

**2023 ANNUAL REPORT
EAST VIRGINIA VILLAGE METROPOLITAN DISTRICT**

As required by Section VII of the Service Plan for East Virginia Village Metropolitan District (“**District**”), approved by the Board of County Commissioners of Arapahoe County on February 23, 2021, the following report of the District’s activities from January 1, 2023 through December 31, 2023 (the “**Report Year**”) is hereby submitted:

1. **Changes to the District’s boundaries as of December 31 of the prior year.**

There were no changes to the District’s boundaries during the Report Year.

2. **Intergovernmental agreements entered into by the District or terminated during the prior year.**

The District did not enter into or terminate any intergovernmental agreements during the Report Year.

3. **Rules and regulations, if any, as of December 31 of the prior year / Access information to obtain a copy of rules and regulations adopted.**

During the Report Year, the District adopted the following:

- Resolution Amending Policy on Colorado Open Record Act Requests.

Rules and regulations are available at the offices of Special District Management Services, Inc., 141 Union Boulevard, Suite 150, Lakewood, CO 80228 (303-987-0835) or on the District’s website: <https://eastvirginiavillage.specialdistrict.net/>.

4. **Notice of any pending litigation involving the District or the District’s public improvements.**

To our knowledge, neither the District nor the District’s public improvements were involved in any litigation during the Report Year.

5. **Status of the District’s construction of public improvements as of December 31 of the prior year.**

The District did not construct any public improvements during the Report Year.

6. **Assessed valuation of the District for the current year.**

The 2023 final assessed valuation of the District is \$1,274,454.00.

7. **Current year budget.**

Attached as **Exhibit A** is a copy of the District’s 2024 budget.

8. **Audited financial statements for the prior year, if required by statute, or audit exemption for such year.**

Attached as **Exhibit B** is a copy of the District's 2023 Application for Exemption from Audit.

9. **Notice of any uncured events of default under any bond documents / Notice of any uncured events of default by the District, which continue beyond a ninety (90) day period, under any debt instrument.**

The District has not issued bonds to date and to our knowledge, there are no uncured events of default by the District which continue beyond a ninety (90) day period under any debt instrument.

The following information required by Section 32-1-207(3)(c)(II), C.R.S. (and not already disclosed above) is also provided:

10. **Conveyances or dedications of facilities or improvements, constructed by the District, to Arapahoe County.**

The District has not constructed, conveyed, or dedicated any facilities or improvements to Arapahoe County.

11. **Any inability of the District to pay its obligations as they come due, in accordance with the terms of such obligations, which continues beyond a ninety (90) day period.**

To our knowledge, the District has been able to pay its obligations as they come due.

EXHIBIT A
2024 Budget

RESOLUTION NO. 2023-12-02 □

RESOLUTION TO ADOPT BUDGET AND APPROPRIATE SUMS OF MONEY

**RESOLUTION OF THE BOARD OF DIRECTORS OF EAST VIRGINIA VILLAGE
METROPOLITAN DISTRICT, ARAPAHOE COUNTY, COLORADO, PURSUANT TO
SECTION 29-1-108, C.R.S., SUMMARIZING EXPENDITURES AND REVENUES FOR
EACH FUND, ADOPTING A BUDGET AND APPROPRIATING SUMS OF MONEY
FOR THE BUDGET YEAR 2024**

- A. The Board of Directors of East Virginia Village Metropolitan District (the “**District**”) has appointed the District Accountant to prepare and submit a proposed budget to said governing body at the proper time.
- B. The District Accountant has submitted a proposed budget to this governing body for its consideration.
- C. Upon due and proper notice, published or posted in accordance with the law, said proposed budget was open for inspection by the public at a designated place, a public hearing was held on December 11, 2023, and interested taxpayers were given the opportunity to file or register any objections to said proposed budget.
- D. The budget has been prepared to comply with all terms, limitations and exemptions, including, but not limited to, reserve transfers and expenditure exemptions, under Article X, Section 20 of the Colorado Constitution (“**TABOR**”) and other laws or obligations which are applicable to or binding upon the District.
- E. Whatever increases may have been made in the expenditures, like increases were added to the revenues so that the budget remains in balance, as required by law.
- F. The Board of Directors has made provision therein for revenues in an amount equal to or greater than the total proposed expenditures as set forth in said budget.
- G. It is not only required by law, but also necessary to appropriate the revenues provided in the budget to and for the purposes described below, thereby establishing a limitation on expenditures for the operations of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF EAST VIRGINIA VILLAGE METROPOLITAN DISTRICT, ARAPAHOE COUNTY, COLORADO:

- 1. The budget, as submitted, amended, and summarized by fund, is hereby approved and adopted as the budget of the District for the year stated above.
- 2. The budget is hereby approved and adopted, shall be certified by the Secretary of the District to all appropriate agencies and is made a part of the public records of the District.
- 3. The sums set forth as the total expenditures of each fund in the budget attached hereto as **Exhibit A** and incorporated herein by reference are hereby appropriated from the revenues of each fund, within each fund, for the purposes stated.

