

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT ADDRESS
 The Greens Metropolitan District
 SpencerFane LLP
 1700 Lincoln Street Suite 2000
 Denver, CO 80203
 CONTACT PERSON
 Daavid O'Leary
 PHONE (303) 839-3800
 EMAIL doleary@spencerfane.com

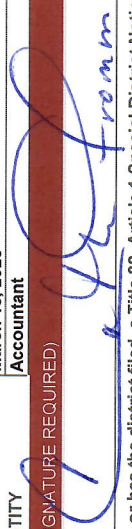
For the Year Ended
 12/31/2022
 or fiscal year ended:

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: Cathy Fromm
 TITLE: Partner
 FIRM NAME (if applicable): Fromm & Company
 ADDRESS: 8200 S Quebec Street #A3-305, Centennial, CO 80112
 PHONE: 303-912-8401
 DATE PREPARED: March 13, 2023
 RELATIONSHIP TO ENTITY: Accountant

PREPARER (SIGNATURE REQUIRED)



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	If Yes, date filed:
<input type="checkbox"/>	<input checked="" type="checkbox"/>	

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund
NOTE: Attach additional sheets as necessary.

Line #	Governmental Funds		Description	Proprietary/Fiduciary Funds	
	General	Debt Service		Fund*	Fund*
	Assets				
1-1	\$ 2,663	\$ 1,665	Cash & Cash Equivalents	\$ -	\$ -
1-2	\$ 4,550	\$ 4,468	Investments	\$ -	\$ -
1-3	\$ -	\$ -	Receivables	\$ -	\$ -
1-4	\$ 186	\$ 1,674	Due from Other Entities or Funds	\$ -	\$ -
1-5	\$ 26,432	\$ 237,914	Property Tax Receivable	\$ -	\$ -
	All Other Assets [specify...]				
1-6	\$ -	\$ -		\$ -	\$ -
1-7	\$ 2,087	\$ -	Prepaid Insurance	\$ -	\$ -
1-8	\$ -	\$ -		\$ -	\$ -
1-9	\$ -	\$ -		\$ -	\$ -
1-10	\$ -	\$ -		\$ -	\$ -
1-11	\$ 35,918	\$ 245,721	TOTAL ASSETS (add lines 1-1 through 1-10)	\$ -	\$ -
	Deferred Outflows of Resources:				
1-12	\$ -	\$ -	[specify ...]	\$ -	\$ -
1-13	\$ -	\$ -	[specify ...]	\$ -	\$ -
1-14	\$ -	\$ -		\$ -	\$ -
1-15	\$ 35,918	\$ 245,721	TOTAL DEFERRED OUTFLOWS (add lines 1-12 through 1-13)	\$ -	\$ -
	TOTAL ASSETS AND DEFERRED OUTFLOWS (add lines 1-1 through 1-15)				
	Liabilities				
1-16	\$ 2,755	\$ -	Accounts Payable	\$ -	\$ -
1-17	\$ -	\$ -	Accrued Payroll and Related Liabilities	\$ -	\$ -
1-18	\$ -	\$ -	Unearned Property Tax Revenue	\$ -	\$ -
1-19	\$ -	\$ -	Due to Other Entities or Funds	\$ -	\$ -
1-20	\$ -	\$ -	All Other Current Liabilities	\$ -	\$ -
1-21	\$ 2,755	\$ -	TOTAL CURRENT LIABILITIES (add lines 1-16 through 1-20)	\$ -	\$ -
1-22	\$ -	\$ -	All Other Liabilities [specify...]	\$ -	\$ -
1-23	\$ -	\$ -		\$ -	\$ -
1-24	\$ -	\$ -		\$ -	\$ -
1-25	\$ -	\$ -		\$ -	\$ -
1-26	\$ -	\$ -		\$ -	\$ -
1-27	\$ 2,755	\$ -	TOTAL LIABILITIES (add lines 1-21 through 1-26)	\$ -	\$ -
	Deferred Inflows of Resources:				
1-28	\$ 26,432	\$ 237,914	Deferred Property Taxes	\$ -	\$ -
1-29	\$ -	\$ -	Lease related (as lessor)	\$ -	\$ -
1-30	\$ 26,432	\$ 237,914	TOTAL DEFERRED INFLOWS (add lines 1-28 through 1-29)	\$ -	\$ -
	Fund Balance				
1-31	\$ -	\$ -	Nonspendable Prepaid	\$ -	\$ -
1-32	\$ -	\$ -	Nonspendable Inventory	\$ -	\$ -
1-33	\$ 695	\$ 7,807	Restricted [specify...]: TABOR Reserve/Debt Service	\$ -	\$ -
1-34	\$ -	\$ -	Committed [specify...]	\$ -	\$ -
1-35	\$ -	\$ -	Assigned [specify...]	\$ -	\$ -
1-36	\$ 6,036	\$ -	Unassigned:	\$ -	\$ -
1-37	\$ -	\$ -		\$ -	\$ -
	TOTAL FUND BALANCE (add lines 1-31 through 1-36)				
	This total should be the same as line 3-33				
	\$ 6,731	\$ 7,807	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ -	\$ -
1-38				\$ -	\$ -
	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION (add lines 1-27, 1-30 and 1-37)				
	This total should be the same as line 1-15				
	\$ 35,918	\$ 245,721	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ -	\$ -

