APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT

CONTACT PERSON

ADDRESS

PHONE EMAIL

FAX

Blue Lake Metropolitan District No. 6

c/o Community Resource Services of Colorado

7995 E. Prentice Avenue, Suite 103E

Greenwood Village, CO 80111

Sue Blair

303-481-4960

sblair@crsofcolorado.com

303-481-4961

For the Year Ended 12/31/21 or fiscal year ended:

PART 1 - CERTIFICATION OF PREPARER

I certify that I am skilled in governmental accounting and that the information in the application is complete and accurate, to the best of my knowledge.

NAME:

TITLE

FIRM NAME (if applicable)

ADDRESS PHONE

DATE PREPARED

Nancy Weiss Accountant

Community Resource Services of Colorado

7995 E. Prentice Avenue, Suite 103E, Greenwood Village, CO 80111

303-381-4960

3/18/2022

PREPARER (SIGNATURE REQUIRED)

Mancy Weiss

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types

GOVERNMENTAL PROPRIETARY
(MODIFIED ACCRUAL BASIS) (CASH OR BUDGETARY BASIS)

PART 2 - REVENUE

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# 2-1 Taxes: Property (report mills levied in Question 10-6) Specific ownership Sales and use Other (specify): S-2-6 Licenses and permits Intergovernmental: Grants Conservation Trust Funds (Lottery) Highway Users Tax Funds (HUTF) Charges for services Investment income Special assessments Investment income Charges for utility services Special assessments Licenses and permits S-2-10 Charges for services S-11 Fines and forfeits S-2-12 Special assessments Investment income Charges for utility services S-1-15 Debt proceeds Lease proceeds S-1-16 Lease proceeds S-1-17 Developer Advances received S-18 Proceeds from sale of capital assets S-19 Fire and police pension S-2-20 Donations Other (specify): S-2-21 Other (specify): S-2-22 Special assessments S-2-23 SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.					
Specific ownership Sales and use Sales a	Line#	NUMBER OF STREET		scription	Round to nearest Dollar	Please use this
2-3	2-1	Taxes:	Property	(report mills levied in Question 10-6)	\$ -	
2-4 Other (specify): 2-5 Licenses and permits 2-6 Intergovernmental: Conservation Trust Funds (Lottery) 3 - Conservation Trust Funds (Lottery) 3 - Conservation Trust Funds (HUTF) 4-10 Charges for services 4-11 Fines and forfeits 5 - Conservation Trust Funds (HUTF) 5 - Conservation Trust Funds (Lottery) 6 - Conservation Trust Funds (Lottery) 7 - Conservation Trust Funds (Lottery) 8 - Conservation Trust F	2-2		Specific owner	ship	\$ -	
Licenses and permits Intergovernmental: Conservation Trust Funds (Lottery) Highway Users Tax Funds (HUTF) Charges for services Investment income Investment income Lease proceeds Lease proceeds Proceeds from sale of capital assets Fire and police pension Conservation Trust Funds (Lottery) Highway Users Tax Funds (HUTF) Conservation Trust Funds (Lottery) Signature Signa	2-3		Sales and use		\$ -	explanations
Intergovernmental: Grants State Conservation Trust Funds (Lottery)	2-4		Other (specify)	:	\$ -	
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 3 - 2-12 Special assessments 2-13 Investment income 2-14 Charges for utility services 2-15 Debt proceeds 2-16 Lease proceeds 2-17 Developer Advances received 2-18 Proceeds from sale of capital assets 2-19 Fire and police pension 2-20 Donations 3 - 2-21 Other (specify): 3 - 4 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	2-5	Licenses and permi	ts		\$ -	
Highway Users Tax Funds (HUTF) S	2-6	Intergovernmental:		Grants	\$ -	7
2-9	2-7			Conservation Trust Funds (Lottery)	\$ -	
Charges for services S	2-8			Highway Users Tax Funds (HUTF)	\$ -	
2-11 Fines and forfeits 2-12 Special assessments Investment income 2-13 Investment income Charges for utility services Debt proceeds Lease proceeds Lease proceeds Developer Advances received Proceeds from sale of capital assets 2-19 Fire and police pension 2-20 Donations Other (specify): 3	2-9				\$ -	7
2-12 Special assessments Investment income Charges for utility services 2-14 Charges for utility services 2-15 Debt proceeds Lease proceeds 1 Developer Advances received Proceeds from sale of capital assets 2-18 Fire and police pension Donations Other (specify): 3	2-10	Charges for service	s		\$ -	
2-13 Investment income 2-14 Charges for utility services 2-15 Debt proceeds 2-16 Lease proceeds 2-17 Developer Advances received 2-18 Proceeds from sale of capital assets 2-19 Fire and police pension 2-20 Donations 3 - 2-21 Other (specify): 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	2-11	Fines and forfeits			\$ -	7
2-14 Charges for utility services 2-15 Debt proceeds (should agree with line 4-4, column 2) 2-16 Lease proceeds 2-17 Developer Advances received (should agree with line 4-4) 2-18 Proceeds from sale of capital assets 2-19 Fire and police pension 2-20 Donations 3 - 2-21 Other (specify): 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	2-12	Special assessmen	ts		\$ -	
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2-15 Debt proceeds Lease proceeds Lease proceeds 2-17 Developer Advances received 2-18 Proceeds from sale of capital assets 2-19 Fire and police pension 2-20 Donations Check the fire and police pension Check th	2-14	Charges for utility s	ervices		\$ -	
2-17 Developer Advances received (should agree with line 4-4) 2-18 Proceeds from sale of capital assets 2-19 Fire and police pension 2-20 Donations 3 - 2-21 Other (specify): 3 - 3 - 3 - 3 - 3 - 3 -	2-15	Debt proceeds		(should agree with line 4-4, column 2)	\$ -	
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2-19 Fire and police pension \$ - 2-20 Donations \$ - 2-21 Other (specify): \$ - 2-22 \$ - 2-23 \$ -	2-17	Developer Advance	s received	(should agree with line 4-4)	\$ -	
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2-21 Other (specify): 2-22 2-23 3 - 3 -	2-19	Fire and police pen	sion		\$ -	
2-22 2-23 \$ -	2-20	Donations			\$ -	7
2-23	2-21	Other (specify):		-	\$ -	
	2-22				\$ -	
2-24 (add lines 2-1 through 2-23) TOTAL REVENUE S	2-23				\$ -	
	2-24	THE DISTRICT OF THE PARTY OF TH	(add lin	nes 2-1 through 2-23) TOTAL REVENUE	S	