**SIGNATURE PAGE TO RESOLUTION TO ADOPT
BUDGET AND APPROPRIATE SUMS OF MONEY**

RESOLUTION APPROVED AND ADOPTED on December 11, 2023.

**EAST VIRGINIA VILLAGE
METROPOLITAN DISTRICT**

By: 

President

Attest:

By: 

Secretary

EXHIBIT A
Budget

EAST VIRGINIA VILLAGE METROPOLITAN DISTRICT
2024
BUDGET MESSAGE

Attached please find a copy of the adopted 2024 budget for East Virginia Village Metropolitan District.

The East Virginia Village Metropolitan District has adopted three funds, a General Fund to provide for general operating expenditures, a Capital Projects Fund to provide for the estimated infrastructure costs that are to be built for the benefit of the district; and a Debt Service Fund to provide for payments on the proposed outstanding general obligation bonds.

The district's accountants have utilized the modified accrual basis of accounting, and the budget has been adopted after proper postings, publications, and public hearing.

The primary source of revenue for the district in 2024 will be bond proceeds and property taxes. The district intends to impose a 133.733 mill levy on property within the district for 2024, all of which will be dedicated to the General Fund.

East Virginia Village Metropolitan District
Adopted Budget
General Fund
For the Years ended December 31, 2024

	Actual <u>2022</u>	Adopted Budget <u>2023</u>	Actual <u>9/30/2023</u>	Estimate <u>2023</u>	Adopted Budget <u>2024</u>
Beginning fund balance	\$ -	\$ 3,638	\$ 3,638	\$ 3,638	\$ 28,453
Revenues:					
Property taxes	16,195	146,294	146,294	146,294	170,437
Specific ownership taxes	1,022	8,778	7,284	9,600	10,225
Developer Advance	33,065	-	-	-	-
Fees	-	19,140	6,897	-	19,140
Water fee	-	-	-	-	-
Interest income	-	-	2,383	1,000	-
Total revenues	<u>50,282</u>	<u>174,212</u>	<u>162,858</u>	<u>156,894</u>	<u>199,802</u>
Total funds available	<u>50,282</u>	<u>177,850</u>	<u>166,496</u>	<u>160,532</u>	<u>228,255</u>
Expenditures:					
Accounting/Audit	2,070	12,500	3,666	5,000	12,500
Legal	39,671	40,000	47,112	60,000	40,000
Election	-	1,500	-	-	-
Insurance	129	3,500	4,320	4,320	3,500
Management	3,706	10,000	16,353	20,000	10,000
General Admin	825	1,500	-	1,500	1,500
Snow removal	-	35,000	-	-	35,000
Landscaping	-	-	-	-	29,000
Pet waste pick up	-	3,500	-	-	3,500
Trash removal	-	17,760	749	2,500	17,760
Water	-	-	1,189	3,500	2,500
Miscellaneous Expense	-	500	33,160	33,065	500
Treasurer's Fees	243	2,194	2,194	2,194	2,557
Engineering verification costs	-	5,000	-	-	5,000
Contingency	-	37,485	-	-	60,265
Emergency reserve (3%)	-	3,773	-	-	4,673
Total expenditures	<u>46,644</u>	<u>174,212</u>	<u>108,743</u>	<u>132,079</u>	<u>228,255</u>
Ending fund balance	<u>\$ 3,638</u>	<u>\$ 3,638</u>	<u>\$ 57,753</u>	<u>\$ 28,453</u>	<u>\$ -</u>
Assessed valuation		<u>\$ 1,142,918</u>			<u>\$ 1,274,454</u>
Mill Levy		<u>128.000</u>			<u>133.733</u>

East Virginia Village Metropolitan District
Adopted Budget
Capital Projects Fund
For the Years ended December 31, 2024