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Debt Service	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General	Special			Fund*	Fund*	
Tax Revenue								
2-1	Property (include mills levied in Question 10-6)	\$ 20,534	\$ -	\$ 184,840	Property (include mills levied in Question 10-6)	\$ -	\$ -	
2-2	Specific Ownership	\$ 1,216	\$ -	\$ 10,942	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 on late Property Tax	\$ 19	\$ -	\$ 168		\$ -	\$ -	
2-6		\$ -	\$ -	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7	\$ 21,769	\$ -	\$ 195,950	Add lines 2-1 through 2-7	\$ -	\$ -	
	TOTAL TAX REVENUE				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	\$ 1,311	\$ -	\$ -	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		\$ -	\$ -	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23	\$ 23,080	\$ -	\$ 195,950	Add lines 2-8 through 2-23	\$ -	\$ -	
	TOTAL REVENUES				TOTAL REVENUES			
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	\$ -	\$ -	\$ -	Add lines 2-25 through 2-28	\$ -	\$ -	
	TOTAL OTHER FINANCING SOURCES				TOTAL OTHER FINANCING SOURCES			
2-30	Add lines 2-24 and 2-29	\$ 23,080	\$ -	\$ 195,950	Add lines 2-24 and 2-29	\$ -	\$ -	
	TOTAL REVENUES AND OTHER FINANCING SOURCES				TOTAL REVENUES AND OTHER FINANCING SOURCES			
GRAND TOTALS						\$ -	\$ -	219,030

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		Debt Service	Description	Proprietary/Fiduciary Funds		Fund*	Fund*	Please use this space to provide explanation of any items on this page
		General								
Expenditures										
3-1	General Government	\$ 15,609	\$ 3,775		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	\$ -	\$ -			
3-15	Debt Service	\$ -	\$ -		Debt Service	\$ -	\$ -			
3-16	Principal (should match amount in 4-4)	\$ -	\$ -		Principal (should match amount in 4-4)	\$ -	\$ -			
3-17	Interest	\$ -	\$ 190,000		Interest	\$ -	\$ -			
3-18	Bond Issuance Costs	\$ -	\$ -		Bond Issuance Costs	\$ -	\$ -			
3-19	Developer Principal Repayments	\$ -	\$ -		Developer Principal Repayments	\$ -	\$ -			
3-20	Developer Interest Repayments	\$ 5,000	\$ -		Developer Interest Repayments	\$ -	\$ -			
3-21	All Other [specify...]:	\$ -	\$ -		All Other [specify...]:	\$ -	\$ -			
3-22	Grand Total	\$ 20,609	\$ 193,775		Grand Total	\$ -	\$ -			\$ 214,384
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	TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ -	\$ -		TOTAL EXPENSES	\$ -	\$ -			
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ 2,471	\$ 2,175		Net Increase (Decrease) in Net Position	\$ -	\$ -			
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 4,260	\$ 5,632		Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -			
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -		Net Position, January 1 from December 31 prior year report	\$ -	\$ -			
3-33	Fund Balance, December 31	\$ 6,731	\$ 7,807		Prior Period Adjustment (MUST explain)	\$ -	\$ -			
					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.

