

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Corinthian Hill Metropolitan District
204 Ryan Gulch Rd, POB 1069
Silverthorne, CO 80498
Taylor Edmonds
970.513.5600
edmondst@wilderness.com

For the Year Ended
12/31/19
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

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

Tyra Litzau, CPA
Director
ACM LLP
2015 Clubhouse Drive, Suite 203
Greeley, CO 80634
31-Mar-20

PREPARER (SIGNATURE REQUIRED)

Tyra Litzau

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

GOVERNMENTAL <small>(MODIFIED ACCRUAL BASIS)</small>	PROPRIETARY <small>(CASH OR BUDGETARY BASIS)</small>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ 80,926	
2-2	Specific ownership	\$ 4,352	
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	\$ 602	
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	\$ -	
2-21	Other (specify): access card replacement	\$ 100	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ 85,980	

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.

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
3-1	Administrative	\$ 16,113	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
3-4	Contract services	\$ 27,202	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 2,497	
3-7	Accounting and legal fees	\$ 1,695	
3-8	Repair and maintenance	\$ 7,224	
3-9	Supplies	\$ -	
3-10	Utilities and telephone	\$ 16,388	
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 (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance 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):	\$ -	
3-24		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ 71,119	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - **STOP**. You may not use this form. Please use the "Application for Exemption from Audit - LONG FORM".

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	Yes	No		
4-1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4-2 Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">No outstanding debt.</div>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
4-3 Is the entity current in its debt service payments? If no, MUST explain: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)				
	Outstanding at end of prior year*	Issued during year		
	Retired during year	Outstanding at year-end		
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Leases	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*must tie to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

	Yes	No
4-5 Does the entity have any authorized, but unissued, debt? If yes: How much? \$ - Date the debt was authorized: _____	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much? \$ -	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding? \$ -	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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? \$ -	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please use this space to provide any explanations or comments:

PART 5 - CASH AND INVESTMENTS

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

	Amount	Total
5-1 YEAR-END Total of ALL Checking and Savings Accounts	\$ 60,204	
5-2 Certificates of deposit	\$ 30,272	
Total Cash Deposits		\$ 90,476
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
5-3	\$ -	
	\$ -	
Total Investments		\$ -
Total Cash and Investments		\$ 90,476

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If no, MUST use this space to provide any explanations:

PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes No

- 6-1 Does the entity have capital 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

Complete the following capital assets table:	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ 227,448	\$ -	\$ -	\$ 227,448
Buildings	\$ 6,965	\$ -	\$ -	\$ 6,965
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain): Pool built in 1996	\$ 76,812	\$ -	\$ -	\$ 76,812
Accumulated Depreciation	\$ (173,663)	\$ (7,920)	\$ -	\$ (181,583)
TOTAL	\$ 137,562	\$ (7,920)	\$ -	\$ 129,642

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes No

- 7-1 Does the entity have an "old hire" firemen's pension plan? Yes No
- 7-2 Does the entity have a volunteer firemen's pension plan? Yes No
- 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	\$ -

Please use this space to provide any explanations or comments:

PART 8 - BUDGET INFORMATION

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 current year in accordance with Section 29-1-113 C.R.S.? Yes No N/A
-
- 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Yes No N/A

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

Fund Name	Budgeted Expenditures/Expenses
General Fund	\$ 89,749

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)]?

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.

If no, MUST 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?

If yes: Date of formation:

10-2 Has the entity changed its name in the past or current year?

If yes: Please list the NEW name & PRIOR name:

10-3 Is the entity a metropolitan district?

Please indicate what services the entity provides:

 Parks and recreation services, water and sewer, roadways, sidewalks, street improvements

10-4 Does the entity have an agreement with another government to provide services?