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.

Description Round to nearest Dollar Please use this space to provide Salaries		interest payments on long-term debt. Financial information w	ill not include fund equity inform	nation.	
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 3-20 Repayment of Developer Advance Interest 3-21 Contribution to pension plan 3-22 Contribution to Fire & Police Pension Assoc. 3-24 Service Interest 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 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) 3-23 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) 3-26 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) 3-29 Should agree to line 7-2) 3-20 Should agree to line 7-2)	Line#				Please use this
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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) 3-22 (should agree to line 7-2) 3-23 Other (specify): 3-4 (should agree to line 7-2) 3-5 (should agree to line 7-2) 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)	3-3	Payroll taxes		\$ -	explanations
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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	- 1	\$ -	
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	3-10	Utilities and telephone	Ì	\$ -	7
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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 3-26 3-27 3-28 3-28 3-28 3-28 3-29 3-20 3-20 3-21 Contribution to Fire & Police Pension Assoc. 3-20 3-21 Contribution to Fire & Police Pension Assoc. 3-21 Contribution to Fire & Police Pension Assoc. 3-22 Contribution to Fire & Police Pension Assoc. 3-23 Contribution to Fire & Police Pension Assoc. 3-24 Separate National Se	3-12	Streets and highways		\$ -	
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			\$ -	
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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		\$ -	
3-18 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	3-17	Debt service principal	(should 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		1	\$ -	
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	3-19	Repayment of Developer Advance Principal	(should agree with line 4-4)	\$ -	
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	3-20			\$ -	
3-22 Contribution to Fire & Police Pension Assoc. (should agree to line 7-2) \$ - 3-23 Other (specify): \$ - 3-24 \$ - \$ - \$	3-21		(should agree to line 7-2)	\$ -	
3-23 Other (specify): 3-24 \$ -	3-22	Contribution to Fire & Police Pension Assoc.			
3-24 3-25 \$ -	3-23		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
3-25	3-24	()		\$ -	
	3-25			·	
	3-26	(add lines 3-1 through 3-24) TOTAL EX	(PENDITURES/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 OUTSTANDIN	G. ISSUED	AND R	TIRED	
	Please answer the following questions by marking the		, , , , , ,	Yes	No
4-1	Does the entity have outstanding debt?				V
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				
	Is the debt repayment schedule attached; if no. wos rexbia]	
4-3	Is the entity current in its debt service payments? If no, MUS	T explain:		<u> </u>	
		I was a second and			
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	end of prior year*	year	year	year-end
	numbers)				
	General obligation bonds Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ -
	Leases	\$ -	\$ -	\$ -	\$ - \$ -
	Developer Advances	\$ -	\$ -	\$ -	\$ -
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -
		*must tie to prior ye	ar ending balance		
4-5	Please answer the following questions by marking the appropriate boxes Does the entity have any authorized, but unissued, debt?	THE RESERVE OF THE PARTY OF THE	Manager State	Yes	No
If yes:	How much?	\$	228,000,000]	
,	Date the debt was authorized:	11/6/2		1	
4-6	Does the entity intend to issue debt within the next calendar			, a	V
If yes:	How much?	\$	-		
4-7	Does the entity have debt that has been refinanced that it is	still responsible	for?		[J
If yes:	What is the amount outstanding?	\$	-	_	_
4-8 If yes:	Does the entity have any lease agreements? What is being leased?			ı 🗆	Ø
ii yes.	What is the original date of the lease?			1	
	Number of years of lease?			3_	_
	Is the lease subject to annual appropriation? What are the annual lease payments?	<u> </u>			
WE 17 19 22	Please use this space to provide any	explanations or	comments:		
Contract of the Contract of th	. isass ass and space to provide any	explanations of	comments.		
	PART 5 - CASH AND	INVESTM	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		THE MINISTER WAS TO SEE	\$ -	\$ -
	Total Cash and Investments	DOTAL DESCRIPTION	ATENIA DA DE		\$ -
	Please answer the following questions by marking in the approp	riate boxes	Yes	No	N/A
5-4	Are the entity's Investments legal in accordance with Section				
	seq., C.R.S.?			u	Ø
5-5	Are the entity's deposits in an eligible (Public Deposit Protect	tion Act) public			v
	depository (Section 11-10.5-101, et seq. C.R.S.)?			ш	٣
lf no Mil	IST use this space to provide any explanations:				

