

**OAK PARK METROPOLITAN DISTRICT
ANNUAL REPORT
TO
ARAPAHOE COUNTY**

FISCAL YEAR ENDING DECEMBER 31, 2022

I. ANNUAL REPORT REQUIREMENT

Pursuant to Section VII of the Service Plan for the Oak Park Metropolitan District (the “District”), and Sections 32-1-207(3)(c)(I) and (II), C.R.S., the District is required to provide an annual report to Arapahoe County by May 1st for the preceding fiscal year. Such annual report shall include information concerning the following matters:

- A. Boundary changes made or proposed;
- B. Intergovernmental Agreements entered into or terminated with other governmental entities;
- C. Changes or proposed changes in the District's policies;
- D. Changes or proposed changes in the District's operations;
- E. Any changes in the financial status of the District including revenue projections, or operating costs;
- F. A summary of any litigation involving the District;
- G. Proposed construction plans for the year immediately following the year summarized in the annual report;
- H. Status of construction of public improvements;
- I. A list of facilities or improvements constructed by the special district that were conveyed or dedicated to the county;
- J. A schedule of all fees, charges, and assessments imposed in any report year and proposed to be imposed in the following year, and the revenues raised or proposed to be raised therefrom.
- K. Access information to obtain a copy of rules and regulations adopted by the board;
- L. The final assessed valuation of the special district as of December 31 of the reporting year;
- M. The current budget of the District;

- N. A copy of the audited financial statements, if required by the “Colorado Local Government Audit Law”, part 6 of article 1 of title 29, or the application for exemption from audit, as applicable;
- O. Notice of any uncured defaults existing for more than ninety days under any debt instrument of the special district; and
- P. Any inability of the special district to pay its obligations as they come due under any obligation which continues beyond a ninety-day period.

II. FOR THE YEAR ENDING DECEMBER 31, 2022, THE DISTRICT MAKES THE FOLLOWING REPORT:

A. Boundary changes made or proposed.

There were no changes made to the District’s boundaries in 2022, nor are any changes proposed.

B. Intergovernmental Agreements entered into or terminated.

None.

C. Changes or proposed changes in the District’s policies.

There were no changes made to the District’s policies in 2022, nor are any changes proposed.

D. Changes or proposed changes in the District’s operations.

The current Board of Directors terms:

<u>Board of Directors</u>	<u>Term Expiration</u>
Bruce Wilhelm, President	May 2023
Bernard Papper, Asst. Secretary	May 2023
Vacancy	May 2025
Vacancy	May 2025
Vacancy	May 2025

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E. Any changes in the financial status of the District including revenue projections, or operating costs.

The revenue projections and operating costs of the District are found in the District’s 2023 Budget, which is attached hereto as **Exhibit A**.

F. Summary of any litigation and notices of claim involving the District.

There is no litigation of which we are aware currently pending or anticipated against the District.

G. Proposed construction plans for the year 2022.

All public infrastructure within the District has been completed and accepted.

H. Status of District's public improvement construction schedule:

All public infrastructure was installed and conveyed to governmental entities or the homeowners association as shown below.

I. A list of all facilities and improvements constructed or acquired by the District, and, if they have been dedicated, the name of the entity to which they have been dedicated.

<u>Facility</u>	<u>Description</u>	<u>Ownership</u>
Public Street Improvements		Arapahoe County
Water Main	On-site main	Goldsmith Gulch Sanitation District
Sanitary Sewer Main	On-site main	Goldsmith Gulch Sanitation District
Storm Sewer	On-Site Storm Sewer and Street Drainage	HOA
Park and Recreation	Park and Landscaping Facilities	HOA

J. A schedule of all fees, charges, and assessments imposed in any report year and proposed to be imposed in the following year, and the revenues raised or proposed to be raised therefrom.

The District has not imposed any fees, charges or assessments to date. The District's primary source of revenue is from ad valorem taxes, as shown on the attached 2023 Budget.