If yes: 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 mills levied for the year reported (do not report \$ amounts):

Bond Redemption mills	-
General/Other mills	11.073
Total mills	11.073

Please use this space to provide any explanations or comments:

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

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. Print Board Member's Name		A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	MICHAEL DUGAN	I <u>Michael Dugan</u> , attest 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>Michael Dugan</u> Date: _____ My term Expires: May 2022
Board Member 2	CICI SMITH	I <u>Cici Smith</u> , attest 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>Cici Smith</u> Date: _____ My term Expires: May 2020
Board Member 3	ROGER PETRIE	I <u>Roger Petrie</u> , attest 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>Roger Petrie</u> Date: _____ My term Expires: May 2022
Board Member 4	CHRIS ELLIS	I <u>Christine Ellis</u> , attest 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>Christine Ellis</u> Date: _____ My term Expires: May 2020
Board Member 5	LEONARD SZMURLO	I <u>Leonara Szmu</u> , attest 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>Leonara Szmu</u> Date: _____ My term Expires: May 2020
Board Member 6		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. Signed _____ Date: _____ My term Expires: _____
Board Member 7		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. Signed _____ Date: _____ My term Expires: _____



Document Completion Report

Document Information

Document ID	cfe3e24a-431f-406c-8a6b-abaa00feadcd
Document Name	Corinthian Hill Metropolitan District Exemption
AssureSign Instance	https://na1.assuresign.net/
Document Creation Method	AssureSign Web Setup
Document Template Used	None
Original File Type	pdf
Date Created	2020-04-27T15:27:15 (UTC)
Date Completed	2020-05-06T02:46:19 (UTC)

Document Preview (First Page)

RESOLUTION FOR EXEMPTION FROM AUDIT

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

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2019 FOR THE CORINTHIAN HILL METROPOLITAN DISTRICT, STATE OF COLORADO.

WHEREAS, the Board of Directors of the Corinthian Hill 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 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 the Corinthian Hill Metropolitan District exceeded \$100,000 for Fiscal Year 2019; and

WHEREAS, an application for exemption from audit for the Corinthian Hill Metropolitan District has been prepared by Tyra Litzau of ACM LLP, a person skilled in governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

NOW THEREFORE, be it resolved by the Board of Directors of the Corinthian Hill Metropolitan District that the application for exemption from audit for the Corinthian Hill Metropolitan District for the fiscal year ended December 31, 2019, has been personally reviewed and is hereby approved by a majority of the Board of Directors of the Corinthian Hill 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 Corinthian Hill Metropolitan District for the year ended December 31, 2019.

ADOPTED THIS ___ day of Michael Dugan, A.D. 2020.

Personal Email: 2020-05-06 02:46:19 UTC - 11:06:52 AM

Michael Dugan

Chairman

ATTEST:

Personal Email: 2020-05-06 02:46:19 UTC - 11:13:58 AM

Roger Petrie

Secretary

Signer Information

Chris Ellis

Email Address	cmellis955@gmail.com
Password Protected	No
Fields Requested	3
Fields Collected	3

Terms and Conditions

By checking the box below, I agree that the electronic digitized signatures I apply on the following document are representations of my signature and are legally valid and binding as if I had signed the document with ink on paper in accordance with the Uniform Electronic Transactions Act (UETA) and the Electronic Signatures in Global and National Commerce Act (E-SIGN) of 2000.

AssureSign complies with requirements and standards of the Electronic Signatures In Global and National Commerce Act (E-SIGN Act) effective October 1, 2000, the Uniform Electronic Transaction Act (UETA), and the Government Paperwork Elimination Act (GPEA)

Cici Smith

Email Address	cicismith1950@gmail.com
Password Protected	No
Fields Requested	3
Fields Collected	3

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Leonard Szmurlo

Email Address	smuzfam@gmail.com
Password Protected	No
Fields Requested	3
Fields Collected	3

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Roger Petrie

Email Address	roger.petrie.rp@gmail.com
Password Protected	No
Fields Requested	4
Fields Collected	4

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Michael Dugan

Email Address	mikexxxdugan@msn.com
Password Protected	No
Fields Requested	5
Fields Collected	5