Please use this space to provide any explanations or comments:

4-1 Does the entity have outstanding debt? YES NO

4-2 Is the debt repayment schedule attached? If no, MUST explain: YES NO

4-3 Is the entity current in its debt service payments? If no, MUST explain: YES NO

4-4 Debt service payments based on taxes collected.

Please complete the following debt schedule, if applicable: (please only include principal amounts)

	Outstanding at beginning of year ¹	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ 3,760,000	\$ -	\$ -	\$ 3,760,000
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease Liabilities	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ 1,622,021	\$ -	\$ -	\$ 1,622,021
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 5,382,021	\$ -	\$ -	\$ 5,382,021

¹must agree to prior year ending balance

4-5 Please answer the following questions by marking the appropriate boxes.

4-5 Does the entity have any authorized, but unissued, debt [Section 29-1-605(2) C.R.S.]? YES NO

If yes:

How much? \$ 640,000

Date the debt was authorized: 11/25/2002

4-6 Does the entity intend to issue debt within the next calendar year?

If yes: How much? \$ -

4-7 Does the entity have debt that has been refinanced that it is still responsible for?

If yes: What is the amount outstanding? \$ -

4-8 Does the entity have any lease agreements?

If yes: What is being leased? \$ -

What is the original date of the lease? \$ -

Number of years of lease? \$ -

Is the lease subject to annual appropriation?

What are the annual lease payments? \$ -

PART 5 - CASH AND INVESTMENTS

Please use this space to provide any explanations or comments:

5-1 Please provide the entity's cash deposit and investment balances.

	AMOUNT	TOTAL
YEAR-END Total of ALL Checking and Savings accounts	\$ 4,328	\$ 4,328
5-2 Certificates of deposit	\$ -	\$ -
TOTAL CASH DEPOSITS		
Investments (if investment is a mutual fund, please list underlying investments):		
ColoTrust	\$ 9,018	
	\$ -	
	\$ -	
	\$ -	
TOTAL INVESTMENTS		\$ 9,018
TOTAL CASH AND INVESTMENTS		\$ 13,346

5-3

Please answer the following question by marking in the appropriate box

5-4 Are the entity's investments legal in accordance with Section 24-75-601, et. seq., C.R.S.? YES NO

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: YES NO

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 1	Additions 2	Deletions	Year-End Balance
Land		\$ -	\$ -	\$ -	\$ -
Buildings		\$ -	\$ -	\$ -	\$ -
Machinery and equipment		\$ -	\$ -	\$ -	\$ -
Furniture and fixtures		\$ -	\$ -	\$ -	\$ -
Infrastructure		\$ -	\$ -	\$ -	\$ -
Construction in Progress (CIP)		\$ -	\$ -	\$ -	\$ -
Leased Right-to-Use Assets		\$ -	\$ -	\$ -	\$ -
Intangible Assets		\$ -	\$ -	\$ -	\$ -
Other (explain):		\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Leased 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 Right-to-Use Assets		\$ -	\$ -	\$ -	\$ -
Intangible Assets		\$ -	\$ -	\$ -	\$ -
Other (explain):		\$ -	\$ -	\$ -	\$ -
Accumulated Amortization Right to Use Leased 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?
- 7-2 Does the entity have a volunteer firefighters' pension plan?

If yes, Who administers the plan?

Indicate the contributions from:

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

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

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box

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 29-4-113 C.R.S.? If no, MUST explain: YES NO N/A
- 8-2 Did the entity pass an appropriations resolution in accordance with Section 29-4-108 C.R.S.? If no, MUST explain: YES NO

If yes: Please indicate the amount appropriated for each fund separately for the year reported

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 26,710
Debt Service Fund	\$ 193,775
	\$ -
	\$ -

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

Please answer the following question by marking in the appropriate box

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(6)(j)]? YES NO

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.

