

# APPLICATION FOR EXEMPTION FROM AUDIT

## SHORT FORM

NAME OF GOVERNMENT  
ADDRESS

|                                     |
|-------------------------------------|
| Triview Metropolitan District No. 3 |
| c/o Spencer Fane LLP                |
| 1700 Lincoln Street, Suite 2000     |
| Denver, CO 80203                    |
| Russell W. Dykstra, Esq.            |
| 303-839-3800                        |
| rdykstra@spencerfane.com            |
|                                     |

For the Year Ended  
12/31/20  
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

|   |
|---|
| Becky Johnson                                     |
| Paralegal   |
| Spencer Fane LLP                                  |
| 1700 Lincoln Street, Suite 2000, Denver, CO 80203 |
| 303-389-3800                                      |
| 3/2/2021  |

### PREPARER (SIGNATURE REQUIRED)

*Becky Johnson*

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

**GOVERNMENTAL**  
(MODIFIED ACCRUAL BASIS)

**PROPRIETARY**  
(CASH OR BUDGETARY BASIS)

## PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

| Line# | 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)   | \$ -                    |   |
| 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 4-4, 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):   | \$ -                    |   |
| 2-22  |  | \$ -                    |   |
| 2-23  |  | \$ -                    |   |
| 2-24  | <b>(add lines 2-1 through 2-23) TOTAL REVENUE</b>        | <b>\$ -</b>             |   |

## 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  | \$ -                    |   |
| 3-2   | Salaries  | \$ -                    |   |
| 3-3   | Payroll taxes   | \$ -                    |   |
| 3-4   | Contract services   | \$ -                    |   |
| 3-5   | Employee benefits   | \$ -                    |   |
| 3-6   | Insurance   | \$ -                    |   |
| 3-7   | Accounting and legal fees   | \$ -                    |   |
| 3-8   | Repair and maintenance  | \$ -                    |   |
| 3-9   | Supplies  | \$ -                    |   |
| 3-10  | Utilities and telephone   | \$ -                    |   |
| 3-11  | Fire/Police   | \$ -                    |   |
| 3-12  | Streets and highways  | \$ -                    |   |
| 3-13  | Public health   | \$ -                    |   |
| 3-14  | Capital outlay  | \$ -                    |   |
| 3-15  | Utility operations  | \$ -                    |   |
| 3-16  | Culture and recreation  | \$ -                    |   |
| 3-17  | Debt service principal (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  | <b>(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES</b>         | <b>\$ -</b>             |   |

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?<br>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:<br><div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>            | <input type="checkbox"/>          | <input checked="" type="checkbox"/> |             |             |
| 4-3 Is the entity current in its debt service payments? If no, MUST explain:<br><div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> | <input type="checkbox"/>          | <input checked="" type="checkbox"/> |             |             |
| 4-4 Please complete the following debt schedule, if applicable:<br>(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):   | \$ -                              | \$ -                                | \$ -        | \$ -        |
| <b>TOTAL</b>   | <b>\$ -</b>                       | <b>\$ -</b>                         | <b>\$ -</b> | <b>\$ -</b> |

\*must tie to prior year ending balance

|  | Yes                                 | No                                  |
|--|-------------------------------------|-------------------------------------|
| 4-5 Does the entity have any authorized, but unissued, debt?<br>If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$2,250,000,000</span><br>Date the debt was authorized: <span style="float: right; border: 1px solid black; padding: 2px;">11/5/2019</span>                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4-6 Does the entity intend to issue debt within the next calendar year?<br>If yes: How much? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-7 Does the entity have debt that has been refinanced that it is still responsible for?<br>If yes: What is the amount outstanding? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4-8 Does the entity have any lease agreements?<br>If yes: What is being leased?<br>What is the original date of the lease?<br>Number of years of lease?<br>Is the lease subject to annual appropriation?<br>What are the annual lease payments? <span style="float: right; border: 1px solid black; padding: 2px;">\$ -</span> | <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                           | \$ -   |       |
| 5-2 Certificates of deposit   | \$ -   |       |
| <b>Total Cash Deposits</b>  |        | \$ -  |
| Investments (if investment is a mutual fund, please list underlying investments): |        |       |
|   | \$ -   |       |
|   | \$ -   |       |
|   | \$ -   |       |
|   | \$ -   |       |
| <b>Total Investments</b>  |        | \$ -  |
| <b>Total Cash and Investments</b>   |        | \$ -  |

