

PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)						
NAME OF TAXABLE PARTY.	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 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.	V				
f no, ML	IST explain:					
PART 10 - GENERAL INFORMATION						
	Please answer the following questions by marking in the appropriate boxes.	Yes	No			
	Is this application for a newly formed governmental entity?		<b>V</b>			
10-1						
If yes:	Date of formation:	Secretar .				
10-2	Has the entity changed its name in the past or current year?	$\checkmark$				
If yes:	Please list the NEW name & PRIOR name:	i .				
	Prairie Song Metropolitan District No 7 & Tacincala Metropolitan District No. 5	_				
10-3	Is the entity a metropolitan district?	<b>✓</b>				
	Please indicate what services the entity provides:					
	Lanscape maintenance, maintenance of Parks & Trails, Covenant enforcement, Non-potable					
10-4	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:					
10-5	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during					
If yes:	Date Filed: 12/13/2021					
	·					
10-6	Does the entity have a certified Mill Levy?		<b>V</b>			
If yes:	Please provide the following mills levied for the year reported (do not report \$ amounts):					
	Bond Redemption mills		-			
	General/Other mills		-			
	Total mills		-			
	Please use this space to provide any explanations or comments:					

PART 11 - GOVERNING BODY APPROVAL					
	Please answer 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?	V			

#### Policy - Requirements

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- 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 members 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 various 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.

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
- a. Include a copy of an adopted resolution that documents formal approval by the Board, or
- b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	IMichael Bosma, attest I am a duly elected or appointed board membas <sub>ig</sub> aរាស់ that I have personally reviewed and approve this application for
Member 1	Michael Bosma	exemption from audit. Signed McLad Dosma  Date: 3/30/6666265copcdat: 52:47 MDT  My term Expires:May 2022
Board Member 2	Print Board Member's Name	I
Board Member 3	Print Board Member's Name	I
Board Member 4	Print Board Member's Name	I
Board Member 5	Print Board Member's Name	I, attest 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	
Board Member 7	Print Board Member's Name	I