K. Access information to obtain a copy of rules and regulations adopted by the board.

The District has not adopted Rules and Regulations. District documents are available on its website: www.oakparkmd.org.

- L. The final assessed valuation of the special district as of December 31 of the reporting year.

The current assessed valuation of the District is \$4,873,274. The District certified mill levies of 5.000 mills for the General Fund and 33.348 for the Debt Service mill levy to be assessed against the properties within the District, for collection in 2023.

- M. The current budget of the District.

The District's 2023 Budget is attached as **Exhibit A**. Mill levy limitations placed on the District by the Board of County Commissioners in the Service Plan Authorizing Resolution have severely limited the District's operations and debt repayment options. The District is not able to restructure its debt obligation, nor pay off its existing promissory note in the 30-year authorized repayment period with the 30 mill Gallagherized debt service cap. Revenue from 5 mills does not cover minimum administrative expenses, prohibiting the District from taking on any operations or maintenance activities on behalf of the community.

- N. A copy of the audited financial statements, if required by the "Colorado Local Government Audit Law", part 6 of article 1 of title 29, or the application for exemption from audit, as applicable.

A copy of the District's application for exemption from audit for fiscal year 2022 is attached as **Exhibit B**.

- O. Notice of any uncured defaults existing for more than ninety days under any debt instrument of the special district.

The District is not in default on any debt instrument.

- P. Any inability of the special district to pay its obligations as they come due under any obligation which continues beyond a ninety-day period.

None.

Respectfully submitted this 2nd day of May, 2023.

FRITSCHER LAW LLC


By 
Joan M. Fritsche
Attorney for the District

EXHIBIT A
2023 BUDGET
ATTACHED

OAK PARK METROPOLITAN DISTRICT
2023
BUDGET MESSAGE

Attached please find a copy of the adopted 2023 budget for the Oak Park Metropolitan District.

The Oak Park Metropolitan District has adopted two separate funds, a General Fund to provide for general operating expenditures; and a Debt Service Fund to provide for payments on outstanding developer obligations.

The district's accountants have utilized the modified accrual basis of accounting and the budget has been adopted after proper postings, publications and public hearing.

The primary source of revenue for the district in 2023 will be tax revenues. For 2023, the district intends to impose a 38.348 mill levy on the property within the district, of which 5.000 mills will be dedicated to the General Fund and the balance of 33.348 mills will be allocated to the Debt Service Fund.

Oak Park Metropolitan District
Adopted Budget
General Fund
For the Year ended December 31, 2023

	Actual <u>2021</u>	Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate <u>2022</u>	Adopted Budget <u>2023</u>
Beginning fund balance	\$ (7,921)	\$ (4,347)	\$ (5,727)	\$ (5,727)	\$ (1,290)
Revenues:					
Property taxes	7,134	7,124	6,919	7,124	6,946
Specific ownership taxes	491	499	116	350	486
Other income	<u>16</u>	<u>-</u>	<u>108</u>	<u>150</u>	<u>150</u>
Total revenues	<u>7,641</u>	<u>7,623</u>	<u>7,143</u>	<u>7,624</u>	<u>7,582</u>
Total funds available	<u>(280)</u>	<u>3,276</u>	<u>1,416</u>	<u>1,897</u>	<u>6,292</u>
Expenditures:					
Accounting / audit	1,052	500	2,371	500	500
Legal	1,373	500	1,064	688	500
Election expense	-	1,000	-	-	1,500
Insurance	2,915	2,600	1,892	1,892	2,400
Treasurer fees	107	107	104	107	104
Contingency	-	-	-	-	1,138
Emergency reserve (3%)	<u>-</u>	<u>141</u>	<u>-</u>	<u>-</u>	<u>150</u>
Total expenditures	<u>5,447</u>	<u>4,848</u>	<u>5,431</u>	<u>3,187</u>	<u>6,292</u>
Ending fund balance	<u>\$ (5,727)</u>	<u>\$ (1,572)</u>	<u>\$ (4,015)</u>	<u>\$ (1,290)</u>	<u>\$ -</u>
Assessed valuation	<u>\$ 1,426,777</u>	<u>\$ 1,424,740</u>			<u>\$ 1,389,284</u>
Mill Levy	<u>5.000</u>	<u>5.000</u>			<u>5.000</u>

