

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Gold Hill North Metropolitan District No. 1
c/o Spencer Fane LLP
1700 Lincoln Street, Suite 2000
Denver, CO 80203
Russell W. Dykstra, Esq.
303-839-3800
rdykstra@spencerfane.com
303-839-3838

For the Year Ended
12/31/21
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

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

Becky Johnson
Paralegal
Spencer Fane LLP
1700 Lincoln Street, Suite 2000, Denver, CO 80203
303-839-3800
3/27/2022

PREPARER (SIGNATURE REQUIRED)

Becky Johnson

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types	GOVERNMENTAL <small>(MODIFIED ACCRUAL BASIS)</small>	PROPRIETARY <small>(CASH OR BUDGETARY BASIS)</small>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PART 2 - REVENUE

REVENUE: All revenues for all funds must be reflected in this section, including proceeds from the sale of the government's land, building, and equipment, and proceeds from debt or lease transactions. Financial information will not include fund equity information.

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
2-1	Taxes: Property (report mills levied in Question 10-6)	\$ -	
2-2	Specific ownership	\$ -	
2-3	Sales and use	\$ -	
2-4	Other (specify):	\$ -	
2-5	Licenses and permits	\$ -	
2-6	Intergovernmental: Grants	\$ -	
2-7	Conservation Trust Funds (Lottery)	\$ -	
2-8	Highway Users Tax Funds (HUTF)	\$ -	
2-9	Other (specify):	\$ -	
2-10	Charges for services	\$ -	
2-11	Fines and forfeits	\$ -	
2-12	Special assessments	\$ -	
2-13	Investment income	\$ -	
2-14	Charges for utility services	\$ -	
2-15	Debt proceeds (should agree with line 4-4, column 2)	\$ -	
2-16	Lease proceeds	\$ -	
2-17	Developer Advances received (should agree with line 4-4)	\$ -	
2-18	Proceeds from sale of capital assets	\$ -	
2-19	Fire and police pension	\$ -	
2-20	Donations	\$ -	
2-21	Other (specify):	\$ -	
2-22		\$ -	
2-23		\$ -	
2-24	(add lines 2-1 through 2-23) TOTAL REVENUE	\$ -	

PART 3 - EXPENDITURES/EXPENSES

EXPENDITURES: All expenditures for all funds must be reflected in this section, including the purchase of capital assets and principal and interest payments on long-term debt. Financial information will not include fund equity information.

Line#	Description	Round to nearest Dollar	Please use this space to provide any necessary explanations
3-1	Administrative	\$ -	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
3-4	Contract services	\$ -	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ -	
3-7	Accounting and legal fees	\$ -	
3-8	Repair and maintenance	\$ -	
3-9	Supplies	\$ -	
3-10	Utilities and telephone	\$ -	
3-11	Fire/Police	\$ -	
3-12	Streets and highways	\$ -	
3-13	Public health	\$ -	
3-14	Capital outlay	\$ -	
3-15	Utility operations	\$ -	
3-16	Culture and recreation	\$ -	
3-17	Debt service principal (should agree with Part 4)	\$ -	
3-18	Debt service interest	\$ -	
3-19	Repayment of Developer Advance Principal (should agree with line 4-4)	\$ -	
3-20	Repayment of Developer Advance Interest	\$ -	
3-21	Contribution to pension plan (should agree to line 7-2)	\$ -	
3-22	Contribution to Fire & Police Pension Assoc. (should agree to line 7-2)	\$ -	
3-23	Other (specify):	\$ -	
3-24		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ -	

If TOTAL REVENUE (Line 2-24) or TOTAL EXPENDITURES (Line 3-26) are GREATER than \$100,000 - **STOP**. You may not use this form. Please use the "Application for Exemption from Audit - LONG FORM".

PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

	Yes	No
4-1 Does the entity have outstanding debt? If Yes, please attach a copy of the entity's Debt Repayment Schedule.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-2 Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-3 Is the entity current in its debt service payments? If no, MUST explain: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)(enter all amount as positive numbers)	Outstanding at end of prior year*	Issued during year
General obligation bonds	\$ -	\$ -
Revenue bonds	\$ -	\$ -
Notes/Loans	\$ -	\$ -
Leases	\$ -	\$ -
Developer Advances	\$ -	\$ -
Other (specify):	\$ -	\$ -
TOTAL	\$ -	\$ -

*must tie to prior year ending balance

	Yes	No
4-5 Does the entity have any authorized, but unissued, debt? If yes: How much? \$ 5,760,000,000.00 Date the debt was authorized: 11/2/2021	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4-6 Does the entity intend to issue debt within the next calendar year? If yes: How much? \$ -	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-7 Does the entity have debt that has been refinanced that it is still responsible for? If yes: What is the amount outstanding? \$ -	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4-8 Does the entity have any lease agreements? If yes: What is being leased? What is the original date of the lease? Number of years of lease? Is the lease subject to annual appropriation? What are the annual lease payments? \$ -	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Please use this space to provide any explanations or comments:

PART 5 - CASH AND INVESTMENTS

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

	Amount	Total
5-1 YEAR-END Total of ALL Checking and Savings Accounts	\$ -	
5-2 Certificates of deposit	\$ -	
Total Cash Deposits		\$ -
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
	\$ -	
	\$ -	
Total Investments		\$ -
Total Cash and Investments		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If no, MUST use this space to provide any explanations:

PART 6 - CAPITAL ASSETS

Please answer the following questions by marking in the appropriate boxes.

Yes No

- 6-1 Does the entity have capital assets? Yes No
- 6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.,? If no, MUST explain: Yes No

6-3 Complete the following capital assets table:

	Balance - beginning of the year*	Additions (Must be included in Part 3)	Deletions	Year-End Balance
Land	\$ -	\$ -	\$ -	\$ -
Buildings	\$ -	\$ -	\$ -	\$ -
Machinery and equipment	\$ -	\$ -	\$ -	\$ -
Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
Infrastructure	\$ -	\$ -	\$ -	\$ -
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ -	\$ -	\$ -	\$ -

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes No

- 7-1 Does the entity have an "old hire" firefighters' pension plan? Yes No
- 7-2 Does the entity have a volunteer firefighters' pension plan? Yes No
- If yes: Who administers the plan?

Indicate the contributions from:

Tax (property, SO, sales, etc.):	\$ -
State contribution amount:	\$ -
Other (gifts, donations, etc.):	\$ -
TOTAL	\$ -

What is the monthly benefit paid for 20 years of service per retiree as of Jan 1?

\$ -

Please use this space to provide any explanations or comments:

PART 8 - BUDGET INFORMATION

Please answer the following questions by marking in the appropriate boxes.

Yes No N/A

- 8-1 Did the entity file a budget with the Department of Local Affairs for the current year in accordance with Section 29-1-113 C.R.S.? Yes No N/A
-
- 8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain: Yes No N/A

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

Governmental/Proprietary Fund Name	Total Appropriations By Fund
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:

11/2/2021

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?	<input type="checkbox"/>	<input type="checkbox"/>

Office of the State Auditor — Local Government Division - Exemption Form Electronic Signatures Policy and Procedure

Policy - Requirements

The Office of the State Auditor Local Government Audit Division may accept an electronic submission of an application for exemption from audit that includes governing board signatures obtained through a program such as DocuSign or EchoSign. Required elements and safeguards are as follows:

- The preparer of the application is responsible for obtaining board signatures that comply with the requirement in Section 29-1-604 (3), C.R.S., that states the application shall be personally reviewed, approved, and signed by a majority of the members of the governing body.
- The application must be accompanied by the signature history document created by the electronic signature software. The signature history document must show when the document was created and when the document was emailed to the various parties, and include the dates the individual board members signed the document. The signature history must also show the individuals' email addresses and IP address.
- Office of the State Auditor staff will not coordinate obtaining signatures.

The application for exemption from audit form created by our office includes a section for governing body approval. Local governing boards note their approval and submit the application through one of the following three methods:

- 1) Submit the application in hard copy via the US Mail including original signatures.
- 2) Submit the application electronically via email and either,
 - a. Include a copy of an adopted resolution that documents formal approval by the Board, **or**
 - b. Include electronic signatures obtained through a software program such as DocuSign or EchoSign in accordance with the requirements noted above.

Print the names of ALL members of current governing body below. Print Board Member's Name		A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board Member 1	Barry Brinton	I Barry Brinton , 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: <u>Barry Brinton</u> My term Expires:2022
Board Member 2	John Olson	I John Olson , 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: <u>J.O.</u> My term Expires:2022
Board Member 3	Luanne Ducett	I Luanne Ducett , 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: <u>L.D.</u> My term Expires: 2023
Board Member 4	Stephanie Edwards	I Stephanie Edwards, 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	Kristin Kotera	I Kristin Kotera, 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: _____

RESOLUTION APPROVING THE EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2021 FOR THE
GOLD HILL NORTH METROPOLITAN DISTRICT NO. 1

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

WHEREAS, the Board of Directors of the Gold Hill North Metropolitan District No. 1 (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.




