

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Triview Metropolitan District No. 3
c/o Spencer Fane LLP
1700 Lincoln Street, Suite 2000
Denver, CO 80203
Russell W. Dykstra, Esq.
303-839-3800
rdykstra@spencerfane.com

For the Year Ended
12/31/20
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL
FAX

Fiscal year ending 12/31/21

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
303-389-3800
3/23/2022

PREPARER (SIGNATURE REQUIRED)

Becky Johnson

Please indicate whether the following financial information is recorded using Governmental or Proprietary fund types

GOVERNMENTAL
(MODIFIED ACCRUAL BASIS)

PROPRIETARY
(CASH OR BUDGETARY BASIS)

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		
	Retired during year	Outstanding at year-end		
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? \$2,250,000,000 Date the debt was authorized: 11/5/2019	<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" 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	\$ 144,000

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:

Authorized to provide certain public improvements as described in the Service Plan

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	30.000
Total mills	30.000

Bond Redemption mills	-
General/Other mills	30.000
Total mills	30.000

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. 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	Brian Bahr	I, Brian Bahr , 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>Brian Bahr</u> 03/23/2022 My term Expires: 05/2022
Board Member 2	Bruce Peele	I, Bruce Peele, 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>Bruce Peele</u> Date: _____ 03/23/2022 My term Expires: 05/2022
Board Member 3	G. Thomas Hennessy	I, G. Thomas Hennessy, 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>G. Thomas Hennessy</u> Date: _____ 03/23/2022 My term Expires: 05/2023
Board Member 4	Jordan Savage	I, Jordan Savage, 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>Jordan Savage</u> 03/23/2022 My term Expires: 05/2022
Board Member 5	Rich Vorwaller	I, Rich Vorwaller, 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>Rich Vorwaller</u> 03/23/2022 My term Expires: 05/2023
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

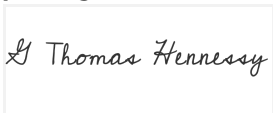



REFERENCE NUMBER

3629744C-0903-433D-89DB-3D8EFCF82CA5

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number 3629744C-0903-433D-89DB-3D8EFCF82CA5</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/23/2022 18:20 EDT</p> <p>Executed At 03/27/2022 21:08 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum 50581f9505b15f8bba28d308bdb7462e08de4fa715f131e00acc50ec64677b88</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Triview Metropolitan District No 3 - 2021 Audit Exemption -final 6565006 1</p> <p>Filename triview_metropolitan_district_no_3_-_2021_audit_exemption_-_final_6565006_1_.pdf</p> <p>Pages 11 pages</p> <p>Content Type application/pdf</p> <p>File Size 346 KB</p> <p>Original Checksum 7a93b3ad2a827219b78b35ecc9d0fcd0ddfaf40485b3bf40fdbcb746727b8fa62</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name G. Thomas Hennessy</p> <p>Email tom@challengerhomes.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum ba37bccd40eb3408b2630c2fe5a540183ba31ea19280c92db32ec7f1a906f057</p> <p>IP Address 24.9.182.23</p> <p>Device Mobile Safari via iOS</p> <p>Typed Signature </p> <p>Signature Reference ID 0AD748FA</p>	<p>Viewed At 03/27/2022 21:07 EDT</p> <p>Identity Authenticated At 03/27/2022 21:08 EDT</p> <p>Signed At 03/27/2022 21:08 EDT</p>
<p>Name Bruce Peele</p> <p>Email bpeele@goodwinknight.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum c3351a6bfe184735d1a896e4f6f454aaad971ad2241fe71d06b4f353e79ce6ff</p> <p>IP Address 65.152.162.100</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 3B4926A4</p>	<p>Viewed At 03/24/2022 18:06 EDT</p> <p>Identity Authenticated At 03/24/2022 18:07 EDT</p> <p>Signed At 03/24/2022 18:07 EDT</p>
<p>Name Brian Bahr</p> <p>Email</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum</p>	<p>Viewed At 03/23/2022 19:02 EDT</p> <p>Identity Authenticated At</p>