Oak Park Metropolitan District
Adopted Budget
Debt Service Fund
For the Year ended December 31, 2023

	Actual <u>2021</u>	Adopted Budget <u>2022</u>	Actual <u>6/30/2022</u>	Estimate <u>2022</u>	Adopted Budget <u>2023</u>
Beginning fund balance	\$ 14,629	\$ 16,915	\$ 15,885	\$ 15,885	\$ 10,534
Revenues:					
Property taxes	47,580	47,512	46,146	47,512	46,330
Specific ownership taxes	3,279	3,326	1,463	2,800	3,243
Interest Income	<u>112</u>	<u>100</u>	<u>28</u>	<u>50</u>	<u>100</u>
Total revenues	<u>50,971</u>	<u>50,938</u>	<u>47,637</u>	<u>50,362</u>	<u>49,673</u>
Total funds available	<u>65,600</u>	<u>67,853</u>	<u>63,522</u>	<u>66,247</u>	<u>60,207</u>
Expenditures:					
Note interest	45,000	50,000	20,000	50,000	50,000
Accounting/Legal	4,000	6,000	-	5,000	5,000
Note principal	-	-	-	-	-
Treasurer's fees	<u>715</u>	<u>713</u>	<u>693</u>	<u>713</u>	<u>695</u>
Total expenditures	<u>49,715</u>	<u>56,713</u>	<u>20,693</u>	<u>55,713</u>	<u>55,695</u>
Ending fund balance	<u>\$ 15,885</u>	<u>\$ 11,140</u>	<u>\$ 42,829</u>	<u>\$ 10,534</u>	<u>\$ 4,512</u>
Assessed valuation		<u>\$ 1,424,740</u>			<u>\$ 1,389,284</u>
Mill Levy		<u>33.348</u>			<u>33.348</u>
Total Mill Levy		<u>38.348</u>			<u>38.348</u>

EXHIBIT B

2022 APPLICATION FOR EXEMPTION FROM AUDIT

ATTACHED

APPLICATION FOR EXEMPTION FROM AUDIT

SHORT FORM

NAME OF GOVERNMENT
ADDRESS

Oak Park Metropolitan District
Fritsche Law LLC
1888 Sherman Street, Suite 200
Denver, CO 80203

For the Year Ended
12/31/22
or fiscal year ended:

CONTACT PERSON
PHONE
EMAIL

Joan Fritsche
720-833-4223
Joan@fritschelaw.com

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

Diane Wheeler
District Accountant
Simmons & Wheeler, P.C.
304 Inverness Way South, Suite 490, Englewood CO 80112
303-689-0833
2/17/2023

PREPARER (SIGNATURE REQUIRED)

Diane K. Wheeler

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)	\$ 54,636	
2-2	Specific ownership	\$ 3,450	
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	\$ 95	
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	\$ 58,181	

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	\$ 821	
3-2	Salaries	\$ -	
3-3	Payroll taxes	\$ -	
3-4	Contract services	\$ -	
3-5	Employee benefits	\$ -	
3-6	Insurance	\$ 1,892	
3-7	Accounting and legal fees	\$ 10,013	
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	\$ 20,000	
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): Election	\$ 1,188	
3-24		\$ -	
3-25		\$ -	
3-26	(add lines 3-1 through 3-24) TOTAL EXPENDITURES/EXPENSES	\$ 33,914	

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 checked="" type="checkbox"/>	<input type="checkbox"/>
4-2 Is the debt repayment schedule attached? If no, MUST explain: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Developer advance - no scheduled payments</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; margin-top: 5px;"></div>	<input checked="" 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)		
General obligation bonds	\$ -	\$ -
Revenue bonds	\$ -	\$ -
Notes/Loans	\$ -	\$ -
Lease Liabilities	\$ -	\$ -
Developer Advances	\$ 846,934	\$ -
Other (specify):	\$ -	\$ -
TOTAL	\$ 846,934	\$ 846,934

*must tie to prior year ending balance

Please answer the following questions by marking the appropriate boxes.

