# APPLICATION FOR EXEMPTION FROM AUDIT - <u>SHORT FORM</u> - FOR GOVERNMENTS WITH REVENUES AND EXPENDITURES OF \$100,000 OR LESS

Name of Government:	Great Western Park Metropolitan District No. 2	For the Fiscal Year
Address:	c/o Special District Management Services, Inc.	Ended December 31, 2013
	141 Union Boulevard, Suite 150	or fiscal year ended:
	Lakewood, CO 80228	
Contact Person: AJ Beckman		
Telephone:	303-987-0835	
Email:	abeckman@sdmsi.com	
Fax:	303-987-2032	

Return to:

Office of the State Auditor

Local Government Audit Division 1525 Sherman St., 7th Floor

Denver, CO 80203 Fax: **303-866-4062** 

Email: OSA.LG@state.co.us

Call (303) 869-3000 if you need help completing this form.

PLEASE READ THE ABOVE INSTRUCTIONS BEFORE SUBMITTING

Section 29-1-604, C.R.S., outlines the provisions for an exemption from audit. Generally, any local government for which neither revenues nor expenditures exceed \$500,000 in any fiscal year may qualify for an exemption. If either revenues or expenditures are \$100,000 or greater, but not more than \$500,000, you may NOT use this form. Please use the LONG FORM of this application. If both revenues and expenditures are less than \$100,000 individually, use this short form application for exemption from audit.

## Please review ALL instructions prior to the completion of this form.

#### Instructions:

- 1. Prepare this form completely and accurately. Please note that there are 11 parts to this form, and all questions must be answered for the application to be considered complete.
- File this form with the Office of the State Auditor within 3 months after the end of the fiscal year.
   For years ended December 31, the form <u>must</u> be <u>received</u> by the Office of the State Auditor by March 31.
- 3. The form must be completed by a person skilled in governmental accounting.
- 4. The application must be personally reviewed and approved by a majority of the governing body as evidenced by one of the following methods:
  - a. Resolution of the governing body application may be emailed, faxed, or mailed.
  - b. Original signatures application must be mailed. Email or fax will NOT be accepted.
- 5. The preparer must sign the application that is submitted in order for it to be accepted.
- 6. Additional information may be attached to the exemption at the preparer's discretion.

# 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 Name: Lindsay Ross Title: District Accountant Firm Name (if applicable): Special District Management Services, Inc. Address: 141 Union Blvd., Suite 150, Lakewood, CO 80228 Telephone Number: 303-987-0835 Date Prepared: 31114

Preparer Signature (Required): The application will be rejected if not signed by the preparer.

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

X

Proprietary

	PART 2 - REVENUE	
	REVENUE: All revenues for all funds must be reflected in this section, including proceeds from tequipment, and proceeds from debt or lease transactions. Financial information will not include the section of the secti	
Line#	Description	(Omit cents)
2-1	Taxes: Property	\$ 193
2-2	Specific ownership	\$ -
2-3	Sales and use	\$ -
2-4	Other (specify):	\$ -
2-5	Licenses and permits	\$ -
2-6	Intergovernmental: Grants	\$ -
2-7	Conservation Trust Funds (Lottery)	\$ -
2-8	Highway Users Tax Funds (HUTF)	\$ -
2-9	Other (specify):	\$ -
2-10	Charges for services	\$ -
2-11	Fines and forfeits	\$ -
2-12	Special assessments	\$ -
2-13	Investment income	\$ -
2-14	Charges for utility services	\$ -
2-15	Debt proceeds (should agree with line 4-3, column 2)	\$ -
2-16	Lease proceeds	\$ -
2-17	Developer Advances received (should agree with line 4-3)	\$ -
2-18	Proceeds from sale of capital assets	\$ -
2-19	Fire and police pension	\$
2-20	Other (specify):	\$
2-21		\$ -
2-22		\$ -
2-23		\$ -
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE all sources	\$ 193