bbahr@goodwinknight.com

27a9f5f73447d61487ea594e1a424f948d452e2aaf4b36bb9572d39f677fdd82

03/23/2022 19:02 EDT

Components

1

IP Address

98.202.92.202

Signed At

03/23/2022 19:02 EDT

Device

Firefox via Windows

Drawn Signature



Signature Reference ID

B0339486

Signature Biometric Count

178

Name

Rich Vorwaller

Email

rich@challengerhomes.com

Components

6

Status

signed

Multi-factor Digital Fingerprint Checksum

ec458f43beb6b1937eae704bd6ab99107deb292dd0decd51a4bf95e45047c8b1

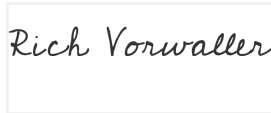
IP Address

66.7.117.138

Device

Mobile Safari via iOS

Typed Signature



Signature Reference ID

BFA741F8

Viewed At

03/23/2022 18:46 EDT

Identity Authenticated At

03/23/2022 18:48 EDT

Signed At

03/23/2022 18:48 EDT

Name

Becky Johnson

Email

bjohnson@spencerfane.com

Components

1

Status

signed

Multi-factor Digital Fingerprint Checksum

5421c4ea79b5ee8283e5cd7adff80ba432e41139805c24eef6bb8409531b34a5

IP Address

73.153.181.210

Device

Chrome via Windows

Typed Signature



Signature Reference ID

63BFA1F4

Viewed At

03/23/2022 18:25 EDT

Identity Authenticated At

03/23/2022 18:25 EDT

Signed At

03/23/2022 18:25 EDT

Name

Jordan Savage

Email

jsavage@goodwinknight.com

Components

1

Status

signed

Multi-factor Digital Fingerprint Checksum

27fa19133979e347971764382352439113f0c7dcaf4dac70f8da1cc9c2f53507

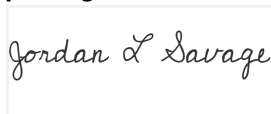
IP Address

65.152.162.100

Device

Chrome via Windows

Typed Signature



Signature Reference ID

29B8B2A0

Viewed At

03/23/2022 18:24 EDT

Identity Authenticated At

03/23/2022 18:25 EDT

Signed At

03/23/2022 18:25 EDT

AUDITS

TIMESTAMP

AUDIT

03/23/2022 18:20 EDT Special Districts (specialdistricts@spencerfane.com) created document 'triview_metropolitan_district_no_3_-_2021_audit_exemption_final_6565006_1_.pdf' on Chrome via Windows from 73.153.181.210.

03/23/2022 18:20 EDT Rich Vorwaller (rich@challengerhomes.com) was emailed a link to sign.

03/23/2022 18:20 EDT Jordan Savage (jsavage@goodwinknight.com) was emailed a link to sign.

03/23/2022 18:20 EDT Bruce Peele (bpeelee@goodwinknight.com) was emailed a link to sign.

03/23/2022 18:20 EDT Becky Johnson (bjohnson@spencerfane.com) was emailed a link to sign.

03/23/2022 18:20 EDT G. Thomas Hennessy (tom@challengerhomes.com) was emailed a link to sign.

03/23/2022 18:20 EDT Brian Bahr (bbahr@goodwinknight.com) was emailed a link to sign.

03/23/2022 18:24 EDT Jordan Savage (jsavage@goodwinknight.com) viewed the document on Chrome via Windows from 65.152.162.100.

03/23/2022 18:25 EDT Jordan Savage (jsavage@goodwinknight.com) authenticated via email on Chrome via Windows from 65.152.162.100.

03/23/2022 18:25 EDT Jordan Savage (jsavage@goodwinknight.com) signed the document on Chrome via Windows from 65.152.162.100.

03/23/2022 18:25 EDT Becky Johnson (bjohnson@spencerfane.com) viewed the document on Chrome via Windows from 73.153.181.210.

03/23/2022 18:25 EDT Becky Johnson (bjohnson@spencerfane.com) authenticated via email on Chrome via Windows from 73.153.181.210.

03/23/2022 18:25 EDT Becky Johnson (bjohnson@spencerfane.com) signed the document on Chrome via Windows from 73.153.181.210.

03/23/2022 18:46 EDT Rich Vorwaller (rich@challengerhomes.com) viewed the document on Mobile Safari via iOS from 66.7.117.138.

03/23/2022 18:48 EDT Rich Vorwaller (rich@challengerhomes.com) authenticated via email on Mobile Safari via iOS from 66.7.117.138.

03/23/2022 18:48 EDT Rich Vorwaller (rich@challengerhomes.com) signed the document on Mobile Safari via iOS from 66.7.117.138.

03/23/2022 19:02 EDT Brian Bahr (bbahr@goodwinknight.com) viewed the document on Firefox via Windows from 98.202.92.202.

03/23/2022 19:02 EDT Brian Bahr (bbahr@goodwinknight.com) authenticated via email on Firefox via Windows from 98.202.92.202.

03/23/2022 19:02 EDT Brian Bahr (bbahr@goodwinknight.com) signed the document on Firefox via Windows from 98.202.92.202.

03/23/2022 22:34 EDT G. Thomas Hennessy (tom@challengerhomes.com) viewed the document on Mobile Safari via iOS from 24.9.182.23.

