

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT ADDRESS	Jackson Creek Commercial Metropolitan District No. 4
	c/o Spencer Fane LLP
	102 S. Tejon Street, Suite 750
	Colorado Springs, CO 80903
CONTACT PERSON	Ronald Fano, Esq.
PHONE	303-389-3800
EMAIL	fano@spencerfane.com
FAX	303-839-3838

For Year ending 12/31/21

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	3/24/2022

PREPARER (SIGNATURE REQUIRED)

Becky Johnson

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)	\$ -	
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.	<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; 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: <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: (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

	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	<input checked="" type="checkbox"/>	<input 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	\$ -	
5-2 Certificates of deposit	\$ -	
Total Cash Deposits		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
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.?	<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	\$ -	\$ -	\$ -	\$ -
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? 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

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?	<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 <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board Member 1	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 <u>Constance Lievrouw</u> Date: _____ My term Expires: 05/2023
Board Member 2	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: _____ My term Expires: 05/2023
Board Member 3	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 <u>Gabe Godwin</u> Date: _____ My term Expires: 05/2022
Board Member 4	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 _____ Date: _____ My term Expires: 05/2022
Board Member 5	Michael Taylor	I, Michael Taylor, 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: 05/2023
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: _____

SIGNATURE CERTIFICATE




REFERENCE NUMBER

8B78E0DD-3119-4F1E-9686-05810B132C8E

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number 8B78E0DD-3119-4F1E-9686-05810B132C8E</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/24/2022 22:35 EDT</p> <p>Executed At 03/29/2022 15:22 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum de0c40a30ab3ab83b169e3da68d1ac6e914a22552f61b48d12fcd9a479a5c4c9</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Jccmd No 4</p> <p>Filename jccmd_no_4.pdf</p> <p>Pages 11 pages</p> <p>Content Type application/pdf</p> <p>File Size 1.62 MB</p> <p>Original Checksum 03f82852a64fbec412499041d4d7e30b37b634c10ed4c85a3c7864f7a3fe5e2b</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Constance Lievrouw</p> <p>Email clievrouw@csigc.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 1c407490b58fb95dab313912a63a7890ccf17dcb083609f5a9fef8e56a88fc0d</p> <p>IP Address 174.24.74.185</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 6EA40BAA</p>	<p>Viewed At 03/28/2022 18:26 EDT</p> <p>Identity Authenticated At 03/28/2022 18:26 EDT</p> <p>Signed At 03/28/2022 18:26 EDT</p>
<p>Name Timothy Phelan</p> <p>Email tphelan@csigc.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 350ab6f6e6bd19a2b7252b65d4840ab899818285c092cf090397c2623db735f</p> <p>IP Address 23.24.143.109</p> <p>Device Safari via Mac</p>	<p>Viewed At 03/25/2022 15:30 EDT</p> <p>Identity Authenticated At 03/25/2022 15:30 EDT</p> <p>Signed At 03/25/2022 15:30 EDT</p>
<p>Name Becky Johnson</p> <p>Email bjohnson@spencerfane.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum e9de4427bee7b71155a53412705a4c67a6f953d85a6f65f48ad4fe318477cdb9</p> <p>IP Address 73.153.181.210</p> <p>Device Chrome via Windows</p> <p>Typed Signature</p>	<p>Viewed At 03/25/2022 12:41 EDT</p> <p>Identity Authenticated At 03/25/2022 12:41 EDT</p> <p>Signed At 03/25/2022 12:41 EDT</p>



Signature Reference ID
0166720D

Name
Gabriel Godwin
Email
ggodwin@csigc.com
Components
1

Status
signed
Multi-factor Digital Fingerprint Checksum
386ad759085b7f4abed648140cc9e5d312d2308f69cc4263bf53c6bf7d5e78e9
IP Address
23.24.143.109
Device
Chrome via Windows
Typed Signature



Signature Reference ID
93375692

Viewed At
03/25/2022 11:31 EDT
Identity Authenticated At
03/25/2022 11:31 EDT
Signed At
03/25/2022 11:31 EDT

