

# APPLICATION FOR EXEMPTION FROM AUDIT LONG FORM

For the Year Ended  
12/31/2023  
or fiscal year ended:

<b>NAME OF GOVERNMENT ADDRESS</b>	North Pine Vistas Metropolitan District No. 1 304 Inverness Way South, Suite 490 Englewood, CO 80112
<b>CONTACT PERSON</b>	Diane Wheeler
<b>PHONE</b>	303-981-0386
<b>EMAIL</b>	Diane@simmons-wheeler.com

## CERTIFICATION OF PREPARER

I certify that I am an independent accountant with knowledge of governmental accounting and that the information in the Application is complete and accurate to the best of my knowledge. I am aware that the Audit Law requires that a person independent of the entity complete the application if revenues or expenditure are at least \$100,000 but not more than \$750,000, and that independent means someone who is separate from the entity.

<b>NAME:</b>	Diane Wheeler
<b>TITLE:</b>	District Accountant
<b>FIRM NAME (if applicable)</b>	Simmons & Wheeler, P.C.
<b>ADDRESS</b>	304 Inverness Way South, Suite 490 Englewood, CO 80112
<b>PHONE</b>	303-689-0833
<b>RELATIONSHIP TO ENTITY</b>	CPA engaged to prepare financial statements for the District

**PREPARER (SIGNATURE REQUIRED)**

**DATE PREPARED**

\_\_\_\_\_

Mar 29, 2024

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 <input type="checkbox"/>	NO <input checked="" type="checkbox"/>
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If Yes, date filed:

# PART 1 - FINANCIAL STATEMENTS - BALANCE SHEET

\* Indicate Name of Fund  
NOTE: Attach additional sheets as necessary.

Line #	Description	Governmental Funds		Proprietary/Idiary Funds	
		General Fund	Capital Projects Fund	Fund*	Fund*
<b>Assets</b>					
1-1	Cash & Cash Equivalents	\$ 48,721	-	-	-
1-2	Investments	-	-	-	-
1-3	Receivables	-	-	-	-
1-4	Due from Other Entities or Funds	\$ 404,860	-	-	-
1-5	Property Tax Receivable	-	-	-	-
1-5	All Other Assets (specify...)	-	-	-	-
1-6	Lease Receivable (as Lessor)	-	-	-	-
1-7	Prepaid	\$ 26,094	-	-	-
1-8		-	-	-	-
1-9		-	-	-	-
1-10		-	-	-	-
1-11	<b>TOTAL ASSETS</b>	<b>\$ 479,475</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Deferred Outflows of Resources:</b>					
1-12	[specify...]	-	-	-	-
1-13	[specify...]	-	-	-	-
1-14	<b>TOTAL DEFERRED OUTFLOWS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
1-15	<b>TOTAL ASSETS AND DEFERRED OUTFLOWS</b>	<b>\$ 479,475</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Liabilities</b>					
1-16	Accounts Payable	\$ 93,317	-	-	-
1-17	Accrued Payroll and Related Liabilities	-	-	-	-
1-18	Unearned Revenue	-	-	-	-
1-19	Due to Other Entities or Funds	\$ 220,000	-	-	-
1-20	All Other Current Liabilities	-	-	-	-
1-21	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$ 313,317</b>	<b>-</b>	<b>-</b>	<b>-</b>
1-22	All Other Liabilities (specify...)	-	-	-	-
1-23		-	-	-	-
1-24		-	-	-	-
1-25		-	-	-	-
1-26		-	-	-	-
1-27	<b>TOTAL LIABILITIES</b>	<b>\$ 313,317</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Deferred Inflows of Resources:</b>					
1-28	Deferred Property Taxes	-	-	-	-
1-29	Lease related (as lessor)	-	-	-	-
1-30	<b>TOTAL DEFERRED INFLOWS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund Balance</b>					
1-31	Nonspendable Prepaid	\$ 26,094	-	-	-
1-32	Nonspendable Inventory	-	-	-	-
1-33	Restricted (specify...)	\$ 2,040	-	-	-
1-34	Committed (specify...)	-	-	-	-
1-35	Assigned (specify...)	-	-	-	-
1-36	Unassigned:	\$ 138,024	-	-	-
1-37		-	-	-	-
<b>TOTAL FUND BALANCE</b>					
1-38		<b>\$ 166,158</b>	<b>-</b>	<b>-</b>	<b>-</b>

