APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	Jackson Creek Commercial Metropolitan District No. 2	For the Year Ended 12/31/20 or fiscal year ended:
ADDRESS	c/o Spencer Fane LLP	
	102 S. Tejon Street, Suite 750	
	Colorado Springs, CO 80903	
CONTACT PERSON	Patrick A. Hrbacek, Esq.	
PHONE	303-389-3895	
EMAIL	phrbacek@spencerfane.com	
FAX	303-839-3838	

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:	Becky Johnson
TITLE	Paralegal
FIRM NAME (if applicable)	Spencer Fane LLP
ADDRESS	1700 Lincoln Street, Suite 2000, Denver, CO 80203
PHONE	303-839-3800
DATE PREPARED	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	(add lines 2-1 through 2-23)		TOTAL REVENUE	$ -	

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	(add lines 3-1 through 3-24)	TOTAL EXPENDITURES/EXPENSES	$ -	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than $100,000 - 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.	☐	☑
4-2	Is the debt repayment schedule attached? If no, MUST explain:	☐	☑
4-3	Is the entity current in its debt service payments? If no, MUST explain:	☐	☑

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?	$140,000,000		
	Date the debt was authorized:	11/3/2020		
4-6	Does the entity intend to issue debt within the next calendar year?		☐	☑
If yes:	How much?	$ -		
4-7	Does the entity have debt that has been refinanced that it is still responsible for?		☐	☑
If yes:	What is the amount outstanding?	$ -		
4-8	Does the entity have any lease agreements?		☐	☑
If yes:	What is being leased?			
	What is the original date of the lease?			
	Number of years of lease?			
	Is the lease subject to annual appropriation?		☐	☑
	What are the annual lease payments?	$ -		

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	$ -	
	Total Cash Deposits		$ -
	Investments (if investment is a mutual fund, please list underlying investments):		
5-3		$ -	
		$ -	
		$ -	
		$ -	
	Total Investments		$ -
	Total Cash and Investments		$ -

	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.?	☐	☐	☑
5-5	Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	☐	☐	☑

If no, MUST 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?	☐	☑
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:	☐	☑

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	$ -	$ -	$ -	$ -
TOTAL	$ -	$ -	$ -	$ -

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?	☐	☑
7-2	Does the entity have a volunteer firemen's pension plan?	☐	☑

If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	$ -
State contribution amount:	$ -
Other (gifts, donations, etc.):	$ -
TOTAL	$ -
What is the monthly benefit paid for 20 years of service per retiree as of Jan	$ -

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.?	☑	☐	☐
8-2	Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:	☑	☐	☐

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

Fund Name	Budgeted Expenditures/Expenses
General Fund	$ 10,309

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:** 11/3/2020		
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: Streets, traffic safety controls, street lighting, sanitary sewer, water, landscaping, storm drainage,		
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	-
Total mills	-

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?**	☑	☐

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as Docusign or Echosign. Required elements and safeguards are as follows:

• The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
• The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
• Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:
1) Submit the application in hard copy via the US Mail including original signatures.
2) Submit the application electronically via email and either,
a. Include a copy of an adopted resolution that documents formal approval by the Board, **or**
b. Include electronic signatures obtained through a software program such as Docusign or Echosign in accordance with the requirements noted above.

	Print the names of ALL members of current governing body below.	A MAJORITY of the members of the governing body must complete and sign in the column below.
Board Member 1	Print Board Member's Name Constance Lievrouw	I, Constance Lievrouw , 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 Constance Lievrouw Date: 04/07/2021 My term Expires: 05/2023
Board Member 2	Print Board Member's Name Timothy Phelan	I, Timothy Phelan , 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: 04/07/2021 My term Expires: 05/2023
Board Member 3	Print Board Member's Name Gabriel Godwin	I, Gabirel Godwin, 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: 04/29/2021 My term Expires: 05/2022
Board Member 4	Print Board Member's Name Robert Oldach	I, Robert Oldach , 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 Robert C Oldach Date: 04/11/2021 My term Expires: 05/2022
Board Member 5	Print Board Member's Name	I, , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed_____ Date:_____ My term Expires:
Board Member 6	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed_____ Date:_____ My term Expires:_____
Board Member 7	Print Board Member's Name	I _____ , attest I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed_____ Date:_____ My term Expires:_____

EXAMPLE - DO NOT FILL OUT THIS PAGE

This sample resolution/ordinance for exemption from audit is provided as an example of the documentation that is required. The wording may be used as a basis for your own local government document, if needed; however you MUST draft your own ordinance or resolution making any changes where applicable. Legal counsel should be consulted regarding any questions.

