

APPLICATION FOR EXEMPTION FROM AUDIT

LONG FORM

NAME OF GOVERNMENT
ADDRESS

Saddle Rock South MD No. 3
c/o White Bear Ankele Tanaka & Waldron, P.C.
2154 East Commons Avenue, Suite 2000
Centennial, CO 80122
Jennifer Gruber Tanaka
303-658-1800
jtanaka@wbapc.com

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

CONTACT PERSON
PHONE
EMAIL

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:
TITLE
FIRM NAME (if applicable)
ADDRESS
PHONE
DATE PREPARED
RELATIONSHIP TO ENTITY

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490 Englewood, CO 80112
303-689-0833
2/28/2023
CPA engaged to prepare financial statements for the District

PREPARER (SIGNATURE REQUIRED)

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		Debt Service Fund	Description	Proprietary/Fiduciary Funds		Please use this space to provide explanation of any items on this page
		General Fund				Fund*	Fund*	
Assets								
1-1	Cash & Cash Equivalents	\$ -	\$ -	-	Cash & Cash Equivalents	\$ -	\$ -	
1-2	Investments	\$ 2,477	\$ 13,991	-	Investments	\$ -	\$ -	
1-3	Receivables	\$ 1,484	\$ 1,165	-	Receivables	\$ -	\$ -	
1-4	Due from Other Entities or Funds	\$ -	\$ -	-	Due from Other Entities or Funds	\$ -	\$ -	
1-5	Property Tax Receivable	\$ 305,025	\$ 239,663	-	Other Current Assets [specify...]	\$ -	\$ -	
1-6	All Other Assets [specify...]	\$ -	\$ -	-		\$ -	\$ -	
1-6	Lease Receivable (as Lessor)	\$ -	\$ -	-	Total Current Assets	\$ -	\$ -	
1-7		\$ -	\$ -	-	Capital & Right to Use Assets, net (from Part 6-4)	\$ -	\$ -	
1-8		\$ -	\$ -	-	Other Long Term Assets [specify...]	\$ -	\$ -	
1-9		\$ -	\$ -	-		\$ -	\$ -	
1-10		\$ -	\$ -	-		\$ -	\$ -	
1-11		\$ -	\$ -	-		\$ -	\$ -	
1-11	TOTAL ASSETS	\$ 308,986	\$ 254,819		TOTAL ASSETS	\$ -	\$ -	
Deferred Outflows of Resources:								
1-12	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -	
1-13	[specify...]	\$ -	\$ -	-	[specify...]	\$ -	\$ -	
1-14		\$ -	\$ -	-		\$ -	\$ -	
1-14	TOTAL DEFERRED OUTFLOWS	\$ -	\$ -		TOTAL DEFERRED OUTFLOWS	\$ -	\$ -	
1-15	TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 308,986	\$ 254,819		TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ -	\$ -	
Liabilities								
1-16	Accounts Payable	\$ 3,961	\$ 15,156	-	Liabilities	\$ -	\$ -	
1-17	Accrued Payroll and Related Liabilities	\$ -	\$ -	-	Accounts Payable	\$ -	\$ -	
1-18	Unearned Property Tax Revenue	\$ -	\$ -	-	Accrued Payroll and Related Liabilities	\$ -	\$ -	
1-19	Due to Other Entities or Funds	\$ -	\$ -	-	Accrued Interest Payable	\$ -	\$ -	
1-20	All Other Current Liabilities	\$ -	\$ -	-	Due to Other Entities or Funds	\$ -	\$ -	
1-20	TOTAL CURRENT LIABILITIES	\$ 3,961	\$ 15,156		All Other Current Liabilities	\$ -	\$ -	
1-21		\$ -	\$ -	-	(add lines 1-16 through 1-20) TOTAL CURRENT LIABILITIES	\$ -	\$ -	
1-22	All Other Liabilities [specify...]	\$ -	\$ -	-	Proprietary Debt Outstanding (from Part 4-4)	\$ -	\$ -	
1-23		\$ -	\$ -	-	Other Liabilities [specify...]	\$ -	\$ -	
1-24		\$ -	\$ -	-		\$ -	\$ -	
1-25		\$ -	\$ -	-		\$ -	\$ -	
1-26		\$ -	\$ -	-		\$ -	\$ -	
1-27	TOTAL LIABILITIES	\$ 3,961	\$ 15,156		TOTAL LIABILITIES	\$ -	\$ -	
Deferred Inflows of Resources:								
1-28	Deferred Property Taxes	\$ 305,025	\$ 239,663	-	Deferred Inflows of Resources	\$ -	\$ -	
1-29	Lease related (as lessor)	\$ -	\$ -	-	Pension/OPEB Related	\$ -	\$ -	
1-30		\$ -	\$ -	-	Other [specify...]	\$ -	\$ -	
1-30	TOTAL DEFERRED INFLOWS	\$ 305,025	\$ 239,663		(add lines 1-28 through 1-29) TOTAL DEFERRED INFLOWS	\$ -	\$ -	
Fund Balance								
1-31	Nonspendable Prepaid	\$ -	\$ -	-	Net Position	\$ -	\$ -	
1-32	Nonspendable Inventory	\$ -	\$ -	-	Net Investment in Capital Assets	\$ -	\$ -	
1-33	Restricted [specify...]	\$ -	\$ -	-	Emergency Reserves	\$ -	\$ -	
1-34	Committed [specify...]	\$ -	\$ -	-	Other Designations/Reserves	\$ -	\$ -	
1-35	Assigned [specify...]	\$ -	\$ -	-	Restricted	\$ -	\$ -	
1-36	Unassigned:	\$ -	\$ -	-	Undesignated/Unrestricted	\$ -	\$ -	
1-37		\$ -	\$ -	-		\$ -	\$ -	
1-37	TOTAL FUND BALANCE	\$ -	\$ -		(add lines 1-31 through 1-36) TOTAL FUND BALANCE	\$ -	\$ -	
1-38		\$ -	\$ -	-	This total should be the same as line 3-33	\$ -	\$ -	
1-38	TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ 308,986	\$ 254,819		(add lines 1-27, 1-30 and 1-37) TOTAL LIABILITIES, DEFERRED INFLOWS, AND FUND BALANCE	\$ -	\$ -	

PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Description	Governmental Funds		Debit Service Fund	Description	Proprietary/Fiduciary Funds	
		General Fund				Fund*	Fund*
Tax Revenue							
2-1	Property (include mills levied in Question 1b-6)	\$ 316,990	\$ 249,064		Property (include mills levied in Question 1b-6)	\$ -	\$ -
2-2	Specific Ownership	\$ 20,086	\$ 15,782		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	\$ 337,076	\$ 264,846		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	\$ 272	\$ 1,048		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	\$ 337,348	\$ 265,894		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	\$ -	\$ -		Developer Advances	\$ -	\$ -
2-28	Other (specify...):	\$ -	\$ -		Other (specify...):	\$ -	\$ -
2-29	Add lines 2-25 through 2-28	\$ -	\$ -		Add lines 2-25 through 2-28	\$ -	\$ -
	TOTAL OTHER FINANCING SOURCES				TOTAL OTHER FINANCING SOURCES		
2-30	Add lines 2-24 and 2-29	\$ 337,348	\$ 265,894		Add lines 2-24 and 2-29	\$ -	\$ -
	TOTAL REVENUES AND OTHER FINANCING SOURCES				TOTAL REVENUES AND OTHER FINANCING SOURCES		
GRAND TOTALS						\$ 603,242	\$ 603,242

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.

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

Line #	Description	Governmental Funds		Debt Service Fund	Description	Proprietary/Fiduciary Funds		Fund*	Fund*	
		General Fund								
Expenditures										
3-1	General Government	\$	4,755	\$	3,736			\$	-	\$
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	\$	332,593	\$	262,158			\$	-	\$
3-11	Other [specify...]:	\$	-	\$	-			\$	-	\$
3-12		\$	-	\$	-			\$	-	\$
3-13		\$	-	\$	-			\$	-	\$
3-14	Capital Outlay	\$	-	\$	-			\$	-	\$
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	\$	-	\$	-			\$	-	\$
3-20	All Other [specify...]:	\$	-	\$	-			\$	-	\$
3-21		\$	-	\$	-			\$	-	\$
3-22	Add lines 3-1 through 3-21	\$	337,348	\$	265,894			\$	-	\$
3-23	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)	\$	-	\$	-			\$	-	\$
3-30	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	\$	-	\$	-			\$	-	\$
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.	\$	-	\$	-			\$	-	\$
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.										

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

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

	Balance - beginning of the year 1	Additions 2	Deletions	Year-End Balance
6-3 Complete the following Capital & Right-To-Use Assets table for GOVERNMENTAL FUNDS:				
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	\$ -	\$ -	\$ -	\$ -
6-4 Complete the following Capital & Right-To-Use Assets table for PROPRIETARY FUNDS:				
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? 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.):	\$ -
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	\$ 340,429
Debt Service Fund	\$ 268,101
	\$ -
	\$ -

Please use this space to provide any explanations or comments:

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(6)]? 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:

- 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	11,000
General/Other mills	14,000
Total mills	25,000

