

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

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

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

EXEMPTIONS FROM AUDIT ARE NOT AUTOMATIC

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

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

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

READ ALL INSTRUCTIONS BEFORE COMPLETING AND SUBMITTING THIS FORM

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

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

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

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

PRIOR YEAR FORMS ARE OBSOLETE AND WILL NOT BE ACCEPTED.
APPLICATIONS SUBMITTED ON FORMS OTHER THAN THOSE PRESCRIBED BY THE OSA WILL NOT BE ACCEPTED.

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

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

APPLICATIONS MUST BE FULLY AND ACCURATELY COMPLETED.

CHECKLIST

- Has the preparer signed the application?
- Has the entity corrected all Prior Year Deficiencies as communicated by the OSA?
- Has the application been PERSONALLY reviewed and approved by the governing body?
- Did you include any relevant explanations for unusual items in the appropriate spaces at the end of each section?
- Will this application be submitted via Fax or Email?
 - If yes, have you read and understand the new Electronic Signature Policy? See new policy -> [here](#)
 - or--
 - If yes, have you included a resolution?
 - Does the resolution state that the governing body PERSONALLY reviewed and approved the resolution in an open public meeting?
 - Has the resolution been signed by a MAJORITY of the governing body? (See sample resolution.)
- Will this application be submitted via a mail service? (e.g. US Post Office, FedEx, UPS, courier.)
 - If yes, does the application include ORIGINAL INK SIGNATURES from the MAJORITY of the governing body?

FILING METHODS

NEW METHOD! Register and submit your Applications at our new portal!

WEB PORTAL: <https://apps.leg.co.gov/osa/lg>

MAIL: Office of the State Auditor
Local Government Audit Division
1525 Sherman St., 7th Floor
Denver, CO 80203

FAX: 303-869-3061

EMAIL: osa.lg@state.co.us

QUESTIONS? 303-869-3000

IMPORTANT!

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

Governmental Activity should be reported on the Modified Accrual Basis

Proprietary Activity should be reported on the Cash or Budgetary Basis

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

In that event, AN AUDIT SHALL BE REQUIRED.

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Boulevard at Lowry Metropolitan District
c/o Spencer Fane LLP
1700 Lincoln Street, Suite 2000
Denver, CO 80203
Thomas N. George
303-839-3800
tgeorge@spencerfane.com
303-839-3838

For the Year Ended
12/31/20
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

Wendi R. McLaughlin
Paralegal
Spencer Fane LLP
1700 Lincoln Street, Suite 2000
303-839-3800
3/10/2021

PREPARER (SIGNATURE REQUIRED)

Wendi McLaughlin

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 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 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Date the debt was authorized:	\$ 30,000,000.00	11/5/2019
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):		
	\$ -	
	\$ -	
5-3	\$ -	
	\$ -	
Total Investments		\$ -
Total Cash and Investments		\$ -

Please answer the following questions by marking in the appropriate boxes

	Yes	No	N/A
5-4 Are the entity's Investments legal in accordance with Section 24-75-601, et. seq., C.R.S.?	<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

N/A

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

Please use this space to provide any explanations or comments:

PART 7 - PENSION INFORMATION

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

Yes No

- 7-1 Does the entity have an "old hire" firemen's pension plan? Yes No
- 7-2 Does the entity have a volunteer firemen's 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 \$ -

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:

Fund Name	Budgeted Expenditures/Expenses
General Fund	\$ 100,000

PART 9 - TAXPAYER'S BILL OF RIGHTS (TABOR)

Please answer the following question by marking in the appropriate box

Yes

No

9-1 Is the entity in compliance with all the provisions of TABOR [State Constitution, Article X, Section 20(5)]?

Note: An election to exempt the government from the spending limitations of TABOR does not exempt the government from the 3 percent emergency reserve requirement. All governments should determine if they meet this requirement of TABOR.

If no, **MUST** explain:

PART 10 - GENERAL INFORMATION

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

Yes

No

10-1 Is this application for a newly formed governmental entity?

If yes: Date of formation:

10-2 Has the entity changed its name in the past or current year?

If yes: Please list the NEW name & PRIOR name:

10-3 Is the entity a metropolitan district?

Please indicate what services the entity provides:

water, sewer, streets, stormwater

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 checked="" 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.		A <u>MAJORITY</u> of the members of the governing body must complete and sign in the column below.
Board Member 1	H. Byron McNeish	I H. Byron McNeish, 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>3/29/21</u> My term Expires: _____
Board Member 2	Jonathan Rankin	I Jonathan Rankin, 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>3/29/21</u> My term Expires: _____
Board Member 3	Celeste Tanner	I Celeste Tanner, 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 <u>Celeste</u> Date: <u>03/30/21</u> My term Expires: _____
Board Member 4	Robert Koontz	I Robert Koontz, 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 5	Christine Hayes	I Christine Hayes, 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 6		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		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: _____



