APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

IF EITHER REVENUES OR EXPENDITURES EXCEED $100,000, USE THE **LONG FORM.**

Under the Local Government Audit Law (Section 29-1-601, et seq., C.R.S.) any local government may apply for an exemption from audit if neither revenues nor expenditures exceed $750,000 in the year.

EXEMPTIONS FROM AUDIT ARE NOT AUTOMATIC

To qualify for exemption from audit, a local government must complete an Application for Exemption from Audit EACH YEAR and submit it to the Office of the State Auditor (OSA).

Any preparer of an Application for Exemption from Audit-SHORT FORM must be a person skilled in governmental accounting.

Approval for an exemption from audit is granted only upon the review by the OSA.

READ ALL INSTRUCTIONS BEFORE COMPLETING AND SUBMITTING THIS FORM

ALL APPLICATIONS MUST BE FILED WITH THE OSA WITHIN 3 MONTHS AFTER THE ACCOUNTING YEAR-END.

FOR EXAMPLE, APPLICATIONS MUST BE RECEIVED BY THE OSA ON OR BEFORE MARCH 31 FOR GOVERNMENTS WITH A DECEMBER 31 YEAR-END.

GOVERNMENTAL ACTIVITY SHOULD BE REPORTED ON THE MODIFIED ACCRUAL BASIS
PROPRIETARY ACTIVITY SHOULD BE REPORTED ON A BUDGETARY BASIS

POSTMARK DATES WILL NOT BE ACCEPTED AS PROOF OF SUBMISSION ON OR BEFORE THE STATUTORY DEADLINE

PRIOR YEAR FORMS ARE OBSOLETE AND WILL NOT BE ACCEPTED.

APPLICATIONS SUBMITTED ON FORMS OTHER THAN THOSE PRESCRIBED BY THE OSA WILL NOT BE ACCEPTED.

APPLICATIONS MUST BE FULLY AND ACCURATELY COMPLETED.

FOR YOUR REFERENCE, COLORADO REVISED STATUTES CAN BE FOUND AT:

http://www.lexisnexis.com/hottopics/Colorado/

CHECKLIST

- ☐ **Has the preparer signed the application?**
- ☐ **Has the entity corrected all Prior Year Deficiencies as communicated by the OSA?**
- ☐ **Has the application been PERSONALLY reviewed and approved by the governing body?**
- ☐ **Did you include any relevant explanations for unusual items in the appropriate spaces at the end of each section?**
- ☐ **Will this application be submitted via Fax or Email?**
  - ☐ **If yes, have you read and understand the new Electronic Signature Policy? See new policy ->** here

  --or--

  - ☐ **If yes, have you included a resolution?**
  - ☐ **Does the resolution state that the governing body PERSONALLY reviewed and approved the resolution in an open public meeting?**
  - ☐ **Has the resolution been signed by a MAJORITY of the governing body? (See sample resolution.)**
- ☐ **Will this application be submitted via a mail service? (e.g. US Post Office, FedEx, UPS, courier.)**
  - ☐ **If yes, does the application include ORIGINAL INK SIGNATURES from the MAJORITY of the governing body?**

FILING METHODS

NEW METHOD!	Reigster and submit your Applications at our new portal!
WEB PORTAL:	**https://apps.leg.co.gov/osa/lg**
MAIL:	**Office of the State Auditor** **Local Government Audit Division** **1525 Sherman St., 7th Floor** **Denver, CO 80203**
FAX:	**303-869-3061**
EMAIL:	**osa.lg@state.co.us**
QUESTIONS?	**303-869-3000**

IMPORTANT!

All Applications for Exemption from Audit are subject to review and approval by the Office of the State Auditor.

Governmental Activity should be reported on the Modified Accrual Basis

Proprietary Activity should be reported on the Cash or Budgetary Basis

Failure to file an application or denial of the request could cause the local government to lose its exemption from audit for that year and the ensuing year.

In that event, AN AUDIT SHALL BE REQUIRED.

