

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

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

NAME OF GOVERNMENT
ADDRESS
CONTACT PERSON
PHONE
EMAIL

TRAILMARK METROPOLITAN DISTRICT
7995 E. PRENTICE AVENUE, SUITE 103E
GREENWOOD VILLAGE, CO 80111

PHYLIS BROWN
303-381-4960
pbrown@crsfcolorado.com

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: Joan Beans
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: 3/17/23
RELATIONSHIP TO ENTITY: DISTRICT ACCOUNTANT

PREPARER (SIGNATURE REQUIRED)

Joan Beans

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

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/Induciary Funds	
		General	Fund*	Fund*	Fund*
Assets					
1-1	Cash & Cash Equivalents	\$ 2,597	\$ -	\$ -	\$ -
1-2	Investments	\$ 1,002,930	\$ -	\$ -	\$ -
1-3	Receivables	\$ 42,607	\$ -	\$ -	\$ -
1-4	Due from Other Entities or Funds	\$ -	\$ -	\$ -	\$ -
1-5	Property Tax Receivable	\$ 82,867	\$ -	\$ -	\$ -
All Other Assets [specify...]					
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	\$ -	\$ -
1-7	Receivable - County Treasurer	\$ 375	\$ -	\$ -	\$ -
1-8	Prepaid expenses	\$ 1,225	\$ -	\$ -	\$ -
1-9		\$ -	\$ -	\$ -	\$ -
1-10		\$ -	\$ -	\$ -	\$ -
1-11	TOTAL ASSETS	\$ 1,132,601	\$ -	\$ -	\$ -
Deferred Outflows of Resources:					
1-12	[specify...]	\$ -	\$ -	\$ -	\$ -
1-13	[specify...]	\$ -	\$ -	\$ -	\$ -
1-14	TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	\$ -	\$ -
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 1,132,601	\$ -	\$ -	\$ -
Liabilities					
1-16	Accounts Payable	\$ 38,974	\$ -	\$ -	\$ -
1-17	Accrued Payroll and Related Liabilities	\$ 168	\$ -	\$ -	\$ -
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	\$ 39,142	\$ -	\$ -	\$ -
1-22	All Other Liabilities [specify...]	\$ -	\$ -	\$ -	\$ -
1-23		\$ -	\$ -	\$ -	\$ -
1-24		\$ -	\$ -	\$ -	\$ -
1-25		\$ -	\$ -	\$ -	\$ -
1-26		\$ -	\$ -	\$ -	\$ -
1-27	TOTAL LIABILITIES	\$ 39,142	\$ -	\$ -	\$ -
Deferred Inflows of Resources:					
1-28	Deferred Property Taxes	\$ 82,867	\$ -	\$ -	\$ -
1-29	Lease related (as lessor)	\$ -	\$ -	\$ -	\$ -
1-30	TOTAL DEFERRED INFLOWS	\$ 82,867	\$ -	\$ -	\$ -
Fund Balance					
1-31	Nonspendable Prepaid	\$ 1,225	\$ -	\$ -	\$ -
1-32	Nonspendable Inventory	\$ -	\$ -	\$ -	\$ -
1-33	Restricted - Labor	\$ 4,800	\$ -	\$ -	\$ -
1-34	Committed [specify...]	\$ -	\$ -	\$ -	\$ -
1-35	Assigned [specify...]	\$ -	\$ -	\$ -	\$ -
1-36	Unassigned:	\$ 1,004,567	\$ -	\$ -	\$ -
1-37	TOTAL FUND BALANCE	\$ 1,010,592	\$ -	\$ -	\$ -
Add lines 1-31 through 1-36 This total should be the same as line 3-33					
TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE					
1-38		\$ -	\$ -	\$ -	\$ -
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		Proprietary/Fiduciary Funds	Fund*
		General	Fund*		
Tax Revenue					
2-1	Property (include mills levied in Question 10-6)	\$ 84,791	\$ -	\$ -	\$ -
2-2	Specific Ownership	\$ 5,825	\$ -	\$ -	\$ -
2-3	Sales and Use Tax	\$ -	\$ -	\$ -	\$ -
2-4	Other Tax Revenue (specify...):	\$ -	\$ -	\$ -	\$ -
2-5		\$ -	\$ -	\$ -	\$ -
2-6		\$ -	\$ -	\$ -	\$ -
2-7		\$ -	\$ -	\$ -	\$ -
2-8	Add lines 2-1 through 2-7 TOTAL TAX REVENUE	\$ 90,616	\$ -	\$ -	\$ -
2-9	Licenses and Permits	\$ -	\$ -	\$ -	\$ -
2-10	Highway Users Tax Funds (HUTF)	\$ -	\$ -	\$ -	\$ -
2-11	Conservation Trust Funds (Lottery)	\$ -	\$ -	\$ -	\$ -
2-12	Community Development Block Grant	\$ -	\$ -	\$ -	\$ -
2-13	Fire & Police Pension	\$ -	\$ -	\$ -	\$ -
2-14	Grants	\$ -	\$ -	\$ -	\$ -
2-15	Donations	\$ -	\$ -	\$ -	\$ -
2-16	Charges for Sales and Services	\$ -	\$ -	\$ -	\$ -
2-17	Rental Income	\$ -	\$ -	\$ -	\$ -
2-18	Fines and Forfeits	\$ -	\$ -	\$ -	\$ -
2-19	Interest/Investment Income	\$ 13,500	\$ -	\$ -	\$ -
2-20	Tap Fees	\$ -	\$ -	\$ -	\$ -
2-21	Proceeds from Sale of Capital Assets	\$ -	\$ -	\$ -	\$ -
2-22	All Other : HOA cost sharing	\$ 42,606	\$ -	\$ -	\$ -
2-23		\$ -	\$ -	\$ -	\$ -
2-24	Add lines 2-8 through 2-23 TOTAL REVENUES	\$ 146,772	\$ -	\$ -	\$ -
Other Financing Sources					
2-25	Debt Proceeds	\$ -	\$ -	\$ -	\$ -
2-26	Lease Proceeds	\$ -	\$ -	\$ -	\$ -
2-27	Developer Advances	\$ -	\$ -	\$ -	\$ -
2-28	Other (specify...):	\$ -	\$ -	\$ -	\$ -
2-29	Add lines 2-25 through 2-28 TOTAL OTHER FINANCING SOURCES	\$ -	\$ -	\$ -	\$ -
2-30	Add lines 2-24 and 2-29 TOTAL REVENUES AND OTHER FINANCING SOURCES	\$ 146,772	\$ -	\$ -	\$ -
GRAND TOTALS					
		\$ 146,772	\$ -	\$ -	\$ 146,772