	PART 3 - EXPENDITURES	
	EXPENDITURES: All expenditures for all funds must be reflected in this section, including the pupayments on long-term debt. Financial information will not include fund equity information.	rchase of capital assets and principal and interest
Line#	Description	(Omit cents)
3-1	Administrative	\$ -
3-2	Salaries	\$ -
3-3	Payroll taxes	\$ -
3-4	Contract services	\$
3-5	Employee benefits	\$ -
3-6	Insurance	\$ -
3-7	Accounting and legal fees	\$ -
3-8	Repair and maintenance	\$ -
3-9	Supplies	\$ -
3-10	Utilities and telephone	\$ -
3-11	Fire/Police	\$ -
3-12	Streets and highways	\$
3-13	Public health	\$ -
3-14	Culture and recreation	\$ -
3-15	Utility operations	\$
3-16	Capital outlay (should agree with line 6-1, column 2)	\$ -
3-17	Debt service principal (should agree with line 4-3, column 2)	\$ -
3-18	Debt service interest	-
3-19	Repayment of Developer Advances (should agree with line 4-3)	-
3-20	Contribution to pension plan (should agree to line 7-2)	-
3-21	Contribution to Fire & Police Pension Assoc. (should agree to line 7-2)	\$ -
3-22	Other (specify):	-
3-23	Treasurer's Fees	\$ 3
3-24	Transfer to Great Western Park Metropolitan District No. 1	\$ 190
3-25	(add lines 3-1 through 3-24) TOTAL EXPENDITURES all categories	\$1.50 (193)

Note: If *Total Revenue* (Line 2-24) or *Total Expenditures* (Line 3-25) are greater than \$100,000 - STOP. You may not use this form. Please use the "Application for Exemption from Audit - Long Form".