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 10-1 Is this application for a newly formed governmental entity? YES NO

If yes: Date of formation:

- 10-2 Has the entity changed its name in the past or current year? YES NO

If Yes: NEW name
PRIOR name

- 10-3 Is the entity a metropolitan district? YES NO

- 10-4 Please indicate what services the entity provides:

Service debt, compliance and administrative tasks.

- 10-5 Does the entity have an agreement with another government to provide services? YES NO

If yes: List the name of the other governmental entity and the services provided:

- 10-6 Does the entity have a certified mill levy? YES NO

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	50.255
General/Other mills	5.583
Total mills	55.838

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

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?

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.

Print the names of ALL members of the governing body below.

A MAJORITY of the members of the governing body must complete and sign in the column below.

1	Full Name Thomas Ashburn	I, <u>Thomas Ashburn</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>3/17/2023</u> My term Expires: May 2025
2	Full Name Eugene Coppola	I, <u>Eugene Coppola</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>3/17/2023</u> My term Expires: May 2023
3	Full Name Marcus Palkowitsh	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: May 2023
4	Full Name John Will	I, <u>John Will</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>3/20/2023</u> My term Expires: May 2023
5	Full Name Marianne Lent	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: May 2025
6	Full Name	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	Full Name	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: _____

THE GREENS METRO DISTRICT

SERIES 2017		Balance	# Days	Interest Rate	Interest Due	Payments Received	Date Payment Received	Cumulative Interest Due	Balance Including Interest
Date	Balance	# Days	Interest Rate	Interest Due	Payments Received	Date Payment Received	Cumulative Interest Due	Balance Including Interest	
12/22/2017	2,460,000.00		6.50%	-			0.00	2,460,000.00	
6/1/2018	2,460,000.00	159	6.50%	70,622.50	(12,000.00)	6/1/2018	58,622.50	2,518,622.50	
	2,460,000.00				(21,000.00)	12/1/2018	37,622.50	2,497,622.50	
	2,460,000.00				(37,622.50)	6/1/2019	0.00	2,460,000.00	
12/1/2018	2,460,000.00	180	6.50%	79,950.00	(11,377.50)	6/1/2019	68,572.50	2,528,572.50	
	2,460,000.00				(45,000.00)	12/1/2019	23,572.50	2,483,572.50	
	2,460,000.00				(23,572.50)	6/1/2020	0.00	2,460,000.00	
6/1/2019	2,460,000.00	180	6.50%	79,950.00	(44,427.50)	6/1/2020	35,522.50	2,495,522.50	
	2,460,000.00				(35,522.50)	12/1/2020	0.00	2,460,000.00	
12/1/2019	2,460,000.00	180	6.50%	79,950.00	(28,977.50)	12/1/2020	50,972.50	2,510,972.50	
	2,460,000.00				(48,396.00)	6/1/2021	2,576.50	2,462,576.50	
	2,460,000.00				(2,576.50)	12/1/2021	0.00	2,460,000.00	
6/1/2020	2,460,000.00	180	6.50%	79,950.00	(45,165.50)	12/1/2021	34,784.50	2,494,784.50	
12/1/2020	2,460,000.00	180	6.50%	79,950.00			114,734.50	2,574,734.50	
6/1/2021	2,460,000.00	180	6.50%	79,950.00			194,684.50	2,654,684.50	
12/1/2021	2,460,000.00	180	6.50%	79,950.00			274,634.50	2,734,634.50	
6/1/2022	2,460,000.00	180	6.50%	79,950.00			354,584.50	2,814,584.50	
12/1/2022	2,460,000.00	180	6.50%	79,950.00			434,534.50	2,894,534.50	
6/1/2023	2,460,000.00	180	6.50%	79,950.00			514,484.50	2,974,484.50	
12/1/2023	2,460,000.00	180	6.50%	79,950.00			594,434.50	3,054,434.50	
6/1/2024	2,460,000.00	180	6.50%	79,950.00			674,384.50	3,134,384.50	
12/1/2024	2,460,000.00	180	6.50%	79,950.00			754,334.50	3,214,334.50	
6/1/2025	2,460,000.00	180	6.50%	79,950.00			834,284.50	3,294,284.50	
12/1/2025	2,460,000.00	180	6.50%	79,950.00			914,234.50	3,374,234.50	
6/1/2026	2,460,000.00	180	6.50%	79,950.00			994,184.50	3,454,184.50	
12/1/2026	2,460,000.00	180	6.50%	79,950.00			1,074,134.50	3,534,134.50	
6/1/2027	2,460,000.00	180	6.50%	79,950.00			1,154,084.50	3,614,084.50	
12/1/2027	2,460,000.00	180	6.50%	79,950.00			1,234,034.50	3,694,034.50	
6/1/2028	2,460,000.00	180	6.50%	79,950.00			1,313,984.50	3,773,984.50	
12/1/2028	2,460,000.00	180	6.50%	79,950.00			1,393,934.50	3,853,934.50	
6/1/2029	2,460,000.00	180	6.50%	79,950.00			1,473,884.50	3,933,884.50	
12/1/2029	2,460,000.00	180	6.50%	79,950.00			1,553,834.50	4,013,834.50	
6/1/2030	2,460,000.00	180	6.50%	79,950.00			1,633,784.50	4,093,784.50	
12/1/2030	2,460,000.00	180	6.50%	79,950.00			1,713,734.50	4,173,734.50	
6/1/2031	2,460,000.00	180	6.50%	79,950.00			1,793,684.50	4,253,684.50	