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

6-3 Complete the following capital assets table:

|                                | Balance - beginning of the year* | Additions (Must be included in Part 3) | Deletions   | Year-End Balance |
|--------------------------------|----------------------------------|--|-------------|------------------|
| Land                           | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Buildings                      | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Machinery and equipment        | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Furniture and fixtures         | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Infrastructure                 | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Construction In Progress (CIP) | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Other (explain):               | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| Accumulated Depreciation       | \$ -                             | \$ -                                   | \$ -        | \$ -             |
| <b>TOTAL</b>                   | <b>\$ -</b>                      | <b>\$ -</b>                            | <b>\$ -</b> | <b>\$ -</b>      |

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.):  | \$ -        |
| <b>TOTAL</b>   | <b>\$ -</b> |
| 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 | \$ 144,000                     |
|              |                                |
|              |                                |
|              |                                |

## 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:

Authorized to provide certain public improvements as described in the Service Plan

**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   | 30.000        |
| <b>Total mills</b>    | <b>30.000</b> |

|                       |               |
|-----------------------|---------------|
| Bond Redemption mills | -             |
| General/Other mills   | 30.000        |
| <b>Total mills</b>    | <b>30.000</b> |

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.<br>Print Board Member's Name |                    | A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.  |
|--|--------------------|---|
| Board Member<br>1  | Brian Bahr         | I, Brian Bahr , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.<br>Signed <u>Brian R Bahr</u><br>Date: <u>03/12/2021</u><br>My term Expires: <u>05/2022</u>          |
| Board Member<br>2  | Bruce Peele        | I, Bruce Peele, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.<br>Signed <u>Bruce Peele</u><br>Date: <u>03/12/2021</u><br>My term Expires: <u>05/2022</u>           |
| Board Member<br>3  | G. Thomas Hennessy | I, G. Thomas Hennessy, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.<br>Signed <u>[Signature]</u><br>Date: <u>03/08/2021</u><br>My term Expires: <u>05/2023</u>    |
| Board Member<br>4  | Jordan Savage      | I, Jordan Savage, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.<br>Signed <u>Jordan &amp; Savage</u><br>Date: <u>03/15/2021</u><br>My term Expires: <u>05/2022</u> |
| Board Member<br>5  | Rich Vorwaller     | I, Rich Vorwaller, attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit.<br>Signed <u>Rich Vorwaller</u><br>Date: <u>03/08/2021</u><br>My term Expires: <u>05/2023</u>     |
| Board Member<br>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.<br>Signed _____<br>Date: _____<br>My term Expires: _____  |
| Board Member<br>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.<br>Signed _____<br>Date: _____<br>My term Expires: _____  |

RESOLUTION APPROVING THE EXEMPTION FROM AUDIT  
FOR FISCAL YEAR 2020 FOR THE  
TRIVIEW METROPOLITAN DISTRICT NO. 3

(revenues or expenditures did not exceed \$100,000)  
(Pursuant to Section 29-1-604, C.R.S.)

WHEREAS, the Board of Directors of the Triview Metropolitan District No. 3 (the "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 one hundred thousand dollars may, with the approval of the State Auditor, be exempt from the provisions of Section 29-1-603, C.R.S.; and

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

WHEREAS, an application for exemption from audit for the District has been prepared by 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 Triview Metropolitan District No. 3 that the application for exemption from audit for the District for the fiscal year ended December 31, 2020, has been personally reviewed and is hereby approved by a majority of the Board of Directors of the District; that those members of the Board 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 District for fiscal year ended December 31, 2020.

ADOPTED this 8th day of March, 2021.

TRIVIEW METROPOLITAN DISTRICT  
NO. 3

By: Brian Bahr  
President

ATTEST:

Rich Vorwaller  
Secretary

| <u>Board Member Name</u> | <u>Term Expires</u> | <u>Signature</u>   |
|--------------------------|---------------------|--------------------|
| Brian Bahr               | May 2022            | Brian Bahr         |
| Bruce Peele              | May 2022            | <i>[Signature]</i> |
| G. Thomas Hennessy       | May 2023            | <i>[Signature]</i> |
| Jordan Savage            | May 2022            | Jordan & Savage    |
| Rich Vorwaller           | May 2023            | Rich Vorwaller     |