	PART 6 - CAPITAL ASSE	ETS		
	Please answer the following questions by marking in the appropriate boxes.		Yes	No
6-1	Does the entity have capital assets?			V
6-2	Has the entity performed an annual inventory of capital assets in accordan 29-1-506, C.R.S.,? If no, MUST explain:	ce with Section		
6-3	Balance - Complete the following capital assets table: beginning of to year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
	Land \$ -	\$ -	\$ -	\$ -
	Buildings \$ -	\$ -	\$ -	\$ -
	Machinery and equipment \$ - Furniture and fixtures \$ -	1 *	\$ -	\$ -
			\$ - \$ -	\$ - \$ -
	Construction In Progress (CIP) \$ -	\$ -	\$ -	
	Other (explain):	\$ -	\$ -	•
	Accumulated Depreciation \$ -	\$ -	\$ -	\$ -
	TOTAL \$ -	\$ -	\$ -	\$ -
Br. 100 10	Please use this space to provide any explanations			
270			N(0)-7-10	
	PART 7 - PENSION INFORM	IATION		
	Please answer the following questions by marking in the appropriate boxes.		Yes	No
7-1	Does the entity have an "old hire" firefighters' pension plan?			
7-2	Does the entity have a volunteer firefighters' pension plan?			
If yes:	Who administers the plan?		1	
•	Indicate the contributions from:		_	
	Tax (property, SO, sales, etc.):	\$ -	1	
	State contribution amount:	\$ -	1	
	Other (gifts, donations, etc.):	\$ -	1	
	TOTAL	\$ -	1	
	What is the monthly benefit paid for 20 years of service per retiree as of Ja 1?			
	Please use this space to provide any explanations	or comments:	STOCKED WEST STOCKED	BENEFIT DE LA COMPANIO
W. 10 10 10 10 10 10 10 10 10 10 10 10 10	todas dos tino spass to provide dilly explanatione	or oblimionto.		
			- 12000-1	
	PART 8 - BUDGET INFORM	ATION		
	Please answer the following questions by marking in the appropriate boxes.	Yes	No	N/A
8-1	Did the entity file a budget with the Department of Local Affairs for the	V		
	current year in accordance with Section 29-1-113 C.R.S.?	\neg		
8-2	Did the entity pass an appropriations resolution, in accordance with Section	on 🗸		
	29-1-108 C.R.S.? If no, MUST explain:			
If yes:	Please indicate the amount budgeted for each fund for the year reported:			
	Governmental/Proprietary Fund Name Total Appro	oriations By Fund	1	
	General Fund \$	48,000	1	
			1	
		*		
]	

PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)				
	Please answer the following question by marking in the appropriate box	Yes	No	
9-1	Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?	2		
	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		
If 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?		Ø	
If yes:	Date of formation:			
10-2	Has the entity changed its name in the past or current year?			
		_	_	
16				
If yes:	Please list the NEW name & PRIOR name:			
10-3	In the antitue maternalitan district?	✓	-	
10-3	Is the entity a metropolitan district? Please indicate what services the entity provides:	Ø		
	Streets, street lighting, water, sewer, storm drainage and parks & recreation.			
10-4	Does the entity have an agreement with another government to provide services?		Ø	
If yes:	List the name of the other governmental entity and the services provided:		Ø	
11 you.	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:			
•				
10-6	Does the entity have a certified Mill Levy?		•	
If 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		.=	
0.000	Please use this space to provide any explanations or comments:	2000年中华文里均安全 协会	MARINE SERVICE	

	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?	Ø	

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

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.

	Print the names of ALL members of current governing body below.	A MAJORITY of the members of the governing body must complete and sign in the column below.
Board	Print Board Member's Name	I Mark Bush, 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	Mark Bush	Signed Date: My term Expires: 2022
Board	Print Board Member's Name	I Charles Foster, 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 2	Charles Foster	Signed Date: My term Expires: 2023
Board	Print Board Member's Name	I John Fair, 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 3	John Fair	Signed Date: My term Expires: 2022
Board	Print Board Member's Name	I Russel Watterson, Sr., attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from
Member 4	Russel Watterson, Sr.	audit. Signed Date: My term Expires: 2022
Board	Print Board Member's Name	I Timothy Craft, 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 5	Timothy Craft	Signed Date: My term Expires: 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
Member 6		exemption from audit. Signed Date: My term Expires:
Board Member	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.
7		Signed Date: My term Expires: