

**APPLICATION FOR EXEMPTION FROM AUDIT
LONG FORM**

NAME OF GOVERNMENT ADDRESS	BLUE LAKE METROPOLITAN DISTRICT NO. 1 7995 E. PRENTICE AVENUE, SUITE 103E GREENWOOD VILLAGE, CO 80111
CONTACT PERSON	PHYLLIS BROWN
PHONE	303-381-4960
EMAIL	pbrown@ctsofcolorado.com

For the Year Ended
12/31/2022
or fiscal year ended:

CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

NAME:	Phyllis Brown
TITLE	DISTRICT ACCOUNTANT
FIRM NAME (if applicable)	COMMUNITY RESOURCE SERVICES OF COLORADO
ADDRESS	7995 E. PRENTICE AVENUE, SUITE 103E, GREENWOOD VILLAGE, CO 80111
PHONE	303-381-4960
DATE PREPARED	3/21/2023
RELATIONSHIP TO ENTITY	DISTRICT ACCOUNTANT

PREPARER (SIGNATURE REQUIRED)

Phyllis Brown

Has the entity filed for, or has the district filed, a Title 32, Article 1 Special District Notice of Inactive Status during the year? [Applicable to Title 32 special districts only, pursuant to Sections 32-1-103 (9.3) and 32-1-104 (3), C.R.S.]

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

If Yes, date filed:

PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

* Indicate Name of Fund
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Proprietary/Fiduciary Funds	Please use this space to provide explanation of any items on this page
		General	Fund*		
	Assets				
1-1	Cash & Cash Equivalents	\$ 13,798	\$ -	\$ -	
1-2	Investments	\$ -	\$ -	\$ -	
1-3	Receivables	\$ 716	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -	
1-5	Property Tax Receivable	\$ 1,189,327	\$ -	\$ -	
	All Other Assets [specify...]				
1-6	Prepaid Insurance	\$ 2,571	\$ -	\$ -	
1-7		\$ -	\$ -	\$ -	
1-8		\$ -	\$ -	\$ -	
1-9		\$ -	\$ -	\$ -	
1-10		\$ -	\$ -	\$ -	
1-11	TOTAL ASSETS	\$ 1,206,412	\$ -	\$ -	
	Deferred Outflows of Resources:				
1-12	[specify...]	\$ -	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	\$ -	
1-14	TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	\$ -	
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 1,206,412	\$ -	\$ -	
	Liabilities				
1-16	Accounts Payable	\$ 17,494	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	\$ -	
1-18	Unearned Property Tax Revenue	\$ -	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ -	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	\$ -	
1-21	TOTAL CURRENT LIABILITIES	\$ 17,494	\$ -	\$ -	
1-22	All Other Liabilities [specify...]	\$ -	\$ -	\$ -	
1-23		\$ -	\$ -	\$ -	
1-24		\$ -	\$ -	\$ -	
1-25		\$ -	\$ -	\$ -	
1-26		\$ -	\$ -	\$ -	
1-27	TOTAL LIABILITIES	\$ 17,494	\$ -	\$ -	
	Deferred Inflows of Resources:				
1-28	Deferred Property Taxes	\$ 1,189,327	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -	
1-30	TOTAL DEFERRED INFLOWS	\$ 1,189,327	\$ -	\$ -	
	Fund Balance				
1-31	Nonspendable Prepaid	\$ 2,571	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -	
1-33	Restricted FAVOR	\$ 3,300	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	\$ -	
1-36	Unassigned:	\$ (6,280)	\$ -	\$ -	
1-37	TOTAL FUND BALANCE	\$ (409)	\$ -	\$ -	
	Add lines 1-31 through 1-36 This total should be the same as line 3-33				
1-38	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 1,206,412	\$ -	\$ -	
	Add lines 1-27, 1-30 and 1-37 This total should be the same as line 1-15				
	TOTAL LIABILITIES, DEFERRED INFLOWS, AND NET POSITION	\$ -	\$ -	\$ -	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General	Fund*		Fund*	Fund*	
Tax Revenue							
2-1	Property (include mills levied in Question 10-6)	\$ 170,072	\$ -	Property (include mills levied in Question 10-6)	\$ -	\$ -	
2-2	Specific Ownership	\$ 10,066	\$ -	Specific Ownership	\$ -	\$ -	
2-3	Sales and Use Tax	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -	
2-4	Other Tax Revenue (specify...):	\$ -	\$ -	Other Tax Revenue (specify...):	\$ -	\$ -	
2-5		\$ -	\$ -		\$ -	\$ -	
2-6		\$ -	\$ -		\$ -	\$ -	
2-7		\$ -	\$ -		\$ -	\$ -	
2-8	Add lines 2-1 through 2-7	\$ 180,138	\$ -	Add lines 2-1 through 2-7	\$ -	\$ -	
	TOTAL TAX REVENUE			TOTAL TAX REVENUE			
2-9	Licenses and Permits	\$ -	\$ -	Licenses and Permits	\$ -	\$ -	
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -	
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -	
2-12	Community Development Block Grant	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -	
2-13	Fire & Police Pension	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -	
2-14	Grants	\$ -	\$ -	Grants	\$ -	\$ -	
2-15	Donations	\$ -	\$ -	Donations	\$ -	\$ -	
2-16	Charges for Sales and Services	\$ -	\$ -	Charges for Sales and Services	\$ -	\$ -	
2-17	Rental Income	\$ -	\$ -	Rental Income	\$ -	\$ -	
2-18	Fines and Forfeits	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -	
2-19	Interest/Investment Income	\$ 71	\$ -	Interest/Investment Income	\$ -	\$ -	
2-20	Tap Fees	\$ -	\$ -	Tap Fees	\$ -	\$ -	
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -	
2-22	All Other (specify...):	\$ -	\$ -	All Other (specify...):	\$ -	\$ -	
2-23		\$ -	\$ -		\$ -	\$ -	
2-24	Add lines 2-8 through 2-23	\$ 180,209	\$ -	Add lines 2-8 through 2-23	\$ -	\$ -	
	TOTAL REVENUES			TOTAL REVENUES			
Other Financing Sources							
2-25	Debt Proceeds	\$ -	\$ -	Debt Proceeds	\$ -	\$ -	
2-26	Lease Proceeds	\$ -	\$ -	Lease Proceeds	\$ -	\$ -	
2-27	Developer Advances	\$ 28,000	\$ -	Developer Advances	\$ -	\$ -	
2-28	Other (specify...):	\$ -	\$ -	Other (specify...):	\$ -	\$ -	
2-29	Add lines 2-25 through 2-28	\$ 28,000	\$ -	Add lines 2-25 through 2-28	\$ -	\$ -	
	TOTAL OTHER FINANCING SOURCES			TOTAL OTHER FINANCING SOURCES			
2-30	Add lines 2-24 and 2-29	\$ 208,209	\$ -	Add lines 2-24 and 2-29	\$ -	\$ -	
	TOTAL REVENUES AND OTHER FINANCING SOURCES			TOTAL REVENUES AND OTHER FINANCING SOURCES			
	GRAND TOTALS			GRAND TOTALS			208,209

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 3 - FINANCIAL STATEMENTS - OPERATING STATEMENT - EXPENDITURES/EXPENSES

Line #	Description	Governmental Funds		Proprietary/Judiciary Funds	Fund*
		General	Fund*		
Expenditures					
3-1	General Government	\$ 86,957	\$ -	\$ -	\$ -
3-2	Judicial	-	-	-	-
3-3	Law Enforcement	-	-	-	-
3-4	Fire	-	-	-	-
3-5	Highways & Streets	-	-	-	-
3-6	Solid Waste	-	-	-	-
3-7	Contributions to Fire & Police Pension Assoc.	-	-	-	-
3-8	Health	-	-	-	-
3-9	Culture and Recreation	-	-	-	-
3-10	Transfers to other districts	-	-	-	-
3-11	Other [specify...]:	-	-	-	-
3-12		-	-	-	-
3-13		-	-	-	-
3-14	Capital Outlay	\$ 81,914	\$ -	\$ -	\$ -
Debt Service					
3-15	Principal (should match amount in 4-4)	-	-	-	-
3-16	Interest	-	-	-	-
3-17	Bond Issuance Costs	-	-	-	-
3-18	Developer Principal Repayments	-	-	-	-
3-19	Developer Interest Repayments	\$ 100,000	-	-	-
3-20	All Other [specify...]:	-	-	-	-
3-21		-	-	-	-
3-22	Add lines 3-1 through 3-21	\$ 268,871	\$ -	\$ -	\$ -
TOTAL EXPENDITURES					
3-23	Interfund Transfers (In)	-	-	-	-
3-24	Interfund Transfers Out	-	-	-	-
3-25	Other Expenditures (Revenues):	-	-	-	-
3-26		-	-	-	-
3-27		-	-	-	-
3-28		-	-	-	-
3-29	(Add lines 3-23 through 3-28)	-	-	-	-
TOTAL TRANSFERS AND OTHER EXPENDITURES					
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	-	-	-	-
	Line 2-29, less line 3-22, less line 3-29	\$ (60,662)	-	-	-
3-31	Fund Balance, January 1 from December 31 prior year report	-	-	-	-
3-32	Prior Period Adjustment (MUST explain)	-	-	-	-
3-33	Fund Balance, December 31	-	-	-	-
	Sum of Lines 3-30, 3-31, and 3-32	-	-	-	-
	This total should be the same as line 1-37.	\$ (409)	-	-	-
GRAND TOTAL					
		\$ 268,871	\$ -	\$ -	\$ -

Please use this space to provide explanation of any items on this page

IF GRAND TOTAL EXPENDITURES for all funds (Line 3-22) are GREATER than \$750,000 - STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

Please use this space to provide any explanations or comments:

Developer advances from Blue Lake Metropolitan District No. 2 in the amount of \$212,151 (plus accrued interest thereon) were transferred to the District effective 12/8/22 under an Assignment of Advances and Reimbursements agreement.

		Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
4-1	Does the entity have outstanding debt?	\$ -	\$ -	\$ -	\$ -
4-2	Is the debt repayment schedule attached? If no, MUST explain: Developer advances to be repaid only as funds are available.	\$ -	\$ -	\$ -	\$ -
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)	\$ 1,210,294	\$ 240,151	\$ -	\$ 1,450,445
	General obligation bonds	\$ -	\$ -	\$ -	\$ -
	Revenue bonds	\$ -	\$ -	\$ -	\$ -
	Notes/Loans	\$ -	\$ -	\$ -	\$ -
	Lease Liabilities	\$ -	\$ -	\$ -	\$ -
	Developer Advances	\$ 1,210,294	\$ 240,151	\$ -	\$ 1,450,445
	Other (specify):	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 1,210,294	\$ 240,151	\$ -	\$ 1,450,445

*must agree 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 [Section 29-1-605(2) C.R.S.]?

If yes: How much? \$ 49,000,000
Date the debt was authorized: 11/4/2014

4-6 Does the entity intend to issue debt within the next calendar year?

YES NO

If yes: How much? \$ -

4-7 Does the entity have debt that has been refinanced that it is still responsible for?

YES NO

If yes: What is the amount outstanding? \$ -

4-8 Does the entity have any lease agreements?

YES NO

If yes: What is being leased?

Number of years of lease? _____

Is the lease subject to annual appropriation? _____

What are the annual lease payments? _____

What is the original date of the lease? _____

Is the lease subject to annual appropriation? _____

What are the annual lease payments? _____

What is the original date of the lease? _____

PART 5 - CASH AND INVESTMENTS

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

Please use this space to provide any explanations or comments:

	YEAR-END Total of ALL Checking and Savings accounts	AMOUNT	TOTAL
5-1	Certificates of deposit	\$ 13,798	\$ 13,798
5-2	Investments (if investment is a mutual fund, please list underlying investments):	\$ -	\$ -
	TOTAL CASH DEPOSITS	\$ -	\$ 13,798

	TOTAL INVESTMENTS	YES	NO	N/A
5-3	TOTAL CASH AND INVESTMENTS	\$ -	\$ -	\$ 13,798

Please answer the following question by marking in the appropriate box

5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?