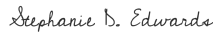
NOW THEREFORE, be it resolved by the Board of Directors of the Gold Hill North Metropolitan District No. 1 that the application for exemption from audit for the District for the fiscal year ended December 31, 2021, has been personally reviewed and is hereby approved by a majority of the Board of Directors 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.

GOLD HILL NORTH METROPOLITAN
DISTRICT NO. 1

By: Stephanie D. Edwards
President

ATTEST:

Secretary

<u>Board Member Name</u>	<u>Term Expires</u>	<u>Signature</u>
JOHN OLSON	2022	
BARRY BRINTON	2022	
LUANNE DUCETT	2023	
STEPHANIE EDWARDS	2023	
KRISTIN KOTERA	2023	<i>Kristin Kotera</i>

SIGNATURE CERTIFICATE

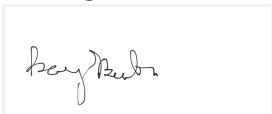
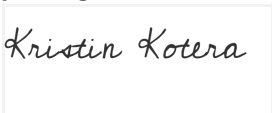


REFERENCE NUMBER

F78E311B-D6F3-4DA7-9695-6F6627C6474A


TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number F78E311B-D6F3-4DA7-9695-6F6627C6474A</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/27/2022 13:54 EDT</p> <p>Executed At 03/29/2022 15:25 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum eef077d66e4a36eee7236c073b5340be7866f116dd94f42ddac3ebb57f1be4cb</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Ghnmd No 1 - Resolution Re Exemption From 2021 Audit 6574560 1</p> <p>Filename ghnmd_no_1_-_resolution_re_exemption_from_2021_audit_6574560_1_.pdf</p> <p>Pages 1 page</p> <p>Content Type application/pdf</p> <p>File Size 10.1 KB</p> <p>Original Checksum a7641afc9863203825adf7379a5dc4d6d58e92d3fdec7125d8b90a6ea802add3</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Barry Brinton</p> <p>Email bbrinton@comcast.net</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum fdc1e0ea4d0453bf9a8ed4ca838ffda71dbfc02a45474c72f35e08ea59d22ac9</p> <p>IP Address 209.177.136.45</p> <p>Device Safari via Mac</p> <p>Drawn Signature</p>  <p>Signature Reference ID 2616B1C8</p> <p>Signature Biometric Count 472</p>	<p>Viewed At 03/28/2022 15:28 EDT</p> <p>Identity Authenticated At 03/28/2022 15:29 EDT</p> <p>Signed At 03/28/2022 15:29 EDT</p>
<p>Name Kristin Kotera</p> <p>Email kristin@tdgarchitecture.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 7b3d4c74c90ae1e73b935b221c39b2d7168f3592824c9b91c00f0137ca476fda</p> <p>IP Address 50.253.107.129</p> <p>Device Chrome via Windows</p> <p>Typed Signature</p>  <p>Signature Reference ID 59888205</p>	<p>Viewed At 03/28/2022 11:18 EDT</p> <p>Identity Authenticated At 03/28/2022 11:22 EDT</p> <p>Signed At 03/28/2022 11:22 EDT</p>


Name	Status	Viewed At
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Luanne Ducett
Email
l@tnesinc.com
Components
1

signed
Multi-factor Digital Fingerprint Checksum
e4a8c97d778629fb7a684cb4e7031647e8fb0aac2acbe478e2b88623f88c6a52
IP Address
98.43.174.130
Device
Chrome via Windows
Drawn Signature

Signature Reference ID
808EEB67
Signature Biometric Count
69

03/28/2022 10:25 EDT
Identity Authenticated At
03/28/2022 10:26 EDT
Signed At
03/28/2022 10:26 EDT

Name
John Olson
Email
jolson0023@yahoo.com
Components
2

Status
signed
Multi-factor Digital Fingerprint Checksum
c3500eaa55cc0969ffba4ad6adb4a0f47cbd42a950acc6ac661c9059f801575e
IP Address
209.177.138.248
Device
Mobile Safari via iOS
Drawn Signature

