APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Barnes Center Metropolitan District	For the Year Ended
ADDRESS	614 N Tejon	12/31/20
	Colorado Springs, CO 80903	or fiscal year ended:
CONTACT PERSON	Susan Gonzales	
PHONE	719-447-1777	
EMAIL	sue.g@wsdistricts.co	
FAX		
	PART 1 - CERTIFICATION OF PREPARER	No. of Control of Control
I certify that I am skilled in gov my knowledge.	rernmental accounting and that the information in the application is complete	te and accurate, to the best of
NAME:	Susan Gonzales	
TITLE	Director of District Accounting Services	
FIRM NAME (if applicable)	Walker Schooler District Managers	
ADDRESS	614 N Tejon St. Colorado Springs, CO 80903	
PHONE	719-447-1777	
DATE PREPARED	3/3/2021	
PREPARER (SIGNATUL	RE REQUIRED)	ALBORATOR OF
Juan		

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

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#		De	scription	58 10 10 10 10 10 10 10 10 10 10 10 10 10	1000	Round to nearest Dollar	Please use this
2-1	Taxes: Proj	perty	(report mills levied in Questio	n 10-6)	\$	12,732	space to provide
2-2	Spe	cific owners	ship		\$	1,403	any necessary
2-3	Sale	s and use			\$	-	explanations
2-4	Othe	er (specify):			\$	-	
2-5	Licenses and permits				\$	<u>-</u>	
2-6	Intergovernmental:		Grants		\$	<u>-</u>	
2-7			Conservation Trust Fu	nds (Lottery)	\$	-	
2-8			Highway Users Tax Fu	nds (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	es			\$	-	
2-15	Debt proceeds		(should agree v	with line 4-4, column 2)	\$	-	
2-16	Lease proceeds			1	\$	-	
2-17	Developer Advances rece			uld agree with line 4-4)	\$	<u> </u>	
2-18	Proceeds from sale of cap	oit <mark>al assets</mark>			\$	_	
2-19	Fire and police pension				\$	-	
2-20	Donations				\$	-	
2-21	Other (specify):				\$	-	
2-22					\$	-	
2-23					\$	-	
2-24	tri service e la sal	(add line	s 2-1 through 2-23) 1	OTAL REVENUE	\$	14,135	