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

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		Description	Proprietary/Iduciary Funds		Please use this space to provide explanation of any items on this page
		General	Fund*		Fund*	Fund*	
Expenditures							
3-1	General Government	\$ 151,606	\$ -	General Operating & Administrative	\$ -	\$ -	
3-2	Judicial	\$ -	\$ -	Salaries	\$ -	\$ -	
3-3	Law Enforcement	\$ -	\$ -	Payroll Taxes	\$ -	\$ -	
3-4	Fire	\$ -	\$ -	Contract Services	\$ -	\$ -	
3-5	Highways & Streets	\$ -	\$ -	Employee Benefits	\$ -	\$ -	
3-6	Solid Waste	\$ -	\$ -	Insurance	\$ -	\$ -	
3-7	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	Accounting and Legal Fees	\$ -	\$ -	
3-8	Health	\$ -	\$ -	Repair and Maintenance	\$ -	\$ -	
3-9	Culture and Recreation	\$ -	\$ -	Supplies	\$ -	\$ -	
3-10	Transfers to other districts	\$ -	\$ -	Utilities	\$ -	\$ -	
3-11	Other (specify...): County treasurer fees	\$ 1,272	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -	
3-12	Concrete repairs	\$ 6,662	\$ -	Other (specify...):	\$ -	\$ -	
3-13		\$ -	\$ -		\$ -	\$ -	
3-14	Capital Outlay	\$ -	\$ -	Capital Outlay	\$ -	\$ -	
3-15	Debt Service	\$ -	\$ -	Debt Service	\$ -	\$ -	
3-15	Principal (should match amount in 4-4)	\$ -	\$ -	Principal (should match amount in 4-4)	\$ -	\$ -	
3-16	Interest	\$ -	\$ -	Interest	\$ -	\$ -	
3-17	Bond Issuance Costs	\$ -	\$ -	Bond Issuance Costs	\$ -	\$ -	
3-18	Developer Principal Repayments	\$ -	\$ -	Developer Principal Repayments	\$ -	\$ -	
3-19	Developer Interest Repayments	\$ -	\$ -	Developer Interest Repayments	\$ -	\$ -	
3-20	All Other (specify...):	\$ -	\$ -	All Other (specify...):	\$ -	\$ -	
3-21		\$ -	\$ -		\$ -	\$ -	
3-22	Add lines 3-1 through 3-21 TOTAL EXPENDITURES	\$ 159,540	\$ -	Add lines 3-1 through 3-21 TOTAL EXPENSES	\$ -	\$ 159,540	
3-23	Interfund Transfers (in)	\$ -	\$ -	Net Interfund Transfers (in) Out	\$ -	\$ -	
3-24	Interfund Transfers out	\$ -	\$ -	Other (specify...)(enter negative for expense)	\$ -	\$ -	
3-25	Other Expenditures (Revenues):	\$ -	\$ -	Depreciation/Amortization	\$ -	\$ -	
3-26		\$ -	\$ -	Other Financing Sources (Uses) (from line 2-28)	\$ -	\$ -	
3-27		\$ -	\$ -	Capital Outlay (from line 3-14)	\$ -	\$ -	
3-28		\$ -	\$ -	Debt Principal (from line 3-15, 3-18)	\$ -	\$ -	
3-28	(Add lines 3-23 through 3-28) TOTAL TRANSFERS AND OTHER EXPENDITURES	\$ -	\$ -	(Line 3-27, plus line 3-28, less line 3-26, less line 3-25, plus line 3-24) TOTAL GAAP RECONCILING ITEMS	\$ -	\$ -	
3-30	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures Line 2-29, less line 3-22, less line 3-29	\$ (12,618)	\$ -	Net Increase (Decrease) in Net Position Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -	
3-31	Fund Balance, January 1 from December 31 prior year report	\$ 1,023,410	\$ -	Net Position, January 1 from December 31 prior year report	\$ -	\$ -	
3-32	Prior Period Adjustment (MUST explain)	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -	
3-33	Fund Balance, December 31	\$ -	\$ -	Net Position, December 31	\$ -	\$ -	
3-33	Sum of Lines 3-30, 3-31, and 3-32	\$ 1,010,592	\$ -	Sum of Lines 3-30, 3-31, and 3-32	\$ -	\$ -	
	This total should be the same as line 1-37.			This total should be the same as line 1-37.			
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.