	Please answer the following questions by marking	the approp	riate bo	xes.		Ye	es	1	10
4-1	Does the entity have outstanding debt?					×	(		
	Is the debt repayment schedule attached? If no, please explain:					ļ.,,,,,,,,	******		X
	See Attached								
4-2	Is the entity current in its debt service payments? If no, please expl	ain:				X	· · · · · · · · · · · · · · · · · · ·		
				······	<del></del>	1111111			
		<del></del>		r					
4-3	Please complete the following debt schedule, if applicable:	Outstand	ding at	leeuoc	d during	Retired	during	Outeta	ndina
	(please only include principal amounts)	end of pri	-		l year	fiscal	_	fiscal y	
	General obligation bonds	\$	or year	\$	- year	\$	year -	\$	-
	Revenue bonds	\$		\$		\$		\$	
	Notes/Loans	\$	_	\$	-	\$		\$	
	Leases	\$	-	\$		\$		\$	
	Developer Advances	<del>  \$</del>		\$		1 \$	<del></del>	\$	
	Other (specify):	<del>                                      </del>		\$	-	\$		\$	
	Total:	1\$	_	\$		\$	-	\$	
t Marita s	Please answer the following questions by marking the appropri	riate boxes.				Υe	es	1000	lo
4-4	Does the entity have any authorized, but unissued, debt?			·····	<del></del>	x	(		
f yes:	How much?	\$		84,600	0,000.00	1//////			
-	Date the debt was authorized:			1	1/4/2008				
4-5	Does the entity intend to issue debt within the next calendar year?					11111111			X
yes:	How much?	T \$	··········						
,						· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
	Discourse the following words as he marking the second	winta hayaa				Ye	(e) se	2000	VO.
4-6	Please answer the following questions by marking the appropriate Does the entity have debt that has been refinanced that it is still res		) July Marie			1 1 1 1 1 1 1	<b>35</b>	<del> </del>	
yes:	What is the amount outstanding?	\$	<u> </u>			1111111			×
yes.	TVVIIdt is the amount outstanding?	<u> </u>	·····			<i>X////////</i>			
CAUS AND SAL	Please answer the following questions by marking the appropri	riata hovas	nde raceánicos	eregent de complé	Alteres de Alte	Υe	26	i se escer	No
4-7	Does the entity have any lease agreements?	nate boxes.	Property and any	an falsamosta (milita)	S STATE OF STREET	1.509769.32.13		100000000000000000000000000000000000000	Y
If yes:	What is being leased?		·····						<i>ÎIIII</i>
ii yes.	What is the original date of the lease?					<del>\</del>		<i>44444</i>	
						<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	,,,,,,,,		
	Number of years of lease?								
	Number of years of lease? Is the lease subject to annual appropriation?	<u> </u>							
<u> </u>	Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments?	\$ fs:							
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4-8	Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any explanations or commen	ts:	IFNTS		-				
4-8	Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? Please use this space to provide any explanations or comment	ts:	IENTS		_				
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5-1 5-2 5-3 5-4 5-5 5-6 5-7	Number of years of lease?  Is the lease subject to annual appropriation?  What are the annual lease payments?  Please use this space to provide any explanations or comment  Please provide the entity's cash deposit and investment balan Checking accounts  Savings accounts  Certificates of deposit  Total Cash Deposits  Investments (if investment is a mutual fund, please list underlying in the appropriate of the entity's deposits in an eligible (Public Deposit Protection Act 101, et seq. C.R.S.)? If no, please explain:	investments)  priate box ct) public dep		(Section	11-10.5-	\$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -	\$ \$	
5-1 5-2 5-3 5-4 5-5 5-6 5-7	Number of years of lease?  Is the lease subject to annual appropriation?  What are the annual lease payments?  Please use this space to provide any explanations or comment  Please provide the entity's cash deposit and investment balan  Checking accounts  Savings accounts  Certificates of deposit  Total Cash Deposits  Investments (if investment is a mutual fund, please list underlying i  Total Investments  Total Cash and Investments  Please answer the following question by marking in the approach the entity's deposits in an eligible (Public Deposit Protection Active Comments)	investments)  priate box ct) public dep		(Section	11-10.5-	\$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -	\$ \$	
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	Please answer the following questions by marking in the appropriate	ariata havas		Yes	No
6-1	Does the entity have capital assets?	oriate boxes.	·····	163	X
If yes:	Has the entity performed an annual inventory of capital assets in acc	ordance with Sec	tion 20-1, 506		
ii yes.	C.R.S.,? If no, please explain:				
			······································		
		-			
	Complete the following table:	Balance -			Year-End
		beginning of the year	Additions	Deletions	Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment		\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	- \$
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation	s -	\$ -	\$ -	\$ -
	Total	\$ -	\$ -	<b> </b> \$ -	\$ -
	Please use this space to provide any explanations or comments		innnnnnnnnnnnnnnnnnnnnnnnnnnnnnnnnnnnn		
i karangan kangan	PART 7 - PENSION IN	NFORMATION		Television and the second	T.
	Please answer the following questions by marking in the approp	oriate boxes.		Yes	No
7-1	Does the entity have an "old hire" firemen's pension plan?				X
7-2	Does the entity have a volunteer firemen's pension plan?				X
If yes:	Who administers the plan?				
	Indicate the contributions from:				
	Tax (property, SO, sales, etc.):		- \$		
	State contribution amount:		\$ -		
	Other (gifts, donations, etc.):		\$ -		
	Total:			77777777777777777	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			\$ -		
	What is the monthly benefit paid for 20 years of service per retire Please use this space to provide any explanations or comments		\$ -   \$ -		
7-3					
7-3		::			
	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate to the provide any explanations or comments.	SINFORMATION	\$ -	Yes	No
7-3	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN	SINFORMATION	\$ -	Yes x	No.
	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate to the provide any explanations or comments.	SINFORMATION	\$ -	<del></del>	No.
	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate to the provide any explanations or comments.	SINFORMATION	\$ -	<del></del>	No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate the provided in the pro	NFORMATION priate boxes. ? If no, please e	\$ -	<del></del>	No No
	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate to the provide any explanations or comments.	NFORMATION priate boxes. ? If no, please e	\$ -	<del></del>	No No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate the provided in the pro	NFORMATION priate boxes. ? If no, please e	\$ -	*	No No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriation of the entity file a 2013 budget with the Department of Local Affairs  Did the entity pass an appropriations resolution? In no, please explain	NFORMATION priate boxes. ? If no, please e	\$ -	*	No No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate of the entity file a 2013 budget with the Department of Local Affairs  Did the entity pass an appropriations resolution? In no, please explain the entity pass an appropriate of the entity pass and appropriate of the	NFORMATION priate boxes. ? If no, please e	s -	*	No No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate the entity file a 2013 budget with the Department of Local Affairs  Did the entity pass an appropriations resolution? In no, please explain the entity pass an appropriated for each fund for 2013:  Fund Name	NFORMATION priate boxes. ? If no, please e in: Budgeted 20	splain:	×	No No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate of the entity file a 2013 budget with the Department of Local Affairs  Did the entity pass an appropriations resolution? In no, please explain the entity pass an appropriate of the entity pass and appropriate of the	NFORMATION priate boxes. ? If no, please e	s -	×	No No
8-1	Please use this space to provide any explanations or comments  PART 8 - BUDGET IN  Please answer the following questions by marking in the appropriate the entity file a 2013 budget with the Department of Local Affairs  Did the entity pass an appropriations resolution? In no, please explain the entity pass an appropriated for each fund for 2013:  Fund Name  General Fund	NFORMATION priate boxes. ? If no, please e	splain:	×	No No

	PART 9 - TAX PAYER'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)]	? ×	
	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.		
	Please use this space to provide any explanations or comments:		
9-2			
	Agency State Company		