Signature Reference ID
B7E00EC5
Signature Biometric Count
115

Viewed At
03/27/2022 22:14 EDT
Identity Authenticated At
03/27/2022 22:14 EDT
Signed At
03/27/2022 22:14 EDT

AUDITS

TIMESTAMP	AUDIT
03/27/2022 13:54 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'ghnmd_no_1_-_resolution_re_exemption_from_2021_audit_6574560_1_.pdf' on Chrome via Windows from 73.153.181.210.
03/27/2022 13:54 EDT	Kristin Kotera (kristin@tdgarchitecture.com) was emailed a link to sign.
03/27/2022 13:54 EDT	Luanne Ducett (l@tnesinc.com) was emailed a link to sign.
03/27/2022 13:54 EDT	John Olson (jolson0023@yahoo.com) was emailed a link to sign.
03/27/2022 13:54 EDT	Barry Brinton (bbrinton@comcast.net) was emailed a link to sign.
03/27/2022 13:54 EDT	Stephanie Edwards (stephanie@goldhillmesa.com) was emailed a link to sign.
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03/27/2022 22:14 EDT	John Olson (jolson0023@yahoo.com) signed the document on Mobile Safari via iOS from 209.177.138.248.
03/28/2022 10:25 EDT	Luanne Ducett (l@tnesinc.com) viewed the document on Chrome via Windows from 98.43.174.130.
03/28/2022 10:26 EDT	Luanne Ducett (l@tnesinc.com) authenticated via email on Chrome via Windows from 98.43.174.130.
03/28/2022 10:26 EDT	Luanne Ducett (l@tnesinc.com) signed the document on Chrome via Windows from 98.43.174.130.

03/28/2022 11:18 EDT Kristin Kotera (kristin@tdgarchitecture.com) viewed the document on Chrome via Windows from 50.253.107.129.

03/28/2022 11:22 EDT Kristin Kotera (kristin@tdgarchitecture.com) authenticated via email on Chrome via Windows from 50.253.107.129.

03/28/2022 11:22 EDT Kristin Kotera (kristin@tdgarchitecture.com) signed the document on Chrome via Windows from 50.253.107.129.

03/28/2022 15:28 EDT Barry Brinton (bbrinton@comcast.net) viewed the document on Safari via Mac from 209.177.136.45.

03/28/2022 15:29 EDT Barry Brinton (bbrinton@comcast.net) authenticated via email on Safari via Mac from 209.177.136.45.

03/28/2022 15:29 EDT Barry Brinton (bbrinton@comcast.net) signed the document on Safari via Mac from 209.177.136.45.

03/29/2022 15:25 EDT Stephanie Edwards (stephanie@goldhillmesa.com) was removed from document f78e311b-d6f3-4da7-9695-6f6627c6474a as the document was force completed.

03/29/2022 15:25 EDT Component 'Signature Field 1' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:25 EDT Component 'Signature Field 6' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:25 EDT Special Districts (specialdistricts@spencerfane.com) force completed document 'ghnmd_no_1_-_resolution_re_exemption_from_2021_audit_6574560_1_.pdf' on Chrome via Windows from 73.153.181.210.

SIGNATURE CERTIFICATE

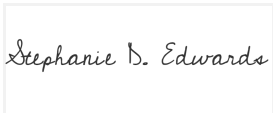


REFERENCE NUMBER

6F1B86E4-2413-494A-8F4A-6C49538D6D34

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number 6F1B86E4-2413-494A-8F4A-6C49538D6D34</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/29/2022 15:45 EDT</p> <p>Executed At 03/30/2022 14:00 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum 59868f64ed0cb5471480a25c7d1c496cb35fff78fadb3b5042b41c92bdb1a444</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Ghnmd No 1 - Resolution Re Exemption From 2021 Audit 6574560 1 -signed-Certificate 6578852</p> <p>Filename ghnmd_no_1 - resolution_re_exemption_from_2021_audit_6574560_1 -signed-certificate_6578852.pdf</p> <p>Pages 4 pages</p> <p>Content Type application/pdf</p> <p>File Size 158 KB</p> <p>Original Checksum 067c725300a663ebe1acd8751c0f5a8e96a079de55d90566378166d8761acf1d</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Stephanie Edwards</p> <p>Email stephanie@goldhillmesa.com</p> <p>Components 2</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 866174c674cc5268609b2029d964bc01f9aaf032369b786351f12ed899c7d477</p> <p>IP Address 4.16.231.154</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 0EBA16CE</p>	<p>Viewed At 03/30/2022 13:59 EDT</p> <p>Identity Authenticated At 03/30/2022 14:00 EDT</p> <p>Signed At 03/30/2022 14:00 EDT</p>