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

Contract services Salaries		interest payments on long-term debt. Financial information will not include fund equity information.						
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. 3-10 Salaries 3-11 Accounting and legal fees 3-12 Supplies 3-13 Contribution to pension plan 3-14 Capital outlay 3-15 Contribution to pension plan 3-16 Contribution to pension plan 3-17 Contribution to pension plan 3-18 Contribution to pension plan 3-20 Contribution to Fire & Police Pension Assoc. 3-21 Contribution to Fire & Police Pension Assoc. 3-22 Contribution to Fire & Police Pension Assoc. 3-25 Salaries 3-10 Any necessary 3-10 Explanations	Line#	Description		Please use this				
3-3 Payroll taxes 3-4 Contract services 3-5 Employee benefits 3-6 Insurance 3-7 Accounting and legal fees 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 Repayment of Developer Advance Principal 3-19 Repayment of Developer Advance Interest 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. 3-23 Other (specify): Treasurers Collection Fee 3-10 Service of Service Principal (should agree to line 7-2) 3-24 Sepayment of Developer Advance Interest 3-10 Should agree to line 7-2) 3-25 Sepayment of Developer Advance Interest 3-10 Should agree to line 7-2) 3-25 Sepayment of Developer Advance Interest 3-10 Should agree to line 7-2) 3-25 Sepayment of Developer Advance Interest 3-10 Should agree to line 7-2) 3-25 Sepayment of Developer Advance Interest 3-10 Should agree to line 7-2) 3-25 Sepayment of Developer Advance Interest 3-10 Should agree to line 7-2) 3-25 Sepayment of Developer Advance Interest 3-10 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) 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) 3-20 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) 3-3-3-3-3-3-3-3-3-3-3-3-3-3-3	3-1	Administrative	\$ 50	space to provide				
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3-4 Contract services Employee benefits Insurance 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. 3-23 Other (specify): Treasurers Collection Fee 3-7 Accounting and legal fees 3-7 - \$ 2,101 \$ 2,101 \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 - \$ 3-7 -	3-3	Payroll taxes	\$ -	explanations				
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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 Other (specify): Treasurers Collection Fee 3-19 Repayment of Developer Advance Principal 3-24 S-25	3-5	Employee benefits						
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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): Treasurers Collection Fee 3-24 3-25	3-12	Streets and highways		1				
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): Treasurers Collection Fee 3-24 3-25 3-25 3-26 3-27 3-28 3-28 3-28 3-28 3-29 3-20 3-21 Capital outlay \$ \$	3-13	Public health		1				
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): Treasurers Collection Fee 3-24 3-25 3-26 3-27 3-28 3-28 3-28 3-28 3-29 3-20 3-21 Utility operations \$	3-14	Capital outlay						
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): Treasurers Collection Fee 3-24 3-25 3-25	3-15	Utility operations		1				
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): Treasurers Collection Fee 3-24 3-25 Sepayment of Developer Advance Interest 3-2 (should agree to line 7-2)	3-16	Culture and recreation						
3-19 Repayment of Developer Advance Principal (should agree with line 4-4) 3-20 Repayment of Developer Advance Interest	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): Treasurers Collection Fee 3-24 3-25 Sepayment of Developer Advance Interest \$	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): Treasurers Collection Fee \$ 3-24	3-19	Repayment of Developer Advance Principal (should agree with line 4-4)	\$ -					
3-22 Contribution to Fire & Police Pension Assoc. (should agree to line 7-2) \$	3-20	Repayment of Developer Advance Interest	\$ -					
3-23 Other (specify): Treasurers Collection Fee 3-24 3-25 3-25 S 191 \$	3-21	Contribution to pension plan (should agree to line 7-2)	\$ -					
3-24 3-25 \$ -	3-22	Contribution to Fire & Police Pension Assoc. (should agree to line 7-2)	\$ -					
3-24 3-25 \$	3-23	Other (specify): Treasurers Collection Fee	\$ 191					
3-25	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>".

	PART 4 - DEBT OUTSTANDIN	IG. 1	SSUEC	AND R	ETIRED	
RE- MI	Please answer the following questions by marking the					No
4-1	Does the entity have outstanding debt?	c approp	mate boxes.		Yes	No .
	If Yes, please attach a copy of the entity's Debt Repayment	Schedi	ile		لسا	
4-2	Is the debt repayment schedule attached? If no, MUST expla	ain:	arc.			
	to the dept repayment solled attached; if no, whose explain	airi.			ו כי	
4-3					_	_
4-3	Is the entity current in its debt service payments? If no, MUS	STexp	lain:			
4.4						
4-4	Please complete the following debt schedule, if applicable:					
	(please only include principal amounts)(enter all amount as positive		standing at	Issued during	Retired during	Outstanding at
	numbers)	ena c	of prior year*	year	year	year-end
	General obligation bonds	\$	_	\$ -	I\$ -	\$ -
	Revenue bonds	\$	_	\$ -	\$ -	\$ -
	Notes/Loans	\$	_	\$ -	\$ -	\$ -
	Leases	\$		\$ -	\$ -	\$ -
	Developer Advances	\$				
	•			\$ -	\$ -	\$ -
	Other (specify):	\$	-	\$ -	\$ -	\$ -
	TOTAL	\$	-	\$ -	\$ -	\$ -
			tie to prior yea	ar ending balance		
	Please answer the following questions by marking the appropriate boxes	S.			Yes	No
4-5	Does the entity have any authorized, but unissued, debt?				V	
If yes:	How much?	\$		3,000,000.00		
	Date the debt was authorized:					
4-6	Does the entity intend to issue debt within the next calendar	year?			V	
If yes:	How much?	\$		1,237,120.00		
4-7	Does the entity have debt that has been refinanced that it is s	still res	sponsible f		П	[J]
If yes:	What is the amount outstanding?	\$			_	
4-8	Does the entity have any lease agreements?	Ψ				٦
If yes:	What is being leased?					<u> </u>
,	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		_
915E	Please use this space to provide any	explar	nations or o	comments:	THE RESERVED	
		11,5121		Zaminomio.		
-	Herborn State Control of the Control		THE OWNER OF THE OWNER, WHEN			