	Actual <u>2022</u>	Adopted Budget <u>2023</u>	Actual <u>9/30/2023</u>	Estimate <u>2023</u>	Adopted Budget <u>2024</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Bond proceeds	-	5,000,000	-	-	5,000,000
Total revenues	-	5,000,000	-	-	5,000,000
Total funds available	-	5,000,000	-	-	5,000,000
Expenditures:					
Issuance costs	-	300,000	-	-	300,000
Capital expenditures	-	3,725,000	-	-	3,725,000
Transfer to Debt Service	-	975,000	-	-	975,000
Total expenditures	-	5,000,000	-	-	5,000,000
Ending fund balance	\$ -	\$ -	\$ -	\$ -	\$ -

East Virginia Village Metropolitan District
Adopted Budget
Debt Service Fund
For the Years ended December 31, 2024

	Actual <u>2022</u>	Adopted Budget <u>2023</u>	Actual <u>9/30/2023</u>	Estimate <u>2023</u>	Adopted Budget <u>2024</u>
Beginning fund balance	\$ -	\$ -	\$ -	\$ -	\$ -
Revenues:					
Transfer from Capital Projects	-	975,000	-	-	975,000
Interest income	-	-	-	-	-
Total revenues	-	975,000	-	-	975,000
Total funds available	-	975,000	-	-	975,000
Expenditures:					
Bond interest	-	325,000	-	-	325,000
Trustee / paying agent fees	-	-	-	-	-
Total expenditures	-	325,000	-	-	325,000
Ending fund balance	\$ -	\$ 650,000	\$ -	\$ -	\$ 650,000
Assessed valuation		\$ 1,142,918			\$ 1,274,454
Mill Levy		-			-
Total Mill Levy		128.000			133.733

RESOLUTION NO. 2023-11-03
A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE EAST VIRGINIA VILLAGE METROPOLITAN DISTRICT
TO SET MILL LEVIES

WHEREAS, the Board of Directors of the East Virginia Village Metropolitan District (“District”) has adopted the 2024 annual budget in accordance with the Local Government Budget Law on December 11, 2023; and

WHEREAS, the adopted budget is attached to the Resolution of the Board of Directors to Adopt the 2024 Budget and Appropriate Sums of Money, and such budget is incorporated herein by this reference; and

WHEREAS, the amount of money necessary to balance the budget for general fund expenses from property tax revenue is identified in the budget; and

WHEREAS, the amount of money necessary to balance the budget for debt service fund expenses from property tax revenue is identified in the budget; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the East Virginia Village Metropolitan District:

1. That for the purposes of meeting all general fund expenses of the District during the 2024 budget year, the District determined to levy mills upon each dollar of the total valuation for assessment of all taxable property within the District, as set forth in the budget, to raise the required revenue.

2. That for the purposes of meeting all debt service fund expenses of the District during the 2024 budget year, the District determined to levy mills upon each dollar of the total valuation for assessment of all taxable property within the District, as set forth in the budget, to raise the required revenue.

3. That the District Accountant of the District is hereby authorized and directed to immediately certify to the County Commissioners of Arapahoe County, Colorado, the mill levies for the District as set forth in the District’s Certification of Tax Levies (attached hereto as **EXHIBIT A** and incorporated herein by reference), recalculated as needed upon receipt of the final certification of valuation from the County Assessor in order to comply with any applicable revenue and other budgetary limits.

ADOPTED this 11th day of December, 2023.



Secretary

(SEAL)

EXHIBIT A
(Certification of Tax Levies)

CERTIFICATION OF TAX LEVIES for NON-SCHOOL Governments**TO:** County Commissioners¹ of Arapahoe County, Colorado.On behalf of the East Virginia Village Metropolitan District,
(taxing entity)^Athe Board of Directors
(governing body)^Bof the East Virginia Village Metropolitan District
(local government)^C**Hereby** officially certifies the following mills
to be levied against the taxing entity's GROSS \$ 1,274,454
assessed valuation of: (GROSS^D assessed valuation, Line 2 of the Certification of Valuation Form DLG 57^E)**Note:** If the assessor certified a NET assessed valuation
(AV) different than the GROSS AV due to a Tax
Increment Financing (TIF) Area^F the tax levies must be \$ 1,274,454
calculated using the NET AV. The taxing entity's total
property tax revenue will be derived from the mill levy
multiplied against the NET assessed valuation of: (NET^G assessed valuation, Line 4 of the Certification of Valuation Form DLG 57)
**USE VALUE FROM FINAL CERTIFICATION OF VALUATION PROVIDED
BY ASSESSOR NO LATER THAN DECEMBER 10****Submitted:** 1/08/2024 for budget/fiscal year 2024.
(not later than Dec. 15) (mm/dd/yyyy) (yyyy)**PURPOSE** (see end notes for definitions and examples)**LEVY²****REVENUE²**