AUDITS

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03/30/2022 13:59 EDT	Stephanie Edwards (stephanie@goldhillmesa.com) viewed the document on Chrome via Windows from 4.16.231.154.
03/30/2022 14:00 EDT	Stephanie Edwards (stephanie@goldhillmesa.com) authenticated via email on Chrome via Windows from 4.16.231.154.
03/30/2022 14:00 EDT	Stephanie Edwards (stephanie@goldhillmesa.com) signed the document on Chrome via Windows from 4.16.231.154.

SIGNATURE CERTIFICATE





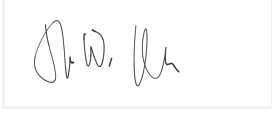
REFERENCE NUMBER


104FBF64-B295-4D41-B998-B6BA5755D7E9

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number 104FBF64-B295-4D41-B998-B6BA5755D7E9</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/27/2022 13:54 EDT</p> <p>Executed At 03/29/2022 15:26 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum e38d567a89d4e987b054dc38aae8ec08469474e35dcbc8d1ae46cc08d4f3c3cb</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Ghnmd No 1 - 2021 Short Form</p> <p>Filename ghnmd_no_1_-_2021_short_form.pdf</p> <p>Pages 11 pages</p> <p>Content Type application/pdf</p> <p>File Size 344 KB</p> <p>Original Checksum 7e52b5520bb4241e3054e9469b44c9c438bec6d8435ff061c8d32d02ffc5236e</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Barry Brinton</p> <p>Email bbrinton@comcast.net</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 6f3fb58f25712bf8fed38a2b226fd96a01393cb4a42654c2071749fb9849290c</p> <p>IP Address 209.177.136.45</p> <p>Device Safari via Mac</p> <p>Drawn Signature </p> <p>Signature Reference ID 170158EA</p> <p>Signature Biometric Count 927</p>	<p>Viewed At 03/28/2022 15:24 EDT</p> <p>Identity Authenticated At 03/28/2022 15:25 EDT</p> <p>Signed At 03/28/2022 15:25 EDT</p>
<p>Name Luanne Ducett</p> <p>Email l@tnesinc.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum bb9c69a0863fdecf9913d813d9b8a8da1541c718809ce0ea76db1f8d7be255ce</p> <p>IP Address 98.43.174.130</p> <p>Device Chrome via Windows</p> <p>Drawn Signature </p> <p>Signature Reference ID 021DF42F</p> <p>Signature Biometric Count 151</p>	<p>Viewed At 03/28/2022 10:22 EDT</p> <p>Identity Authenticated At 03/28/2022 10:24 EDT</p> <p>Signed At 03/28/2022 10:24 EDT</p>

Name John Olson	Status signed	Viewed At 03/27/2022 22:11 EDT
Email jolson0023@yahoo.com	Multi-factor Digital Fingerprint Checksum 6bb86e43465732d7654040ee0294cbf3cfa5e9e7a4869b77b43bafdc3d785f6	Identity Authenticated At 03/27/2022 22:12 EDT
Components 1	IP Address 209.177.138.248	Signed At 03/27/2022 22:12 EDT
	Device Mobile Safari via iOS	
	Drawn Signature 	
	Signature Reference ID 2D83CFF3	
	Signature Biometric Count 134	

Name Becky Johnson	Status signed	Viewed At 03/27/2022 13:58 EDT
Email bjohnson@spencerfane.com	Multi-factor Digital Fingerprint Checksum aa973d2a7d07bc850a3cd6b1dc3ffaa9f9d5704ff7979ccef355ef5e02a3d6b7	Identity Authenticated At 03/27/2022 13:58 EDT
Components 1	IP Address 73.153.181.210	Signed At 03/27/2022 13:58 EDT
	Device Chrome via Windows	
	Typed Signature 	
	Signature Reference ID 5D6BEDC7	