SIGNATURE CERTIFICATE

TRANSACTION DETAILS **DOCUMENT DETAILS**

Reference Number
6C5F9DD7-0E18-4736-B78B-706ABFB5CE30

Transaction Type
Signature Request

Sent At
03/24/2021 15:49 EDT

Executed At
03/31/2021 12:23 EDT

Identity Method
email

Distribution Method
email

Signed Checksum
e7804deba1646aa43cfe36d85c507bb26bc22e18174a957b47156cb430e86883

Signer Sequencing
Enabled

Document Passcode
Disabled

Document Name
Blmd 2020 And 2019 Audit Exemptions

Filename
blmd_2020_and_2019_audit_exemptions.pdf

Pages
18 pages

Content Type
application/pdf

File Size
248 KB

Original Checksum
8b6358b8af930fa15a133ad31da3c2b924ddf50b6cfe409184e74af4f36312

SIGNERS

SIGNER **E-SIGNATURE** **EVENTS**

Name
Celeste Tanner

Email
ctanner@confluentdev.com

Signer Sequence
2


Components
4

Status
signed

Multi-factor Digital Fingerprint Checksum
c0bfc707e6bef82213c7521cf0fa0a9fd1362b66e5767aee9b228f8d56d4daf8

IP Address
174.51.84.114

Device
Chrome Mobile via Android

Drawn Signature


Signature Reference ID
79BE1CA9

Signature Biometric Count
208

Viewed At
03/30/2021 15:00 EDT

Identity Authenticated At
03/30/2021 15:03 EDT

Signed At
03/30/2021 15:03 EDT

Name
Jonathan Rankin

Email
jrankin@confluentdev.com

Signer Sequence
1


Components
4

Status
signed

Multi-factor Digital Fingerprint Checksum
01c7dd59b3a28840350d250dea7ea34ca6947d11e7712f4671f670e4374d2e39

IP Address
68.99.166.82

Device
Mobile Safari via iOS

Drawn Signature



Signature Reference ID
3EC65F48

Signature Biometric Count
155

Viewed At
03/29/2021 14:46 EDT

Identity Authenticated At
03/29/2021 14:47 EDT

Signed At
03/29/2021 14:47 EDT

SIGNER	E-SIGNATURE	EVENTS
Name H McNeish Email hmcneish@confluentdev.com Signer Sequence 0 Components 4	Status signed Multi-factor Digital Fingerprint Checksum f4ceec9b78a73d7293e709a0ca4d26eb8ef79f4f139137afe8cd957b35cb52d4a IP Address 174.198.170.198 Device Chrome via Windows Drawn Signature  Signature Reference ID A7DDAD0C Signature Biometric Count 327	Viewed At 03/29/2021 14:18 EDT Identity Authenticated At 03/29/2021 14:29 EDT Signed At 03/29/2021 14:29 EDT