03/24/2022 09:19 EDT Bruce Peele (bpeelee@goodwinknight.com) viewed the document on Chrome via Windows from 98.38.33.109.

03/24/2022 18:06 EDT Bruce Peele (bpeelee@goodwinknight.com) viewed the document on Chrome via Windows from 65.152.162.100.

03/24/2022 18:07 EDT Bruce Peele (bpeelee@goodwinknight.com) authenticated via email on Chrome via Windows from 65.152.162.100.

03/24/2022 18:07 EDT Bruce Peele (bpeelee@goodwinknight.com) signed the document on Chrome via Windows from 65.152.162.100.

03/27/2022 19:01 EDT G. Thomas Hennessy (tom@challengerhomes.com) was emailed a reminder.

03/27/2022 21:06 EDT G. Thomas Hennessy (tom@challengerhomes.com) viewed the document on Mobile Safari via iOS from 24.9.182.23.

03/27/2022 21:07 EDT G. Thomas Hennessy (tom@challengerhomes.com) viewed the document on Mobile Safari via iOS from 24.9.182.23.

03/27/2022 21:08 EDT G. Thomas Hennessy (tom@challengerhomes.com) authenticated via email on Mobile Safari via iOS from 24.9.182.23.

03/27/2022 21:08 EDT G. Thomas Hennessy (tom@challengerhomes.com) signed the document on Mobile Safari via iOS

from 24.9.182.23.

RESOLUTION APPROVING THE EXEMPTION FROM AUDIT
FOR FISCAL YEAR 2021 FOR THE
TRIVIEW METROPOLITAN DISTRICT NO. 3

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

WHEREAS, the Board of Directors of the Triview Metropolitan District No. 3 (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 one hundred 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 2020; 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 Triview Metropolitan District No. 3 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 23rd day of March, 2022.


TRIVIEW METROPOLITAN DISTRICT
NO. 3

By: 

President

ATTEST:
Rich Vorwaller

Secretary

<u>Board Member Name</u>	<u>Term Expires</u>	<u>Signature</u>
Brian Bahr	May 2022	
Bruce Peele	May 2022	<i>Bruce Peele</i>
G. Thomas Hennessy	May 2023	<i>G. Thomas Hennessy</i>
Jordan Savage	May 2022	
Rich Vorwaller	May 2023	<i>Rich Vorwaller</i>

SIGNATURE CERTIFICATE


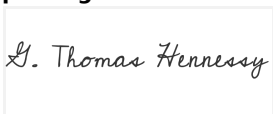


REFERENCE NUMBER

74927E14-CFBD-4268-A2C9-A518C143E28E

TRANSACTION DETAILS	DOCUMENT DETAILS
<p>Reference Number 74927E14-CFBD-4268-A2C9-A518C143E28E</p> <p>Transaction Type Signature Request</p> <p>Sent At 03/23/2022 18:20 EDT</p> <p>Executed At 03/28/2022 12:53 EDT</p> <p>Identity Method email</p> <p>Distribution Method email</p> <p>Signed Checksum f7851c1dbd56a16390f3544d6eab0034d252d05cfc6fe8c0e22cf85e7980a848</p> <p>Signer Sequencing Disabled</p> <p>Document Passcode Disabled</p>	<p>Document Name Triview Md No 3 - 2021 Resolution Exemption From Audit 6564974 1</p> <p>Filename triview_md_no_3_-_2021_resolution_exemption_from_audit_6564974_1_.pdf</p> <p>Pages 1 page</p> <p>Content Type application/pdf</p> <p>File Size 9.95 KB</p> <p>Original Checksum 76ba79412efb5be5e6be388ccd47e5dc4165f10781317552e47d26f09c913373</p>

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Bruce Peele</p> <p>Email bpeele@goodwinknight.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 577cceb8a0bad328b86282bc8cbdd5f8dbb63262fab6116be053ca891275ff3a</p> <p>IP Address 65.152.162.100</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 73A2B42A</p>	<p>Viewed At 03/28/2022 09:31 EDT</p> <p>Identity Authenticated At 03/28/2022 09:31 EDT</p> <p>Signed At 03/28/2022 09:31 EDT</p>
<p>Name G. Thomas Hennessy</p> <p>Email tom@challengerhomes.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 6398e7c5745a17e1ba6cdbc61772409a716e2eea8307eb66c9c729b06c971ff1</p> <p>IP Address 24.9.182.23</p> <p>Device Mobile Safari via iOS</p> <p>Typed Signature </p> <p>Signature Reference ID DE7F5919</p>	<p>Viewed At 03/24/2022 04:12 EDT</p> <p>Identity Authenticated At 03/24/2022 04:15 EDT</p> <p>Signed At 03/24/2022 04:15 EDT</p>
<p>Name Brian Bahr</p> <p>Email</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum</p>	<p>Viewed At 03/23/2022 19:00 EDT</p> <p>Identity Authenticated At</p>