RESOLUTION/ORDINANCE FOR EXEMPTION FROM AUDIT

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

A RESOLUTION/ORDINANCE APPROVING AN EXEMPTION FROM AUDIT FOR FISCAL YEAR 20XX FOR THE **(name of government)**, STATE OF COLORADO.

WHEREAS, the **(governing body)** of **(name of government)** wishes to claim exemption from the audit requirements of Section 29-1-603, C.R.S.; and

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

[Choose 1 or 2 below, whichever is applicable]

(1)WHEREAS, neither revenue nor expenditures for **(name of government)** exceeded $100,000 for Fiscal Year 20XX; and

WHEREAS, an application for exemption from audit for **(name of government)** has been prepared by **(name of individual)**, a person skilled in governmental accounting; and

OR

(2)WHEREAS, neither revenues nor expenditures for **(name of government)** exceeded $750,000 for Fiscal Year 20XX; and

WHEREAS, an application for exemption from audit for **(name of government)** has been prepared by **(name of individual or firm)**, an independent accountant with knowledge of 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/ordained by the **(governing body)** of the **(name of government)** that the application for exemption from audit for **(name of government)** for the Fiscal Year ended _____, 20XX, has been personally reviewed and is hereby approved by a majority of the **(governing body)** of the **(name of government)**; that those members of the **(governing body)** 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 **(name of government)** for the fiscal year ended _____, 20XX.

ADOPTED THIS ___ day of _____, A.D. 20XX.

SAMPLE

EXAMPLE - DO NOT FILL OUT THIS PAGE

_____
Mayor/President/Chairman, etc.

ATTEST:

_____
Town Clerk, Secretary, etc.

Type or Print Names of Members of Governing Body	Date Term Expires	Signature

SAMPLE

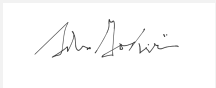
citrix | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
F1F246F6-2BB8-4654-A36E-4AF0F313134E

TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number F1F246F6-2BB8-4654-A36E-4AF0F313134E	**Document Name** Jccmd No 2 - 2020 Short Form Audit Exemption 4932246 1
Transaction Type Signature Request	**Filename** jccmd_no_2_-_2020_short_form_audit_exemption_4932246_1_.pdf
Sent At 04/07/2021 13:20 EDT	**Pages** 11 pages
Executed At 04/29/2021 22:33 EDT	**Content Type** application/pdf
Identity Method email	**File Size** 470 KB
Distribution Method email	**Original Checksum** 35db3343ff5d18b6f2028441634587dc4afa2f6b91507c513b63c0de4a1e09da
Signed Checksum 65f492fac75c02a8ecd0e6b0b865659a66e8858fa64e90824d49550dfff0b33a	
Signer Sequencing Disabled	
Document Passcode Disabled	

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Gabriel Godwin **Email** ggodwin@csigc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** a432506b5e4af22531c809b237d6b9fb49188baf3eeae5ac60754c298bae5b86 **IP Address** 73.14.198.145 **Device** Chrome via Windows **Drawn Signature**  **Signature Reference ID** DCB6FF75 **Signature Biometric Count** 316	**Viewed At** 04/29/2021 22:32 EDT **Identity Authenticated At** 04/29/2021 22:33 EDT **Signed At** 04/29/2021 22:33 EDT
Name Robert Oldach **Email** roldach@csigc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** 4e6f7d11cf90d3dd1b5afebe2ec92235b9bbbde9b7cb69d0731dc3b40e703c8c **IP Address** 174.26.2.80 **Device** Chrome via Windows **Typed Signature** Robert C Oldach **Signature Reference ID** 09F1AE0E	**Viewed At** 04/11/2021 23:24 EDT **Identity Authenticated At** 04/11/2021 23:24 EDT **Signed At** 04/11/2021 23:24 EDT
Name Becky Johnson **Email** bjohnson@spencerfane.com **Components** 1	**Status** signed **Multi-factor Digital Fingerprint Checksum** 2b5644524b81994acba7a667bf46cc9ff93925aaaba9d1ef9ff90af6f98925a4 **IP Address** 75.71.185.181 **Device** Chrome via Windows **Typed Signature** Becky Johnson **Signature Reference ID** 7CBCAB5E	**Viewed At** 04/08/2021 16:07 EDT **Identity Authenticated At** 04/08/2021 16:07 EDT **Signed At** 04/08/2021 16:07 EDT