AUDITS

TIMESTAMP	AUDIT
03/24/2022 22:35 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'jccmd_no_4.pdf' on Chrome via Windows from 73.153.181.210.
03/24/2022 22:35 EDT	Becky Johnson (bjohnson@spencerfane.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Robert Oldach (roldach@csigc.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Constance Lievrouw (clievrouw@csigc.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Timothy Phelan (tphelan@csigc.com) was emailed a link to sign.
03/25/2022 11:31 EDT	Gabriel Godwin (ggodwin@csigc.com) viewed the document on Chrome via Windows from 23.24.143.109.
03/25/2022 11:31 EDT	Gabriel Godwin (ggodwin@csigc.com) authenticated via email on Chrome via Windows from 23.24.143.109.
03/25/2022 11:31 EDT	Gabriel Godwin (ggodwin@csigc.com) signed the document on Chrome via Windows from 23.24.143.109.
03/25/2022 12:41 EDT	Becky Johnson (bjohnson@spencerfane.com) viewed the document on Chrome via Windows from 73.153.181.210.
03/25/2022 12:41 EDT	Becky Johnson (bjohnson@spencerfane.com) authenticated via email on Chrome via Windows from 73.153.181.210.
03/25/2022 12:41 EDT	Becky Johnson (bjohnson@spencerfane.com) signed the document on Chrome via Windows from 73.153.181.210.
03/25/2022 15:30 EDT	Timothy Phelan (tphelan@csigc.com) viewed the document on Safari via Mac from 23.24.143.109.
03/25/2022 15:30 EDT	Timothy Phelan (tphelan@csigc.com) authenticated via email on Safari via Mac from 23.24.143.109.
03/25/2022 15:30 EDT	Timothy Phelan (tphelan@csigc.com) signed the document on Safari via Mac from 23.24.143.109.
03/28/2022 18:26 EDT	Constance Lievrouw (clievrouw@csigc.com) viewed the document on Chrome via Windows from 174.24.74.185.
03/28/2022 18:26 EDT	Constance Lievrouw (clievrouw@csigc.com) authenticated via email on Chrome via Windows from 174.24.74.185.
03/28/2022 18:26 EDT	Constance Lievrouw (clievrouw@csigc.com) signed the document on Chrome via Windows from 174.24.74.185.

03/28/2022 19:12 EDT Robert Oldach (roldach@csigc.com) viewed the document on Chrome via Windows from 67.40.75.217.

03/28/2022 19:13 EDT Robert Oldach (roldach@csigc.com) authenticated via email on Chrome via Windows from 67.40.75.217.

03/29/2022 15:22 EDT Robert Oldach (roldach@csigc.com) was removed from document 8b78e0dd-3119-4f1e-9686-05810b132c8e as the document was force completed.

03/29/2022 15:22 EDT Component 'Signature Field 5' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:22 EDT Component 'Date Field 1' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:22 EDT Component 'Date Field 2' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:22 EDT Component 'Date Field 3' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:22 EDT Component 'Date Field 4' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:22 EDT Special Districts (specialdistricts@spencerfane.com) force completed document 'jccmd_no_4.pdf' on Chrome via Windows from 73.153.181.210.

RESOLUTION APPROVING THE EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2021 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, 2021, 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, 2021.

ADOPTED this 24th day of March, 2022.

JACKSON CREEK COMMERCIAL
METROPOLITAN DISTRICT NOS. 1-7

By: Constance Lievrouw
President

ATTEST: T. Phelan
Secretary

<u>Board Member Name</u>	<u>Term Expires</u>	<u>Signature</u>
Constance Lievrouw	May 2023	Constance Lievrouw
Timothy Phelan	May 2023	T. Phelan
Gabriel Godwin	May 2022	Gabe Godwin
Robert Oldach	May 2022	Robert C. Oldach