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT	**Roberts 81 Business Improvement District**	
ADDRESS	**c/o Spencer Fane LLP**	
	1700 Lincoln Street, Suite 2000	
	Denver, CO 80203	
CONTACT PERSON	**Russell W. Dykstra**	
PHONE	**303-839-3800**	For the Year Ended 12/31/21
EMAIL	**bjohnson@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
PHONE	303-839-3800
DATE PREPARED	3/8/2021

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?	$ 30,000,000.00		
	Date the debt was authorized:	11/6/2018		
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	$ 50,000

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:**	☐	☑
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 Steven Klecka	I Steven Klecka , 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: 2022
Board Member 2	Print Board Member's Name Lindsay Klecka	I Lindsay Klecka , 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: 2022
Board Member 3	Print Board Member's Name Judith Roberts	I Judith Roberts, 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: 2022
Board Member 4	Print Board Member's Name Janet Roberts	I Janet Roberts , 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: 2023
Board Member 5	Print Board Member's Name Mary Dilka	I Mary Dilka, 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: 2023
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:_____________________

citrix | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
C3585068-4E23-46D1-90DC-9178312D4435

TRANSACTION DETAILS

Reference Number
C3585068-4E23-46D1-90DC-9178312D4435

Transaction Type
Signature Request

Sent At
03/27/2022 13:14 EDT

Executed At
03/31/2022 10:50 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
b3038ac0f05ff175294cd5bb2a4630b2fd16e91e74afdf2c336eeb5583242f99

Signer Sequencing
Disabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
Roberts 81 Bid - 2021

Filename
roberts_81_bid_-_2021.pdf

Pages
11 pages

Content Type
application/pdf

File Size
1.62 MB

Original Checksum
3be1a132af43b10a020fd66fbafb024c1e4c6de4e899552b0041360283d85b26

SIGNERS

SIGNER

Name
Lindsay Klecka

Email
mickey9913@hotmail.com

Components
1

E-SIGNATURE

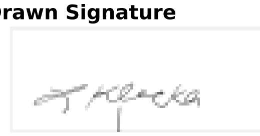
Status
signed

Multi-factor Digital Fingerprint Checksum
fd839cd374b5c5c03b5850d8f6dcaf1a200b5ebd0d7e54556dde87690bd8e9cc

IP Address
199.87.139.228

Device
Mobile Safari via iOS

Drawn Signature



Signature Reference ID
0734B819

Signature Biometric Count
168

EVENTS

Viewed At
03/30/2022 18:09 EDT

Identity Authenticated At
03/30/2022 18:11 EDT

Signed At
03/30/2022 18:11 EDT

Name
Steve Klecka

Email
steve.klecka@gmail.com

Components
1

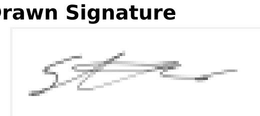
Status
signed

Multi-factor Digital Fingerprint Checksum
bd771bc45ec09947cd5e6668ef5213b9697443f912b1fd52afefba44c3191635

IP Address
199.47.67.39

Device
Mobile Safari via iOS

Drawn Signature



Signature Reference ID
AC50BBEA

Signature Biometric Count
141

Viewed At
03/30/2022 18:04 EDT

Identity Authenticated At
03/30/2022 18:05 EDT

Signed At
03/30/2022 18:05 EDT

Name
Judith Roberts

Email
jrobertswiggins@hotmail.com

Components
1

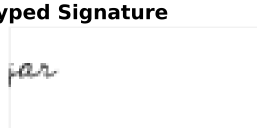
Status
signed

Multi-factor Digital Fingerprint Checksum
aaaa62387d436224967552832840299386bb05cb19b96c859736ff0aa09d1ac2

IP Address
192.132.5.230

Device
Chrome via Windows

Typed Signature



Signature Reference ID
22420D07

Viewed At
03/30/2022 08:35 EDT

Identity Authenticated At
03/30/2022 08:38 EDT

Signed At
03/30/2022 08:38 EDT

Name
Janet Roberts

Email
jlrwiggins@wigginstel.com

Components
1

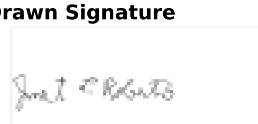
Status
signed

Multi-factor Digital Fingerprint Checksum
2be3b0c1fee3b06ce6fa2711a4151ecea19202f78f729f386ca09f45c1acd7c9