	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?		X
If yes:	Date of formation:		
10-2	Has the entity changed its name in the past or current year?		X
If Yes:	Please list the NEW name & PRIOR name:		
10-3	Is the entity a metropolitan district?	X	
10-4	Please indicate what services the entity provides:		
	See Attached		
10-5	Does the entity have an agreement with another government to provide services?	<i>*************************************</i>	
If yes:	List the name of the other governmental entity and the services provided:	viiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
11 yes.	See Attached	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
	occ / Madrida		
10-6	Has the district filed a Title 32, Article 1 Special District Notice of Inactive Status during the year?		X
	[Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3),		
	[C.R.S.]		
If yes:	Date Filed:		
10-7	Please use this space to provide any explanations or comments:	· · · · · · · · · · · · · · · · · · ·	

Below is the certification and approval of the governing board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board 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 \$100,000 or less must have an application prepared by a person skilled in governmental accounting, completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of all current	A MAJORITY of the governing board members must complete and sign in the column
	Print Board Members Name	CREGIS A. BRADBURY , attest I am a duly elected or appointed
Board	Gregg A. Bradbury	board member and I have reviewed and approve the application for exemption
Member		from audit
1	,	Signed Jug a Suelly Date: 3/14/14
		My My
		term Expires: May 2016
	Print Board Members Name	, attest I am a duly elected or appointed
Board	John Stuart Horsfall	board member and I have reviewed and approve the application for exemption
Member		from audit.
2		Signed Date:
		My
		term Expires: May 2014
	Print Board Members Name	I Charles Church Mc ay , attest I am a duly elected or appointed
Board	Charles Church McKay	board member and I have reviewed and approve the application for exemption
Member		from audit. Much which White
3		SignedDate:
		term Expires: May 2016
***************************************		term expires. Nay 2010
	Print Board Members Name	, attest I am a duly elected or appointed
Board	Steven Jeffrey Nading	board member and I have reviewed and approve the application for exemption
Member		from audit.
4	·	Signed Date:
		term Expires: May 2016
		term Expires. May 2010
	Print Board Members Name	, attest I am a duly elected or appointed
Board	Jeffrey L. Nading	board member and I have reviewed and approve the application for exemption
Member		from audit.
5		Signed Date:
		term Expires: May 2014
	Print Board Members Name	, attest I am a duly elected or appointed
Board		board member and I have reviewed and approve the application for exemption from audit
Member		
6		Signed Date:
		term Expires: My
partition de proportion de la compansión	Paint P	
	Print Board Members Name	, attest I am a duly elected or appointed
Board		board member and I have reviewed and approve the application for exemption from audit.
Member		
7		D.A.
		term Expires:
L		

Below is the certification and approval of the governing board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-804, C.R.S., which states that a governmental agency with revenue and expenditures of \$100,000 or less must have an application prepared by a person skilled in governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of all current	A MAJORITY of the governing board members must complete and sign in the column
	Print Board Members Name	, attest I am a duly elected or appointed board member and I have reviewed and approve the application for exemption
Board	Gregg A. Bradburγ	from audit.
Member 1		Signed Date:
		term Expires: May 2016
	Print Board Members Name	I J. STUDET HORSEALLattest I am a duly elected or appointed
Board	John Stuart Horsfall	board mentber and I have reviewed and approve the application for exemption
Member		from audit Wylas W Date: 3/15/14
2		My
	-	term Expires: May 2014
	Print Board Members Name	, attest I am a duly elected or appointed
Board	Charles Church McKay	board member and I have reviewed and approve the application for exemption from audit.
Member		Signed Date:
3		My
		term Expires: May 2016
	Print Board Members Name	, attest I am a duly elected or appointed
	Steven Jeffrey Nading	board member and I have reviewed and approve the application for exemption
Board Member	Oteven Series Ivading	from audit.
4		Signed Date:
		term Expires: May 2016
	Print Board Members Name	I, attest I am a duly elected or appointed
Board	Jeffrey L. Nading	board member and I have reviewed and approve the application for exemption
Member		from audit. Signed Date:
5		Signed Date:
		term Expires: May 2014
ernennengigrenenaminin mer erasi - uner	Print Board Members Name	I, attest I am a duly elected or appointed
		board member and I have reviewed and approve the application for exemption
Board   Wember		from audit. Signed Date:
6		Signed Date:
Aggreent of the femilian		term Expires:
ļ	Print Board Members Name	I, attest I am a duly elected or appointed
		board member and I have reviewed and approve the application for exemption
Board Member		from audit.
7		Signed Date:
ACTIONS WERE NOT		term Expires:
12 44		