YES NO

Please use this space to provide any explanations or comments:

4-1 Does the entity have outstanding debt?

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)

	Outstanding at beginning of year*	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease Liabilities	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ -	\$ -	\$ -	\$ -
Other (specify):	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

*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? \$ 1,865,023

Date the debt was authorized: 11/3/1998

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 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? _____

PART 5 - CASH AND INVESTMENTS

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

5-1 YEAR-END Total of ALL Checking and Savings accounts

	AMOUNT	TOTAL
Certificates of deposit	\$ 2,597	\$ -
TOTAL CASH DEPOSITS	\$ -	\$ 2,597

Investments (if investment is a mutual fund, please list underlying investments):

5-3

ColoTrust	\$ 1,002,930	
	\$ -	
	\$ -	
	\$ -	
TOTAL INVESTMENTS	\$ 1,002,930	
TOTAL CASH AND INVESTMENTS	\$ 1,005,527	

Please answer the following question by marking in the appropriate box

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 explain:

PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

Please use this space to provide any explanations or comments:

YES NO

Please answer the following question by marking in the appropriate box

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	\$ 125,570	\$ -	\$ -	\$ 125,570
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ 36,534	\$ -	\$ -	\$ 36,534
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ 430,424	\$ -	\$ -	\$ 430,424
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Intangible Assets	\$ -	\$ -	\$ -	\$ -
Other ³ : Water rights (not depreciated)	\$ 23,984	\$ -	\$ -	\$ 23,984
Accumulated Amortization Right to Use Leased Assets (Enter a negative, or credit, balance)	\$ (99,168)	\$ (31,130)	\$ -	\$ (130,298)
Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 517,344	\$ (31,130)	\$ -	\$ 486,214

6-4 Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:

	Balance - beginning of the year ¹	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	\$ -	\$ -	\$ -	\$ -

¹ Must agree to prior year-end balance
² 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:

YES NO

7-1 Does the entity have an "old hire" firefighters' pension plan? YES NO

7-2 Does the entity have a volunteer firefighters' pension plan? YES NO

If yes: Who administers the plan? YES NO

Indicate the contributions from:

Tax (property, SO, sales, etc.):

Slate contribution amount:

Other (gifts, donations, etc.):

\$	-
\$	-
\$	-
TOTAL	\$

What is the monthly benefit paid for 20 years of service per retiree as of Jan 17

PART 8 - BUDGET INFORMATION

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 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

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

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General	\$ 257,604
	\$ -
	\$ -
	\$ -

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

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 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.