YES NO N/A

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 explain:

YES NO N/A

PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

6-1 Does the entity have capitalized 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 & Right-To-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year 1	Additions 2	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain): Engineering and design costs	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ 697,660	\$ 81,914	\$ -	\$ 779,574
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ 697,660	\$ 81,914	\$ -	\$ 779,574
6-4	Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year*	Additions	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	TOTAL	\$ -	\$ -	\$ -	\$ -

* Must agree to prior year-end balance
 - Generally capital asset additions should be reported at capital outlay on line 3-14 and capitalized in accordance with the government's capitalization policy. Please explain any discrepancy

PART 7 - PENSION INFORMATION

Please use this space to provide any explanations or comments:

7-1 Does the entity have an "old hire" firefighters' pension plan?
 7-2 Does the entity have a volunteer firefighters' 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 1?

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box

- 8-1 Did the entity file a current year budget with the Department of Local Affairs, in accordance with Section 29-1-113 C.R.S.? If no, MUST explain: 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 appropriated for each fund separately for the year reported

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 198,700
	\$ -
	\$ -
	\$ -

Please use this space to provide any explanations or comments:
The board will be considering a resolution to amend the 2022 budget at the next scheduled board meeting following a public hearing.

PART 9 - TAX PAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

- 9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]? YES NO

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.

Please use this space to provide any explanations or comments:

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box

- 10-1 Is this application for a newly formed governmental entity? YES NO

If yes:

Date of formation:

- 10-2 Has the entity changed its name in the past or current year? YES NO

If Yes: NEW name

PRIOR name

- 10-3 Is the entity a metropolitan district? YES NO

- 10-4 Please indicate what services the entity provides:

Finance, construct and install streets, traffic signals, water, sewer, storm drainage and parks and recreation facilities.

- 10-5 Does the entity have an agreement with another government to provide services? YES NO

If yes: List the name of the other governmental entity and the services provided:

Coordinated financing for public improvements in conjunction with Blue Lake Metropolitan Districts No. 2 and No. 3.

- 10-6 Does the entity have a certified mill levy? YES NO

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	0.000
General/Other mills	50.000
Total mills	50.000

Please use this space to provide any additional explanations or comments not previously included:

OSA USE ONLY

Entity Wide:		General Fund		Governmental Funds		Notes		
Unrestricted Cash & Investments	\$	13,798	Unrestricted Fund Balan	\$	(6,280)	Total Tax Revenue	\$	180,138
Current Liabilities	\$	17,494	Total Fund Balance	\$	(409)	Revenue Paying Debt Service	\$	-
Deferred Inflow	\$	1,189,327	PY Fund Balance	\$	60,253	Total Revenue	\$	208,209
			Total Revenue	\$	208,209	Total Debt Service Principal	\$	-
			Total Expenditures	\$	268,871	Total Debt Service Interest	\$	-
			Interfund In	\$	-			
			Interfund Out	\$	-			
Governmental			Proprietary	\$		Enterprise Funds		
Total Cash & Investments	\$	13,798	- Current Assets	\$		Net Position	\$	-
Transfers In	\$		- Deferred Outflow	\$		- PY Net Position	\$	-
Transfers Out	\$	170,072	- Current Liabilities	\$		Government-Wide		
Property Tax	\$	268,871	- Deferred Inflow	\$		- Total Outstanding Debt	\$	1,450,445
Debt Service Principal	\$		- Cash & Investments	\$		- Authorized but Unissued	\$	49,000,000
Total Expenditures	\$		- Principal Expense	\$		- Year Authorized	\$	11/4/2014
Total Developer Advances	\$							
Total Developer Repayments	\$							

PART 12 - 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 Procedures

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.

Below is the certification and approval of the governing body. By signing, each individual member is certifying they are a duly elected or appointed officer of the local government. Governing members may be verified. Also by signing, the individual member certifies that this Application for Exemption from Audit has been prepared consistent with Section 29-1-604, C.R.S., which states that a governmental agency with revenue and expenditures of \$750,000 or less must have an application prepared by an independent accountant with knowledge of governmental accounting; completed to the best of their knowledge and is accurate and true. Use additional pages if needed.

Print the names of ALL members of the governing body below.

	Full Name	Signature	Date
1	Mark Bush	<i>Mark Bush</i>	3/22/2023
2	Charles Foster	<i>Charles Foster</i>	3/22/2023
3	John Fair	<i>John Fair</i>	3/23/2023
4	Russell Waterson, Sr.	<i>Russell Waterson, Sr.</i>	
5	Timothy Craft	<i>Timothy Craft</i>	3/29/2023
6			
7			

A MAJORITY of the members of the governing body must complete and sign in the column below.