Below is the certification and approval of the governing board. By signing the board member is certifying they are a duly elected or appointed officer of the focal government Governing board members may be verified. Also by signing, the board 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 \$100,000 or less must have an application prepared by a person skilled in governmental accounting, completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of all current	A MAJORITY of the governing board members must complete and sign in the column
	Print Board Members Name	, attest I am a duly elected or appointed
		board member and I have reviewed and approve the application for exemption
Board	Gregg A, Bradbury	from audit.
Member		Signed Date:
1		My
		term Expires: May 2016
	Print Board Members Name	, attest I am a duly elected or appointed
	John Stuart Horsfall	board member and I have reviewed and approve the application for exemption
Board Member	John Stuart Horstein	from audit.
2		SignedDate:
-		My
		term Expires: May 2014
	Print Board Members Name	I attest I am a duly elected or appointed
	Charles Church McKay	board member and I have reviewed and approve the application for exemption
Board Member	Gharies Church Wickey	from audit.
3		Signed Date:
Ů		term Expires: May 2016
Board	Print Board Members Name	attest I am a duly elected or appointed
	Steven Jeffrey Nading	board member and I have reviewed and approve the application for exemption
Member		from audit. Signed Date: 3(15)1-4 My
4		Signed Date: 3/15/14
		term Expires: May 2016
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	Print Board Members Name	I, attest I am a duly elected or appointed
Board	Jeffrey L. Nading	board member and I have reviewed and approve the application for exemption
Member		from audit. Signed Date:
5		Signed Date:
		term Expires: May 2014
	Print Board Members Name	
Board		board member and I have reviewed and approve the application for exemption from audit.
Member		Signed Date:
6		1 NAV
		term Expires:
	Print Board Members Name	, attest I am a duly elected or appointed
	Fint board Wembers Waffle	attest I am a duly elected or appointed   board member and I have reviewed and approve the application for exemption
Board		from audit.
Member		Signed Date:
7		My
		term Expires:
L		

Below is the certification and approval of the governing board. By signing the board member is certifying they are a duly elected or appointed officer of the local government. Governing board members may be verified. Also by signing, the board 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 \$100,000 or less must have an application prepared by a person skilled in governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

	Print the names of all current	A MAJORITY of the governing board members must complete and sign in the column
Board Member	Print Board Members Name Gregg A. Bradbury	I, attest I am a duly elected or appointed board member and I have reviewed and approve the application for exemption from audit.
1	m magazina	Signed Date:  My term Expires: May 2016
Board Member <b>2</b>	Print Board Members Name John Stuart Horsfall	I, attest I am a duly elected or appointed board member and I have reviewed and approve the application for exemption from audit.  Signed Date:  My
Board Member <b>3</b>	Print Board Members Name Charles Church McKay	term Expires: May 2014  I, attest I am a duly elected or appointed board member and I have reviewed and approve the application for exemption from audit.  Signed Date:
	Print Board Members Name	term Expires: May 2016
Board Member <b>4</b>	Steven Jeffrey Nading	I
Board Member <b>5</b>	Print Board Members Name Jeffrey L. Nading	I JEFFEY 1. NASIAL , attest I am a duly elected or appointed board member and I have reviewed and approve the application for exemption from audit.  Signed Date: 3/16/14  My  term Expires: May 2014
Board Member 6	Print Board Members Name	I
Board Member 7	Print Board Members Name	I, attest I am a duly elected or appointed board member and I have reviewed and approve the application for exemption from audit.  Signed Date:  My term Expires:

#### Great Western Park Metropolitan District No. 2 2013 Application from Exemption from Audit

#### Part 4-1 Debt Repayment Schedule:

The District entered into a Capital Pledge Agreement with District No. 1 for the repayment of District No. 1's nonrevolving line of credit note. An ad valorem pledge of no more than 50 mills will be imposed on the District for payment of District No. 1's note. Repayment is based on annual cash flow from this pledge, and therefore, no set repayment schedule exists.

#### Part 10-3 Please indicate what services the entity provides:

The District will be the "Residential Financing District" organized to finance, construct, own, manage and operate public improvements in a three district development, including Districts No. 1 and No. 3. Services include construction, installation, perpetual maintenance and financing of certain water, sanitation, street, safety protection, part and recreation, transportation, television relay and translation facilities, mosquito control and limited fire protection improvements.

#### Part 10-4 List the name of the other government entity and the services provided:

City and County of Broomfield, Colorado - To provide certain public improvements as outlined in the District's Service Plan.

Great Western Park Metropolitan District Nos. 1, & 2 Facilities Funding, Construction and Operations agreement among the districts defining District No. 1's obligation to finance, construct, design and maintain improvements and No.2's obligations to reimburse District No. 1

Great Western Park Metropolitan District No. 1 - Capital Pledge Agreement to support District No. 1's nonrevolving line of credit note.