SIGNER	E-SIGNATURE	EVENTS
Name Constance Lievrouw **Email** clievrouw@csigc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** 58414530429e9f97cdfd548bab4211aaca46f4372119ad7e15a3a63df8ad35a6 **IP Address** 23.24.143.109 **Device** Chrome via Windows **Typed Signature** Constance Lievrouw **Signature Reference ID** 4E0D8C61	**Viewed At** 04/07/2021 14:46 EDT **Identity Authenticated At** 04/07/2021 14:46 EDT **Signed At** 04/07/2021 14:46 EDT
Name Timothy Phelan **Email** tphelan@csigc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** 1490346b17c07b827ee27b9da566bb43aecdf389030326bdb118a7894a17c124 **IP Address** 66.75.124.106 **Device** Safari via Mac **Drawn Signature** **Signature Reference ID** F2E98DE2 **Signature Biometric Count** 163	**Viewed At** 04/07/2021 14:41 EDT **Identity Authenticated At** 04/07/2021 14:42 EDT **Signed At** 04/07/2021 14:42 EDT

AUDITS

TIMESTAMP	AUDIT
04/07/2021 13:20 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'jccmd_no_2_-_2020_short_form_audit_exemption_4932246_1_.pdf' on Chrome via Windows from 75.71.185.181.
04/07/2021 13:20 EDT	Becky Johnson (bjohnson@spencerfane.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Constance Lievrouw (clievrouw@csigc.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Timothy Phelan (tphelan@csigc.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Robert Oldach (roldach@csigc.com) was emailed a link to sign.
04/07/2021 14:41 EDT	Timothy Phelan (tphelan@csigc.com) viewed the document on Safari via Mac from 66.75.124.106.
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04/08/2021 16:07 EDT	Becky Johnson (bjohnson@spencerfane.com) viewed the document on Chrome via Windows from 75.71.185.181.
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04/11/2021 19:03 EDT	Robert Oldach (roldach@csigc.com) was emailed a reminder.
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04/11/2021 23:24 EDT	Robert Oldach (roldach@csigc.com) viewed the document on Chrome via Windows from 174.26.2.80.
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04/11/2021 23:24 EDT	Robert Oldach (roldach@csigc.com) signed the document on Chrome via Windows from 174.26.2.80.
04/14/2021 15:15 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a reminder.
04/15/2021 19:02 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a reminder.
04/19/2021 11:28 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a reminder.
04/22/2021 19:06 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a reminder.
04/29/2021 19:09 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a reminder.
04/29/2021 22:32 EDT	Gabriel Godwin (ggodwin@csigc.com) viewed the document on Chrome via Windows from 73.14.198.145.

TIMESTAMP	AUDIT
04/29/2021 22:32 EDT	Gabriel Godwin (ggodwin@csigc.com) viewed the document on Chrome via Windows from 73.14.198.145.
04/29/2021 22:33 EDT	Gabriel Godwin (ggodwin@csigc.com) authenticated via email on Chrome via Windows from 73.14.198.145.
04/29/2021 22:33 EDT	Gabriel Godwin (ggodwin@csigc.com) signed the document on Chrome via Windows from 73.14.198.145.

RESOLUTION APPROVING THE EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2020 FOR THE
JACKSON CREEK COMMERCIAL METROPOLITAN DISTRICT NOS. 1-7

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

WHEREAS, the Board of Directors of the Jackson Creek Commercial Metropolitan District Nos. 1-7 (collectively, 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 seven hundred and fifty 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 Jackson Creek Commercial Metropolitan District Nos. 1-7 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 28th day of March, 2021.

JACKSON CREEK COMMERCIAL METROPOLITAN DISTRICT NOS. 1-7

By: Constance Lievrouw

President

ATTEST:

Secretary

Board Member Name	Term Expires	Signature
Constance Lievrouw	May 2023	Constance Lievrouw
Timothy Phelan	May 2023	
Gabriel Godwin	May 2022	
Robert Oldach	May 2022	Robert C Oldach

citrix | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
427259C2-3D9C-44C5-9586-E17CA993388E