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Document History

Date	Details
2020-04-27T15:27:15 (UTC)	Document created by user 'pburris@acmlp.com' at IP address '38.140.185.74 (40.71.190.218)'
2020-04-27T16:08:12 (UTC)	Document started by user 'pburris@acmlp.com' at IP address '38.140.185.74 (40.71.190.218)'
2020-04-27T16:08:12 (UTC)	Signing Step '1' started
2020-04-27T16:08:15 (UTC)	Email 'AUDIT ACM ENG LETTER available to sign' sent to 'Michael Dugan' (mikexxxdugan@msn.com) for Signing Step '1'
2020-04-27T17:31:05 (UTC)	Document visited by 'Michael Dugan' at IP address '24.9.101.207' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.122 Safari/537.36'
2020-04-27T17:31:16 (UTC)	Document visited by 'Michael Dugan' at IP address '40.94.226.59' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/70.0.3538.102 Safari/537.36'
2020-04-27T17:48:16 (UTC)	Interim document accessed by user 'Philip Burris' (7075e704-6051-48e6-b0e0-a694011b5810) from IP address '38.140.185.74'
2020-04-27T22:39:50 (UTC)	Document visited by 'Michael Dugan' at IP address '107.77.196.107' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-27T22:40:02 (UTC)	Document visited by 'Michael Dugan' at IP address '40.94.250.33' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/72.0.3626.109 Safari/537.36'
2020-04-28T00:04:02 (UTC)	Document visited by 'Michael Dugan' at IP address '107.77.196.107' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
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2020-04-28T14:25:00 (UTC)	Document visited by 'Michael Dugan' at IP address '184.96.203.129' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T16:02:44 (UTC)	Document visited by 'Michael Dugan' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_13_6) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
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Date	Details
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2020-04-28T18:08:52 (UTC)	Document visited by 'Michael Dugan' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-28T18:09:15 (UTC)	Terms and conditions accepted by 'Michael Dugan' at IP address '71.205.102.218'
2020-04-28T18:09:15 (UTC)	Document under review by 'Michael Dugan' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1' from Silverthorne, Colorado, United States (within 3.9km)
2020-04-28T18:09:33 (UTC)	JotBlock '47f1c541-748b-4228-bf33-abaa00feef16' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_mikexxxxugan@msn.com' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
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2020-04-28T18:09:42 (UTC)	JotBlock 'b0933586-58b6-4991-b5a8-abaa00ff5531' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_mikexxxxugan@msn.com' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-28T18:09:57 (UTC)	JotBlock 'f86939a2-a709-426a-862a-abaa010031a6' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_mikexxxxugan@msn.com' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-28T18:10:49 (UTC)	JotBlock 'f71139f6-1104-4682-8452-abaa010121a0' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_mikexxxxugan@msn.com' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-28T18:10:59 (UTC)	JotBlock '2f88bf16-5bd6-4a9b-b608-abaa010146f9' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_mikexxxxugan@msn.com' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-28T18:11:27 (UTC)	JotBlock '2f88bf16-5bd6-4a9b-b608-abaa010146f9' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_mikexxxxugan@msn.com' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1'