**SIGNATURE CERTIFICATE**


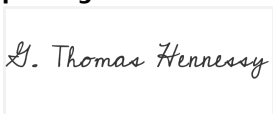


**REFERENCE NUMBER**

74927E14-CFBD-4268-A2C9-A518C143E28E

| TRANSACTION DETAILS   | DOCUMENT DETAILS   |
|---|--|
| <p><b>Reference Number</b><br/>74927E14-CFBD-4268-A2C9-A518C143E28E</p> <p><b>Transaction Type</b><br/>Signature Request</p> <p><b>Sent At</b><br/>03/23/2022 18:20 EDT</p> <p><b>Executed At</b><br/>03/28/2022 12:53 EDT</p> <p><b>Identity Method</b><br/>email</p> <p><b>Distribution Method</b><br/>email</p> <p><b>Signed Checksum</b><br/>f7851c1dbd56a16390f3544d6eab0034d252d05cfc6fe8c0e22cf85e7980a848</p> <p><b>Signer Sequencing</b><br/>Disabled</p> <p><b>Document Passcode</b><br/>Disabled</p> | <p><b>Document Name</b><br/>Triview Md No 3 - 2021 Resolution Exemption From Audit 6564974 1</p> <p><b>Filename</b><br/>triview_md_no_3_-_2021_resolution_exemption_from_audit_6564974_1_.pdf</p> <p><b>Pages</b><br/>1 page</p> <p><b>Content Type</b><br/>application/pdf</p> <p><b>File Size</b><br/>9.95 KB</p> <p><b>Original Checksum</b><br/>76ba79412efb5be5e6be388ccd47e5dc4165f10781317552e47d26f09c913373</p> |

**SIGNERS**

| SIGNER   | E-SIGNATURE  | EVENTS   |
|--|--|--|
| <p><b>Name</b><br/>Bruce Peele</p> <p><b>Email</b><br/>bpeele@goodwinknight.com</p> <p><b>Components</b><br/>1</p>       | <p><b>Status</b><br/>signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b><br/>577cceb8a0bad328b86282bc8cbdd5f8dbb63262fab6116be053ca891275ff3a</p> <p><b>IP Address</b><br/>65.152.162.100</p> <p><b>Device</b><br/>Chrome via Windows</p> <p><b>Typed Signature</b><br/></p> <p><b>Signature Reference ID</b><br/>73A2B42A</p> | <p><b>Viewed At</b><br/>03/28/2022 09:31 EDT</p> <p><b>Identity Authenticated At</b><br/>03/28/2022 09:31 EDT</p> <p><b>Signed At</b><br/>03/28/2022 09:31 EDT</p> |
| <p><b>Name</b><br/>G. Thomas Hennessy</p> <p><b>Email</b><br/>tom@challengerhomes.com</p> <p><b>Components</b><br/>1</p> | <p><b>Status</b><br/>signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b><br/>6398e7c5745a17e1ba6cdbc61772409a716e2eea8307eb66c9c729b06c971ff1</p> <p><b>IP Address</b><br/>24.9.182.23</p> <p><b>Device</b><br/>Mobile Safari via iOS</p> <p><b>Typed Signature</b><br/></p> <p><b>Signature Reference ID</b><br/>DE7F5919</p> | <p><b>Viewed At</b><br/>03/24/2022 04:12 EDT</p> <p><b>Identity Authenticated At</b><br/>03/24/2022 04:15 EDT</p> <p><b>Signed At</b><br/>03/24/2022 04:15 EDT</p> |
| <p><b>Name</b><br/>Brian Bahr</p> <p><b>Email</b></p>  | <p><b>Status</b><br/>signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b></p>  | <p><b>Viewed At</b><br/>03/23/2022 19:00 EDT</p> <p><b>Identity Authenticated At</b></p>   |