	Please provide the entity's cash deposit and investment balances.		A	mount	Total
5-1	YEAR-END Total of ALL Checking and Savings Accounts		\$	27,010	
5-2	Certificates of deposit		\$	-	
	Total Cash Deposits				\$ 27,010
	Investments (if investment is a mutual fund, please list underlying investments):				
			\$		
5-3			\$		
J -J			\$		
			\$	- 1	
	Total Investments				\$
	Total Cash and Investments				\$ 27,010
	Please answer the following questions by marking in the appropriate boxes	Yes	1	No	N/A
5-4	Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?		[v
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.)?	V	[

4 hs	PART 6 - CAPIT	ΔΙ Δς	SET	S	7.53.75	THE PART OF
A. Se	Please answer the following questions by marking in the appropriate bo		JE I		Yes	No
6-1	Does the entity have capital assets?		Ø			
6-2	Has the entity performed an annual inventory of capital asse 29-1-506, C.R.S.,? If no, MUST explain:	ets in accord	dance	with Section		
6-3	Complete the following capital assets table:	Balance beginning vear*		Additions (Must be included in Part 3)	Deletions	Year-End Balance
	Land	\$	- 1	\$ -	\$ -	\$ -
	Buildings	\$	-	\$ -	\$ -	\$ -
	Machinery and equipment Furniture and fixtures	\$	-	\$ -	\$ -	\$ -
	Infrastructure	\$	-	\$ - \$ -	\$ - \$ -	\$ -
	Construction In Progress (CIP)	\$		\$ -	\$ -	\$ - \$ -
	Other (explain):	\$	_	\$ -	\$ -	\$ -
	Accumulated Depreciation	\$	- 1	\$ -	\$ -	\$ -
	TOTAL_	\$	-	\$ -	\$ -	\$ -
	Please use this space to provide any	explanation	ns or c	comments:		
					400	
	PART 7 - PENSION		MAT	ION		
PW 4	Please answer the following questions by marking in the appropriate box	ces.			Yes	No
7-1 7-2	Does the entity have an "old hire" firemen's pension plan?					Ø.
If yes:	Does the entity have a volunteer firemen's pension plan? Who administers the plan?					7
ii yes.	Indicate the contributions from:				J	
			_		1	
	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 \$ -					
23018	Please use this space to provide any				SUCINE HES	THE RESERVE
91121	DADT O DUDOTE					THE RESERVE OF THE RE
	PART 8 - BUDGET I	INFORI	MAT	ION		
0.4	Please answer the following questions by marking in the appropriate box		يوافين	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		~		
	current year in accordance with Section 29-1-713 C.R.S.?					
8-2	Pild di					
0 _	Did the entity pass an appropriations resolution, in accordance 29-1-108 C.R.S.? If no, MUST explain:	ce with Sec	tion	v		
	23-1-106 C.R.S.? If no, WOST explain:					
If yes:	Please indicate the amount budgeted for each fund for the year	ar reported:				
	Fund Name		penditu	ires/Expenses		
	General Fund Bond Fund	\$		3,414		
	Bond Fund	\$		9,127		
			-			

	PART 9 - TAXPAYER'S BILL OF RIGHTS (TAE	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)]?	[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.	, J	
If no, M	IUST explain:	100000000	
5774			
Lin	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?		[J]
if yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?		
	rias the entity changed its hame in the past of current year?		J
If woo:	Places list the NEW ORDER		
If yes:	Please list the NEW name & PRIOR name:		
10-3	Is the entity a metropolitan district?	 ✓	
	Please indicate what services the entity provides:	T.	
	Public Improvements		
10-4	Does the entity have an agreement with another government to provide services?		Į.
If yes:	List the name of the other governmental entity and the services provided:	_	_
10-5		_	
If yes:	Has the district filed a <i>Title 32, Article 1 Special District Notice of Inactive Status</i> during Date Filed:		V
11 yes.	Date Flied.		
10-6	Does the entity have a certified Mill Levy?		
If yes:	boes the entity have a certified will Levy?	₽.	
, 550,	Please provide the following <u>mills</u> levied for the year reported (do not report \$ amounts):		
	Bond Redemption mills		20.000
	General/Other mills		10.000
	Total mills		30.000
COLUMN TO STATE OF THE PARTY OF	Please use this space to provide any explanations or comments:		