IP Address
174.34.231.34

Device
Chrome via Windows

Drawn Signature



Signature Reference ID
61A53E52

Signature Biometric Count
538

Viewed At
03/28/2022 09:11 EDT

Identity Authenticated At
03/28/2022 09:12 EDT

Signed At
03/28/2022 09:12 EDT

Name
Becky Johnson

Email
bjohnson@spencerfane.com

Components
1

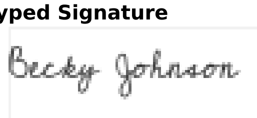
Status
signed

Multi-factor Digital Fingerprint Checksum
5d414972a412320ac18e8ffaba3e7a3253479cad60ca248945123c3447601ab3

IP Address
73.153.181.210

Device
Chrome via Windows

Typed Signature



Signature Reference ID
7CED7F93

Viewed At
03/27/2022 13:56 EDT

Identity Authenticated At
03/27/2022 13:56 EDT

Signed At
03/27/2022 13:56 EDT

AUDITS

TIMESTAMP	AUDIT
03/27/2022 13:14 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'roberts_81_bid_-_2021.pdf' on Chrome via Windows from 73.153.181.210.
03/27/2022 13:14 EDT	Mary Dilka (mdilka@wigginstel.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Janet Roberts (jlrwiggins@wigginstel.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Lindsay Klecka (mickey9913@hotmail.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Steve Klecka (steve.klecka@gmail.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Judith Roberts (jrobertswiggins@hotmail.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Becky Johnson (bjohnson@spencerfane.com) was emailed a link to sign.

03/27/2022 13:56 EDT	Becky Johnson (bjohnson@spencerfane.com) viewed the document on Chrome via Windows from 73.153.181.210.
03/27/2022 13:56 EDT	Becky Johnson (bjohnson@spencerfane.com) authenticated via email on Chrome via Windows from 73.153.181.210.
03/27/2022 13:56 EDT	Becky Johnson (bjohnson@spencerfane.com) signed the document on Chrome via Windows from 73.153.181.210.
03/28/2022 09:11 EDT	Janet Roberts (jlrwiggins@wigginstel.com) viewed the document on Chrome via Windows from 174.34.231.34.
03/28/2022 09:12 EDT	Janet Roberts (jlrwiggins@wigginstel.com) authenticated via email on Chrome via Windows from 174.34.231.34.
03/28/2022 09:12 EDT	Janet Roberts (jlrwiggins@wigginstel.com) signed the document on Chrome via Windows from 174.34.231.34.
03/28/2022 09:58 EDT	Judith Roberts (jrobertswiggins@hotmail.com) viewed the document on Chrome via Windows from 192.132.5.230.
03/30/2022 08:35 EDT	Judith Roberts (jrobertswiggins@hotmail.com) viewed the document on Chrome via Windows from 192.132.5.230.
03/30/2022 08:38 EDT	Judith Roberts (jrobertswiggins@hotmail.com) authenticated via email on Chrome via Windows from 192.132.5.230.
03/30/2022 08:38 EDT	Judith Roberts (jrobertswiggins@hotmail.com) signed the document on Chrome via Windows from 192.132.5.230.
03/30/2022 15:22 EDT	Steve Klecka (steve.klecka@gmail.com) was emailed a reminder.
03/30/2022 15:22 EDT	Lindsay Klecka (mickey9913@hotmail.com) was emailed a reminder.
03/30/2022 15:22 EDT	Mary Dilka (mdilka@wigginstel.com) was emailed a reminder.
03/30/2022 18:03 EDT	Steve Klecka (steve.klecka@gmail.com) viewed the document on Mobile Safari via iOS from 199.47.67.39.
03/30/2022 18:04 EDT	Steve Klecka (steve.klecka@gmail.com) viewed the document on Mobile Safari via iOS from 199.47.67.39.
03/30/2022 18:05 EDT	Steve Klecka (steve.klecka@gmail.com) authenticated via email on Mobile Safari via iOS from 199.47.67.39.
03/30/2022 18:05 EDT	Steve Klecka (steve.klecka@gmail.com) signed the document on Mobile Safari via iOS from 199.47.67.39.
03/30/2022 18:09 EDT	Lindsay Klecka (mickey9913@hotmail.com) viewed the document on Mobile Safari via iOS from 199.87.139.228.
03/30/2022 18:11 EDT	Lindsay Klecka (mickey9913@hotmail.com) authenticated via email on Mobile Safari via iOS from 199.87.139.228.
03/30/2022 18:11 EDT	Lindsay Klecka (mickey9913@hotmail.com) signed the document on Mobile Safari via iOS from 199.87.139.228.
03/30/2022 19:22 EDT	Mary Dilka (mdilka@wigginstel.com) viewed the document on Mobile Safari via iOS from 130.176.50.149.
03/30/2022 19:25 EDT	Mary Dilka (mdilka@wigginstel.com) viewed the document on Mobile Safari via iOS from 130.176.50.82.
03/30/2022 19:25 EDT	Mary Dilka (mdilka@wigginstel.com) viewed the document on Mobile Safari via iOS from 70.132.0.102.
03/31/2022 10:50 EDT	Mary Dilka (mdilka@wigginstel.com) was removed from document c3585068-4e23-46d1-90dc-9178312d4435 as the document was force completed.
03/31/2022 10:50 EDT	Component 'Signature Field 6' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	Component 'Date Field 1' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	Component 'Date Field 2' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	Component 'Date Field 3' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	