TRANSACTION DETAILS	DOCUMENT DETAILS
Reference Number 427259C2-3D9C-44C5-9586-E17CA993388E	**Document Name** Jccmd Nos 1-7 - Resolution Re Exemption From 2020 Audit For Short Form - Less Than 100k 4932097 1
Transaction Type Signature Request	**Filename** jccmd_nos_1-7_-_resolution_re_exemption_from_2020_audit_for_short_form_-_less_than_100k_4932097_1_.docx
Sent At 04/07/2021 13:20 EDT	**Pages** 2 pages
Executed At 04/14/2021 15:16 EDT	**Content Type** application/vnd.openxmlformats-officedocument.wordprocessingml.document
Identity Method email	**File Size** 24.2 KB
Distribution Method email	**Original Checksum** 954cfbe4e268cdaf15d37ff9d689ff64d30a6a653a6c20ce66871426d9418e41
Signed Checksum b91644c33c19820d9f646817e6e7e75f05502d73d057e19ea2b6ca9a35c86649	
Signer Sequencing Disabled	
Document Passcode Disabled	

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
Name Robert Oldach **Email** roldach@csigc.com **Components** 1	**Status** signed **Multi-factor Digital Fingerprint Checksum** 05abc56c10927591342fd3f1d64715946f60bea30fef41f80c0b81140e3491f1 **IP Address** 174.26.2.80 **Device** Chrome via Windows **Typed Signature** Robert C Oldach **Signature Reference ID** 913921EF	**Viewed At** 04/11/2021 23:28 EDT **Identity Authenticated At** 04/11/2021 23:28 EDT **Signed At** 04/11/2021 23:28 EDT
Name Constance Lievrouw **Email** clievrouw@csigc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** 621a6f6766655f11f6d16a0089ad54268849e6ed5692c99c78804d7bcc3f3188 **IP Address** 23.24.143.109 **Device** Chrome via Windows **Typed Signature** Constance Lievrouw **Signature Reference ID** 5D5D8E25	**Viewed At** 04/07/2021 14:46 EDT **Identity Authenticated At** 04/07/2021 14:47 EDT **Signed At** 04/07/2021 14:47 EDT
Name Timothy Phelan **Email** tphelan@csigc.com **Components** 2	**Status** signed **Multi-factor Digital Fingerprint Checksum** bd83c2de4c4a87fada6f72f246b0fff4edaa508ef55fa17a295884aefd8bf59f **IP Address** 66.75.124.106 **Device** Safari via Mac **Drawn Signature** **Signature Reference ID** 5F764DE6 **Signature Biometric Count** 169	**Viewed At** 04/07/2021 14:46 EDT **Identity Authenticated At** 04/07/2021 14:46 EDT **Signed At** 04/07/2021 14:46 EDT

SIGNER	E-SIGNATURE	EVENTS
Name Gabriel Godwin **Email** ggodwin@csigc.com **Components** 1	**Status** signed **Multi-factor Digital Fingerprint Checksum** dfa29d4482bdb129e8ac1bf42df46e543829ea8754f1804663bd9cfbb3618842 **IP Address** 23.24.143.109 **Device** Chrome via Windows **Drawn Signature** **Signature Reference ID** 72714400 **Signature Biometric Count** 362	**Viewed At** 04/07/2021 13:24 EDT **Identity Authenticated At** 04/07/2021 13:24 EDT **Signed At** 04/07/2021 13:24 EDT

AUDITS

TIMESTAMP	AUDIT
04/07/2021 13:20 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'jccmd_nos_1-7_-_resolution_re_exemption_from_2020_audit_for_short_form_-_less_than_100k_4932097_1_.docx' on Chrome via Windows from 75.71.185.181.
04/07/2021 13:20 EDT	Timothy Phelan (tphelan@csigc.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Robert Oldach (roldach@csigc.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Becky Johnson (bjohnson@spencerfane.com) was emailed a link to sign.
04/07/2021 13:20 EDT	Constance Lievrouw (clievrouw@csigc.com) was emailed a link to sign.
04/07/2021 13:24 EDT	Gabriel Godwin (ggodwin@csigc.com) viewed the document on Chrome via Windows from 23.24.143.109.
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04/11/2021 19:01 EDT	Robert Oldach (roldach@csigc.com) was emailed a reminder.
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04/11/2021 23:28 EDT	Robert Oldach (roldach@csigc.com) signed the document on Chrome via Windows from 174.26.2.80.
04/14/2021 15:16 EDT	Becky Johnson (bjohnson@spencerfane.com) was removed from document 427259c2-3d9c-44c5-9586-e17ca993388e as the document was force completed.
04/14/2021 15:16 EDT	Special Districts (specialdistricts@spencerfane.com) force completed document 'jccmd_nos_1-7_-_resolution_re_exemption_from_2020_audit_for_short_form_-_less_than_100k_4932097_1_.docx' on Chrome via Windows from 75.71.185.181.