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

# PART 2 - FINANCIAL STATEMENTS - OPERATING STATEMENT - REVENUES

Line #	Governmental Funds		Description	Proprietary/Fiduciary Funds	
	General Fund	Capital Projects Fund		Fund*	Fund*
<b>Tax Revenue</b>					
2-1	\$ -	\$ -	Property (include mills levied in Question 10-4)	\$ -	\$ -
2-2	\$ -	\$ -	Specific Ownership	\$ -	\$ -
2-3	\$ -	\$ -	Sales and Use Tax	\$ -	\$ -
2-4	\$ -	\$ -	Other Tax Revenue (specify...):	\$ -	\$ -
2-5	\$ -	\$ -		\$ -	\$ -
2-6	\$ -	\$ -		\$ -	\$ -
2-7	\$ -	\$ -		\$ -	\$ -
2-8			Add lines 2-1 through 2-7		
			<b>TOTAL TAX REVENUE</b>		
2-9	\$ -	\$ -	Licenses and Permits	\$ -	\$ -
2-10	\$ -	\$ -	Highway Users Tax Funds (HUTF)	\$ -	\$ -
2-11	\$ -	\$ -	Conservation Trust Funds (Lottery)	\$ -	\$ -
2-12	\$ -	\$ -	Community Development Block Grant	\$ -	\$ -
2-13	\$ -	\$ -	Fire & Police Pension	\$ -	\$ -
2-14	\$ -	\$ -	Grants	\$ -	\$ -
2-15	\$ -	\$ -	Donations	\$ -	\$ -
2-16	\$ -	\$ -	Charges for Sales and Services	\$ -	\$ -
2-17	\$ -	\$ -	Rental Income	\$ -	\$ -
2-18	\$ -	\$ -	Fines and Forfeits	\$ -	\$ -
2-19	\$ 822	\$ -	Interest/Investment Income	\$ -	\$ -
2-20	\$ -	\$ -	Tap Fees	\$ -	\$ -
2-21	\$ -	\$ -	Proceeds from Sale of Capital Assets	\$ -	\$ -
2-22	\$ -	\$ -	All Other (specify...):	\$ -	\$ -
2-23	\$ 654,040	\$ 11,601	Transfers from D2 & D3	\$ -	\$ -
2-24			Add lines 2-8 through 2-23		
			<b>TOTAL REVENUES</b>		
2-25	\$ -	\$ -	Other Financing Sources	\$ -	\$ -
2-26	\$ -	\$ -	Debt Proceeds	\$ -	\$ -
2-27	\$ -	\$ -	Lease Proceeds	\$ -	\$ -
2-28	\$ -	\$ -	Developer Advances	\$ -	\$ -
2-28	\$ -	\$ -	Other (specify...):	\$ -	\$ -
2-29			Add lines 2-25 through 2-28		
			<b>TOTAL OTHER FINANCING SOURCES</b>		
2-30			Add lines 2-24 and 2-29		
			<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>		
	\$ 654,862	\$ 11,601		\$ -	\$ -
<b>GRAND TOTALS</b>					
				\$ -	\$ 666,463

IF GRAND TOTAL REVENUES AND OTHER FINANCING SOURCES for all funds (Line 2-29) are GREATER than \$750,000 STOP. You may not use this form. An audit may be required. See Section 29-1-604, C.R.S., or contact the OSA Local Government Division at (303) 869-3000 for assistance.