I, <u>Mark Bush</u> , attest that 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>Mark Bush</u> My term Expires: <u>May 2023</u>	I, <u>Charles Foster</u> , attest that 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>Charles Foster</u> My term Expires: <u>May 2023</u>	I, <u>John Fair</u> , attest that 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>John Fair</u> My term Expires: <u>May 2023</u>	I, <u>Russell Waterson, Sr.</u> , attest that 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>Russell Waterson, Sr.</u> My term Expires: <u>May 2023</u>	I, <u>Timothy Craft</u> , attest that 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>Timothy Craft</u> My term Expires: <u>May 2023</u>	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: _____ My term Expires: _____	I, _____, attest that I am a duly elected or appointed board member, and that I have personally reviewed and approve this application for exemption from audit. Signed: _____ My term Expires: _____
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Certificate Of Completion

Envelope Id: 7BB18608E2C043B4A1577A17964FF8C3

Status: Completed

Subject: Blue Lake MD Nos, 1,4,5,6 - 2022 Audit Exemptions

Source Envelope:

Document Pages: 30

Signatures: 16

Envelope Originator:

Certificate Pages: 5

Initials: 0

Rhonda Bilek

AutoNav: Enabled

rbilek@crsofcolorado.com

Envelope Stamping: Enabled

IP Address: 96.88.70.121

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original

Holder: Rhonda Bilek

Location: DocuSign

3/22/2023 11:31:21 AM

rbilek@crsofcolorado.com

Signer Events

Charles Foster

cfosltd@aol.com

Treasurer

Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Charles Foster
3E38ADE208AE48E...

Signature Adoption: Pre-selected Style
Using IP Address: 107.2.240.204

Timestamp

Sent: 3/22/2023 11:42:36 AM
Viewed: 3/22/2023 2:16:30 PM
Signed: 3/22/2023 2:16:55 PM

Electronic Record and Signature Disclosure:

Accepted: 3/22/2023 2:16:30 PM

ID: 97aab355-df84-4efa-92f9-45bf36887114

John Fair

jfair@fairenterprises.com

Security Level: Email, Account Authentication
(None)

DocuSigned by:
John Fair
9EAC499A871542D...

Signature Adoption: Drawn on Device
Using IP Address: 73.153.23.108

Sent: 3/22/2023 11:42:36 AM
Resent: 3/23/2023 9:21:39 AM
Viewed: 3/23/2023 9:29:13 AM
Signed: 3/23/2023 9:29:30 AM

Electronic Record and Signature Disclosure:

Accepted: 3/23/2023 9:29:13 AM

ID: f5a297a0-5e08-4a8b-8a23-7661e54e3ee5

Mark Bush

mbush@concordpartnersllc.com

Security Level: Email, Account Authentication
(None)

DocuSigned by:
Mark Bush
4295EF64D9EE43E...

Signature Adoption: Pre-selected Style
Using IP Address: 76.25.246.83

Sent: 3/22/2023 11:42:37 AM
Viewed: 3/22/2023 2:15:40 PM
Signed: 3/22/2023 2:15:52 PM

Electronic Record and Signature Disclosure:

Accepted: 3/22/2023 2:15:40 PM

ID: b819a0c9-208a-4cb7-85d7-230c8d45e341

Timothy Craft

tim@craftcompaniesllc.com

Principal

Craft Companies, LLC

Security Level: Email, Account Authentication
(None)

DocuSigned by:
Timothy Craft
DB682F8B41D4D1...

Signature Adoption: Pre-selected Style
Using IP Address: 98.38.43.28

Sent: 3/22/2023 11:42:38 AM
Resent: 3/23/2023 9:21:40 AM
Resent: 3/28/2023 1:31:02 PM
Resent: 3/28/2023 1:31:41 PM
Viewed: 3/29/2023 9:16:23 AM
Signed: 3/29/2023 9:16:38 AM

Electronic Record and Signature Disclosure:

Accepted: 3/29/2023 9:16:23 AM

ID: ca9822e2-0735-49bc-8124-43a617a7e885

In Person Signer Events

Signature

Timestamp