	Component 'Date Field 4' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	Component 'Date Field 5' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	Special Districts (specialdistricts@spencerfane.com) force completed document 'roberts_81_bid_-_2021.pdf' on Chrome via Windows from 70.132.37.135.

RESOLUTION APPROVING THE EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2021 FOR THE
ROBERTS 81 BUSINESS IMPROVEMENT DISTRICT

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

WHEREAS, the Board of Directors of the Roberts 81 Business Improvement District (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 2021; 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 Roberts 81 Business Improvement District 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 27th day of March, 2022.

ROBERTS 81 BUSINESS IMPROVEMENT DISTRICT

By: ______________________
President

ATTEST:

____
Secretary

Board Member Name	Term Expires	Signature
JANET ROBERTS	2023	
MARY DILKA	2023	
STEVEN KLECKA	2022	
LINDSAY KLECKA	2022	
JUDITH ROBERTS	2022	

citrix | RightSignature

SIGNATURE CERTIFICATE

REFERENCE NUMBER
6E8A3892-9187-48FE-974C-FE2A16F64848

TRANSACTION DETAILS

Reference Number
6E8A3892-9187-48FE-974C-FE2A16F64848

Transaction Type
Signature Request

Sent At
03/27/2022 13:14 EDT

Executed At
03/31/2022 10:50 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
a99b8887fe8407bc3025c44167b6e524a456e86275e6658beebaa9060a4a6699

Signer Sequencing
Disabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
Resolution Re Exemption From 2021 Audit - Roberts 81 Bid 6574546 1

Filename
resolution_re_exemption_from_2021_audit_-_roberts_81_bid_6574546_1_.pdf

Pages
1 page

Content Type
application/pdf

File Size
10.1 KB

Original Checksum
a2c15cfdde9e18c7dbc7fe6b63de68ebbb9088175e7f812edc7ddf641da62342

SIGNERS

SIGNER

Name
Lindsay Klecka

Email
mickey9913@hotmail.com

Components
1

E-SIGNATURE

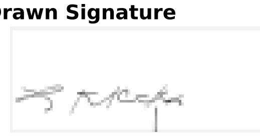
Status
signed

Multi-factor Digital Fingerprint Checksum
96889f5737c62bda4a6e2efda0a32f6b131f517f4ecd8e99f31c755430ec9ac0

IP Address
199.87.139.228

Device
Mobile Safari via iOS

Drawn Signature



Signature Reference ID
1172D56A

Signature Biometric Count
149

EVENTS

Viewed At
03/30/2022 18:13 EDT

Identity Authenticated At
03/30/2022 18:13 EDT

Signed At
03/30/2022 18:13 EDT

SIGNER

Name
Steve Klecka

Email
steve.klecka@gmail.com

Components
2

E-SIGNATURE

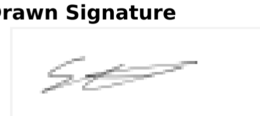
Status
signed

Multi-factor Digital Fingerprint Checksum
ef4ce6a88a2f12dd72daa9fd9bd814b6e098ccd248aa8a0838085eaa762f3e4c