2020-04-28T18:11:31 (UTC)	Document signed by 'Michael Dugan' at IP address '71.205.102.218' using browser 'Mozilla/5.0 (iPhone; CPU iPhone OS 12_4_6 like Mac OS X) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/12.1.2 Mobile/15E148 Safari/604.1' from Silverthorne, Colorado, United States (within 3.9km)
2020-04-28T18:11:31 (UTC)	Signing Step '1' completed
2020-04-28T18:11:31 (UTC)	Signing Step '2' started
2020-04-28T18:11:35 (UTC)	Email 'AUDIT Signing step completed' sent to 'Philip Burris' (pburris@acmlp.com) for Signing Step '1'
2020-04-28T18:11:35 (UTC)	Email 'AUDIT ACM ENG LETTER available to sign' sent to 'Roger Petrie' (roger.petrie.rp@gmail.com) for Signing Step '2'
2020-04-28T20:18:09 (UTC)	Document visited by 'Roger Petrie' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:18:55 (UTC)	Terms and conditions accepted by 'Roger Petrie' at IP address '174.16.156.119'
2020-04-28T20:18:57 (UTC)	Document under review by 'Roger Petrie' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:19:13 (UTC)	JotBlock 'f3ef457a-feb9-484b-b88d-abaa00ff68d4' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:19:14 (UTC)	JotBlock 'f3ef457a-feb9-484b-b88d-abaa00ff68d4' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:19:41 (UTC)	JotBlock 'f709caba-609b-4d00-8275-abaa01008576' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:19:43 (UTC)	JotBlock 'f709caba-609b-4d00-8275-abaa01008576' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:22:07 (UTC)	JotBlock '2abef3ac-43cb-486d-a36f-abaa0101a750' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:22:08 (UTC)	JotBlock '2abef3ac-43cb-486d-a36f-abaa0101a750' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:22:22 (UTC)	JotBlock 'c782bbec-854a-4c4d-8cf5-abaa0102a5d1' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_roger.petrie.rp@gmail.com' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:22:45 (UTC)	Document signed by 'Roger Petrie' at IP address '174.16.156.119' using browser 'Mozilla/5.0 (Macintosh; Intel Mac OS X 10_15) AppleWebKit/605.1.15 (KHTML, like Gecko) Version/13.0.5 Safari/605.1.15'
2020-04-28T20:22:45 (UTC)	Signing Step '2' completed
2020-04-28T20:22:46 (UTC)	Signing Step '3' started
2020-04-28T20:22:50 (UTC)	Email 'AUDIT Signing step completed' sent to 'Philip Burris' (pburris@acmlp.com) for Signing Step '2'
2020-04-28T20:22:50 (UTC)	Email 'AUDIT ACM ENG LETTER available to sign' sent to 'Cici Smith' (cici.smith@ipl.com) for Signing Step '3'
2020-04-28T20:37:40 (UTC)	Email intended for 'cici.smith@ipl.com' failed delivery with reason 'smtp;550 5.1.1 PP User Unknown'
2020-04-28T20:37:42 (UTC)	Email intended for 'cici.smith@ipl.com' failed delivery with reason 'smtp;550 5.1.1 PP User Unknown'
2020-04-29T15:58:29 (UTC)	Signatory email address for 'Cici Smith' changed from 'cici.smith@ipl.com' to 'cicismith1950@gmail.com' by user 'Philip Burris'
2020-04-29T15:58:35 (UTC)	Email 'AUDIT ACM ENG LETTER available to sign' sent to 'Cici Smith' (cicismith1950@gmail.com) for Signing Step '3'
2020-04-29T16:55:19 (UTC)	Document visited by 'Cici Smith' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.129 Safari/537.36'
2020-04-29T16:56:23 (UTC)	Terms and conditions accepted by 'Cici Smith' at IP address '97.122.246.144'
2020-04-29T16:56:23 (UTC)	Document under review by 'Cici Smith' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.129 Safari/537.36'
2020-04-29T16:56:27 (UTC)	JotBlock '78cd7149-ef3a-4244-9d27-abaa01005f75' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cicismith1950@gmail.com' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.129 Safari/537.36'