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	\$	16,468	Unrestricted Fund Balan	\$	Total Tax Revenue	601,922
Current Liabilities	\$	19,117	Total Fund Balance	\$	- Revenue Paying Debt Service	-
Deferred Inflow	\$	544,688	PY Fund Balance	\$	Total Revenue	603,242
			Total Revenue	\$	337,348	-
			Total Expenditures	\$	Total Debt Service Principal	-
			Interfund In	\$	337,348	-
			Interfund Out	\$	Total Debt Service Interest	-
Governmental			- Proprietary	\$	- Enterprise Funds	
Total Cash & Investments	\$	16,468	- Current Assets	\$	Net Position	-
Transfers In	\$		- Deferred Outflow	\$	- PY Net Position	-
Transfers Out	\$	566,054	- Current Liabilities	\$	- Government-Wide	
Property Tax	\$		- Deferred Inflow	\$	- Total Outstanding Debt	-
Debt Service Principal	\$	603,242	- Cash & Investments	\$	- Authorized but Unissued	22,875,000
Total Expenditures	\$		- Principal Expense	\$	- Year Authorized	1/16/1998
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.

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

1	<p>Full Name James Quarles</p>	<p>I, James Quarles, 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>James Quarles</u> Date: <u>Mar 2, 2023</u> My term Expires: <u>May 2025</u></p>	
2	<p>Full Name Jan Taylor</p>	<p>I, Jan Taylor, 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>Jan Taylor</u> Date: <u>Mar 3, 2023</u> My term Expires: <u>May 2025</u></p>	
3	<p>Full Name Jordan Rigberg</p>	<p>I, Jordan Rigberg, 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>Jordan Rigberg</u> Date: <u>Mar 9, 2023</u> My term Expires: <u>May 2025</u></p>	
4	<p>Full Name Paula Turachak</p>	<p>I, Paula Turachak, 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>Paula Turachak</u> Date: <u>Mar 2, 2023</u> My term Expires: <u>May 2023</u></p>	
5	<p>Full Name</p>	<p>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: _____ Date: _____ My term Expires: _____</p>	
6	<p>Full Name</p>	<p>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: _____ Date: _____ My term Expires: _____</p>	
7	<p>Full Name</p>	<p>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: _____ Date: _____ My term Expires: _____</p>	

2022 Saddle Rock South #3


Final Audit Report


2023-03-09

Created:	2023-03-02
By:	Kimberly Johanns (Kimberly@simmonsweeler.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAn1Hcl1RmRSMecXJAue_fgTT6Xo67KAZm


"2022 Saddle Rock South #3" History


 Document created by Kimberly Johanns (Kimberly@simmonsweeler.com)
2023-03-02 - 7:59:44 PM GMT


 Document emailed to jmquarles@msn.com for signature
2023-03-02 - 8:01:00 PM GMT


 Document emailed to janab123@gmail.com for signature
2023-03-02 - 8:01:00 PM GMT


 Document emailed to jordan.rigberg@gmail.com for signature
2023-03-02 - 8:01:00 PM GMT


 Document emailed to pturachak@comcast.net for signature
2023-03-02 - 8:01:00 PM GMT


 Email viewed by pturachak@comcast.net
2023-03-02 - 8:09:50 PM GMT

 Signer pturachak@comcast.net entered name at signing as Paula Turachak
2023-03-02 - 8:15:23 PM GMT

 Document e-signed by Paula Turachak (pturachak@comcast.net)
Signature Date: 2023-03-02 - 8:15:25 PM GMT - Time Source: server


 Email viewed by jmquarles@msn.com
2023-03-02 - 8:18:35 PM GMT

 Signer jmquarles@msn.com entered name at signing as James Quarles
2023-03-02 - 8:24:31 PM GMT

 Document e-signed by James Quarles (jmquarles@msn.com)
Signature Date: 2023-03-02 - 8:24:33 PM GMT - Time Source: server

 Email viewed by jordan.rigberg@gmail.com

2023-03-02 - 9:03:03 PM GMT

 Email viewed by janab123@gmail.com

2023-03-03 - 4:38:25 PM GMT

 Signer janab123@gmail.com entered name at signing as Jan Taylor

2023-03-03 - 4:39:32 PM GMT

 Document e-signed by Jan Taylor (janab123@gmail.com)

Signature Date: 2023-03-03 - 4:39:34 PM GMT - Time Source: server

 Email viewed by jordan.rigberg@gmail.com

2023-03-09 - 3:28:24 PM GMT

 Signer jordan.rigberg@gmail.com entered name at signing as Jordan Rigberg

2023-03-09 - 3:30:55 PM GMT

 Document e-signed by Jordan Rigberg (jordan.rigberg@gmail.com)

Signature Date: 2023-03-09 - 3:30:57 PM GMT - Time Source: server

 Agreement completed.

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