1. General Operating Expenses ^H	<u>133.733</u> mills	\$ <u>170,437</u>
2. <Minus> Temporary General Property Tax Credit/ Temporary Mill Levy Rate Reduction ^I	< <u> </u> > mills	\$ < <u> </u> >
SUBTOTAL FOR GENERAL OPERATING:	<u>133.733</u> mills	<u>\$ 170,437</u>
3. General Obligation Bonds and Interest ^J	<u> </u> mills	\$ <u> </u>
4. Contractual Obligations ^K	<u> </u> mills	\$ <u> </u>
5. Capital Expenditures ^L	<u> </u> mills	\$ <u> </u>
6. Refunds/Abatements ^M	<u> </u> mills	\$ <u> </u>
7. Other ^N (specify): <u> </u>	<u> </u> mills	\$ <u> </u>
	<u> </u> mills	\$ <u> </u>
TOTAL: [Sum of General Operating Subtotal and Lines 3 to 7]	<u>133.733</u> mills	<u>\$ 170,437</u>

Contact person: Diane K. Wheeler Daytime phone: (303) 689-0833
(print)

Signed: Diane K. Wheeler Title: District Accountant

Include one copy of this tax entity's completed form when filing the local government's budget by January 31st, per 29-1-113 C.R.S., with the Division of Local Government (DLG), Room 521, 1313 Sherman Street, Denver, CO 80203. Questions? Call DLG at (303) 866-2156.

¹ If the taxing entity's boundaries include more than one county, you must certify the levies to each county. Use a separate form for each county and certify the same levies uniformly to each county per Article X, Section 3 of the Colorado Constitution.

² Levies must be rounded to three decimal places and revenue must be calculated from the total NET assessed valuation (Line 4 of Form DLG57 on the County Assessor's final certification of valuation).

CERTIFICATION OF TAX LEVIES, continued

THIS SECTION APPLIES TO TITLE 32, ARTICLE 1 SPECIAL DISTRICTS THAT LEVY TAXES FOR PAYMENT OF GENERAL OBLIGATION DEBT (32-1-1603 C.R.S.). Taxing entities that are

Special Districts or Subdistricts of Special Districts must certify separate mill levies and revenues to the Board of County Commissioners, one each for the funding requirements of each debt (32-1-1603, C.R.S.) Use additional pages as necessary. The Special District's or Subdistrict's total levies for general obligation bonds and total levies for contractual obligations should be recorded on Page 1, Lines 3 and 4 respectively.

CERTIFY A SEPARATE MILL LEVY FOR EACH BOND OR CONTRACT:

BONDS^J:

1. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

2. Purpose of Issue: _____
 Series: _____
 Date of Issue: _____
 Coupon Rate: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

CONTRACTS^K:

3. Purpose of Contract: _____
 Title: _____
 Date: _____
 Principal Amount: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

4. Purpose of Contract: _____
 Title: _____
 Date: _____
 Principal Amount: _____
 Maturity Date: _____
 Levy: _____
 Revenue: _____

Use multiple copies of this page as necessary to separately report all bond and contractual obligations per 32-1-1603, C.R.S.

I, Peggy Ripko, hereby certify that I am the duly appointed Secretary of the East Virginia Village Metropolitan District, and that the foregoing is a true and correct copy of the Certification of Mill Levies for the budget year 2024, duly adopted at a meeting of the Board of Directors of the East Virginia Village Metropolitan District held on December 9, 2023.