AUDITS

TIMESTAMP	AUDIT
03/27/2022 13:54 EDT	Becky Johnson (bjohnson@spencerfane.com) was emailed a link to sign.
03/27/2022 13:54 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'ghnmd_no_1_-_2021_short_form.pdf' on Chrome via Windows from 73.153.181.210.
03/27/2022 13:54 EDT	Stephanie Edwards (stephanie@goldhillmesa.com) was emailed a link to sign.
03/27/2022 13:54 EDT	John Olson (jolson0023@yahoo.com) was emailed a link to sign.
03/27/2022 13:54 EDT	Luanne Ducett (l@tnesinc.com) was emailed a link to sign.
03/27/2022 13:54 EDT	Kristin Kotera (kristin@tdgarchitecture.com) was emailed a link to sign.
03/27/2022 13:54 EDT	Barry Brinton (bbrinton@comcast.net) was emailed a link to sign.
03/27/2022 13:58 EDT	Becky Johnson (bjohnson@spencerfane.com) viewed the document on Chrome via Windows from 73.153.181.210.
03/27/2022 13:58 EDT	Becky Johnson (bjohnson@spencerfane.com) authenticated via email on Chrome via Windows from 73.153.181.210.
03/27/2022 13:58 EDT	Becky Johnson (bjohnson@spencerfane.com) signed the document on Chrome via Windows from 73.153.181.210.
03/27/2022 22:11 EDT	John Olson (jolson0023@yahoo.com) viewed the document on Mobile Safari via iOS from 209.177.138.248.
03/27/2022 22:11 EDT	John Olson (jolson0023@yahoo.com) viewed the document on Mobile Safari via iOS from 209.177.138.248.
03/27/2022 22:12 EDT	John Olson (jolson0023@yahoo.com) authenticated via email on Mobile Safari via iOS from 209.177.138.248.

03/27/2022 22:12 EDT John Olson (jolson0023@yahoo.com) signed the document on Mobile Safari via iOS from 209.177.138.248.

03/28/2022 10:22 EDT Luanne Ducett (l@tnesinc.com) viewed the document on Chrome via Windows from 98.43.174.130.

03/28/2022 10:24 EDT Luanne Ducett (l@tnesinc.com) authenticated via email on Chrome via Windows from 98.43.174.130.

03/28/2022 10:24 EDT Luanne Ducett (l@tnesinc.com) signed the document on Chrome via Windows from 98.43.174.130.

03/28/2022 11:21 EDT Kristin Kotera (kristin@tdgarchitecture.com) viewed the document on Chrome via Windows from 50.253.107.129.

03/28/2022 11:21 EDT Kristin Kotera (kristin@tdgarchitecture.com) authenticated via email on Chrome via Windows from 50.253.107.129.

03/28/2022 13:21 EDT Barry Brinton (bbrinton@comcast.net) viewed the document on Mobile Safari via iOS from 209.177.136.45.

03/28/2022 15:24 EDT Barry Brinton (bbrinton@comcast.net) viewed the document on Safari via Mac from 209.177.136.45.

03/28/2022 15:25 EDT Barry Brinton (bbrinton@comcast.net) authenticated via email on Safari via Mac from 209.177.136.45.

03/28/2022 15:25 EDT Barry Brinton (bbrinton@comcast.net) signed the document on Safari via Mac from 209.177.136.45.

03/29/2022 15:26 EDT Kristin Kotera (kristin@tdgarchitecture.com) was removed from document 104fbf64-b295-4d41-b998-b6ba5755d7e9 as the document was force completed.

03/29/2022 15:26 EDT Stephanie Edwards (stephanie@goldhillmesa.com) was removed from document 104fbf64-b295-4d41-b998-b6ba5755d7e9 as the document was force completed.

03/29/2022 15:26 EDT Component 'Signature Field 5' assigned to signer4 was removed as the document was force completed.

03/29/2022 15:26 EDT Component 'Signature Field 6' assigned to signer5 was removed as the document was force completed.

03/29/2022 15:26 EDT Component 'Date Field 1' assigned to signer5 was removed as the document was force completed.

03/29/2022 15:26 EDT Component 'Date Field 2' assigned to signer5 was removed as the document was force completed.

03/29/2022 15:26 EDT Component 'Date Field 3' assigned to signer5 was removed as the document was force completed.

03/29/2022 15:26 EDT Component 'Date Field 4' assigned to signer5 was removed as the document was force completed.

03/29/2022 15:26 EDT Component 'Date Field 5' assigned to signer5 was removed as the document was force completed.

03/29/2022 15:26 EDT Special Districts (specialdistricts@spencerfane.com) force completed document 'ghnmd_no_1_-_2021_short_form.pdf' on Chrome via Windows from 73.153.181.210.