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

Line #	Governmental Funds		Description	Proprietary/Fiduciary Funds	
	General Fund	Capital Projects Fund		Fund*	Fund*
<b>Expenditures</b>					
3-1	\$ 476,834	\$ -	General Operating & 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	\$ -	\$ -
3-11	\$ -	\$ -	Contributions to Fire & Police Pension Assoc.	\$ -	\$ -
3-12	\$ -	\$ -	Other (specify...):	\$ -	\$ -
3-13	\$ -	\$ -		\$ -	\$ -
3-14	\$ -	\$ 19,038	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...): Trustee Fees	\$ -	\$ -
3-21	\$ -	\$ -		\$ -	\$ -
3-22	\$ 476,834	\$ 19,038	<b>TOTAL EXPENDITURES</b>	\$ -	\$ -
3-23	\$ -	\$ -	Interfund Transfers (in)	\$ -	\$ -
3-24	\$ -	\$ -	Interfund Transfers Out	\$ -	\$ -
3-25	\$ -	\$ -	Other (specify...)(enter negative for expense)	\$ -	\$ -
3-26	\$ -	\$ -	Depreciation/Amortization	\$ -	\$ -
3-27	\$ -	\$ -	Other Financing Sources (Uses)	\$ -	\$ -
3-28	\$ -	\$ -	Capital Outlay	\$ -	\$ -
3-29	\$ -	\$ -	Debt Principal	\$ -	\$ -
3-30	\$ -	\$ -	<b>TOTAL TRANSFERS AND OTHER EXPENDITURES</b>	\$ -	\$ -
3-31	\$ 178,028	\$ (7,437)	Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	\$ -	\$ -
3-32	\$ (11,870)	\$ 7,437	Line 2-29, less line 3-22, plus line 3-29, less line 3-23	\$ -	\$ -
3-33	\$ -	\$ -	Fund Balance, January 1 from December 31 prior year report	\$ -	\$ -
	\$ -	\$ -	Prior Period Adjustment (MUST explain)	\$ -	\$ -
	\$ -	\$ -	Fund Balance, December 31	\$ -	\$ -
	\$ 166,158	\$ -	Sum of Lines 3-30, 3-31, and 3-32	\$ -	\$ -
			This total should be the same as line 1-37.	\$ -	\$ -
			<b>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.</b>	\$ -	\$ -

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



## PART 4 - DEBT OUTSTANDING, ISSUED, AND RETIRED

Please answer the following questions by marking the appropriate boxes.

Please use this space to provide any explanations or comments:

4-1 Does the entity have outstanding debt?  YES  NO

4-2 Is the debt repayment schedule attached? If no, **MUST** explain:  YES  NO

4-3 Developer advance repayment subject to available funds  YES  NO

4-3 Is the entity current in its debt service payments? If no, **MUST** explain:  YES  NO

4-4 Please complete the following debt schedule, if applicable: (please only include principal amounts)

	Outstanding at beginning of year	Issued during year	Retired during year	Outstanding at year-end
General obligation bonds	\$ -	\$ -	\$ -	\$ -
Revenue bonds	\$ -	\$ -	\$ -	\$ -
Notes/Loans	\$ -	\$ -	\$ -	\$ -
Lease & SBITA** Liabilities (GASB 87 & 96)	\$ -	\$ -	\$ -	\$ -
Developer Advances	\$ 18,884,604	\$ -	\$ -	\$ 18,884,604
Other liability:	\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>\$ 18,884,604</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 18,884,604</b>

\*\*Must agree to prior year-end balance

**\*\*Subscription Based Information Technology Arrangements**

4-5 Please answer the following questions by marking the appropriate boxes.

4-5 Does the entity have any authorized, but unissued, debt (Section 29-1-605(2) C.R.S.)?  YES  NO

If yes: How much?

4-6 Date the debt was authorized:

4-6 Does the entity intend to issue debt within the next calendar year?  YES  NO

If yes: How much?

4-7 Does the entity have debt that has been refinanced that it is still responsible for?  YES  NO

If yes: What is the amount outstanding?