IP Address
199.47.67.39

Device
Mobile Safari via iOS

Drawn Signature



Signature Reference ID
B3E8D4F8

Signature Biometric Count
86

EVENTS

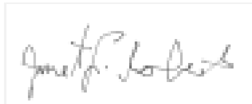
Viewed At
03/28/2022 10:01 EDT

Identity Authenticated At
03/28/2022 10:03 EDT

Signed At
03/28/2022 10:03 EDT

Name
Janet Roberts
Email
jlrwiggins@wigginstel.com
Components
1

Status
signed
Multi-factor Digital Fingerprint Checksum
5af79239ae097998ede4719cb04402f7245347e4c74fe3dc9cc84689641b8838
IP Address
174.34.231.34
Device
Chrome via Windows
Drawn Signature



Signature Reference ID
C638DF7F
Signature Biometric Count
518

Viewed At
03/28/2022 09:10 EDT
Identity Authenticated At
03/28/2022 09:11 EDT
Signed At
03/28/2022 09:11 EDT

AUDITS

TIMESTAMP	AUDIT
03/27/2022 13:14 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'resolution_re_exemption_from_2021_audit_-_roberts_81_bid_6574546_1_.pdf' on Chrome via Windows from 73.153.181.210.
03/27/2022 13:14 EDT	Mary Dilka (mdilka@wigginstel.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Janet Roberts (jlrwiggins@wigginstel.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Lindsay Klecka (mickey9913@hotmail.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Steve Klecka (steve.klecka@gmail.com) was emailed a link to sign.
03/27/2022 13:14 EDT	Judith Roberts (jrobertswiggins@hotmail.com) was emailed a link to sign.
03/28/2022 09:10 EDT	Janet Roberts (jlrwiggins@wigginstel.com) viewed the document on Chrome via Windows from 174.34.231.34.
03/28/2022 09:11 EDT	Janet Roberts (jlrwiggins@wigginstel.com) authenticated via email on Chrome via Windows from 174.34.231.34.
03/28/2022 09:11 EDT	Janet Roberts (jlrwiggins@wigginstel.com) signed the document on Chrome via Windows from 174.34.231.34.
03/28/2022 10:01 EDT	Steve Klecka (steve.klecka@gmail.com) viewed the document on Mobile Safari via iOS from 199.47.67.39.
03/28/2022 10:03 EDT	Steve Klecka (steve.klecka@gmail.com) authenticated via email on Mobile Safari via iOS from 199.47.67.39.
03/28/2022 10:03 EDT	Steve Klecka (steve.klecka@gmail.com) signed the document on Mobile Safari via iOS from 199.47.67.39.
03/30/2022 15:22 EDT	Lindsay Klecka (mickey9913@hotmail.com) was emailed a reminder.
03/30/2022 15:22 EDT	Mary Dilka (mdilka@wigginstel.com) was emailed a reminder.
03/30/2022 18:13 EDT	Lindsay Klecka (mickey9913@hotmail.com) viewed the document on Mobile Safari via iOS from 199.87.139.228.
03/30/2022 18:13 EDT	Lindsay Klecka (mickey9913@hotmail.com) authenticated via email on Mobile Safari via iOS from 199.87.139.228.
03/30/2022 18:13 EDT	Lindsay Klecka (mickey9913@hotmail.com) signed the document on Mobile Safari via iOS from 199.87.139.228.
03/31/2022 10:50 EDT	Mary Dilka (mdilka@wigginstel.com) was removed from document 6e8a3892-9187-48fe-974c-fe2a16f64848 as the document was force completed.
03/31/2022 10:50 EDT	Judith Roberts (jrobertswiggins@hotmail.com) was removed from document 6e8a3892-9187-48fe-974c-fe2a16f64848 as the document was force completed.
03/31/2022 10:50 EDT	

	Component 'Signature Field 3' assigned to signer2 was removed as the document was force completed.
03/31/2022 10:50 EDT	Component 'Signature Field 4' assigned to signer2 was removed as the document was force completed.
03/31/2022 10:50 EDT	Component 'Signature Field 6' assigned to signer6 was removed as the document was force completed.
03/31/2022 10:50 EDT	Special Districts (specialdistricts@spencerfane.com) force completed document 'resolution_re_exemption_from_2021_audit_-_roberts_81_bid_6574546_1_.pdf' on Chrome via Windows from 70.132.37.97.