Date	Details
2020-04-29T16:56:51 (UTC)	JotBlock '7b83399d-9838-4489-8350-abaa010163d9' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cicismith1950@gmail.com' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.129 Safari/537.36'
2020-04-29T16:56:54 (UTC)	JotBlock 'd2731b51-030e-4679-929d-abaa01018e82' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cicismith1950@gmail.com' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.129 Safari/537.36'
2020-04-29T16:57:05 (UTC)	Document signed by 'Cici Smith' at IP address '97.122.246.144' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.129 Safari/537.36'
2020-04-29T16:57:05 (UTC)	Signing Step '3' completed
2020-04-29T16:57:06 (UTC)	Signing Step '4' started
2020-04-29T16:57:10 (UTC)	Email 'AUDIT Signing step completed' sent to 'Philip Burris' (pburris@acmlp.com) for Signing Step '3'
2020-04-29T16:57:10 (UTC)	Email 'AUDIT ACM ENG LETTER available to sign' sent to 'Chris Ellis' (cmellis955@gmail.com) for Signing Step '4'
2020-04-29T18:53:35 (UTC)	Document visited by 'Chris Ellis' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T18:54:23 (UTC)	Document visited by 'Chris Ellis' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:01:37 (UTC)	Document visited by 'Chris Ellis' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:01:42 (UTC)	Terms and conditions accepted by 'Chris Ellis' at IP address '76.120.53.226'
2020-04-29T19:01:42 (UTC)	Document under review by 'Chris Ellis' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36' from Silverthorne, Colorado, United States (within 3.9km)
2020-04-29T19:02:01 (UTC)	JotBlock 'e92ba532-d74b-4df9-b77e-abaa01009fa0' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cmellis955@gmail.com' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:02:01 (UTC)	JotBlock 'e92ba532-d74b-4df9-b77e-abaa01009fa0' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cmellis955@gmail.com' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:02:14 (UTC)	JotBlock '751155d0-b410-4a55-83e6-abaa0103f0d1' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cmellis955@gmail.com' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:02:14 (UTC)	JotBlock '751155d0-b410-4a55-83e6-abaa0103f0d1' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cmellis955@gmail.com' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:02:35 (UTC)	JotBlock '79568ee8-73d0-415f-8b4f-abaa0104028b' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cmellis955@gmail.com' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:02:35 (UTC)	JotBlock '79568ee8-73d0-415f-8b4f-abaa0104028b' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_cmellis955@gmail.com' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36'
2020-04-29T19:02:52 (UTC)	Document signed by 'Chris Ellis' at IP address '76.120.53.226' using browser 'Mozilla/5.0 (Linux; Android 8.1.0; SM-P580) AppleWebKit/537.36 (KHTML, like Gecko) Chrome/81.0.4044.111 Safari/537.36' from Silverthorne, Colorado, United States (within 3.9km)
2020-04-29T19:02:52 (UTC)	Signing Step '4' completed
2020-04-29T19:02:53 (UTC)	Signing Step '5' started
2020-04-29T19:02:55 (UTC)	Email 'AUDIT Signing step completed' sent to 'Philip Burris' (pburris@acmlp.com) for Signing Step '4'
2020-04-29T19:02:56 (UTC)	Email 'AUDIT ACM ENG LETTER available to sign' sent to 'Leonard Szmurlo' (smuzfam@gmail.com) for Signing Step '5'
2020-05-06T02:45:10 (UTC)	Document visited by 'Leonard Szmurlo' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:45:27 (UTC)	Terms and conditions accepted by 'Leonard Szmurlo' at IP address '98.245.32.210'
2020-05-06T02:45:27 (UTC)	Document under review by 'Leonard Szmurlo' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:45:42 (UTC)	JotBlock '942fc6fb-2256-4ebd-a286-abaa0100b5c9' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_smuzfam@gmail.com' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:45:42 (UTC)	JotBlock '942fc6fb-2256-4ebd-a286-abaa0100b5c9' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_smuzfam@gmail.com' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:45:52 (UTC)	JotBlock 'dba548b9-c141-4ab2-be2f-abaa010419a6' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_smuzfam@gmail.com' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:46:16 (UTC)	JotBlock '0c420309-e994-42a4-81e3-abaa0104310c' updated by 'a546e071-f0f9-404a-aa47-abaa00feadc5_smuzfam@gmail.com' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:46:19 (UTC)	Document signed by 'Leonard Szmurlo' at IP address '98.245.32.210' using browser 'Mozilla/5.0 (Windows NT 10.0; Win64; x64; rv:75.0) Gecko/20100101 Firefox/75.0'
2020-05-06T02:46:19 (UTC)	Signing Step '5' completed
2020-05-06T02:46:19 (UTC)	Document completed