SIGNATURE CERTIFICATE



REFERENCE NUMBER

B530A1EA-2884-4246-8A81-690C187F075A

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number B530A1EA-2884-4246-8A81-690C187F075A</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/24/2022 22:35 EDT</p> <p>Executed At 03/28/2022 19:17 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum b40ea494f000d6795838f676b39af99586e63fe37f361bd836546d9329025c19</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Jccmd Nos 1-7 - Resolution Re Exemption From 2021 Audit For Short Form - Less Than 100k 6571261 1</p> <p>Filename jccmd_nos_1-7_-_resolution_re_exemption_from_2021_audit_for_short_form_-_less_than_100k_6571261_1.pdf</p> <p>Pages 1 page</p> <p>Content Type application/pdf</p> <p>File Size 9.84 KB</p> <p>Original Checksum 586e359fa93509eeb072e1bebab3992a3ff0ea83439c624c1231719d56365d92</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Robert Oldach</p> <p>Email roldach@csigc.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 3de5cf693c33c5d7ae779a50bc3937649c1ab11280dcc77ecd672c653ae784e8</p> <p>IP Address 67.40.75.217</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 14310EF3</p>	<p>Viewed At 03/28/2022 19:16 EDT</p> <p>Identity Authenticated At 03/28/2022 19:17 EDT</p> <p>Signed At 03/28/2022 19:17 EDT</p>
<p>Name Constance Lievrouw</p> <p>Email clievrouw@csigc.com</p> <p>Components 2</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum ced28e8bbc320aa3f7d0e47583fc8d62958ddfa74ff2c352f2b915dd0c97c5a8</p> <p>IP Address 174.24.74.185</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID BC03D161</p>	<p>Viewed At 03/28/2022 18:26 EDT</p> <p>Identity Authenticated At 03/28/2022 18:27 EDT</p> <p>Signed At 03/28/2022 18:27 EDT</p>
<p>Name Timothy Phelan</p> <p>Email</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum</p>	<p>Viewed At 03/25/2022 15:28 EDT</p> <p>Identity Authenticated At</p>

tphelan@csigc.com

f27797a8344a28e9ebcad7d7c6fafcd0e6a5b1dd00b853fa12ee29380dd60057

03/25/2022 15:28 EDT

Components

2

IP Address

23.24.143.109

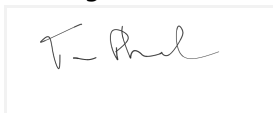
Signed At

03/25/2022 15:28 EDT

Device

Safari via Mac

Drawn Signature



Signature Reference ID

7F048167

Signature Biometric Count

127

Name

Gabriel Godwin

Status

signed

Viewed At

03/25/2022 11:30 EDT

Email

ggodwin@csigc.com

Multi-factor Digital Fingerprint Checksum

f282f22f070f937a36d844dbd5670be3e0bbdcd158cb060225fa92e3afe637c5

Identity Authenticated At

03/25/2022 11:30 EDT

Components

1

IP Address

23.24.143.109

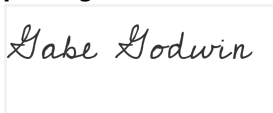
Signed At

03/25/2022 11:30 EDT

Device

Chrome via Windows

Typed Signature



Signature Reference ID

AC548BB9

AUDITS

TIMESTAMP	AUDIT
03/24/2022 22:35 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'jccmd_nos_1-7_-_resolution_re_exemption_from_2021_audit_for_short_form_-_less_than_100k_6571261_1_.pdf' on Chrome via Windows from 73.153.181.210.
03/24/2022 22:35 EDT	Timothy Phelan (tphelan@csigc.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Gabriel Godwin (ggodwin@csigc.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Constance Lievrouw (clievrouw@csigc.com) was emailed a link to sign.
03/24/2022 22:35 EDT	Robert Oldach (roldach@csigc.com) was emailed a link to sign.
03/25/2022 11:30 EDT	Gabriel Godwin (ggodwin@csigc.com) viewed the document on Chrome via Windows from 23.24.143.109.
03/25/2022 11:30 EDT	Gabriel Godwin (ggodwin@csigc.com) authenticated via email on Chrome via Windows from 23.24.143.109.
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03/25/2022 15:28 EDT	Timothy Phelan (tphelan@csigc.com) signed the document on Safari via Mac from 23.24.143.109.
03/28/2022 18:26 EDT	Constance Lievrouw (clievrouw@csigc.com) viewed the document on Chrome via Windows from 174.24.74.185.
03/28/2022 18:27 EDT	Constance Lievrouw (clievrouw@csigc.com) authenticated via email on Chrome via Windows from 174.24.74.185.
03/28/2022 18:27 EDT	Constance Lievrouw (clievrouw@csigc.com) signed the document on Chrome via Windows from 174.24.74.185.

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