Secretary

EXHIBIT B
2023 Application for Exemption from Audit

APPLICATION FOR EXEMPTION FROM AUDIT
LONG FORM

NAME OF GOVERNMENT
ADDRESS

East Virginia Village Metropolitan District
c/o McGeady Becher
450 E. 17th Street, Suite 400
Denver CO 80203
Elisabeth Cortese
303-592-4380
ecortese@specialdistrictlaw.com

For the Year Ended
12/31/2023
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
RELATIONSHIP TO ENTITY

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490 Englewood, CO 80112
303-689-0833
CPA engaged to prepare financial statements for the District

PREPARER (SIGNATURE REQUIRED)

DATE PREPARED

Mar 27, 2024

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

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

If Yes, date filed:

PART 1 FINANCIAL STATEMENTS BALANCE SHEET

* Indicate Name of Fund

NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Debt Fund		Fund*	Fund*	
				Assets			
1-1	Cash & Cash Equivalents	\$ 30,720	\$ -	Cash & Cash Equivalents	\$ -	\$ -	
1-2	Investments	\$ 39,314	\$ -	Investments	\$ -	\$ -	
1-3	Receivables	\$ 3,060	\$ -	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	Due from Other Entities or Funds	\$ -	\$ -	
1-5	Property Tax Receivable	\$ 170,437	\$ -	Other Current Assets [specify...]			
	All Other Assets [specify...]				\$ -	\$ -	
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	Total Current Assets	\$ -	\$ -	
1-7		\$ -	\$ -	Capital & Right to Use Assets, net (from Part 6-4)	\$ -	\$ -	
1-8		\$ -	\$ -	Other Long Term Assets [specify...]	\$ -	\$ -	
1-9		\$ -	\$ -		\$ -	\$ -	
1-10		\$ -	\$ -		\$ -	\$ -	
1-11	(add lines 1 1 through 1 10) TOTAL ASSETS	\$ 243,531	\$ -	(add lines 1 1 through 1 10) TOTAL ASSETS	\$ -	\$ -	
1-14	(add lines 1 12 through 1 13) TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	(add lines 1 12 through 1 13) TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 243,531	\$ -	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ -	\$ -	
	Liabilities			Liabilities			
1-16	Accounts Payable	\$ 26,802	\$ -	Accounts Payable	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-18	Unearned Revenue	\$ -	\$ -	Accrued Interest Payable	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ -	\$ -	Due to Other Entities or Funds	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	All Other Current Liabilities	\$ -	\$ -	
1-21	(add lines 1 16 through 1 20) TOTAL CURRENT LIABILITIES	\$ 26,802	\$ -	(add lines 1 16 through 1 20) TOTAL CURRENT LIABILITIES	\$ -	\$ -	
1-22	All Other Liabilities [specify...]	\$ -	\$ -	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-23	Fees	\$ 5,600	\$ -	Other Liabilities [specify...]:	\$ -	\$ -	
1-24		\$ -	\$ -		\$ -	\$ -	
1-25		\$ -	\$ -		\$ -	\$ -	
1-26		\$ -	\$ -		\$ -	\$ -	
1-27	(add lines 1 21 through 1 26) TOTAL LIABILITIES	\$ 32,402	\$ -	(add lines 1 21 through 1 26) TOTAL LIABILITIES	\$ -	\$ -	
	Deferred Inflows of Resources:			Deferred Inflows of Resources			
1-28	Deferred Property Taxes	\$ 170,437	\$ -	Pension/OPEB Related	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	Other [specify...]	\$ -	\$ -	
1-30	(add lines 1 28 through 1 29) TOTAL DEFERRED INFLOWS	\$ 170,437	\$ -	(add lines 1 28 through 1 29) TOTAL DEFERRED INFLOWS	\$ -	\$ -	
	Fund Balance			Net Position			
1-31	Nonspendable Prepaid	\$ -	\$ -	Net Investment in Capital and Right-to Use Assets	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -				
1-33	Restricted [specify...]	\$ 4,673	\$ -	Emergency Reserves	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	Other Designations/Reserves	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	Restricted	\$ -	\$ -	
1-36	Unassigned:	\$ 36,019	\$ -	Undesignated/Unreserved/Unrestricted	\$ -	\$ -	
1-37	Add lines 1 31 through 1 36 This total should be the same as line 3 33 TOTAL FUND BALANCE	\$ 40,692	\$ -	Add lines 1 31 through 1 36 This total should be the same as line 3 33 TOTAL NET POSITION	\$ -	\$ -	
1-38	Add lines 1 27, 1 30 and 1 37 This total should be the same as line 1 15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 243,531	\$ -	Add lines 1 27, 1 30 and 1 37 This total should be the same as line 1 15 TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ -	\$ -	