Signing History

Field ID	Field Type	Field Name	Signer Instructions	Page	Required	Date Signed	Signer IP Address	Date Confirmed	# of Times Reviewed	Signing Attempts	Elapsed Signing Time (Seconds)	Continuous Signing Segments
cmellis955@gmail.com												
e92ba532-d74b-4df9-b77e-abaa01009fa0	Typed	Chris Ellis	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	2	Yes	2020-04-29T19:02:01 (UTC)	76.120.53.226	2020-04-29T19:02:52 (UTC)	0			

Field ID	Field Type	Field Name	Signer Instructions	Page	Required	Date Signed	Signer IP Address	Date Confirmed	# of Times Reviewed	Signing Attempts	Elapsed Signing Time (Seconds)	Continuous Signing Segments
751155d0-b410-4a55-83e6-abaa0103f0d1	Typed	Chris Ellis	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-29T19:02:14 (UTC)	76.120.53.226	2020-04-29T19:02:52 (UTC)	0			
79568ee8-73d0-415f-8b4f-abaa0104028t	Typed	Chris Ellis	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-29T19:02:35 (UTC)	76.120.53.226	2020-04-29T19:02:52 (UTC)	0			
cicismith1950@gmail.com												
78cd7149-ef3a-4244-9d27-abaa01005f75	Typed	Cici Smith	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	2	Yes	2020-04-29T16:56:27 (UTC)	97.122.246.144	2020-04-29T16:57:05 (UTC)	0			
7b83399d-9838-4489-8350-abaa010163d€	Typed	Cici Smith	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-29T16:56:51 (UTC)	97.122.246.144	2020-04-29T16:57:05 (UTC)	0			
d2731b51-030e-4679-929d-abaa01018e82	Typed	Cici Smith	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-29T16:56:54 (UTC)	97.122.246.144	2020-04-29T16:57:05 (UTC)	0			
smuzfam@gmail.com												
942fc6fb-2256-4ebd-a286-abaa0100b5c9	Typed	Leonard Szmurlo	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	2	Yes	2020-05-06T02:45:42 (UTC)	98.245.32.210	2020-05-06T02:46:19 (UTC)	0			
dba548b9-c141-4ab2-be2f-abaa010419af	Typed	Leonard Szmurlo	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-05-06T02:45:52 (UTC)	98.245.32.210	2020-05-06T02:46:19 (UTC)	0			
0c420309-e994-42a4-81e3-abaa0104310c	Typed	Leonard Szmurlo	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-05-06T02:46:15 (UTC)	98.245.32.210	2020-05-06T02:46:19 (UTC)	0			
roger.petrie.rp@gmail.com												
f3ef457a-feb9-484b-b88d-abaa00ff68d4	Typed	Roger Petrie	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	1	Yes	2020-04-28T20:19:14 (UTC)	174.16.156.119	2020-04-28T20:22:45 (UTC)	0			
f709caba-609b-4d00-8275-abaa0100857€	Typed	Roger Petrie	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	2	Yes	2020-04-28T20:19:43 (UTC)	174.16.156.119	2020-04-28T20:22:45 (UTC)	0			

Field ID	Field Type	Field Name	Signer Instructions	Page	Required	Date Signed	Signer IP Address	Date Confirmed	# of Times Reviewed	Signing Attempts	Elapsed Signing Time (Seconds)	Continuous Signing Segments
2abef3ac-43cb-486d-a36f-abaa0101a75c	Typed	Roger Petrie	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-28T20:22:08 (UTC)	174.16.156.119	2020-04-28T20:22:45 (UTC)	0			
c782bbec-854a-4c4d-8cf5-abaa0102a5d1	Typed	Roger Petrie	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-28T20:22:22 (UTC)	174.16.156.119	2020-04-28T20:22:45 (UTC)	0			
mikexxxdugan@msn.com												
47f1c541-748b-4228-bf33-abaa00feef16	Typed	April 27	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	1	Yes	2020-04-28T18:09:33 (UTC)	71.205.102.218	2020-04-28T18:11:31 (UTC)	0			
b0933586-58b6-4991-b5a8-abaa00ff5531	Typed	Michael Dugan	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	1	Yes	2020-04-28T18:09:42 (UTC)	71.205.102.218	2020-04-28T18:11:31 (UTC)	0			
f86939a2-a709-426a-862a-abaa010031a€	Typed	Michael Dugan	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	2	Yes	2020-04-28T18:09:57 (UTC)	71.205.102.218	2020-04-28T18:11:31 (UTC)	0			
f71139f6-1104-4682-8452-abaa010121aC	Typed	Michael Dugan	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-28T18:10:48 (UTC)	71.205.102.218	2020-04-28T18:11:31 (UTC)	0			
2f88bf16-5bd6-4a9b-b608-abaa010146f9	Typed	Michael Dugan	Please verify that your name is displayed correctly. This is legally equivalent to applying this information with a pen on paper.	12	Yes	2020-04-28T18:11:27 (UTC)	71.205.102.218	2020-04-28T18:11:31 (UTC)	0			