THE GREENS METRO DISTRICT

SERIES 2017			Interest Rate	Interest Due	Payments Received	Date Payment Received	Cumulative Interest Due	Balance Including Interest
Date	Balance	# Days	Rate	Due	Received	Received	Interest Due	Balance Including Interest
12/1/2031	2,460,000.00	180	6.50%	79,950.00			1,873,634.50	4,333,634.50
6/1/2032	2,460,000.00	180	6.50%	79,950.00			1,953,584.50	4,413,584.50
12/1/2032	2,460,000.00	180	6.50%	79,950.00			2,033,534.50	4,493,534.50
6/1/2033	2,460,000.00	180	6.50%	79,950.00			2,113,484.50	4,573,484.50
12/1/2033	2,460,000.00	180	6.50%	79,950.00			2,193,434.50	4,653,434.50
6/1/2034	2,460,000.00	180	6.50%	79,950.00			2,273,384.50	4,733,384.50
12/1/2034	2,460,000.00	180	6.50%	79,950.00			2,353,334.50	4,813,334.50
6/1/2035	2,460,000.00	180	6.50%	79,950.00			2,433,284.50	4,893,284.50
12/1/2035	2,460,000.00	180	6.50%	79,950.00			2,513,234.50	4,973,234.50
6/1/2036	2,460,000.00	180	6.50%	79,950.00			2,593,184.50	5,053,184.50
12/1/2036	2,460,000.00	180	6.50%	79,950.00			2,673,134.50	5,133,134.50
6/1/2037	2,460,000.00	180	6.50%	79,950.00			2,753,084.50	5,213,084.50
12/1/2037	2,460,000.00	180	6.50%	79,950.00			2,833,034.50	5,293,034.50
6/1/2038	2,460,000.00	180	6.50%	79,950.00			2,912,984.50	5,372,984.50
12/1/2038	2,460,000.00	180	6.50%	79,950.00			2,992,934.50	5,452,934.50
6/1/2039	2,460,000.00	180	6.50%	79,950.00			3,072,884.50	5,532,884.50
12/1/2039	2,460,000.00	180	6.50%	79,950.00			3,152,834.50	5,612,834.50
6/1/2040	2,460,000.00	180	6.50%	79,950.00			3,232,784.50	5,692,784.50
12/1/2040	2,460,000.00	180	6.50%	79,950.00			3,312,734.50	5,772,734.50
6/1/2041	2,460,000.00	180	6.50%	79,950.00			3,392,684.50	5,852,684.50
12/1/2041	2,460,000.00	180	6.50%	79,950.00			3,472,634.50	5,932,634.50
6/1/2042	2,460,000.00	180	6.50%	79,950.00			3,552,584.50	6,012,584.50
12/1/2042	2,460,000.00	180	6.50%	79,950.00			3,632,534.50	6,092,534.50
6/1/2043	2,460,000.00	180	6.50%	79,950.00			3,712,484.50	6,172,484.50
12/1/2043	2,460,000.00	180	6.50%	79,950.00			3,792,434.50	6,252,434.50
6/1/2044	2,460,000.00	180	6.50%	79,950.00			3,872,384.50	6,332,384.50
12/1/2044	2,460,000.00	180	6.50%	79,950.00			3,952,334.50	6,412,334.50
6/1/2045	2,460,000.00	180	6.50%	79,950.00			4,032,284.50	6,492,284.50
12/1/2045	2,460,000.00	180	6.50%	79,950.00			4,112,234.50	6,572,234.50
6/1/2046	2,460,000.00	180	6.50%	79,950.00			4,192,184.50	6,652,184.50
12/1/2046	2,460,000.00	180	6.50%	79,950.00			4,272,134.50	6,732,134.50
6/1/1947	2,460,000.00	180	6.50%	79,950.00			4,352,084.50	6,812,084.50
12/1/1947	2,460,000.00	180	6.50%	79,950.00			4,432,034.50	6,892,034.50
					(355,638.00)			