PART 2 FINANCIAL STATEMENTS OPERATING STATEMENT REVENUES

		Governmental Funds				Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
Line #	Description	General Fund	Debt Fund	Description	Fund*	Fund*		
Tax Revenue				Tax Revenue				
2-1	Property [include mills levied in Question 10-6]	\$ 146,294	\$ -	Property [include mills levied in Question 10-6]	\$ -	\$ -		
2-2	Specific Ownership	\$ 9,586	\$ -	Specific Ownership	\$ -	\$ -		
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -		
2-4	Other Tax Revenue [specify...]:	\$ -	\$ -	Other Tax Revenue [specify...]:	\$ -	\$ -		
2-5	Interest Income	\$ -	\$ -		\$ -	\$ -		
2-6		\$ -	\$ -		\$ -	\$ -		
2-7		\$ -	\$ -		\$ -	\$ -		
2-8	Add lines 2 1 through 2 7 TOTAL TAX REVENUE	\$ 155,880	\$ -	Add lines 2 1 through 2 7 TOTAL TAX REVENUE	\$ -	\$ -		
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -		
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -		
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -		
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -		
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -		
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -		
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -		
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ -	\$ -		
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -		
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -		
2-19	Interest/Investment Income	\$ 3,080	\$ -	Interest/Investment Income	\$ -	\$ -		
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -		
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets				
2-22	All Other [specify...]:	\$ -	\$ -	All Other [specify...]:	\$ -	\$ -		
2-23	Fee Income	\$ 16,869	\$ -		\$ -	\$ -		
2-24	Add lines 2 8 through 2 23 TOTAL REVENUES	\$ 175,829	\$ -	Add lines 2 8 through 2 23 TOTAL REVENUES	\$ -	\$ -		
Other Financing Sources				Other Financing Sources				
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -		
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -		
2-27	Developer Advances	\$ -	\$ -	Developer Advances	\$ -	\$ -		
2-28	Other [specify...]:	\$ -	\$ -	Other [specify...]:	\$ -	\$ -		
2-29	Add lines 2 25 through 2 28 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	Add lines 2 25 through 2 28 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -		
2-30	Add lines 2 24 and 2 29 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 175,829	\$ -	Add lines 2 24 and 2 29 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ -	\$ -		
							GRAND TOTALS	
								\$ 175,829

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2 29) are GREATER than \$750,000 **STOP**. You may not use this form. An audit may be required. See Section 29 1 604, C.R.S., or contact the OSA Local Government Division at (303) 869 3000 for assistance.

PART 3 FINANCIAL STATEMENTS OPERATING STATEMENT EXPENDITURES/EXPENSES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund	Debt Fund		Fund*	Fund*	
3-1	Expenditures			Expenses			
3-1	General Government	\$ 138,775		General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ -	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ -	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ -	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ -	\$ -	
3-10	Transfers to other districts	\$ -	\$ -	Utilities	\$ -	\$ -	
3-11	Other [specify...]:	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12		\$ -	\$ -	Other [specify...]	\$ -	\$ -	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
	Debt Service			Debt Service			
3-15	Principal (should match amount in 4-4)	\$ -	\$ -	Principal (should match amount in 4-4)	\$ -	\$ -	
3-16	Interest	\$ -	\$ -	Interest	\$ -	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other [specify...]: Trustee Fees	\$ -	\$ -	All Other [specify...]	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3 1 through 3 21 TOTAL EXPENDITURES	\$ 138,775	\$ -	Add lines 3 1 through 3 21 TOTAL EXPENSES	\$ -	\$ -	GRAND TOTAL \$ 138,775
3-23	Interfund Transfers (In)	\$ -	\$ -	Net Interfund Transfers (In) Out	\$ -	\$ -	
3-24	Interfund Transfers Out	\$ -	\$ -	Other [specify...][enter negative for expense]	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation/Amortization	\$ -	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15, 3-18)	\$ -	\$ -	
3-29	(Add lines 3 23 through 3 28) TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ -	\$ -	(Line 3 27, plus line 3 28, less line 3 26, less line 3 25, plus line 3 24) TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, less line 3-29	\$ 37,054	\$ -	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 3,638	\$ -	Net Position, January 1 from December 31 prior year report	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31 Sum of Lines 3-30, 3-31, and 3-32 This total should be the same as line 1-37.	\$ 40,692	\$ -	Net Position, December 31 Sum of Lines 3-30, 3-31, and 3-32 This total should be the same as line 1-37.	\$ -	\$ -	

IF GRAND TOTAL EXPENDITURES for all funds (Line 3 22) are GREATER than \$750,000 STOP. You may not use this form. An audit may be required. See Section 29 1 604, C.R.S., or contact the OSA Local Government Division at (303) 869 3000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