AUDITS

TIMESTAMP	AUDIT
03/24/2021 15:49 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'blmd_2020_and_2019_audit_exemptions.pdf' on Chrome via Windows from 71.229.193.40.
03/24/2021 15:49 EDT	H McNeish (hmcneish@confluentdev.com) was emailed a link to sign.
03/28/2021 19:01 EDT	H McNeish (hmcneish@confluentdev.com) was emailed a reminder.
03/29/2021 14:16 EDT	H McNeish (hmcneish@confluentdev.com) viewed the document on Chrome via Windows from 174.198.170.198.
03/29/2021 14:16 EDT	H McNeish (hmcneish@confluentdev.com) viewed the document on Chrome via Windows from 34.200.88.35.
03/29/2021 14:18 EDT	H McNeish (hmcneish@confluentdev.com) viewed the document on Internet Explorer via Windows from 108.62.235.136.
03/29/2021 14:29 EDT	H McNeish (hmcneish@confluentdev.com) authenticated via email on Chrome via Windows from 174.198.170.198.
03/29/2021 14:29 EDT	H McNeish (hmcneish@confluentdev.com) signed the document on Chrome via Windows from 174.198.170.198.
03/29/2021 14:29 EDT	Jonathan Rankin (jrankin@confluentdev.com) was emailed a link to sign.
03/29/2021 14:46 EDT	Jonathan Rankin (jrankin@confluentdev.com) viewed the document on Mobile Safari via iOS from 68.99.166.82.
03/29/2021 14:46 EDT	Jonathan Rankin (jrankin@confluentdev.com) viewed the document on Mobile Safari via iOS from 3.216.6.93.
03/29/2021 14:46 EDT	Jonathan Rankin (jrankin@confluentdev.com) viewed the document on Mobile Safari via iOS from 54.197.123.78.
03/29/2021 14:47 EDT	Jonathan Rankin (jrankin@confluentdev.com) authenticated via email on Mobile Safari via iOS from 68.99.166.82.
03/29/2021 14:47 EDT	Celeste Tanner (ctanner@confluentdev.com) was emailed a link to sign.
03/29/2021 14:47 EDT	Jonathan Rankin (jrankin@confluentdev.com) signed the document on Mobile Safari via iOS from 68.99.166.82.
03/29/2021 18:40 EDT	Celeste Tanner (ctanner@confluentdev.com) was emailed a reminder.
03/30/2021 14:47 EDT	Celeste Tanner (ctanner@confluentdev.com) was emailed a reminder.
03/30/2021 15:00 EDT	Celeste Tanner (ctanner@confluentdev.com) viewed the document on Chrome Mobile via Android from 174.51.84.114.
03/30/2021 15:00 EDT	Celeste Tanner (ctanner@confluentdev.com) viewed the document on Chrome Mobile via Android from 54.157.86.210.
03/30/2021 15:00 EDT	Celeste Tanner (ctanner@confluentdev.com) viewed the document on Chrome Mobile via Android from 52.86.210.214.
03/30/2021 15:03 EDT	Celeste Tanner (ctanner@confluentdev.com) authenticated via email on Chrome Mobile via Android from 174.51.84.114.
03/30/2021 15:03 EDT	Celeste Tanner (ctanner@confluentdev.com) signed the document on Chrome Mobile via Android from 174.51.84.114.
03/30/2021 15:03 EDT	Bob Koontz (bob@kelmoredevelopment.com) was emailed a link to sign.
03/30/2021 19:45 EDT	Bob Koontz (bob@kelmoredevelopment.com) viewed the document on Chrome via Windows from 50.208.29.9.
03/30/2021 19:45 EDT	Bob Koontz (bob@kelmoredevelopment.com) authenticated via email on Chrome via Windows from 50.208.29.9.
03/31/2021 12:23 EDT	Bob Koontz (bob@kelmoredevelopment.com) was removed from document 6c5f9dd7-0e18-4736-b78b-706abfb5ce30 as the document was force completed.
03/31/2021 12:23 EDT	Wendi McLaughlin (wmclaughlin@spencerfane.com) was removed from document 6c5f9dd7-0e18-4736-b78b-706abfb5ce30 as the document was force completed.
03/31/2021 12:23 EDT	Christine Hayes (chayes@confluentdev.com) was removed from document 6c5f9dd7-0e18-4736-b78b-706abfb5ce30 as the document was force completed.
03/31/2021 12:23 EDT	Component 'Signature Field 12' assigned to signer4 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 20' assigned to signer4 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 19' assigned to signer4 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Signature Field 11' assigned to signer4 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Signature Field 4' assigned to signer4 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 12' assigned to signer4 was removed as the document was force completed.


TIMESTAMP	AUDIT
03/31/2021 12:23 EDT	Component 'Text Field 11' assigned to signer5 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Signature Field 3' assigned to signer5 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 10' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 9' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 8' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 7' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 6' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Signature Field 2' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 5' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 4' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 3' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 2' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Text Field 1' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Component 'Signature Field 1' assigned to signer6 was removed as the document was force completed.
03/31/2021 12:23 EDT	Special Districts (specialdistricts@spencerfane.com) force completed document 'blmd_2020_and_2019_audit_exemptions.pdf' on Chrome via Windows from 71.229.193.40.



SIGNATURE CERTIFICATE

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number A7C22731-77E3-43B5-8845-12DB0DE58A73</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/31/2021 12:37 EDT</p> <p>Executed At 03/31/2021 12:39 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum 36e456df5aec49a715af53764fc06beaa0d3cd1b5b320407bf894a27c9fc1b1</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Blmd 2020 And 2019 Audit Exemption</p> <p>Filename blmd_2020_and_2019_audit_exemption.pdf</p> <p>Pages 21 pages</p> <p>Content Type application/pdf</p> <p>File Size 405 KB</p> <p>Original Checksum 57f324c23020e82e176e5e318006e046811fb89cc1c3e93970a48c3009164f52</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Wendi McLaughlin</p> <p>Email wmclaughlin@spencerfane.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 0625e733abd8c41db396209709a84e6e4349874e40833df89e9f7d8758d6f556</p> <p>IP Address 71.229.193.40</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 79B4F725</p>	<p>Viewed At 03/31/2021 12:38 EDT</p> <p>Identity Authenticated At 03/31/2021 12:39 EDT</p> <p>Signed At 03/31/2021 12:39 EDT</p>

AUDITS

TIMESTAMP	AUDIT
03/31/2021 12:37 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'blmd_2020_and_2019_audit_exemption.pdf' on Chrome via Windows from 71.229.193.40.
03/31/2021 12:37 EDT	Wendi McLaughlin (wmclaughlin@spencerfane.com) was emailed a link to sign.
03/31/2021 12:38 EDT	Wendi McLaughlin (wmclaughlin@spencerfane.com) viewed the document on Chrome via Windows from 71.229.193.40.
03/31/2021 12:39 EDT	Wendi McLaughlin (wmclaughlin@spencerfane.com) authenticated via email on Chrome via Windows from 71.229.193.40.
03/31/2021 12:39 EDT	Wendi McLaughlin (wmclaughlin@spencerfane.com) signed the document on Chrome via Windows from 71.229.193.40.