THE GREENS METRO DISTRICT

SERIES 2020									
Date	Balance	# Days	Interest Rate	Interest Due	Payments Received	Date Payment Received	Cumulative Interest Due	Balance Including Interest	
12/17/2020	1,300,000.00		6.00%	-			0.00	1,300,000.00	
6/1/2021	1,300,000.00	164	6.00%	35,533.33	(25,604.00)	6/1/2021	9,929.33	1,309,929.33	
	1,300,000.00				(9,929.33)	12/1/2021	0.00	1,300,000.00	
12/1/2021	1,300,000.00	180	6.00%	39,000.00	(15,328.67)	12/1/2021	23,671.33	1,323,671.33	
6/1/2022	1,300,000.00	180	6.00%	39,000.00			62,671.33	1,362,671.33	
12/1/2022	1,300,000.00	180	6.00%	39,000.00			101,671.33	1,401,671.33	
6/1/2023	1,300,000.00	180	6.00%	39,000.00			140,671.33	1,440,671.33	
12/1/2023	1,300,000.00	180	6.00%	39,000.00			179,671.33	1,479,671.33	
6/1/2024	1,300,000.00	180	6.00%	39,000.00			218,671.33	1,518,671.33	
12/1/2024	1,300,000.00	180	6.00%	39,000.00			257,671.33	1,557,671.33	
6/1/2025	1,300,000.00	180	6.00%	39,000.00			296,671.33	1,596,671.33	
12/1/2025	1,300,000.00	180	6.00%	39,000.00			335,671.33	1,635,671.33	
6/1/2026	1,300,000.00	180	6.00%	39,000.00			374,671.33	1,674,671.33	
12/1/2026	1,300,000.00	180	6.00%	39,000.00			413,671.33	1,713,671.33	
6/1/2027	1,300,000.00	180	6.00%	39,000.00			452,671.33	1,752,671.33	
12/1/2027	1,300,000.00	180	6.00%	39,000.00			491,671.33	1,791,671.33	
6/1/2028	1,300,000.00	180	6.00%	39,000.00			530,671.33	1,830,671.33	
12/1/2028	1,300,000.00	180	6.00%	39,000.00			569,671.33	1,869,671.33	
6/1/2029	1,300,000.00	180	6.00%	39,000.00			608,671.33	1,908,671.33	
12/1/2029	1,300,000.00	180	6.00%	39,000.00			647,671.33	1,947,671.33	
6/1/2030	1,300,000.00	180	6.00%	39,000.00			686,671.33	1,986,671.33	
12/1/2030	1,300,000.00	180	6.00%	39,000.00			725,671.33	2,025,671.33	
6/1/2031	1,300,000.00	180	6.00%	39,000.00			764,671.33	2,064,671.33	
12/1/2031	1,300,000.00	180	6.00%	39,000.00			803,671.33	2,103,671.33	
6/1/2032	1,300,000.00	180	6.00%	39,000.00			842,671.33	2,142,671.33	
12/1/2032	1,300,000.00	180	6.00%	39,000.00			881,671.33	2,181,671.33	
6/1/2033	1,300,000.00	180	6.00%	39,000.00			920,671.33	2,220,671.33	
12/1/2033	1,300,000.00	180	6.00%	39,000.00			959,671.33	2,259,671.33	
6/1/2034	1,300,000.00	180	6.00%	39,000.00			998,671.33	2,298,671.33	
12/1/2034	1,300,000.00	180	6.00%	39,000.00			1,037,671.33	2,337,671.33	
6/1/2035	1,300,000.00	180	6.00%	39,000.00			1,076,671.33	2,376,671.33	
12/1/2035	1,300,000.00	180	6.00%	39,000.00			1,115,671.33	2,415,671.33	
6/1/2036	1,300,000.00	180	6.00%	39,000.00			1,154,671.33	2,454,671.33	