bbahr@goodwinknight.com

c8e8953aa85a3d5614cbcd11a9bc55263c767fa65355b7b5b2d3241a4a6fecfa

03/23/2022 19:01 EDT

Components

2

IP Address

98.202.92.202

Signed At

03/23/2022 19:01 EDT

Device

Firefox via Windows

Drawn Signature



Signature Reference ID

BCFADF18

Signature Biometric Count

183

Name

Rich Vorwaller

Status

signed

Viewed At

03/23/2022 18:44 EDT

Email

rich@challengerhomes.com

Multi-factor Digital Fingerprint Checksum

8efd002597d33e7ad67286f3a4f648d839b8003cbf25c0f6a07e36ed2f16ee29

Identity Authenticated At

03/23/2022 18:46 EDT

Components

2

IP Address

66.7.117.138

Signed At

03/23/2022 18:46 EDT

Device

Mobile Safari via iOS

Typed Signature



Signature Reference ID

87EA5EA2

AUDITS

TIMESTAMP	AUDIT
03/23/2022 18:20 EDT	Special Districts (specialdistricts@spencerfane.com) created document 'triview_md_no_3_-_2021_resolution_exemption_from_audit_6564974_1_.pdf' on Chrome via Windows from 73.153.181.210.
03/23/2022 18:20 EDT	Rich Vorwaller (rich@challengerhomes.com) was emailed a link to sign.
03/23/2022 18:20 EDT	Brian Bahr (bbahr@goodwinknight.com) was emailed a link to sign.
03/23/2022 18:20 EDT	Jordan Savage (jsavage@goodwinknight.com) was emailed a link to sign.
03/23/2022 18:20 EDT	G. Thomas Hennessy (tom@challengerhomes.com) was emailed a link to sign.
03/23/2022 18:20 EDT	Bruce Peele (bpeelee@goodwinknight.com) was emailed a link to sign.
03/23/2022 18:44 EDT	Rich Vorwaller (rich@challengerhomes.com) viewed the document on Mobile Safari via iOS from 66.7.117.138.
03/23/2022 18:46 EDT	Rich Vorwaller (rich@challengerhomes.com) authenticated via email on Mobile Safari via iOS from 66.7.117.138.
03/23/2022 18:46 EDT	Rich Vorwaller (rich@challengerhomes.com) signed the document on Mobile Safari via iOS from 66.7.117.138.
03/23/2022 19:00 EDT	Brian Bahr (bbahr@goodwinknight.com) viewed the document on Firefox via Windows from 98.202.92.202.
03/23/2022 19:01 EDT	Brian Bahr (bbahr@goodwinknight.com) authenticated via email on Firefox via Windows from 98.202.92.202.
03/23/2022 19:01 EDT	Brian Bahr (bbahr@goodwinknight.com) signed the document on Firefox via Windows from 98.202.92.202.
03/24/2022 04:12 EDT	G. Thomas Hennessy (tom@challengerhomes.com) viewed the document on Mobile Safari via iOS from 24.9.182.23.
03/24/2022 04:15 EDT	G. Thomas Hennessy (tom@challengerhomes.com) authenticated via email on Mobile Safari via iOS from 24.9.182.23.

03/24/2022 04:15 EDT G. Thomas Hennessy (tom@challengerhomes.com) signed the document on Mobile Safari via iOS from 24.9.182.23.

03/27/2022 19:02 EDT Jordan Savage (jsavage@goodwinknight.com) was emailed a reminder.

03/27/2022 19:02 EDT Bruce Peele (bpeelee@goodwinknight.com) was emailed a reminder.

03/28/2022 09:31 EDT Bruce Peele (bpeelee@goodwinknight.com) viewed the document on Chrome via Windows from 65.152.162.100.

03/28/2022 09:31 EDT Bruce Peele (bpeelee@goodwinknight.com) authenticated via email on Chrome via Windows from 65.152.162.100.

03/28/2022 09:31 EDT Bruce Peele (bpeelee@goodwinknight.com) signed the document on Chrome via Windows from 65.152.162.100.

03/28/2022 12:53 EDT Jordan Savage (jsavage@goodwinknight.com) was removed from document 74927e14-cfbd-4268-a2c9-a518c143e28e as the document was force completed.

03/28/2022 12:53 EDT Component 'Signature Field 6' assigned to signer5 was removed as the document was force completed.

03/28/2022 12:53 EDT Special Districts (specialdistricts@spencerfane.com) force completed document 'triview_md_no_3_-_2021_resolution_exemption_from_audit_6564974_1_.pdf' on Chrome via Windows from 73.153.181.210.