YES

NO

Please use this space to provide any explanations or comments:

4-1	Does the entity have outstanding debt?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4-2	Is the debt repayment schedule attached? If no, MUST explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<div style="border: 1px solid black; padding: 2px;">N/A</div>			
4-3	Is the entity current in its debt service payments? If no, MUST explain:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
	<div style="border: 1px solid black; padding: 2px;">N/A</div>			
4-4	Please complete the following debt schedule, if applicable: (please only include principal amounts)			
		Outstanding at beginning of year*	Issued during year	Retired during year
	General obligation bonds	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -
	Lease & SBITA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -
	Developer Advances	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -

**Subscription Based Information Technology Arrangements

*Must agree to prior year-end balance

Please answer the following questions by marking the appropriate boxes.		YES	NO
4-5	Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	How much?		
If yes:	<div style="border: 1px solid black; padding: 2px;">\$ 90,000,000</div>		
	Date the debt was authorized:		
	<div style="border: 1px solid black; padding: 2px;">11/2/2021</div>		
4-6	Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	How much?		
	<div style="border: 1px solid black; padding: 2px;">\$ -</div>		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	What is the amount outstanding?		
	<div style="border: 1px solid black; padding: 2px;">\$ -</div>		
4-8	Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes:	What is being leased?		
	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
	What is the original date of the lease?		
	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
	Number of years of lease?		
	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>		
	Is the lease subject to annual appropriation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	What are the annual lease payments?		
	<div style="border: 1px solid black; padding: 2px;">\$ -</div>		

PART 5 - CASH AND INVESTMENTS

Please provide the entity's cash deposit and investment balances.

AMOUNT

TOTAL

Please use this space to provide any explanations or comments:

5-1	YEAR-END Total of ALL Checking and Savings accounts	\$ 30,720	
5-2	Certificates of deposit	\$ -	
	TOTAL CASH DEPOSITS		\$ 30,720
	Investments (if investment is a mutual fund, please list underlying investments):		
	Colotrust	\$ 39,314	
		\$ -	
		\$ -	
		\$ -	
	TOTAL INVESTMENTS		\$ 39,314
	TOTAL CASH AND INVESTMENTS		\$ 70,034

Please answer the following question by marking in the appropriate box

YES

NO

N/A

5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<div style="border: 1px solid black; height: 15px; width: 100%;"></div>			

PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following question by marking in the appropriate box YES NO Please use this space to provide any explanations or comments:

6-1 Does the entity have capitalized assets? ☐ YES ☒ NO

6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.? If no, **MUST** explain: ☒ YES ☐ NO

6-3 Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:

	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

6-4 Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year*	Additions*	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

* Must agree to prior year-end balance
 * Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

PART 7 - PENSION INFORMATION

* YES NO Please use this space to provide any explanations or comments:

7-1 Does the entity have an "old hire" firefighters' pension plan? ☐ YES ☒ NO

7-2 Does the entity have a volunteer firefighters' pension plan? ☐ YES ☒ NO

If yes: Who administers the plan? ☐ YES ☒ NO

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1? \$ -

PART 8 BUDGET INFORMATION

Please answer the following question by marking in the appropriate box				YES	NO	N/A	Please use this space to provide any explanations or comments:
8-1	Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8-2	Did the entity pass an appropriations resolution in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
If yes: Please indicate the amount appropriated for each fund separately for the year reported							
Governmental/Proprietary Fund Name		Total Appropriations By Fund					

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

Please answer the following question by marking in the appropriate box				YES	NO	Please use this space to provide any explanations or comments:
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
<small>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.</small>						