	Yes	No
4-5 Does the entity have any authorized, but unissued, debt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If yes: How much?	\$ 4,351,873.00	
Date the debt was authorized:	11/1/2004	
4-6 Does the entity intend to issue debt within the next calendar year?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes: How much?	\$ -	
4-7 Does the entity have debt that has been refinanced that it is still responsible for?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If yes: What is the amount outstanding?	\$ -	
4-8 Does the entity have any lease agreements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
What are the annual lease payments?	\$ -	

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	\$ 35,294	
5-2 Certificates of deposit	\$ -	
Total Cash Deposits		\$ 35,294
Investments (if investment is a mutual fund, please list underlying investments):		
	\$ -	
	\$ -	
5-3	\$ -	
	\$ -	
Total Investments		\$ -
Total Cash and Investments		\$ 35,294

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

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

PART 6 - CAPITAL AND RIGHT-TO-USE ASSETS

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

Yes

No

6-1 Does the entity have capital assets?

☒
☐

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:

☒
☐

6-3 Complete the following capital & right-to-use 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	\$ 848,127	\$ -	\$ -	\$ 848,127
Construction In Progress (CIP)	\$ -	\$ -	\$ -	\$ -
Leased Right-to-Use Assets	\$ -	\$ -	\$ -	\$ -
Other (explain):	\$ -	\$ -	\$ -	\$ -
Accumulated Depreciation/Amortization (Please enter a negative, or credit, balance)	\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 848,127	\$ -	\$ -	\$ 848,127

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?

☐
☒

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.):

\$ -

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.?

☒
☐
☐

8-2 Did the entity pass an appropriations resolution, in accordance with Section 29-1-108 C.R.S.? If no, MUST explain:

☒
☐
☐

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

Governmental/Proprietary Fund Name	Total Appropriations By Fund
General Fund	\$ 4,848
Debt Fund	\$ 56,713

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:

Streets, Traffic control, water sewer park & recreation

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

33.348

General/Other mills

5.000

Total mills

38.348

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	Bernard Papper	I _____ Bernard Papper _____, 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: _____ May 2023 _____
Board Member 2	Bruce Wiheml	I _____ Bruce Wiheml _____, 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: Mar 30, 2023 My term Expires: _____ May 2023 _____
Board Member 3		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 4		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 5		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 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: _____

Oak Park MD 2022

Interim Agreement Report

2023-05-02

Created:	2023-03-28
By:	Diane Wheeler (diane@simmonswheeler.com)
Status:	Out for Signature
Transaction ID:	CBJCHBCAABAAv2QO41fyEIYGtqJQLq_j06yX8aq_fUUL

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.

"Oak Park MD 2022" History



Document created by Diane Wheeler (diane@simmonswheeler.com)

2023-03-28 - 10:47:25 PM GMT



Document emailed to Diane Wheeler (diane@simmonswheeler.com) for signature

2023-03-28 - 10:48:16 PM GMT



Document emailed to Bruce Wilhelm (touchpoint@mac.com) for signature

2023-03-28 - 10:48:16 PM GMT



Document emailed to bpapper@comcast.net for signature

2023-03-28 - 10:48:16 PM GMT



Document e-signed by Diane Wheeler (diane@simmonswheeler.com)

Signature Date: 2023-03-28 - 10:48:24 PM GMT - Time Source: server



Email viewed by Bruce Wilhelm (touchpoint@mac.com)

2023-03-30 - 1:12:34 PM GMT



Document e-signed by Bruce Wilhelm (touchpoint@mac.com)

Signature Date: 2023-03-30 - 1:13:01 PM GMT - Time Source: server



Adobe Acrobat Sign