bbahr@goodwinknight.com

c8e8953aa85a3d5614cbcd11a9bc55263c767fa65355b7b5b2d3241a4a6fecfa

03/23/2022 19:01 EDT

**Components**

2

**IP Address**

98.202.92.202

**Signed At**

03/23/2022 19:01 EDT

**Device**

Firefox via Windows

**Drawn Signature**



**Signature Reference ID**

BCFADF18

**Signature Biometric Count**

183

**Name**

Rich Vorwaller

**Status**

signed

**Viewed At**

03/23/2022 18:44 EDT

**Email**

rich@challengerhomes.com

**Multi-factor Digital Fingerprint Checksum**

8efd002597d33e7ad67286f3a4f648d839b8003cbf25c0f6a07e36ed2f16ee29

**Identity Authenticated At**

03/23/2022 18:46 EDT

**Components**

2

**IP Address**

66.7.117.138

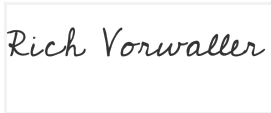
**Signed At**

03/23/2022 18:46 EDT

**Device**

Mobile Safari via iOS

**Typed Signature**



**Signature Reference ID**

87EA5EA2

## AUDITS

| TIMESTAMP            | AUDIT  |
|----------------------|--|
| 03/23/2022 18:20 EDT | Special Districts (specialdistricts@spencerfane.com) created document 'triview_md_no_3_-_2021_resolution_exemption_from_audit_6564974_1_.pdf' on Chrome via Windows from 73.153.181.210. |
| 03/23/2022 18:20 EDT | Rich Vorwaller (rich@challengerhomes.com) was emailed a link to sign.  |
| 03/23/2022 18:20 EDT | Brian Bahr (bbahr@goodwinknight.com) was emailed a link to sign.   |
| 03/23/2022 18:20 EDT | Jordan Savage (jsavage@goodwinknight.com) was emailed a link to sign.  |
| 03/23/2022 18:20 EDT | G. Thomas Hennessy (tom@challengerhomes.com) was emailed a link to sign.   |
| 03/23/2022 18:20 EDT | Bruce Peele (bpeelee@goodwinknight.com) was emailed a link to sign.  |
| 03/23/2022 18:44 EDT | Rich Vorwaller (rich@challengerhomes.com) viewed the document on Mobile Safari via iOS from 66.7.117.138.  |
| 03/23/2022 18:46 EDT | Rich Vorwaller (rich@challengerhomes.com) authenticated via email on Mobile Safari via iOS from 66.7.117.138.  |
| 03/23/2022 18:46 EDT | Rich Vorwaller (rich@challengerhomes.com) signed the document on Mobile Safari via iOS from 66.7.117.138.  |
| 03/23/2022 19:00 EDT | Brian Bahr (bbahr@goodwinknight.com) viewed the document on Firefox via Windows from 98.202.92.202.  |
| 03/23/2022 19:01 EDT | Brian Bahr (bbahr@goodwinknight.com) authenticated via email on Firefox via Windows from 98.202.92.202.  |
| 03/23/2022 19:01 EDT | Brian Bahr (bbahr@goodwinknight.com) signed the document on Firefox via Windows from 98.202.92.202.  |
| 03/24/2022 04:12 EDT | G. Thomas Hennessy (tom@challengerhomes.com) viewed the document on Mobile Safari via iOS from 24.9.182.23.  |
| 03/24/2022 04:15 EDT | G. Thomas Hennessy (tom@challengerhomes.com) authenticated via email on Mobile Safari via iOS from 24.9.182.23.  |

03/24/2022 04:15 EDT G. Thomas Hennessy (tom@challengerhomes.com) signed the document on Mobile Safari via iOS from 24.9.182.23.

03/27/2022 19:02 EDT Jordan Savage (jsavage@goodwinknight.com) was emailed a reminder.

03/27/2022 19:02 EDT Bruce Peele (bpeelee@goodwinknight.com) was emailed a reminder.

03/28/2022 09:31 EDT Bruce Peele (bpeelee@goodwinknight.com) viewed the document on Chrome via Windows from 65.152.162.100.

03/28/2022 09:31 EDT Bruce Peele (bpeelee@goodwinknight.com) authenticated via email on Chrome via Windows from 65.152.162.100.

03/28/2022 09:31 EDT Bruce Peele (bpeelee@goodwinknight.com) signed the document on Chrome via Windows from 65.152.162.100.

03/28/2022 12:53 EDT Jordan Savage (jsavage@goodwinknight.com) was removed from document 74927e14-cfbd-4268-a2c9-a518c143e28e as the document was force completed.

03/28/2022 12:53 EDT Component 'Signature Field 6' assigned to signer5 was removed as the document was force completed.

03/28/2022 12:53 EDT Special Districts (specialdistricts@spencerfane.com) force completed document 'triview\_md\_no\_3\_-\_2021\_resolution\_exemption\_from\_audit\_6564974\_1\_.pdf' on Chrome via Windows from 73.153.181.210.