RESOLUTION FOR EXEMPTION FROM AUDIT

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

A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 2019 FOR THE CORINTHIAN HILL METROPOLITAN DISTRICT, STATE OF COLORADO.

WHEREAS, the Board of Directors of the Corinthian Hill 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 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 the Corinthian Hill Metropolitan District exceeded \$100,000 for Fiscal Year 2019; and

WHEREAS, an application for exemption from audit for the Corinthian Hill Metropolitan District has been prepared by Tyra Litzau of ACM LLP, a person skilled in governmental accounting; and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

NOW THEREFORE, be it resolved by the Board of Directors of the Corinthian Hill Metropolitan District that the application for exemption from audit for the Corinthian Hill Metropolitan District for the fiscal year ended December 31, 2019, has been personally reviewed and is hereby approved by a majority of the Board of Directors of the Corinthian Hill 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 Corinthian Hill Metropolitan District for the year ended December 31, 2019.

ADOPTED THIS ____ day of *Michael Dugan*, A.D. 2020.

Electronically : 2020-04-28 18:09:33 UTC - 71.205.102.218
AssureSign® 4771c541-748b-4228-b533-abaa008ef16

Electronically Signed 2020-04-28 18:09:42 UTC - 71.205.102.218

Michael Dugan

AssureSign® b0533586-58b6-4991-b5a0-abaa008f531

Chairman

ATTEST:

Electronically Signed 2020-04-28 20:19:14 UTC - 174.16.156.119

Roger Petrie

AssureSign® E5ef457a-fcb9-484b-b88d-abaa008f8d4

Secretary

Type or Print Names of Members
of Governing Body

Date Term Expires

Signature

MICHAEL DUGAN

MAY 2022

Electronically Signed 2020-04-28 18:09:57 UTC - 71.205.102.218
Michael Dugan

CICI SMITH

MAY 2020

AssureSign® 186939a2-e709-426a-862e-aba010031a6
Electronically Signed 2020-04-29 16:56:27 UTC - 97.122.248.144
Cici Smith

ROGER PETRIE

MAY 2022

Roger Petrie

CHRIS ELLIS

MAY 2020

Christine Ellis

LEONARD SZMURLO

MAY 2020

Leonard Szmu



Independent Accountant's Compilation Report

Board of Directors
Corinthian Hill Metropolitan District
Silverthorne, Colorado

Management is responsible for the application for exemption from audit of Corinthian Hill Metropolitan District (the "District") as of December 31, 2019 included in the accompanying prescribed form in accordance with the Colorado state statute section 29-1-604, C.R.S. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the American Institute of Certified Public Accountants. We did not audit or review the application for exemption from audit included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the application for exemption from audit included in the accompanying prescribed form.

The application for exemption from audit included in the accompanying prescribed form is presented in accordance with the requirements of Colorado state statute section 29-1-604, C.R.S., and is not intended to be a complete presentation of the District's assets and liabilities.

This report is intended solely for the information and use of the Board of Directors and management of the District and is not intended to be and should not be used by anyone other than these specified parties.

March 31, 2020