PART 10 GENERAL INFORMATION

Please answer the following question by marking in the appropriate box				YES	NO	Please use this space to provide any explanations or comments:						
10-1	Is this application for a newly formed governmental entity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Mill levy: Bond Redemption 128.000mills and General 128.000mills- It would not allow me to enter above 111.000								
If yes: Date of formation: <div style="border: 1px solid black; width: 150px; height: 20px; display: inline-block;"></div>												
10-2	Has the entity changed its name in the past or current year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
If Yes: NEW name <div style="border: 1px solid black; width: 400px; height: 20px; display: inline-block;"></div>												
PRIOR name <div style="border: 1px solid black; width: 400px; height: 20px; display: inline-block;"></div>												
10-3	Is the entity a metropolitan district?	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
10-4	Please indicate what services the entity provides:	<input checked="" type="checkbox"/>	<input type="checkbox"/>									
<div style="border: 1px solid black; padding: 2px;">Streets, Parks & Rec, Water, Sanitation, Transportation, Mosquito control, Fire and Safety, Television Relay, Security</div>												
10-5	Does the entity have an agreement with another government to provide services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
If yes: List the name of the other governmental entity and the services provided: <div style="border: 1px solid black; width: 460px; height: 20px; display: inline-block;"></div>												
10-6	Does the entity have a certified mill levy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>									
If yes: Please provide the number of <u>mills</u> levied for the year reported (do not enter \$ amounts): <table style="margin-left: 100px; border-collapse: collapse;"> <tr> <td style="border-right: 1px solid black; padding: 2px 5px;">Bond Redemption mills</td> <td style="padding: 2px 5px;">17.000</td> </tr> <tr> <td style="border-right: 1px solid black; padding: 2px 5px;">General/Other mills</td> <td style="padding: 2px 5px;">111.000</td> </tr> <tr> <td style="border-right: 1px solid black; padding: 2px 5px;">Total mills</td> <td style="padding: 2px 5px;">128.000</td> </tr> </table>							Bond Redemption mills	17.000	General/Other mills	111.000	Total mills	128.000
Bond Redemption mills	17.000											
General/Other mills	111.000											
Total mills	128.000											
<div style="display: flex; justify-content: space-around;"> YES NO N/A </div>												
10-7	NEW 2023! If the entity is a Title 32 Special District formed on or after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain.	<input checked="" type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>					
<div style="border: 1px solid black; width: 460px; height: 20px; display: inline-block;"></div>												

Please use this space to provide any additional explanations or comments not previously included:

OSA USE ONLY									
Entity Wide:		General Fund			Governmental Funds			Notes	
Unrestricted Cash & Investments	\$	70,034	Unrestricted Fund Balance	\$	36,019	Total Tax Revenue	\$	155,880	
Current Liabilities	\$	26,802	Total Fund Balance	\$	40,692	Revenue Paying Debt Service	\$	-	
Deferred Inflow	\$	170,437	PY Fund Balance	\$	3,638	Total Revenue	\$	175,829	
			Total Revenue	\$	175,829	Total Debt Service Principal	\$	-	
			Total Expenditures	\$	138,775	Total Debt Service Interest	\$	-	
						Total Assets	\$	243,531	
						Total Liabilities	\$	32,402	
Governmental			Interfund In	\$	-				
Total Cash & Investments	\$	70,034	Interfund Out	\$	-	Enterprise Funds			
Transfers In	\$	-	Proprietary			Net Position	\$	-	
Transfers Out	\$	-	- Current Assets	\$		- PY Net Position	\$	-	
Property Tax	\$	146,294	Deferred Outflow	\$		Government-Wide			
Debt Service Principal	\$	-	- Current Liabilities	\$		- Total Outstanding Debt	\$	-	
Total Expenditures	\$	138,775	Deferred Inflow	\$		- Authorized but Unissued	\$	90,000,000	
Total Developer Advances	\$	-	- Cash & Investments	\$		- Year Authorized		11/2/2021	
Total Developer Repayments	\$	-	- Principal Expense	\$		-			

PART 12 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedures

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.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 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.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

MUST Print the names of ALL members of the governing body below.		A MAJORITY of the members of the governing body must sign below.	
1	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;">Eric Barney</div>	I, <u>Eric Barney</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>[Signature]</u> Date: <u>Mar 28, 2024</u> My term Expires: <u>May 2025</u>	
2	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;">Cynthia Myers</div>	I, <u>Cynthia Myers</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2027</u>	
3	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;">Jeremy Bayens</div>	I, <u>Jeremy Bayens</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: <u>May 2025</u>	
4	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;">Taylor Lilly</div>	I, <u>Taylor Lilly</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>[Signature]</u> Date: <u>Mar 21, 2024</u> My term Expires: <u>May 2027</u>	
5	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;">Nash Verano</div>	I, <u>Nash Verano</u> , attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed <u>[Signature]</u> Date: <u>Mar 27, 2024</u> My term Expires: <u>May 2025</u>	
6	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;"></div>	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	
7	<div style="background-color: #005596; color: white; text-align: center; padding: 2px;">Full Name</div> <div style="text-align: center; padding: 5px;"></div>	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed _____ Date: _____ My term Expires: _____	