	PART 11 - GOVERNING BODY APPROVAL				
J.L.	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			

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.
	Print Board Member's Name	Paris Friends they Hadiic attent I am a duly alasted an anni 1 to 1
FERRIN		have personally reviewed and approve this application for exemption from audit.
Board	Timothy Hadjis	in this state of the wed and approve this application for exemption from audit.
Member 1	3/23/	⁶ 2 0 20 , Ci ² 1814F2
		My term Expires: May 2023
	Print Board Member's Name _{Docus}	wevin Walker, attest I am a duly elected or appointed board member, and that I
Board	V.	haye personally reviewed and approve this application for exemption from audit
Member	Kevin Wallker	have personally reviewed and approve this application for exemption from audit. Signed
2	3/47/5	2009148F
Miles II		My term Expires: May 2023
11865		
Mary 1	Print Board Member's Name	bosimplion Engle, attest I am a duly elected or appointed board member, and that I
Board		baye personally reviewed and approve this application for exemption from audit
Member	Stephen Engle 3 / 18	Signed /2001pcec80E3450
3	3/10	
		My term Expires: May 2022
	D: / D	
Board	Print Board Member's Name	, attest I am a duly elected or appointed board
	A SAME AND ASK LONG MATCHERS	member, and that I have personally reviewed and approve this application for
Member		exemption from audit.
4		Signed Date:
		My term Expires:
	Print Board Member's Name	
		, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for
Board	NAME OF TAXABLE PARTY.	exemption from audit.
Member		Signed
5 .		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.
6		Signed
		Date:
8 d 8 d		My term Expires:
	Print Board Member's Name	!, 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
Charles of		Date:
		My term Expires:

RESOLUTION/ORDINANCE FOR EXEMPTION FROM AUDIT

(Pursuant to Section 29-1-604, C.R.S)

A RESOLUTION/ORDINANCE APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2020 FOR BARNES CENTER METROPOLITAN DISTRICT STATE OF COLORADO.

WHEREAS, the board of directors of Barnes Center Metropolitan District wishes to claim exemption from the audit requirements of Section 29-1-603, C.R.S.; and

WHEREAS, Section 29-1-604, C.R.S. states that any local government where neither revenues nor expenditures exceed seven hundred and fifty thousand dollars may, with the approval of the state auditor, be exempt from the provision of Section 29-1-603, C.R.S.; and

WHEREAS, neither revenues nor expenditures for Barnes Center Metropolitan District exceeded \$100,000 for fiscal year 2020; and

WHEREAS, an application for exemption from audit for Barnes Center Metropolitan District has been prepared by the District Manager, WSDM, LLC with knowledge of government accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulation issued by the state auditor.

NOW THEREFORE, be it resolved/ordained by the board of directors of the Barnes Center Metropolitan District that the application for exemption from audit for Barnes Center Metropolitan District for the fiscal year ended December 31, 2020, has been personally reviewed and is hereby approved by a majority of the board of directors of the Barnes Center Metropolitan District; that those members of the board of directors have signified their approval by signing below; and that this resolution shall be attached to, and shall become a part of the application for exemption from audit of the Barnes Center Metropolitan District for the fiscal year ended December 31, 2020.

ADOPTED THIS 16th day of March 2021.

ATTEST:

Type or Print Names of Members of Governing Body	Date <u>Term Expires</u>	—Docusigned Signature
Timothy Hadjis	May 2022	timothy stadis
Kevin Walker	May 2023	Cocusigned by: Kevin Walker
Stephen P Engel	May 2023	
	May 2020	3C8DDC6C80E3450
	May 2022	