4-8 Does the entity have any lease agreements?  YES  NO

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?  YES  NO

What are the annual lease payments?

## PART 5 - CASH AND INVESTMENTS

Please use this space to provide any explanations or comments:

5-1 Please provide the entity's cash deposit and investment balances:

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

	AMOUNT	TOTAL
Certificates of deposit	\$ 48,721	\$ 48,721
<b>TOTAL CASH DEPOSITS</b>	<b>\$ -</b>	<b>\$ 48,721</b>
Investments (if investment is a mutual fund, please list underlying investments):	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
	\$ -	\$ -
<b>TOTAL INVESTMENTS</b>	<b>\$ -</b>	<b>\$ -</b>
<b>TOTAL CASH AND INVESTMENTS</b>	<b>\$ -</b>	<b>\$ 48,721</b>

5-3 Please answer the following question by marking in the appropriate box

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

5-5 Are the entity's deposits in an eligible (Public Deposit Protection Act) public depository (Section 11-10.5-101, et seq. C.R.S.)? If no, **MUST** explain:  YES  NO  N/A

**PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS**

Please use this space to provide any explanations or comments:

YES  NO

6-1 Does the entity have capitalized assets?

6-2 Has the entity performed an annual inventory of capital assets in accordance with Section 29-1-506, C.R.S.7 If no, **MUST** explain:

6-3	Complete the following Capital & Right-to-Use Assets table for GOVERNMENTAL FUNDS:	Balance - beginning of the year <sup>1</sup>	Additions*	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased & SBITA Right-to-Use Assets	\$ 36,389,888	\$ 19,038	\$ -	\$ 36,408,926
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ 36,389,888</b>	<b>\$ 19,038</b>	<b>\$ -</b>	<b>\$ 36,408,926</b>
6-4	Complete the following Capital & Right-to-Use Assets table for PROPRIETARY FUNDS:	Balance - beginning of the year <sup>1</sup>	Additions*	Deletions	Year-End Balance
	Land	\$ -	\$ -	\$ -	\$ -
	Buildings	\$ -	\$ -	\$ -	\$ -
	Machinery and equipment	\$ -	\$ -	\$ -	\$ -
	Furniture and fixtures	\$ -	\$ -	\$ -	\$ -
	Infrastructure	\$ -	\$ -	\$ -	\$ -
	Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
	Leased & SBITA Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
	Intangible Assets	\$ -	\$ -	\$ -	\$ -
	Other (explain):	\$ -	\$ -	\$ -	\$ -
	Accumulated Amortization Right to Use Assets (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	Accumulated Depreciation (Enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
	<b>TOTAL</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<sup>1</sup> 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:

YES  NO

7-1 Does the entity have an "old hire" firefighters' pension plan?

7-2 Does the entity have a volunteer firefighters' pension plan?

If yes: Who administers the plan?

Indicate the contributions from:

- Tax (property, so, sales, etc.):
- State contribution amount:
- Other (gifts, donations, etc.):

\$ -
\$ -
\$ -
<b>TOTAL</b> \$ -

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

**PART 8 - BUDGET INFORMATION**

Please answer the following question by marking in the appropriate box

**Please use this space to provide any explanations or comments:**  
The Capital projects fund budget will be further amended to eliminate the potential budget law violation as expenditures exceeded the amended budget's appropriations.

- 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	\$ 407,585
Capital Projects fund	\$ 8,162
	\$ -
	\$ -

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

Please answer the following question by marking in the appropriate box

**Please use this space to provide any explanations or comments:**

- 9-1 Is the entity in compliance with all the provisions of TABOR (State Constitution, Article X, Section 20(f))?  
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.  YES  NO

**PART 10 - GENERAL INFORMATION**

Please answer the following question by marking in the appropriate box

**Please use this space to provide any explanations or comments:**

- 10-1 Is this application for a newly formed governmental entity?  YES  NO

If yes: Date of formation:

- 10-2 Has the entity changed its name in the past or current year?  YES  NO

If Yes: NEW name

PRIOR name

- 10-3 Is the entity a metropolitan district?  YES  NO

10-4 Please indicate what services the entity provides:

Streets, traffic control, water, sewer, park and recreation

- 10-5 Does the entity have an agreement with another government to provide services?  YES  NO

If yes: List the name of the other governmental entity and the services provided:

- 10-6 Does the entity have a certified mill levy?  YES  NO

If yes: Please provide the number of mills levied for the year reported (do not enter \$ amounts):

Bond Redemption mills	0.000
General/Other mills	0.000
<b>Total mills</b>	<b>0.000</b>

- 10-7 **NEW 2023!** If the entity is a Title 32 Special District formed on or after 7/1/2000, has the entity filed its preceding year annual report with the State Auditor as required under SB 21-262 [Section 32-1-207 C.R.S.]? If NO, please explain.  YES  NO  N/A

**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	\$	48,721	138,024	
Current Liabilities	\$	313,317	166,159	
Deferred Inflow	\$	-	(11,870)	666,463
			Revenue Paying Debt Service	
			Total Revenue	
			654,882	
			Total Debt Service Principal	
			478,834	
			Total Debt Service Interest	
			Total Assets	479,475
			Total Liabilities	313,317
Governmental				
Total Cash & Investments	\$	48,721	-	
Transfers In	\$	-	-	
Transfers Out	\$	-	-	
Property Tax	\$	-	-	
Debt Service Principal	\$	-	-	
Total Expenditures	\$	485,872	-	18,884,604
Total Developer Advances	\$	-	-	135,000,000
Total Developer Repayments	\$	-	-	170,1900
			Enterprise Funds	
			Net Position	
			- PY Net Position	
			- Government-Wide	
			- Total Outstanding Debt	
			- Authorized but Unissued	
			- Year Authorized	



**PART 12 - GOVERNING BODY APPROVAL**

YES  NO

Please answer the following question by marking in the appropriate box

12-1 If you plan to submit this form electronically, have you read the new Electronic Signature Policy?  YES  NO

**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.

**MUST Print the names of ALL members of the governing body below.**

1	Full Name <b>Tom Clark</b>	I, <u>Tom Clark</u> , 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: <u>Apr 1, 2024</u> My term Expires: <u>May 2025</u>
2	Full Name <b>Bryan Horan</b>	I, <u>Bryan Horan</u> , 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: <u>Mar 29, 2024</u> My term Expires: <u>May 2025</u>
3	Full Name <b>Darwin Horan</b>	I, <u>Darwin Horan</u> , 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: <u>May 2025</u>
4	Full Name	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: _____
5	Full Name	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: _____
6	Full Name	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: _____
7	Full Name	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: _____

# North Pine Vistas D1 2023

Interim Agreement Report










2024-04-01

Created:	2024-03-29
By:	Diane Wheeler (diane@simmonswheeler.com)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAArn5fLzMgsfA8kMw0KKKvW7RcsEXjDLiX

## Agreement History

Agreement history is the list of the events that have impacted the status of the agreement prior to the final signature. A final audit report will be generated when the agreement is complete.

## "North Pine Vistas D1 2023" History

-  Document created by Diane Wheeler (diane@simmonswheeler.com)  
2024-03-29 - 4:37:24 PM GMT
-  Document emailed to Diane Wheeler (diane@simmonswheeler.com) for signature  
2024-03-29 - 4:38:25 PM GMT
-  Document emailed to Tom Clark (tclark@ventanacap.com) for signature  
2024-03-29 - 4:38:25 PM GMT
-  Document emailed to Bryan Horan (bhoran@ventanacap.com) for signature  
2024-03-29 - 4:38:25 PM GMT
-  Document emailed to dhoran@ventanacap.com for signature  
2024-03-29 - 4:38:25 PM GMT
-  Document e-signed by Diane Wheeler (diane@simmonswheeler.com)  
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