THE GREENS METRO DISTRICT

SERIES 2020										
Date	Balance	# Days	Interest Rate	Interest Due	Payments Received		Date		Balance	
					Received	Received	Payment Received	Interest	Cumulative Interest Due	Including Interest
12/1/2036	1,300,000.00	180	6.00%	39,000.00					1,193,671.33	2,493,671.33
6/1/2037	1,300,000.00	180	6.00%	39,000.00					1,232,671.33	2,532,671.33
12/1/2037	1,300,000.00	180	6.00%	39,000.00					1,271,671.33	2,571,671.33
6/1/2038	1,300,000.00	180	6.00%	39,000.00					1,310,671.33	2,610,671.33
12/1/2038	1,300,000.00	180	6.00%	39,000.00					1,349,671.33	2,649,671.33
6/1/2039	1,300,000.00	180	6.00%	39,000.00					1,388,671.33	2,688,671.33
12/1/2039	1,300,000.00	180	6.00%	39,000.00					1,427,671.33	2,727,671.33
6/1/2040	1,300,000.00	180	6.00%	39,000.00					1,466,671.33	2,766,671.33
12/1/2040	1,300,000.00	180	6.00%	39,000.00					1,505,671.33	2,805,671.33
6/1/2041	1,300,000.00	180	6.00%	39,000.00					1,544,671.33	2,844,671.33
12/1/2041	1,300,000.00	180	6.00%	39,000.00					1,583,671.33	2,883,671.33
6/1/2042	1,300,000.00	180	6.00%	39,000.00					1,622,671.33	2,922,671.33
12/1/2042	1,300,000.00	180	6.00%	39,000.00					1,661,671.33	2,961,671.33
6/1/2043	1,300,000.00	180	6.00%	39,000.00					1,700,671.33	3,000,671.33
12/1/2043	1,300,000.00	180	6.00%	39,000.00					1,739,671.33	3,039,671.33
6/1/2044	1,300,000.00	180	6.00%	39,000.00					1,778,671.33	3,078,671.33
12/1/2044	1,300,000.00	180	6.00%	39,000.00					1,817,671.33	3,117,671.33
6/1/2045	1,300,000.00	180	6.00%	39,000.00					1,856,671.33	3,156,671.33
12/1/2045	1,300,000.00	180	6.00%	39,000.00					1,895,671.33	3,195,671.33
6/1/2046	1,300,000.00	180	6.00%	39,000.00					1,934,671.33	3,234,671.33
12/1/2046	1,300,000.00	180	6.00%	39,000.00					1,973,671.33	3,273,671.33
6/1/2047	1,300,000.00	180	6.00%	39,000.00					2,012,671.33	3,312,671.33
12/1/2047	1,300,000.00	180	6.00%	39,000.00					2,051,671.33	3,351,671.33
6/1/2048	1,300,000.00	180	6.00%	39,000.00					2,090,671.33	3,390,671.33
12/1/2048	1,300,000.00	180	6.00%	39,000.00					2,129,671.33	3,429,671.33
6/1/2049	1,300,000.00	180	6.00%	39,000.00					2,168,671.33	3,468,671.33
12/1/2049	1,300,000.00	180	6.00%	39,000.00					2,207,671.33	3,507,671.33
6/1/2050	1,300,000.00	180	6.00%	39,000.00					2,246,671.33	3,546,671.33
6/1/2050	1,300,000.00	180	6.00%	39,000.00				(50,862.00)	2,285,671.33	3,585,671.33