PART 10 - GENERAL INFORMATION

Please answer the following question by marking in the appropriate box

Please use this space to provide any explanations or comments:

- 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:

Streets, sanitary sewer, water, traffic and safety controls, storm drainage, parks and recreation, streetscape

- 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:

- 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	2.250
Total mills	2.250

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

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:

- Submit the application in hard copy via the US Mail including original signatures.
- Submit the application electronically via email and either,
 - include a copy of an adopted resolution that documents formal approval by the Board, or
 - 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.

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

	Full Name	Signed	Date
1	Norman Lupton	<i>Norman Lupton</i>	3/22/2023
2	Rick Handley	<i>Rick Handley</i>	3/22/2023
3	Sandy Farish	<i>Sandy Farish</i>	3/23/2023
4	Jeffrey McBroom	<i>Jeffrey McBroom</i>	3/23/2023
5	Ray Hallquist	<i>Ray Hallquist</i>	3/22/2023
6			
7			

Certificate Of Completion

Envelope Id: CBECBD47C29D40FABB841B1C4C341E6E
Subject: Complete with DocuSign: 2022 Audit Exemption - TrailMark MD.pdf
Source Envelope:
Document Pages: 9
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:
Joan Beans
jbeans@crsofcolorado.com
IP Address: 96.88.70.121

Record Tracking

Status: Original
3/22/2023 10:36:16 AM
Holder: Joan Beans
jbeans@crsofcolorado.com

Location: DocuSign

Signer Events

Jeffery McBroom
JTMcBroom@comcast.net
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:
Jeffery McBroom
557E81CBFB8E46E...

Timestamp

Sent: 3/22/2023 10:41:06 AM
Viewed: 3/23/2023 8:39:06 AM
Signed: 3/23/2023 8:39:59 AM

Signature Adoption: Pre-selected Style
Using IP Address: 174.63.34.73

Electronic Record and Signature Disclosure:
Accepted: 3/23/2023 8:39:06 AM
ID: 52abab8f-30fb-4e4d-be34-67b95f0acbfb

Norman Lupton
waynelupton52@msn.com
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Norman Lupton
EF1A93940CF8453...

Sent: 3/22/2023 10:41:06 AM
Viewed: 3/22/2023 11:28:08 AM
Signed: 3/22/2023 11:29:03 AM

Signature Adoption: Pre-selected Style
Using IP Address: 174.63.49.105

Electronic Record and Signature Disclosure:
Accepted: 3/22/2023 11:28:08 AM
ID: c7bf2549-1dba-4bb2-b6e0-a7d89f09b8b2

Ray Hallquist
ray.hallquist@hpmcontracting.com
President
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Ray Hallquist
E0BE55416A884F1...

Sent: 3/22/2023 10:41:05 AM
Viewed: 3/22/2023 10:46:11 AM
Signed: 3/22/2023 10:46:22 AM

Signature Adoption: Pre-selected Style
Using IP Address: 50.211.236.117

Electronic Record and Signature Disclosure:
Accepted: 3/22/2023 10:46:11 AM
ID: 16f19ced-e9d6-42b9-83bd-b690748acf64

Rick Handley
rahandley@comcast.net
Trailmark Metro District
Security Level: Email, Account Authentication
(None)

DocuSigned by:
Rick Handley
F42E51FBF0E14B7...

Sent: 3/22/2023 10:41:05 AM
Viewed: 3/22/2023 3:37:56 PM
Signed: 3/22/2023 3:38:15 PM

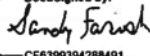
Signature Adoption: Pre-selected Style
Using IP Address: 98.38.175.228

Electronic Record and Signature Disclosure:
Accepted: 8/9/2021 1:09:53 PM
ID: 3a6aed5e-02fc-44fb-934d-636d198837a4

Signer Events

Sandy Farish
 sandy.farish@gmail.com
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 CF6390394288491...

Signature Adoption: Drawn on Device
 Using IP Address: 172.58.139.68
 Signed using mobile

Timestamp

Sent: 3/22/2023 10:41:06 AM
 Viewed: 3/23/2023 2:28:04 PM
 Signed: 3/23/2023 2:28:16 PM

Electronic Record and Signature Disclosure:
 Accepted: 8/11/2021 6:14:18 PM
 ID: 5a8223be-d41f-42c6-b92d-cfd8c3ca1e15

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent	Hashed/Encrypted
Certified Delivered	Security Checked
Signing Complete	Security Checked
Completed	Security Checked

3/22/2023 10:41:06 AM
 3/23/2023 2:28:04 PM
 3/23/2023 2:28:16 PM
 3/23/2023 2:28:16 PM

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**